

Organizational Meeting
Monday, January 8, 2024 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. Election of Officers
 - 1.D. Agenda
 - 1.E. Recognition of Visitors and Public Forum
 - 1.F. Presentations
2. REPORTS
 - 2.A. Superintendent's Report
 - 2.A.I. Superintendent's Report
 - 2.B. Committee Reports
3. APPOINTMENT OF COMMITTEES AND REPRESENTATIVES
4. CONSENT AGENDA
 - 4.A. Minutes
 - 4.B. Financial Report
 - 4.C. Disbursements
 - 4.D. Personnel
 - 4.E. Annual Agenda
 - 4.F. Designate Official Depositories: *Sherburne State Bank, Minnesota School District Liquid Assets Fund, and PMA/MN Trust*
 - 4.G. Designate Auditor: *Bergan KDV, Ltd. has been approved through FY25*
 - 4.H. Designate Legal Counsel: *Kennedy & Graven*
 - 4.I. Designate Official Newspaper: *Patriot News*
 - 4.J. Designate Official School Board Meeting Dates: *First Monday of Each Month, with the exceptions noted with * in description.*
 - 4.K. Authorize Superintendent and Business Manager to Conduct Electronic Fund Transfers Pursuant to MS 471.38 Subd 3 and Subd 3a.
 - 4.L. Authorize Director of Transportation to Schedule Routes, Establish Bus Stops and Discretion in Control and Discipline of School Children with School District Administration per MN State Statute 123B.88.
 - 4.M. Indoor Air Quality Plan
 - 4.N. Authorize Superintendent and Business Manager to Enter Into / Sign Contracts
5. GIFTS
6. FACILITIES TOUR
7. ADJOURN



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ISD #726 – BECKER AREA PUBLIC SCHOOLS REFERENDUM PROJECTS

Progress Update
January 3rd, 2023

Agenda:

Progress Update

Q&A

Transportation Building Project Update

- Vapor Barrier/bathroom heat work over Break, finishing up this week with cleaning and ceiling tiles. Generator, by Hubbard, still on track or end of January per Dec update.
- Ponds to be reviewed in spring with Civil Engineer and Wruck (Retainage being withheld)
Chloroform Water test passed over break, they will be back in 30 days.
- Nitrate system in review, State recommends applying for a grant to pay for at least ½ of the aprox \$14K system. Grant recipients get notified in May. Tom is OK with waiting, since they have the drinking water station.

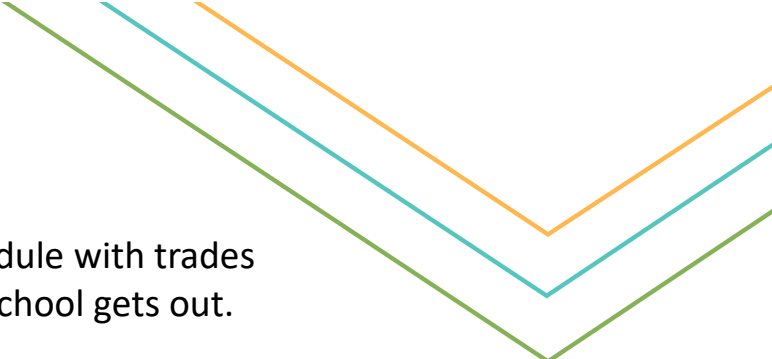
Middle School & High School Project Update

Middle School

- Finalizing closeout documents
- Moving forward with the MS nurses office casework. Looking at schedule with trades and material leads to see if it can be done over spring break, or once school gets out.

High School

- Metal Shop Electric Equipment installed over break. Went well and at full capacity.
- Found out this morning that Alex is having issues with the exhaust, correspondence went out on how to reset the system if there is a power failure.



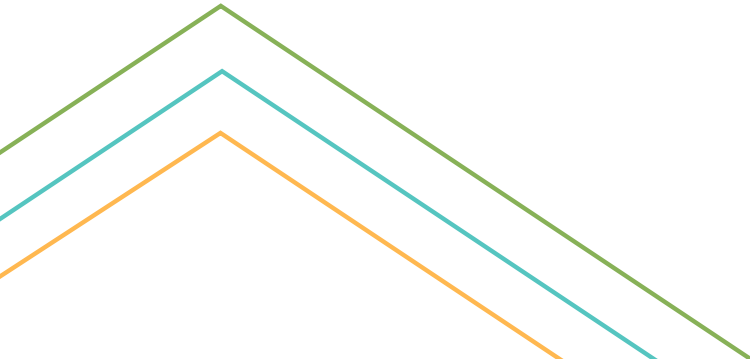
Becker HS CTE and Middle Schol Nurses Casework Pricing

Flooring in Print Lab 703	\$ 4,340.00	
Vent Laser Engraver in Engineering Lab	\$ 1,370.00	*This is to run the vent only, per CMTA the unit has a fan, but an inline fan could be added
Metal Shop VAV Vent for smell	\$ 18,311.72	*Estimate, Johnson Controls looking at it because it's existing HVAC Equip
Metal Shop Oxy fuel exhaust	\$ 12,771.31	



Intermediate Project Update

- Summer Planning is ongoing



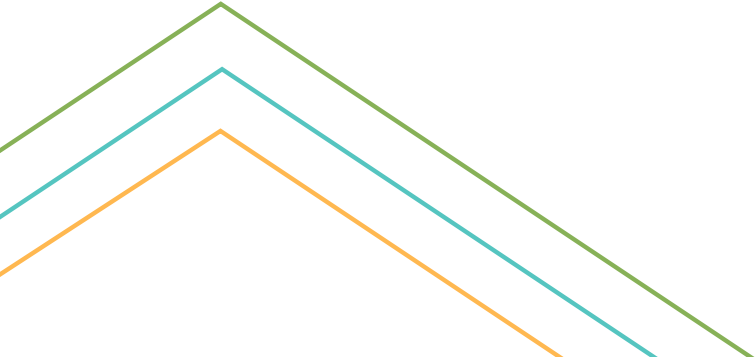
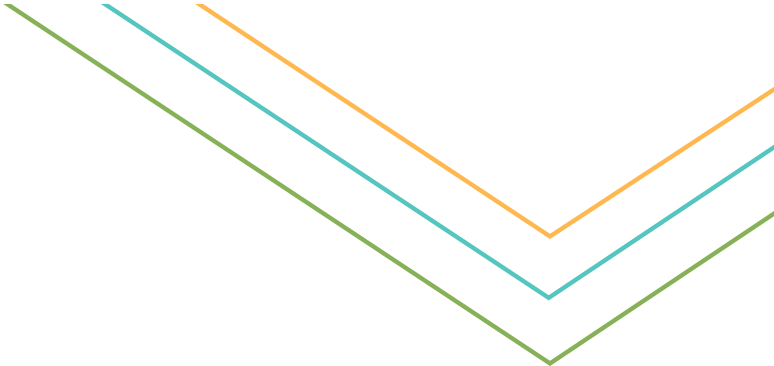
Primary/ECFE Additions & Renovations Project

Main Entry Addition

- Hardware started
- Casework is installed and tops are scheduled next week

ECFE

- Mudding and taping through the link
- Painting through SCFE
- Prepping for tile
- Mechanical Rough-ins
- Plumbing Rough-ins
- Electrical Rough-ins



Primary/ECFE Additions & Renovations Project



Primary/ECFE Additions & Renovations Project





Q&A



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Dates with Meeting Restrictions 2024-2025

January 1, 2024	New Year's Day Holiday	No school, no meetings
January 15, 2024	Martin Luther King, Jr.'s Birthday Observed *	No meetings
February 19, 2024	Presidents' Day *	No meetings
February 27, 2024	Precinct Caucus Day	No meetings or activities after 6:00 p.m.
March 5, 2024	Presidential Nomination Primary	No meetings or activities 6:00 p.m. – 8:00 p.m.
March 12, 2024	Township Election Day (if applicable)	No meetings or activities 6:00 p.m. - 8:00 p.m.
May 27, 2024	Memorial Day	No school, no meetings
June 19, 2024	Juneteenth ^	No school, no meetings
July 4, 2024	Independence Day	No school, no meetings
August 13, 2024	Primary Election Day	No meetings or activities 6:00 p.m. - 8:00 p.m.
September 2, 2024	Labor Day	No school, no meetings
October 14, 2024	Indigenous Peoples Day (Optional Holiday) ^^	No meetings if this is a school district holiday
November 5, 2024	Election Day	No meetings or activities 6:00 p.m. – 8:00 p.m.
November 11, 2024	Veterans Day	No meetings
November 28, 2024	Thanksgiving Day	No school, no meetings
November 29, 2024	Day After Thanksgiving (Optional Holiday)	No meetings if this is a school district holiday
December 25, 2024	Christmas Day	No school, no meetings
January 1, 2025	New Year's Day Holiday	No school, no meetings
January 20, 2025	Martin Luther King, Jr.'s Birthday Observed *	No meetings
February 17, 2025	Presidents' Day *	No meetings



March 11, 2025	Township Election Day (if applicable)	No meetings or activities 6:00 p.m. - 8:00 p.m.
May 26, 2025	Memorial Day	No school, no meetings
June 19, 2025	Juneteenth ^	No school, no meetings

* [Minnesota Statutes Section 645.44](#) list dates that are “holidays” under state law. Minnesota’s political subdivisions have the option of determining whether Indigenous Peoples Day or the Friday after Thanksgiving shall be holidays. Where it is determined that either day is not a holiday, public business may be conducted.

If the date is determined to be a school day, it must be reflected in the teacher’s contract. If Martin Luther King’s birthday, Presidents Day, Veterans Day is determined to be a school day, at least one hour of the school program must be devoted to a patriotic observance of the day. For more information, see [Minnesota Statutes Section 120A.42](#) (*Conduct of School on Certain Holidays*).

When the following holidays fall on a **Saturday**, the holiday is observed on the preceding **Friday**; when the following holidays fall on a **Sunday**, the holiday is observed on the following **Monday**:

- | | |
|-----------------------------------|-----------------------------|
| New Year’s Day (January 1) | Veterans Day (November 11) |
| Juneteenth (June 19) [new] | Christmas Day (December 25) |
| Independence Day (July 4) | |

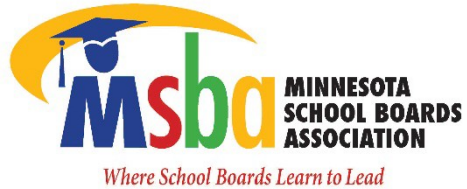
Juneteenth ^

On Juneteenth (June 19), “public schools may offer instruction and programs on the occasion.” For more information, see [Minnesota Statutes 10.55](#) (*Juneteenth*). The Minnesota Department of Education takes the position that school may not be offered on this holiday. MSBA continues to work with MDE to determine the “instruction and programs on the occasion” that may be offered.

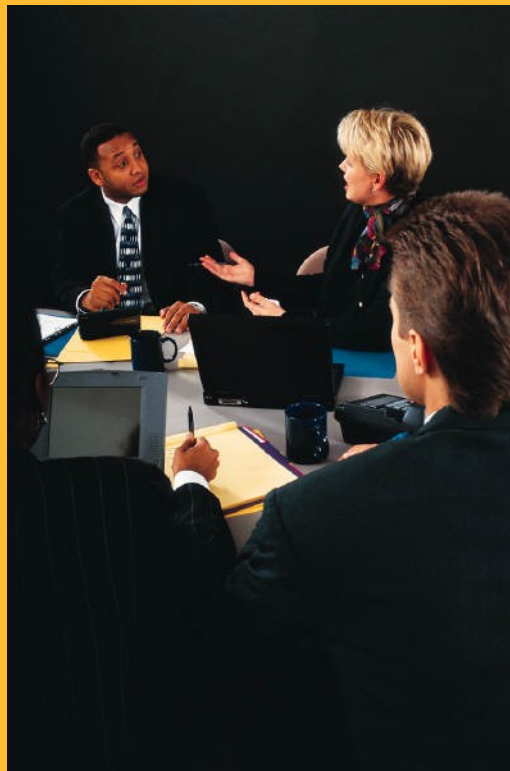
Indigenous Peoples Day ^^

In 2023, the Minnesota legislature replaced Christopher Columbus Day (the second Monday in October) with Indigenous Peoples Day. All references to “Christopher Columbus Day” or “Columbus Day” are to be changed to “Indigenous Peoples Day” in Minnesota Statutes and Minnesota Rules. Thus, the conditions set forth in [Minnesota Statutes Section 120A.42](#) (*Conduct of School on Certain Holidays*) continue to apply on this date.





The First Monday in January



EVERYTHING you need to know
for your school board's **Organizational Meeting**

Updated December 2023

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Introduction

On the first Monday in January (or as soon as practicable thereafter) each year, newly elected school board members' terms of office begin, and school boards must meet to organize for the year ([Minnesota Statutes section 123B.14, subdivision 1](#)). School boards typically combine the work of seating newly elected school board members and organizing for the year into a single meeting. The purpose of this booklet, *The First Monday in January*, is to help school boards prepare for and conduct the organizational meeting.

The guidance provided in this booklet is based on relevant laws, knowledge of school board and superintendent roles and responsibilities, school board meeting processes and procedures, best practices, and experience. While the content addresses many issues related to the organizational meeting, this booklet cannot address every potential problem or circumstance school boards may encounter. As a result, school boards would be well served to review the contents and establish their processes for officers' elections prior to the organizational meeting. Upon review, school board members and superintendents are encouraged to call MSBA with any questions pertaining to their unique situation.

Before beginning to look at the actual content of this booklet, five general terms used throughout this document should be explained. From this point forward, except in quotations from statute, the words, "board," "board member," "district," "chair," and "meeting," will be used instead of the formal terms, "school board," "school board member," "school district," "school board chair," and "school board meeting."

Updated December 2023

The First Meeting in January: Officer Election and Organizational Meeting

Under Minnesota law, “the board must meet and organize by selecting a chair, clerk, and a treasurer, who shall hold their offices for one year and until their successors are selected and qualify” ([Minnesota Statutes, section 123B.14, subdivision 1](#)).

A remote possibility exists that all the most recently selected board officers and members will no longer be on the board or are unavailable. In that case, the board as a whole should call the meeting to order. If the most recently selected chair (the person elected chair last year) is still on the board, that board member should call the meeting to order and run the meeting until his or her successor is selected and qualifies. If the most recent chair is no longer on the board or is not available, the most recently selected vice chair (if the board has one), clerk, or treasurer, in that order, should be asked to call the meeting to order and run the meeting. Otherwise, the board must select a different member to open the meeting and preside over the election of the chair, who will then move into place and conduct the rest of the elections and meeting.

If all the most recently selected officers are unavailable and the board is unable to reach a consensus, the board should use an agreed-upon method, such as calling on the most senior board member present or the member who draws the shortest straw, to choose a person to serve in that capacity. The board should use a similar process for determining who will serve as clerk and be responsible for recording the minutes until a successor is selected by the board.

Because superintendents are considered *ex officio* (nonvoting) members of the board ([Minnesota Statutes, section 123B.143](#)), at no time should the superintendent act as chair.

From this point on, the officers selected by the process just described to serve until new officers are selected will be referred to as “acting” officers.

Boards need to adopt basic rules for conducting the organizational meeting. The rules chosen may be past practices or one of several options presented in *Robert’s Rules of Order Newly Revised* or another parliamentary procedure if the board has adopted one. The adopted rules allow the board members to discuss and make decisions in a timely and orderly manner. Boards are wise to keep the rules as uncomplicated as possible. The most commonly used option for electing officers is for the acting chair to open the floor for nominations. The rest of the process is provided beginning on Page 6.

Date of the Organizational Meeting

Minnesota law does not specify that the organizational meeting must be a regular meeting. Because the law includes the words “as soon thereafter as practicable,” many boards prefer to schedule the January organizational meeting as early as possible, often scheduling a special meeting, to avoid the confusion that can result if situations requiring the board’s immediate attention arise before the board has organized for the year. In the event of an emergency between January 1 and the first Monday of the month, the board members whose terms are ending may be called upon to help the board until the new board members are seated.

The board cannot transact business on any holiday, except in cases of necessity ([Minnesota Statutes, section 645.44, subdivision 5](#)). This law also explains how to proceed when a holiday falls on a Saturday or a Sunday. Minnesota law provides for some exceptions for dates on which school may be conducted despite the date being a holiday ([Minnesota Statutes, section 120A.42](#)). School boards should consider these dates when planning their

organizational meetings. MSBA's *Dates with Meeting Restrictions* chart offers guidance.

Sample Organizational Meeting Agenda

The organizational meeting agenda should clearly state the business the board will transact. If the board schedules a special meeting to hold the organizational meeting, the board must limit its business to the purpose(s) stated on the meeting notice ([Minnesota Statutes, section 13D.04, subdivision 2](#)). A sample organizational meeting agenda is provided below.

- Call meeting to order
The acting chair calls the meeting to order and conducts the meeting until a successor is elected by the board.
- Seat new board members
The acting chair may administer a ceremonial oath of office to the new board members (depending on the board's election cycle and practice).
- Approve meeting agenda
- Elect a chair (who presides over remainder of meeting)
- Elect a vice chair (if the board has a vice chair position)
- Elect a clerk
- Elect a treasurer
- Set dates, times, and location(s) for regular board meetings
- Conduct other business
 - Designate district depositories
 - Name board's legal counsel and authorized contacts
 - Fix board members' compensation (if any)
 - Appoint board committee members
 - Designate a board member as the Minnesota State High School League representative
 - Combining Polling Places
 - Other

Seating New Board Members

Boards seat newly elected board members at the first meeting in January. At that time, the acting chair and the rest of the board welcome the new board member(s), and the acting chair may administer a ceremonial oath of office. Then, the board moves to the organizational meeting.

Open Meeting Law

All board meetings, including the organizational meeting, must comply with the Minnesota Open Meeting Law ([Minnesota Statutes, chapter 13D](#)). All board votes must occur at an open meeting, and board members may not cast any straw votes or votes by secret ballot ([Minnesota Statutes, section 13D.01, subdivision 4](#)). Boards may vote by paper ballot, but the voters must be identified and votes recorded.

If a special meeting is scheduled for the purpose of organizing the board, written notice of the date, time, place, and purpose of the meeting must be posted on the board's principal bulletin board (or on the door of the board's usual meeting room if no principal bulletin board exists) at least three days before the special meeting. All other requirements of

the statute also must be satisfied ([Minnesota Statutes, section 13D.04](#)).

Election of Board Officers

Minnesota law requires that school boards elect a chair, a clerk, and a treasurer from among the school board members. One school board member must serve as the treasurer and another school board member must serve as the clerk. The *duties* of the clerk and treasurer may be performed by school district staff. The board, by resolution, may combine the duties of the offices of clerk and treasurer in a single person in the "Office of Business Affairs." A sample resolution is on page 14.

The board may decide to have additional officers, such as a vice chair ([Minnesota Statutes, section 123B.14](#)).

Board officers shall hold office for one year and until their successors are selected and qualified.

Procedures for Officer Elections

Minnesota law is silent as to the method of electing officers, except that the election must be by open vote and not by any form of secret ballot ([Minnesota Statutes, section 13D.01, subdivision 4](#)). The board may establish its own procedures, including procedures for nominating officers and voting procedures. The board should establish procedures in advance of the meeting so that everyone will know what to expect from the outset. The board must follow the procedures, but the procedures can be changed if the majority of the board members agree. Suggested steps for election of officers are provided below. Once the meeting has been called to order, the acting chair has been determined, and the agenda has been approved:

- The acting chair asks for nominations.
- Any board member may nominate any other board member, and nominations do not require a second.
- If no other nominations are immediately received, the acting chair should pause and repeat the call for nominations.
- The acting chair should again pause and repeat the call for nominations a third time to ensure that every board member has ample opportunity to nominate.
- Under most rules of procedure, a motion to close nominations before such an opportunity is provided should be declared out of order. In fact, among bodies with rules that permit motions to close nominations, *Robert's Rules of Order Newly Revised* calls for a two-thirds majority vote to adopt the motion.
- After the third call for nominations, if no other nominations are forthcoming, the acting chair should close the nominations for the office.
- A motion to reopen nominations may be adopted on a majority vote.

For example, the board might follow the procedure provided below:

Acting Chair: "Nominations are now in order for the office of chair."

Board Member James: "I nominate Jane Smith."

Acting Chair: "Jane Smith is nominated. Are there any other nominations for the office of chair?"

Acting Chair: "Are there any further nominations for the office of chair?"

Acting Chair: "Are there any further nominations for the office of chair?"

Acting Chair: "If there are no further nominations ... [pause] ... nominations for the office of chair are closed."

Voting

If only one board member is nominated, board rules may allow the acting chair to declare that candidate elected. The acting chair could say, "Jane Smith is the only candidate nominated for the office of chair, and I hereby declare her elected by acclamation and direct the acting clerk to so record in the minutes."

Board rules may provide for a show of hands or voice vote in which each board member has an opportunity to vote. The newly elected chair then immediately assumes the office and conducts the election of other officers.

If two or more members are nominated for an office, a show of hands or voice vote is necessary. The vote by each member must be recorded as required by Minnesota's Open Meeting Law. Another option is for each board member to be given a piece of paper (ballot) on which to write the name of the person for whom they are voting and the member's name on that ballot so each member's vote may be recorded. The results of each individual board member's vote may be read aloud at the meeting and must be recorded in the minutes. The person receiving a majority of the votes cast is elected and assumes the office, having been "selected and qualified."

Number of Votes Required

Unless board rule or policy requires a majority of the board's *full* membership or other stipulation, the number of votes required to elect an officer is the same as the vote to carry other motions—namely, "more than half the votes cast, excluding abstentions." Absences or abstentions can reduce the number of votes required to less than a majority of the full board. For example, for a seven-member school board with two board members absent or abstaining, three votes would elect an officer, 3-2. Any other requirement to elect officers should be clearly articulated in the board's policies or procedures.

If more than two candidates are nominated, the possibility exists that no candidate will get a majority of the votes cast. For example, a seven-member board with three candidates could have an initial vote of 3-3-1, and, because four votes constitute a majority, no candidate would have enough votes to be elected.

Some boards, in such instances, drop off the low vote getter and conduct a second vote. *Robert's Rules of Order Newly Revised* recommends retaining the low vote getter because a low vote getter could turn out to be the most satisfactory compromise for supporters of the two front runners and may be helpful in breaking a tie. If a multiple-candidate contest continues to produce no majority choice, the board may be left with no other option than to drop the low vote getter in an attempt to complete the election. If the board includes this option in its policies and procedures, language should specify when and how the decision would be made.

Order of the Vote

The voting procedure used may follow the order that the board typically uses to vote on motions. The acting chair may ask for a show of hands or go around the table calling on members by name, or the acting clerk may conduct a roll-call vote. A script for the voting procedure is provided below.

Acting Chair: "All in favor of Jane Smith for the office of chair raise their hands."

Acting Chair: Then, "All in favor of James Nelson for the office of chair raise their hands."

Acting Chair: "Jane Smith received a majority of the votes cast and is elected chair of this school board."

To avoid any question regarding the validity of an election between two or more candidates, the board may need to conduct a roll call vote in the order the board normally follows and record each board member's vote in the minutes. A script for calling a roll-call vote is provided below.

Acting Chair: "The acting clerk will now call the roll for voting on the office of chair."

Acting Clerk: "Board member Arthur Brown."

Board member Arthur Brown: "I vote for Jane Smith." Acting

Clerk: "Board member Margo Anderson."

Board member Margo Anderson: "I vote for James Nelson."

[And so on until all board members have been polled]

Acting Chair: "The acting clerk will now tally the votes."

Acting Clerk: "Jane Smith received four votes. James Nelson received three votes."

Acting Chair: "Jane Smith received a majority of the votes cast and is elected chair."

Board Unable to Elect a Chair or Other Officer

Although election of officers usually raises no significant question as to procedure or legal requirements, exceptions arise from time to time. For example, in the event of a tie between two candidates, a second vote should be taken, followed by a third vote prior to the close of the meeting, and, if the board is still unable to elect a chair, the election of a chair should occur at subsequent meeting(s), for as many meetings and votes that may be required, until one candidate is elected. If a second vote to elect a new chair is unsuccessful, the board could: 1) move on to elect the other officers before attempting to vote a third time to elect a chair or 2) move on to conduct the other business before attempting to vote a third time to elect a chair before the close of the meeting. The acting chair presides until the deadlock for chair is broken, even if other officers have been selected.

Once a chair is elected, the newly elected chair assumes the duties of the presiding officer and conducts the elections of a vice chair (if applicable), clerk, and treasurer following the same procedures.

Vice Chair

Minnesota law does not require the board to have a vice chair position. If the board includes a vice chair, the newly elected chair should use the same call for nominations and election procedures to elect a vice chair as described for electing a chair.

Clerk

The chair should next call for nominations for the office of clerk. Nominations and the election should be handled in the same manner as for chair. In selecting a clerk, certain tasks (such as keeping a record of all board meetings of the district; within three days after an election, notifying all persons elected of their election; and filing a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year with the board by September 15 of each year) require the clerk to be available regularly in the district administrative office.

Board members who take minutes at meetings while participating in the meetings often have difficulty balancing the responsibilities ([Minnesota Statutes, section 123B.14](#)). Fortunately, Minnesota law allows other persons (such as the superintendent's administrative assistant or board secretary under the direction of the board clerk) to perform the duties of clerk. The board can designate an alternate, or "deputy clerk," from among the board members to sign documents if the clerk is unavailable.

Treasurer

The chair should next call for nominations for the office of treasurer. Certain tasks of the treasurer (such as depositing district funds in the official depository; making reports called for by the board and performing all duties a treasurer usually performs; and, in the event of insufficient funds to pay valid orders presented to the treasurer, receiving, endorsing, and processing the orders according to the law) require the treasurer to be available regularly to the district's administration ([Minnesota Statutes, section 123B.14](#)). The law allows the board (by resolution) to name a person in the business office to perform the duties of the offices of clerk and treasurer.

Other Business Conducted

Minnesota law allows the school board to conduct other business at the organizational meeting. Other business items commonly transacted at the organizational meeting include designating district depositories, selecting the official district newspaper, selecting the district's legal counsel and individuals authorized by the board to contact legal counsel, fixing board member compensation, setting the board's regular meeting schedule, appointing board committee members, and passing a resolution for combined polling places. These items are described below.

Designate District Depositories

Minnesota law requires the board to designate one or more official depositories for district funds ([Minnesota Statutes, section 118A.02, subdivision 1](#)). While Minnesota law does not specify when the designation must be made, many boards designate depositories at the organizational meeting.

Select Official Newspaper

School districts are required by law to publish their meeting proceedings and many notices in their official newspaper ([Minnesota Statutes section 331A.04](#)). A board may select an official newspaper whenever it chooses, and most boards decide at the board's organizational meeting. Franconia and Prinsburg must designate an official newspaper in the first meeting following July 1.

Select District's Legal Counsel

The organizational meeting is a good time for the board to select one or more attorneys or firms to serve as the district's legal counsel and the individuals authorized to contact legal counsel. Persons authorized may include the chair, the superintendent, and the chief business official of the district. In addition, other district staff, including the human resources director or a person with similar duties, may be authorized to contact the school district's legal counsel.

Fix Board Member Compensation

Many boards set board member compensation at the organizational meeting. Minnesota law allows the clerk, treasurer, and superintendent to receive such compensation as may be fixed by the board. The law also allows the board to fix compensation for the other members of the board ([Minnesota Statutes section 123B.09, subdivision 12](#)).

Fix Regular Board Meeting Schedule for the Year

Minnesota law includes specific notice requirements that must be satisfied for the board to meet, whether for regular, special, or emergency meetings. Many boards set the regular meeting schedule for the year at the organizational meeting. If the board sets a schedule for regular board meetings to be held during the year, with the date, time, and place for such meetings designated, and that schedule is kept at the district office, then no additional notice of those regular meetings is required ([Minnesota Statutes section 13D.04, subdivision 1](#)). If a regular meeting date, time, or location is changed, additional notice is required. When setting the schedule for regular board meetings, the board must keep in mind the dates when meeting restrictions and/or prohibitions apply. Please see the *MSBA Dates with Meeting Restrictions*.

Appoint Board Committee Members

Boards often use standing or ad hoc committees to facilitate the board's mission and work. These committees are advisory and have only the authority that the school board specified. However, some boards avoid using committees and opt for the board to work as a whole. Many boards believe the organizational meeting is a good time to appoint board committee memberships. If the board has a policy on board committees, the board should follow that policy and established procedures.

If the board utilizes committees, policy should clarify the following: when, how, and by whom the appointments will be made, the allowable number of board members per committee, whether committee appointments are continuing or rotating, and, if rotating, a schedule for doing so. Finally, board committee and subcommittee meetings are subject to Minnesota's Open Meeting Law (even when the committee membership is less than a quorum of the board). The notification and public meeting requirements for board committees and subcommittees are the same as for board meetings.

Combined Polling Places Resolution

Special elections for school board members can be expensive. When no other election is being held in a school district, the school board may designate combined polling places at which the voters in those precincts may vote in the school district election. By December 31 of each year, the school board must designate, by resolution, combined polling places. The combined polling places designated in the resolution are the polling places for the following calendar year. Boards may choose to adopt this resolution during the organizational meeting, thus avoiding the possibility of failing to adopt the resolution later in the year. ([Minnesota Statutes, section 205A.11](#)). A sample resolution is available on the MSBA website under the Elections tab.

School Board Member Election and Vacancies

Board Membership and Election to the School Board

Board membership consists of six elected members (or seven members if the district voters have approved a seven-member board) ([Minnesota Statutes section 123B.09, subdivision 1](#)). Elections take place on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year ([Minnesota Statutes section 205A.04](#)). The number of members may be different for combining or consolidating boards that are in a transition period ([Minnesota Statutes section 123A.48, subdivision 2](#)). The board includes ex officio (non-voting) members. Superintendents are the only ex officio members of the board who are mentioned in statute ([Minnesota Statutes section 123B.143](#)). Board vacancies are filled by special election if more than one year remains or by board appointment by resolution at a regular or special meeting if less than one year remains ([Minnesota Statutes section 123B.09, subdivision 5b](#)).

Canvass of Returns and Certificate of Election

Minnesota law requires the board to canvass the returns and declare the results of the election between the third and tenth day after a district election, other than a special election ([Minnesota Statutes section 205A.10, subdivision 3](#)). The district clerk must certify the results of the election to the county auditor. The clerk is the final custodian of the ballots and the returns of the election.

Qualified Board Member

To "qualify," a newly elected board member must complete a few necessary steps. The district clerk must ensure that each successful candidate has filed a campaign finance report certification ([Minnesota Statutes section 211A.02](#) and [Minnesota Statutes section 211A.05, subdivision 1](#)) before issuing a certificate of election. The clerk must deliver, by personal service or certified mail, the certificate to the successful candidate who must return the certificate of election within thirty days, sign the oath of office, and sign the acceptance of office. A person who fails to qualify prior to the specified time shall be deemed to have refused to serve ([Minnesota Statutes section 205A.10, subdivision 3](#)).

Term of Office

The term of office for school board members is four years. Generally, a board member is elected to fill an open seat on the board created by the expiration of a term (except as may be otherwise provided by a transition schedule from odd- to even-numbered year or

from even- to odd- numbered year elections) beginning the first Monday in January ([Minnesota Statute section 123B.09, subdivision 1](#)). The member takes office on that date regardless of the date of the organizational meeting.

Board Vacancy

A board vacancy occurs when a member dies, resigns, ceases to be a resident of the district or is unable to serve on such board and attend its meetings because of illness or prolonged absence from the district ([Minnesota Statutes section 123B.09](#)). A board vacancy must be filled by board appointment, evidenced in an adopted resolution, and is effective 30 days following the appointment, unless a petition to reject the appointee is filed and meets statutory requirements. A special election must be held to fill the remainder of the term no later than the next General Election Day unless the vacancy occurs less than 90 days prior to the General Election Day. If the vacancy occurs that close to the General Election Day and in the third year of the term or any day within the fourth year of the term, no special election is required. If the vacancy occurs that close to the General Election Day and in years one or two of the term, the special election must be held no later than the General Election Day of the next calendar year.

A person filling a vacancy by special election takes office immediately after qualifying. To qualify for an elected office means the certificate of election has been received, the acceptance of office has been signed, the finance report has been turned in, and the oath of office has been taken and signed.

Post-Election, No Pre-Seating of New Members

Board members are elected in November ([Minnesota Statutes, section 205A.04](#)), but their terms of office do not begin until the first Monday in January ([Minnesota Statutes, section 123B.09, subdivision 1](#)). Currently serving members retain their seats until the expiration of their respective terms. During the time between being elected and the first Monday in January, board members-elect are citizens who are not board members yet. For this reason, board members-elect should not be treated the same as seated members. As a result, wise boards do not allow board members-elect to sit at the board table, participate in the deliberations, be asked how they would vote on a topic during a meeting, or be allowed to conduct or otherwise participate in any other board business. These restrictions avoid the confusion that can result when members-elect are allowed to participate in meetings prior to being officially seated.

School Board Members and Data Privacy

Minnesota's Government Data Practices Act requires school board members to maintain data privacy as described in the Act ([Minnesota Statutes, chapter 13](#)). To protect data privacy rights of the district's students and staff, board members-elect should not be given access to non-public data until they officially begin their term of office.

In the interim, board members-elect can spend time preparing to take office. Boards can help board members-elect by providing an orientation, inviting them to meetings, sending them meeting agendas and packets (public information only) prior to the meetings, and encouraging them to attend MSBA's new board member trainings (Phase I and Phase II, which include school board member training in school finance and management as required under [Minnesota Statutes, section 123B.09, subdivision 2](#)). Additional information

can be found on MSBA's website.

Combining the Duties of Clerk and Treasurer

As previously noted, Minnesota law requires boards to select from its members a chair, a clerk, and a treasurer. Minnesota law does not allow the board to select one of its members to serve in the combined office of clerk/treasurer. The law allows a board to combine and delegate *the duties of* the offices of clerk and treasurer to a single person who is employed by the district in its business office. A resolution is required if the duties of the clerk and treasurer are delegated. The resolution is a one-time requirement, not an annual one. Even so, the law still requires that an elected school board member hold each of the offices of chair, clerk, and treasurer. A "Sample Resolution" is provided below.

SAMPLE RESOLUTION

WHEREAS, Minnesota Statutes 123B.14, Subd. 1, empowers the School Board to combine the duties of the offices of Clerk and Treasurer of the School Board in one person in the Office of Business Affairs of the School District.

WHEREAS, the School District has decided to combine the duties of the Clerk and Treasurer in one person in the Office of Business Affairs.

THEREFORE, BE IT RESOLVED THAT the _____ of the School District is designated by the School Board of Independent School District No. ____ to perform the duties of Clerk and Treasurer of the District.

Moved by:

Seconded by:

The following voted in favor:

The following voted against:

WHEREUPON the resolution was declared adopted.

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Board / Committee Meetings 2024

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3 Finance 7:00 am
3 Facilities 4:30 pm
8 Organizational Meeting 6:30 pm
16 TRAK 5:30 pm
17 Policy 6:00 pm
22 Activities 7:00 am
22 EC Advisory 6:00 pm
29 Meet & Confer 3:45 pm
31 Finance 7:00 am

July

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8 Board Meeting 6:30 pm
17 Policy 6:00 pm
31 Finance 7:00 am
31 Facilities 4:30 pm

February

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5 Curriculum 5:00 pm
5 Board Meeting 6:30 pm
12 Activities 7:00 am
14 Policy 6:00 pm
15 Wellness 3:00 pm
21 Community Education 3:30 pm
28 Finance 7:00 am
28 Facilities 4:30 pm

August

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5 Board Meeting 6:30 pm
14 Policy 6:00 pm

March

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4 Board Meeting 6:30 pm
13 Policy 6:00 pm
19 TRAK 5:30 pm
25 Activities 7:00 am

September

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4 Finance 7:00 am
4 Facilities 4:30 pm
9 Board Meeting 6:30 pm
18 Policy 6:00 pm
21 Community Education 3:30 pm

April

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October

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2 Finance 7:00 am
2 Facilities 4:30 pm
7 Board Meeting 6:30 pm
16 Policy 6:00 pm

May

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3 Board Meeting 6:30 pm
12 Policy 6:00 pm
26 Finance 7:00 am
26 Facilities 4:30 pm

December

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2 Board Meeting 6:30 pm
11 Policy Meeting 6:00 pm

Becker School Board Committee Assignments 2023

Committee	Troy Berning	Ryan Hubbard	Aaron Jurek	Connie Robinson	Corey Stanger	Pete Weismann
Activities Advisory Committee				X		X
Administrative Negotiations			X	X		
Calendar Committee	X					
Certified (Teachers) Negotiations	X	X		X		
Classified Negotiations			X		X	X
Community Education		X				
Curriculum Advisory	X				X	
EC Advisory						X
Facilities		X	X		X	
Finance				X		
Individual Contracts			X			X
Policy		X		X		X
Sherburne Northern Wright Coop			X			
Technology Committee Representative	X					
TRAK Committee Representative	X				X	

Board / Committee Meetings 2024

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11 Policy Meeting 6:00 pm

Balsamo, Sarah	Change in Assignment	Custodian	HS (was MS)	8 Hours Per Day	Multi Unit	n/a	12/11/23	n/a
Bengston, Hokan	Extracurricular Assignment	Weightroom Supervisor	HS	M-TH, 3:00 - 4:30 PM	BEA - Schedule C	M. Enerson	12/4/23 - 3/29/24	\$1,250
Blad, Ben	Resignation	Custodian	HS	8 Hours Per Day	Multi Unit	n/a	12/8/23	n/a
Blumenshine, Chyanne	Resignation	AM/PM Bus Driver	Bus Garage	3.5 Hours Per Day	Transportation	n/a	11/21/23	n/a
Bontems, Olivia	New Employee	9th Grade Girls Basketball Coach	HS	Seasonal	BEA - Schedule C	G. Bass	11/14/23	\$3,431 Per Season
Carr, Michael	New Employee	Assistant Principal, Long-Term Substitute	HS	1 FTE	n/a	B. Baloun	11/27/23 - 1/8/24 (approximate)	\$375 Per Day
Colberg, Katelyn	End of Assignment	4th Grade Teacher	IS	1 FTE	BEA	n/a	12/01/23	n/a
Fischbach, John	Resignation	AM/PM Bus Driver	Bus Garage	3.5 Hours Per Day	Transportation	n/a	11/21/23	n/a
Goenner, Corrina	Resignation	Early Childhood Special Education Teacher	PS	1 FTE	BEA	n/a	10/4/23	n/a
Kolbinger, Mark	Resignation	8th Grade Baseball Coach	MS	Seasonal	BEA - Schedule C	n/a	5/24/23	n/a
Moen, Hunter	Resignation	Head Boys Golf Coach	HS	Seasonal	BEA - Schedule C	n/a	11/7/23	n/a
Sanderson, Brad	New Employee	Principal, Long-Term Substitute	IS	1 FTE	n/a	N. Boyer	11/27/23 - 12/14/23 (approximate)	\$375 Per Day
Schleif, Mary Jane	Resignation Date Correction	Food Service Worker	HS	2.5 Hours Per Day	Multi Unit	n/a	1/2/24	n/a
Springer, Courtney	New Assignment	Special Education Paraprofessional (also Camp Opportunity)	IS	6.75 Hours Per Day	Multi Unit	n/a	11/27/23	Step 5; \$20.30 Per Hour
Springer, Courtney	Reduction in Hours	Camp Opportunity Lead	Camp Opportunity	6.25 Hours Per Week	Community Education	n/a	11/23/23	Use Current Camp Opportunity Wage

Tapper, Kimberly	New Employee	Early Childhood Special Education Teacher	PS	1 FTE	BEA	A. Cotton	11/27/23	MA15 Lane, Step 10: \$65,329 Prorated
Thoma, Bill	Wage Correction	Field House Supervisor	Field House	Varies (2-7 Hours Per Day)	Community Education	P. Brenstrom	11/1/23	\$15.25 Per Hour
Timm, Megan	New Employee	One-Act Play Director	HS	Seasonal	BEA - Schedule C	G. Lynch	11/20/23	\$2,285 Per Season
Updike, Jamie	Change in Assignment	Custodian	MS (was 4 @ HS, 4 @ MS)	8 Hours Per Day	Multi Unit	n/a	12/11/23	n/a
VanBruggen, Kari	Change in Assignment	Special Education Paraprofessional (was Playground & Transportation Paraprofessional)	IS	6.75 Hours Per Day	Multi Unit	K. Aho	12/4/23	Use Current Multi Unit Paraprofessional Wage
Zahler, Stacy	Resignation	Special Education Paraprofessional	PS	6.75 Hours Per Day	Multi Unit	n/a	11/17/23	n/a

Motion carried unanimously.

Motion by Troy Berning, seconded by Ryan Hubbard, to *Accept the Following Gifts*:

DONOR	PROGRAM	AMOUNT
Altra Blind Cleaning	DECA	\$250.00
B Blends LLC	DECA	\$50.00
Barthel, Thomas Wilkinson, Gail	DECA	\$1,000.00
Becker Lions Club	Building Better Bulldogs	\$1,500.00
Becker Lions Club	ECFE	\$1,000.00
Blattner Energy	Softball	\$25,000.00
BYA Boys Basketball	Boys Basketball	\$1,644.45
BYA Gymnastics	Gymnastics	\$1,384.54
Byers, Y	GSA	\$25.00
Clear Lake Lions Gambling Account	Building Better Bulldogs	\$500.00
Dance Booster	Dance Team	\$9,000.00
Palmer Days	Robotics	\$500.00
PMMI Education & Training Foundation	Robotics	\$2,500.00
Property Zone LLC	DECA	\$50.00
Warhol, Eric & Joni	DECA	\$50.00

Motion carried unanimously.

Motion by Connie Robinson, seconded by Ryan Hubbard, to *Approve the World's Best Workforce Report Summary*, as presented. Motion carried unanimously.

Motion by Pete Weismann, seconded by Ryan Hubbard, to *Accept the FY22 Financial Audit*, as presented. Motion carried unanimously.

Motion by Corey Stanger, seconded by Ryan Hubbard, to *Approve Truth in Taxation for Taxes Payable in 2024 in the amount of \$12,386,629*, as presented. Motion carried unanimously.

Motion by Troy Berning, seconded by Corey Stanger, to *Approve the Following Policies for Review*.

- 413 Harassment and Violence
- 416 Drug, Alcohol and Cannabis Testing

Motion carried unanimously.

Superintendent Schmidt presented the *2024 Committee Meetings Calendar*. There was no action taken.

Motion by Connie Robinson, seconded by Pete Weismann, to *Approve January 8, 2024 as the Organizational Board Meeting* date. Motion carried unanimously.

The meeting was *adjourned* at 7:40 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
December 2023

EXPENDITURES

Fund	2023-24 Budget	December 2023	2023-24 Year-to-Date	Remaining Budget	% Spent
General	39,144,118	3,378,524	16,328,696	22,815,422	41.71%
Food Service	2,471,330	197,187	1,163,638	1,307,692	47.09%
Community Service	1,750,471	147,519	777,229	973,242	44.40%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	\$ 47,186,806	\$ 3,723,230	\$ 18,588,507	\$ 28,598,299	39.39%

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
010824	0726	175020	1	02860	BENTON TROPHY & AWARDS INC.	167830	P	Invoice	12/05/2023	99.06	99.06	0.00	0.00
010824	0726	175021	1	17674	R MRI SOFTWARE LLC	MRIUS1727878	P	Invoice	12/05/2023	35.00	35.00	0.00	0.00
010824	0726	175022	1	7263	R EGAN COMPANY	MNT0000022827	P	Invoice	12/05/2023	5,700.00	5,700.00	0.00	0.00
010824	0726	175023	1	11582	FOLEY HIGH SCHOOL	REQ	P	Invoice	12/05/2023	75.00	75.00	0.00	0.00
010824	0726	175024	1	9224	FRIDLEY HIGH SCHOOL	REQ	P	Invoice	12/05/2023	30.00	30.00	0.00	0.00
010824	0726	175025	1	18303	R GOPHER WRESTLING CLUB	REQ	P	Invoice	12/05/2023	425.00	425.00	0.00	0.00
010824	0726	175026	1	01731	R ISD #181 - BRAINERD HIGH SCHOOL	REQ	P	Invoice	12/05/2023	350.00	350.00	0.00	0.00
010824	0726	175027	1	05111	SCHOLASTIC BOOK FAIRS - 15	W5428279BF	P	Invoice	12/05/2023	5,126.81	5,126.81	0.00	0.00
010824	0726	175028	1	05111	SCHOLASTIC BOOK FAIRS - 15	W5427030BF	P	Invoice	12/05/2023	1,529.16	1,529.16	0.00	0.00
010824	0726	175029	1	7284	BERTRAM, TRACY	REQ	P	Invoice	12/05/2023	135.00	135.00	0.00	0.00
010824	0726	175030	1	17667	DANIELS, ADAM	REQ	P	Invoice	12/05/2023	171.00	171.00	0.00	0.00
010824	0726	175031	1	17376	GIESKE, CHERI	REQ	P	Invoice	12/05/2023	135.00	135.00	0.00	0.00
010824	0726	175032	1	12907	GUZMAN, RICCO	REQ	P	Invoice	12/05/2023	171.00	171.00	0.00	0.00
010824	0726	175033	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	12/05/2023	65.00	65.00	0.00	0.00
010824	0726	175034	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/05/2023	65.00	65.00	0.00	0.00
010824	0726	175035	1	11455	MICHAUD, DAWN	REQ	P	Invoice	12/05/2023	135.00	135.00	0.00	0.00
010824	0726	175036	1	10438	THOMPSON, JASON	REQ	P	Invoice	12/05/2023	92.00	92.00	0.00	0.00
010824	0726	175037	1	9885	WISE, KARI	REQ	P	Invoice	12/05/2023	135.00	135.00	0.00	0.00
010824	0726	175062	1	16945	C&L DISTRIBUTING	1806008	P	Invoice	12/07/2023	398.88	398.88	0.00	0.00
010824	0726	175063	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9089252	P	Invoice	12/07/2023	589.95	589.95	0.00	0.00
010824	0726	175064	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9092707	P	Invoice	12/07/2023	532.37	532.37	0.00	0.00
010824	0726	175065	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9096396	P	Invoice	12/07/2023	362.20	362.20	0.00	0.00
010824	0726	175066	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9098953	P	Invoice	12/07/2023	556.50	556.50	0.00	0.00
010824	0726	175067	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9087685	P	Invoice	12/07/2023	347.66	347.66	0.00	0.00
010824	0726	175068	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9089250	P	Invoice	12/07/2023	371.05	371.05	0.00	0.00
010824	0726	175069	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9090945	P	Invoice	12/07/2023	257.18	257.18	0.00	0.00

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010824	0726	175070	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	171.45	171.45	0.00	0.00
010824	0726	175071	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	244.84	244.84	0.00	0.00
010824	0726	175072	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	231.77	231.77	0.00	0.00
010824	0726	175073	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	302.42	302.42	0.00	0.00
010824	0726	175074	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	574.67	574.67	0.00	0.00
010824	0726	175075	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	766.18	766.18	0.00	0.00
010824	0726	175076	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	226.20	226.20	0.00	0.00
010824	0726	175077	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	301.60	301.60	0.00	0.00
010824	0726	175078	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	180.96	180.96	0.00	0.00
010824	0726	175079	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	516.36	516.36	0.00	0.00
010824	0726	175080	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	1,080.19	1,080.19	0.00	0.00
010824	0726	175081	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	655.84	655.84	0.00	0.00
010824	0726	175082	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	1,013.28	1,013.28	0.00	0.00
010824	0726	175083	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	627.69	627.69	0.00	0.00
010824	0726	175084	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	934.34	934.34	0.00	0.00
010824	0726	175085	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	961.95	961.95	0.00	0.00
010824	0726	175086	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/07/2023	933.07	933.07	0.00	0.00
010824	0726	175087	1	02826	R	PAN-O-GOLD BAKING CO	10000423310010	P	Invoice	12/07/2023	81.60	81.60	0.00	0.00
010824	0726	175088	1	02826	R	PAN-O-GOLD BAKING CO	10000423317009	P	Invoice	12/07/2023	63.24	63.24	0.00	0.00
010824	0726	175089	1	02826	R	PAN-O-GOLD BAKING CO	10000423331010	P	Invoice	12/07/2023	67.20	67.20	0.00	0.00
010824	0726	175090	1	02826	R	PAN-O-GOLD BAKING CO	10000423310009	P	Invoice	12/07/2023	71.40	71.40	0.00	0.00

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010824	0726	175091	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	40.80	40.80	0.00	0.00
010824	0726	175092	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	84.00	84.00	0.00	0.00
010824	0726	175093	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	71.40	71.40	0.00	0.00
010824	0726	175094	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	20.40	20.40	0.00	0.00
010824	0726	175095	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	50.40	50.40	0.00	0.00
010824	0726	175096	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	61.20	61.20	0.00	0.00
010824	0726	175097	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	62.32	62.32	0.00	0.00
010824	0726	175098	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	208.58	208.58	0.00	0.00
010824	0726	175099	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	48.82	48.82	0.00	0.00
010824	0726	175100	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/07/2023	43.96	43.96	0.00	0.00
010824	0726	175101	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	7,543.23	7,543.23	0.00	0.00
010824	0726	175102	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	6,322.14	6,322.14	0.00	0.00
010824	0726	175103	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	296.92	296.92	0.00	0.00
010824	0726	175104	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	9,406.11	9,406.11	0.00	0.00
010824	0726	175105	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	260.35	260.35	0.00	0.00
010824	0726	175106	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	(85.92)	(85.92)	0.00	0.00
010824	0726	175107	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	4,071.04	4,071.04	0.00	0.00
010824	0726	175108	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	93.83	93.83	0.00	0.00
010824	0726	175109	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	8,018.75	8,018.75	0.00	0.00
010824	0726	175110	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	6,606.21	6,606.21	0.00	0.00
010824	0726	175111	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/07/2023	622.31	622.31	0.00	0.00

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010824	0726	175112	1	00013	SYSCO WESTERN MINNESOTA	253523652	P	Invoice	12/07/2023	6,979.97	6,979.97	0.00	0.00
010824	0726	175113	1	00013	SYSCO WESTERN MINNESOTA	253506852	P	Invoice	12/07/2023	(51.45)	(51.45)	0.00	0.00
010824	0726	175114	1	00013	SYSCO WESTERN MINNESOTA	253508437	P	Invoice	12/07/2023	476.39	476.39	0.00	0.00
010824	0726	175115	1	00013	SYSCO WESTERN MINNESOTA	253509031	P	Invoice	12/07/2023	(25.50)	(25.50)	0.00	0.00
010824	0726	175116	1	00013	SYSCO WESTERN MINNESOTA	253510265	P	Invoice	12/07/2023	402.45	402.45	0.00	0.00
010824	0726	175117	1	00013	SYSCO WESTERN MINNESOTA	253513498	P	Invoice	12/07/2023	506.60	506.60	0.00	0.00
010824	0726	175118	1	00013	SYSCO WESTERN MINNESOTA	253514513	P	Invoice	12/07/2023	(23.39)	(23.39)	0.00	0.00
010824	0726	175119	1	00013	SYSCO WESTERN MINNESOTA	253515078	P	Invoice	12/07/2023	222.82	222.82	0.00	0.00
010824	0726	175120	1	00013	SYSCO WESTERN MINNESOTA	253518211	P	Invoice	12/07/2023	287.93	287.93	0.00	0.00
010824	0726	175121	1	00013	SYSCO WESTERN MINNESOTA	253521918	P	Invoice	12/07/2023	720.08	720.08	0.00	0.00
010824	0726	175122	1	00013	SYSCO WESTERN MINNESOTA	253523651	P	Invoice	12/07/2023	197.02	197.02	0.00	0.00
010824	0726	175123	1	00013	SYSCO WESTERN MINNESOTA	253510269	P	Invoice	12/07/2023	1,576.93	1,576.93	0.00	0.00
010824	0726	175124	1	00013	SYSCO WESTERN MINNESOTA	253515082	P	Invoice	12/07/2023	1,956.81	1,956.81	0.00	0.00
010824	0726	175125	1	00013	SYSCO WESTERN MINNESOTA	253521921	P	Invoice	12/07/2023	2,402.75	2,402.75	0.00	0.00
010824	0726	175126	1	00013	SYSCO WESTERN MINNESOTA	253523654	P	Invoice	12/07/2023	1,296.68	1,296.68	0.00	0.00
010824	0726	175127	1	00013	SYSCO WESTERN MINNESOTA	253509013	P	Invoice	12/07/2023	(57.61)	(57.61)	0.00	0.00
010824	0726	175128	1	00013	SYSCO WESTERN MINNESOTA	253510268	P	Invoice	12/07/2023	596.72	596.72	0.00	0.00
010824	0726	175129	1	00013	SYSCO WESTERN MINNESOTA	253515081	P	Invoice	12/07/2023	410.83	410.83	0.00	0.00
010824	0726	175130	1	00013	SYSCO WESTERN MINNESOTA	253523653	P	Invoice	12/07/2023	447.30	447.30	0.00	0.00
010824	0726	175131	1	00013	SYSCO WESTERN MINNESOTA	253508439	P	Invoice	12/07/2023	1,589.28	1,589.28	0.00	0.00
010824	0726	175132	1	00013	SYSCO WESTERN MINNESOTA	253509032	P	Invoice	12/07/2023	(125.98)	(125.98)	0.00	0.00

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010824	0726	175133	1	00013	SYSCO WESTERN MINNESOTA	253510271	P	Invoice	12/07/2023	1,196.59	1,196.59	0.00	0.00
010824	0726	175134	1	00013	SYSCO WESTERN MINNESOTA	253513501	P	Invoice	12/07/2023	747.99	747.99	0.00	0.00
010824	0726	175135	1	00013	SYSCO WESTERN MINNESOTA	253515084	P	Invoice	12/07/2023	901.20	901.20	0.00	0.00
010824	0726	175136	1	00013	SYSCO WESTERN MINNESOTA	253518213	P	Invoice	12/07/2023	465.65	465.65	0.00	0.00
010824	0726	175137	1	00013	SYSCO WESTERN MINNESOTA	253521923	P	Invoice	12/07/2023	1,596.84	1,596.84	0.00	0.00
010824	0726	175138	1	00013	SYSCO WESTERN MINNESOTA	253523656	P	Invoice	12/07/2023	1,131.00	1,131.00	0.00	0.00
010824	0726	175139	1	00013	SYSCO WESTERN MINNESOTA	253510270	P	Invoice	12/07/2023	3,205.04	3,205.04	0.00	0.00
010824	0726	175140	1	00013	SYSCO WESTERN MINNESOTA	253515083	P	Invoice	12/07/2023	4,246.61	4,246.61	0.00	0.00
010824	0726	175141	1	00013	SYSCO WESTERN MINNESOTA	253516161	P	Invoice	12/07/2023	(37.17)	(37.17)	0.00	0.00
010824	0726	175142	1	00013	SYSCO WESTERN MINNESOTA	253521922	P	Invoice	12/07/2023	375.80	375.80	0.00	0.00
010824	0726	175143	1	00013	SYSCO WESTERN MINNESOTA	253523655	P	Invoice	12/07/2023	2,481.03	2,481.03	0.00	0.00
010824	0726	175144	1	00013	SYSCO WESTERN MINNESOTA	253513500	P	Invoice	12/07/2023	750.30	750.30	0.00	0.00
010824	0726	175145	1	11774	TRIO SUPPLY COMPANY	878509	P	Invoice	12/07/2023	293.00	293.00	0.00	0.00
010824	0726	175146	1	11774	TRIO SUPPLY COMPANY	878510	P	Invoice	12/07/2023	13.38	13.38	0.00	0.00
010824	0726	175147	1	11774	TRIO SUPPLY COMPANY	878511	P	Invoice	12/07/2023	185.32	185.32	0.00	0.00
010824	0726	175148	1	11774	TRIO SUPPLY COMPANY	878512	P	Invoice	12/07/2023	89.52	89.52	0.00	0.00
010824	0726	175149	1	11774	TRIO SUPPLY COMPANY	881242	P	Invoice	12/07/2023	263.32	263.32	0.00	0.00
010824	0726	175150	1	11774	TRIO SUPPLY COMPANY	881241	P	Invoice	12/07/2023	144.43	144.43	0.00	0.00
010824	0726	175151	1	11774	TRIO SUPPLY COMPANY	881240	P	Invoice	12/07/2023	278.51	278.51	0.00	0.00
010824	0726	175152	1	11774	TRIO SUPPLY COMPANY	881244	P	Invoice	12/07/2023	426.13	426.13	0.00	0.00
010824	0726	175153	1	01769	BECKER TRUE VALUE HDWE	B229302	P	Invoice	12/07/2023	24.90	24.90	0.00	0.00

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010824	0726	175154	1	01769	BECKER TRUE VALUE HDWE	A258953	P	Invoice	12/07/2023	34.98	34.98	0.00	0.00
010824	0726	175155	1	17618	CHRISTENSEN, VICKI	REQ	P	Invoice	12/07/2023	896.04	896.04	0.00	0.00
010824	0726	175156	1	12415	R LEISURE TIME TOURS	REQ	P	Invoice	12/07/2023	30,000.00	30,000.00	0.00	0.00
010824	0726	175157	1	18263	LAND O'LAKES OIL COMPANY	TICKET #83006	P	Invoice	12/07/2023	949.32	949.32	0.00	0.00
010824	0726	175158	1	18008	LIBERTY MUTUAL INSURANCE	14735767	P	Invoice	12/07/2023	144.00	144.00	0.00	0.00
010824	0726	175159	1	04435	P SCHOLASTIC INC. BOOK CLUBS	ORDER #74017800	P	Invoice	12/08/2023	96.93	96.93	0.00	0.00
010824	0726	175165	1	17914	A.J. MOORE ELECTRIC, INC.	13R	P	Invoice	12/18/2023	8,676.35	8,676.35	0.00	0.00
010824	0726	175166	1	7410	BRAUN INTERTEC CORPORATION	B369439	P	Invoice	12/18/2023	3,342.50	3,342.50	0.00	0.00
010824	0726	175167	1	17983	COMMERCIAL DRYWALL INC.	6	P	Invoice	12/18/2023	56,849.52	56,849.52	0.00	0.00
010824	0726	175168	1	17984	CFS INTERIORS & FLOORING	6	P	Invoice	12/18/2023	11,701.58	11,701.58	0.00	0.00
010824	0726	175169	1	17849	EBERT CONSTRUCTION INC.	9	P	Invoice	12/18/2023	15,317.10	15,317.10	0.00	0.00
010824	0726	175170	1	17849	EBERT CONSTRUCTION INC.	2	P	Invoice	12/18/2023	191,399.02	191,399.02	0.00	0.00
010824	0726	175171	1	18057	GRAZZINI BROTHERS & COMPANY	151268	P	Invoice	12/18/2023	9,500.00	9,500.00	0.00	0.00
010824	0726	175172	1	17990	GUNION PAINTING LLC	5	P	Invoice	12/18/2023	8,835.00	8,835.00	0.00	0.00
010824	0726	175173	1	17980	R HENKEMEYER COATINGS, INC.	7	P	Invoice	12/18/2023	9,314.75	9,314.75	0.00	0.00
010824	0726	175174	1	17980	R HENKEMEYER COATINGS, INC.	3	P	Invoice	12/18/2023	14,857.05	14,857.05	0.00	0.00
010824	0726	175175	1	15482	R HUBBARD ELECTRIC, INC.	7	P	Invoice	12/18/2023	159,600.00	159,600.00	0.00	0.00
010824	0726	175176	1	13342	R ICS CONSULTING, LLC - 138006	10623-6	P	Invoice	12/18/2023	134,605.85	134,605.85	0.00	0.00
010824	0726	175177	1	17852	K JOHNSON CONSTRUCTION, INC.	13	P	Invoice	12/18/2023	10,612.00	10,612.00	0.00	0.00
010824	0726	175178	1	11767	R MCDOWALL COMPANY	2BEPEEC-7	P	Invoice	12/18/2023	1,508.22	1,508.22	0.00	0.00
010824	0726	175179	1	11767	R MCDOWALL COMPANY	2BEINT-5	P	Invoice	12/18/2023	4,039.62	4,039.62	0.00	0.00
010824	0726	175180	1	17986	NORTHERN GLASS & GLAZING, INC.	5	P	Invoice	12/18/2023	27,550.00	27,550.00	0.00	0.00
010824	0726	175181	1	17748	PETERSON COMPANIES, INC.	55009	P	Invoice	12/18/2023	5,565.78	5,565.78	0.00	0.00

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010824	0726	175182	1 17979		RACHEL CONTRACTING LLC	7-FINAL	P	Invoice	12/18/2023	82,080.10	82,080.10	0.00	0.00
010824	0726	175183	1 9809		SECURITY AND SOUND CO	27660	P	Invoice	12/18/2023	5,360.00	5,360.00	0.00	0.00
010824	0726	175184	1 9809		SECURITY AND SOUND CO	27662	P	Invoice	12/18/2023	2,680.00	2,680.00	0.00	0.00
010824	0726	175185	1 9809		SECURITY AND SOUND CO	27663	P	Invoice	12/18/2023	2,680.00	2,680.00	0.00	0.00
010824	0726	175186	1 9809		SECURITY AND SOUND CO	27665	P	Invoice	12/18/2023	6,378.00	6,378.00	0.00	0.00
010824	0726	175187	1 9809		SECURITY AND SOUND CO	27666	P	Invoice	12/18/2023	690.00	690.00	0.00	0.00
010824	0726	175188	1 9809		SECURITY AND SOUND CO	27668	P	Invoice	12/18/2023	1,870.00	1,870.00	0.00	0.00
010824	0726	175189	1 18009	R	SPARTAN STEEL ERECTORS, INC.	4	P	Invoice	12/18/2023	5,092.00	5,092.00	0.00	0.00
010824	0726	175190	1 14070	P	SUMMIT COMPANIES - WAITE PARK OFFICE	2227336	P	Invoice	12/18/2023	19,425.00	19,425.00	0.00	0.00
010824	0726	175191	1 14070	P	SUMMIT COMPANIES - WAITE PARK OFFICE	2229934	P	Invoice	12/18/2023	40,016.47	40,016.47	0.00	0.00
010824	0726	175192	1 14475		W. GOHMAN CONSTRUCTION CO.	10	P	Invoice	12/18/2023	125,070.35	125,070.35	0.00	0.00
010824	0726	175193	1 17981		WILLMAR ELECTRIC SERVICE CORP	5415	P	Invoice	12/18/2023	13,249.78	13,249.78	0.00	0.00
010824	0726	175194	1 16923	p	WRUCK EXCAVATING INC.	008	P	Invoice	12/18/2023	146,199.42	146,199.42	0.00	0.00
010824	0726	175195	1 16923	P	WRUCK EXCAVATING INC.	007	P	Invoice	12/18/2023	6,685.80	6,685.80	0.00	0.00
010824	0726	175196	1 17977		YAMRY CONSTRUCTION INC	20231125	P	Invoice	12/18/2023	1,458.46	1,458.46	0.00	0.00
010824	0726	175197	1 17592		AMAZON CAPITAL SERVICES, INC.	16YQ-TC75-7QLF	P	Invoice	12/18/2023	31.22	31.22	0.00	0.00
010824	0726	175198	1 17592		AMAZON CAPITAL SERVICES, INC.	1GNQ-MMLJ-CH64	P	Invoice	12/18/2023	126.51	126.51	0.00	0.00
010824	0726	175199	1 17592		AMAZON CAPITAL SERVICES, INC.	1VDK-GFWL-7KXY	P	Invoice	12/18/2023	51.11	51.11	0.00	0.00
010824	0726	175200	1 17592		AMAZON CAPITAL SERVICES, INC.	1X1D-RMQ1-9J64	P	Invoice	12/18/2023	254.86	254.86	0.00	0.00
010824	0726	175201	1 17592		AMAZON CAPITAL SERVICES, INC.	1P3K-TK3R-7XHQ	P	Invoice	12/18/2023	35.99	35.99	0.00	0.00
010824	0726	175202	1 17592		AMAZON CAPITAL SERVICES, INC.	1VKQ-K6DC-9FVY	P	Invoice	12/18/2023	27.79	27.79	0.00	0.00

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010824	0726	175203	1	17592	AMAZON CAPITAL SERVICES, INC.	13PG-P3N7-9GGT	P	Invoice	12/18/2023	34.15	34.15	0.00	0.00	
010824	0726	175204	1	17592	AMAZON CAPITAL SERVICES, INC.	1VDK-GFWL-7G9L	P	Invoice	12/18/2023	91.07	91.07	0.00	0.00	
010824	0726	175205	1	17592	AMAZON CAPITAL SERVICES, INC.	139N-CDHP-7CDJ	P	Invoice	12/18/2023	194.95	194.95	0.00	0.00	
010824	0726	175206	1	17592	AMAZON CAPITAL SERVICES, INC.	1VDK-GFWL-94RN	P	Invoice	12/18/2023	106.94	106.94	0.00	0.00	
010824	0726	175207	1	18207	AMERICAN DOOR WORKS	00-017861	P	Invoice	12/18/2023	2,900.00	2,900.00	0.00	0.00	
010824	0726	175208	1	17979	RACHEL CONTRACTING LLC	22077.06	P	Invoice	12/18/2023	9,542.75	9,542.75	0.00	0.00	
010824	0726	175209	1	7374	R	ANNANDALE HIGH SCHOOL	REQ	P	Invoice	12/18/2023	280.00	280.00	0.00	0.00
010824	0726	175210	1	17388	APPLIANCE REPAIR CENTER, INC.	24919	P	Invoice	12/18/2023	841.20	841.20	0.00	0.00	
010824	0726	175211	1	13820	R	ARNOLD'S OF ST. CLOUD	P05328	P	Invoice	12/18/2023	301.72	301.72	0.00	0.00
010824	0726	175212	1	16358	R	ARVIG	REQ	P	Invoice	12/18/2023	207.17	207.17	0.00	0.00
010824	0726	175213	1	10797	AUTO VALUE MONTICELLO	21219263	P	Invoice	12/18/2023	104.72	104.72	0.00	0.00	
010824	0726	175214	1	13772	B & J EVERGREEN	11625	P	Invoice	12/18/2023	440.00	440.00	0.00	0.00	
010824	0726	175215	1	05725	BATTERIES PLUS	P68249464	P	Invoice	12/18/2023	199.99	199.99	0.00	0.00	
010824	0726	175216	1	05725	BATTERIES PLUS	P68358403	P	Invoice	12/18/2023	149.99	149.99	0.00	0.00	
010824	0726	175217	1	05725	BATTERIES PLUS	P68097773	P	Invoice	12/18/2023	199.99	199.99	0.00	0.00	
010824	0726	175218	1	05725	BATTERIES PLUS	P68524540	P	Invoice	12/18/2023	79.00	79.00	0.00	0.00	
010824	0726	175219	1	18323	SHIELDS, BEARPAW WHITEEAGLE	BECKER MS	P	Invoice	12/18/2023	300.00	300.00	0.00	0.00	
010824	0726	175220	1	13347	BEAUDRY OIL COMPANY	2472155	P	Invoice	12/18/2023	6,250.00	6,250.00	0.00	0.00	
010824	0726	175221	1	18056	BROWN'S ICE CREAM CO.	72334211	P	Invoice	12/18/2023	350.22	350.22	0.00	0.00	
010824	0726	175222	1	13922	R	BSN SPORTS, LLC	924075006	P	Invoice	12/18/2023	12.00	12.00	0.00	0.00
010824	0726	175223	1	13922	R	BSN SPORTS, LLC	924166758	P	Invoice	12/18/2023	557.38	557.38	0.00	0.00
010824	0726	175224	1	13922	R	BSN SPORTS, LLC	924048054	P	Invoice	12/18/2023	188.88	188.88	0.00	0.00
010824	0726	175225	1	13922	R	BSN SPORTS, LLC	924145547	P	Invoice	12/18/2023	218.37	218.37	0.00	0.00
010824	0726	175226	1	13922	R	BSN SPORTS, LLC	924009287	P	Invoice	12/18/2023	147.00	147.00	0.00	0.00
010824	0726	175227	1	16945	C&L DISTRIBUTING	1820328	P	Invoice	12/18/2023	813.12	813.12	0.00	0.00	
010824	0726	175228	1	16945	C&L DISTRIBUTING	1813065	P	Invoice	12/18/2023	746.88	746.88	0.00	0.00	

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010824	0726	175229	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO		P	Invoice	12/18/2023	101.09	101.09	0.00	0.00
010824	0726	175230	1	12142	R	CENGAGE LEARNING, INC.	83027922	P	Invoice	12/18/2023	50.00	50.00	0.00	0.00
010824	0726	175231	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN3764	P	Invoice	12/18/2023	873.61	873.61	0.00	0.00
010824	0726	175232	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	1,391.26	1,391.26	0.00	0.00
010824	0726	175233	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	6.43	6.43	0.00	0.00
010824	0726	175234	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	511.09	511.09	0.00	0.00
010824	0726	175235	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	1,151.98	1,151.98	0.00	0.00
010824	0726	175236	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	1,174.86	1,174.86	0.00	0.00
010824	0726	175237	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	669.59	669.59	0.00	0.00
010824	0726	175238	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	41.90	41.90	0.00	0.00
010824	0726	175239	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	22.82	22.82	0.00	0.00
010824	0726	175240	1	00067	R	CITY OF BECKER	REQ	P	Invoice	12/18/2023	39.19	39.19	0.00	0.00
010824	0726	175241	1	00058		CMERDC	194767	P	Invoice	12/18/2023	3,196.78	3,196.78	0.00	0.00
010824	0726	175242	1	00058		CMERDC	194706	P	Invoice	12/18/2023	79.00	79.00	0.00	0.00
010824	0726	175243	1	17121		COLLEGE BOARD	P2311594321	P	Invoice	12/18/2023	16.20	16.20	0.00	0.00
010824	0726	175244	1	18306		CRENSHAW, SUANNE MARIE	REQ	P	Invoice	12/18/2023	200.00	200.00	0.00	0.00
010824	0726	175245	1	9288	R	DATA RECOGNITION CORPORATION	173362	P	Invoice	12/18/2023	448.97	448.97	0.00	0.00
010824	0726	175246	1	11140	R	DAVIS EQUIPMENT CORPORATION	WO #EW11496	P	Invoice	12/18/2023	9,260.42	9,260.42	0.00	0.00
010824	0726	175247	1	16542		ECMECC	2614	P	Invoice	12/18/2023	4,338.00	4,338.00	0.00	0.00
010824	0726	175248	1	06502		ECKROTH MUSIC COMPANY	5107689	P	Invoice	12/18/2023	283.38	283.38	0.00	0.00
010824	0726	175249	1	06502		ECKROTH MUSIC COMPANY	5059198	P	Invoice	12/18/2023	142.00	142.00	0.00	0.00
010824	0726	175250	1	06502		ECKROTH MUSIC COMPANY	5059128	P	Invoice	12/18/2023	174.00	174.00	0.00	0.00
010824	0726	175251	1	06502		ECKROTH MUSIC COMPANY	5059179	P	Invoice	12/18/2023	118.00	118.00	0.00	0.00
010824	0726	175252	1	06502		ECKROTH MUSIC COMPANY	5059190	P	Invoice	12/18/2023	130.00	130.00	0.00	0.00
010824	0726	175253	1	06502		ECKROTH MUSIC COMPANY	5059205	P	Invoice	12/18/2023	198.00	198.00	0.00	0.00

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010824	0726	175254	1	06502	ECKROTH MUSIC COMPANY	5059435	P	Invoice	12/18/2023	325.40	325.40	0.00	0.00
010824	0726	175255	1	06502	ECKROTH MUSIC COMPANY	5107692	P	Invoice	12/18/2023	65.43	65.43	0.00	0.00
010824	0726	175256	1	17574	EDLING FARMS INC.	175557	P	Invoice	12/18/2023	60.00	60.00	0.00	0.00
010824	0726	175257	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	30641	P	Invoice	12/18/2023	400.36	400.36	0.00	0.00
010824	0726	175258	1	15920	GREATER MINNESOTA FAMILY SERVICES	126283	P	Invoice	12/18/2023	1,388.90	1,388.90	0.00	0.00
010824	0726	175259	1	14479	HED, CURTIS	REQ	P	Invoice	12/18/2023	669.47	669.47	0.00	0.00
010824	0726	175260	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	2511	P	Invoice	12/18/2023	34.00	34.00	0.00	0.00
010824	0726	175261	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV59649	P	Invoice	12/18/2023	1,082.92	1,082.92	0.00	0.00
010824	0726	175262	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV59881	P	Invoice	12/18/2023	86.14	86.14	0.00	0.00
010824	0726	175263	1	8875	HORIZON ROOFING, INC	BE14360	P	Invoice	12/18/2023	916.50	916.50	0.00	0.00
010824	0726	175264	1	8875	HORIZON ROOFING, INC	1460	P	Invoice	12/18/2023	822.50	822.50	0.00	0.00
010824	0726	175265	1	15482	R HUBBARD ELECTRIC, INC.	20231130-2857	P	Invoice	12/18/2023	2,347.66	2,347.66	0.00	0.00
010824	0726	175266	1	13342	R ICS CONSULTING, LLC - 138006	10627	P	Invoice	12/18/2023	5,346.67	5,346.67	0.00	0.00
010824	0726	175267	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4398383	P	Invoice	12/18/2023	144.15	144.15	0.00	0.00
010824	0726	175268	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4405596	P	Invoice	12/18/2023	259.26	259.26	0.00	0.00
010824	0726	175269	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4395251	P	Invoice	12/18/2023	104.58	104.58	0.00	0.00
010824	0726	175270	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4400556	P	Invoice	12/18/2023	95.07	95.07	0.00	0.00
010824	0726	175271	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	CIN119707	P	Invoice	12/18/2023	1,153.90	1,153.90	0.00	0.00
010824	0726	175272	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4390525	P	Invoice	12/18/2023	51.79	51.79	0.00	0.00
010824	0726	175273	1	00810	P ISD #727 BIG LAKE	3277	P	Invoice	12/18/2023	1,600.00	1,600.00	0.00	0.00
010824	0726	175274	1	03098	R J. W. PEPPER & SON, INC.	365913384	P	Invoice	12/18/2023	110.39	110.39	0.00	0.00

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010824	0726	175275	1	03098	R	J. W. PEPPER & SON, INC.		P	Invoice	12/18/2023	965.00	965.00	0.00	0.00
010824	0726	175276	1	03098	R	J. W. PEPPER & SON, INC.		P	Invoice	12/18/2023	1,336.99	1,336.99	0.00	0.00
010824	0726	175277	1	00195		JOHNSON CONTROLS		P	Invoice	12/18/2023	2,028.66	2,028.66	0.00	0.00
010824	0726	175278	1	18263		LAND O'LAKES OIL COMPANY		P	Invoice	12/18/2023	2,476.92	2,476.92	0.00	0.00
010824	0726	175279	1	18263		LAND O'LAKES OIL COMPANY		P	Invoice	12/18/2023	3,040.65	3,040.65	0.00	0.00
010824	0726	175280	1	18263		LAND O'LAKES OIL COMPANY		P	Invoice	12/18/2023	885.00	885.00	0.00	0.00
010824	0726	175281	1	18324		LEMPERES BUILDING & REMODEL LLC		P	Invoice	12/18/2023	24,337.19	24,337.19	0.00	0.00
010824	0726	175282	1	17642	R	LRS OF MINNESOTA		P	Invoice	12/18/2023	5,123.03	5,123.03	0.00	0.00
010824	0726	175283	1	05377		MACKIN EDUCATIONAL RESOURCES		P	Invoice	12/18/2023	81.64	81.64	0.00	0.00
010824	0726	175284	1	00225	R	MARCO		P	Invoice	12/18/2023	1,667.71	1,667.71	0.00	0.00
010824	0726	175285	1	00805		MASSP		P	Invoice	12/18/2023	1,665.00	1,665.00	0.00	0.00
010824	0726	175286	1	00805		MASSP		P	Invoice	12/18/2023	175.00	175.00	0.00	0.00
010824	0726	175287	1	05247		MCEA		P	Invoice	12/18/2023	935.00	935.00	0.00	0.00
010824	0726	175288	1	8119	P	MDE-MCIS: ACCT 621892		P	Invoice	12/18/2023	670.00	670.00	0.00	0.00
010824	0726	175289	1	16555		MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS		P	Invoice	12/18/2023	240.00	240.00	0.00	0.00
010824	0726	175290	1	17579		MIDCONTINENT COMMUNICATIONS		P	Invoice	12/18/2023	800.42	800.42	0.00	0.00
010824	0726	175291	1	10604		MIDWEST BUS PARTS INC		P	Invoice	12/18/2023	186.47	186.47	0.00	0.00
010824	0726	175292	1	12399		MIDWEST MACHINERY CO.		P	Invoice	12/18/2023	202.96	202.96	0.00	0.00
010824	0726	175293	1	18326		MINNESOTA PETROLEUM SERVICE, INC.		P	Invoice	12/18/2023	4,585.00	4,585.00	0.00	0.00
010824	0726	175294	1	16790		MISSISSIPPI 8 CONFERENCE		P	Invoice	12/18/2023	2,309.00	2,309.00	0.00	0.00
010824	0726	175295	1	14293		MNIAAA		P	Invoice	12/18/2023	395.00	395.00	0.00	0.00
010824	0726	175296	1	17674	R	MRI SOFTWARE LLC		P	Invoice	12/18/2023	50.00	50.00	0.00	0.00
010824	0726	175297	1	18050		NEW DOMINION SCHOOL		P	Invoice	12/18/2023	1,659.78	1,659.78	0.00	0.00

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010824	0726	175298	1	16967	R	10322329 SSI MN TRANCHE 2, LLC		P	Invoice	12/19/2023	5,370.47	5,370.47	0.00	0.00
010824	0726	175299	1	16580	R	3023882 USS MINNESOTA ONE MT LLC		P	Invoice	12/19/2023	5,118.08	5,118.08	0.00	0.00
010824	0726	175300	1	03365		BECKER AREA CHAMBER OF COMMERCE	13498	P	Invoice	12/19/2023	300.00	300.00	0.00	0.00
010824	0726	175301	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014291:01	P	Invoice	12/19/2023	79.54	79.54	0.00	0.00
010824	0726	175302	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014302:01	P	Invoice	12/19/2023	34.11	34.11	0.00	0.00
010824	0726	175303	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014309:01	P	Invoice	12/19/2023	174.64	174.64	0.00	0.00
010824	0726	175304	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014255:01	P	Invoice	12/19/2023	65.40	65.40	0.00	0.00
010824	0726	175305	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014238:01	P	Invoice	12/19/2023	306.17	306.17	0.00	0.00
010824	0726	175306	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014066:01	P	Invoice	12/19/2023	41.81	41.81	0.00	0.00
010824	0726	175307	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014148:01	P	Invoice	12/19/2023	263.71	263.71	0.00	0.00
010824	0726	175308	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226014233:01	P	Invoice	12/19/2023	314.64	314.64	0.00	0.00
010824	0726	175309	1	15821		NUCO2	75212376	P	Invoice	12/19/2023	296.81	296.81	0.00	0.00
010824	0726	175310	1	15821		NUCO2	75182447	P	Invoice	12/19/2023	482.31	482.31	0.00	0.00
010824	0726	175311	1	15821		NUCO2	74915112	P	Invoice	12/19/2023	0.65	0.65	0.00	0.00
010824	0726	175312	1	12914		PARTS CITY AUTO PARTS	62-616271	P	Invoice	12/19/2023	81.94	81.94	0.00	0.00
010824	0726	175313	1	12914		PARTS CITY AUTO PARTS	62-616246	P	Invoice	12/19/2023	765.92	765.92	0.00	0.00
010824	0726	175314	1	12914		PARTS CITY AUTO PARTS	62-616692	P	Invoice	12/19/2023	119.98	119.98	0.00	0.00
010824	0726	175315	1	12914		PARTS CITY AUTO PARTS	62-616779	P	Invoice	12/19/2023	(50.00)	(50.00)	0.00	0.00
010824	0726	175316	1	12914		PARTS CITY AUTO PARTS	62-616750	P	Invoice	12/19/2023	145.99	145.99	0.00	0.00
010824	0726	175317	1	12914		PARTS CITY AUTO PARTS	62-616788	P	Invoice	12/19/2023	415.96	415.96	0.00	0.00
010824	0726	175318	1	12914		PARTS CITY AUTO PARTS	62-616802	P	Invoice	12/19/2023	(50.00)	(50.00)	0.00	0.00

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010824	0726	175319	1	12914	PARTS CITY AUTO PARTS	62-616806	P	Invoice	12/19/2023	63.99	63.99	0.00	0.00
010824	0726	175320	1	12914	PARTS CITY AUTO PARTS	62-616601	P	Invoice	12/19/2023	183.98	183.98	0.00	0.00
010824	0726	175321	1	12914	PARTS CITY AUTO PARTS	62-616543	P	Invoice	12/19/2023	139.99	139.99	0.00	0.00
010824	0726	175322	1	12914	PARTS CITY AUTO PARTS	62-616859	P	Invoice	12/19/2023	183.98	183.98	0.00	0.00
010824	0726	175323	1	12914	PARTS CITY AUTO PARTS	62-616883	P	Invoice	12/19/2023	(249.98)	(249.98)	0.00	0.00
010824	0726	175324	1	12914	PARTS CITY AUTO PARTS	62-617637	P	Invoice	12/19/2023	(50.00)	(50.00)	0.00	0.00
010824	0726	175325	1	17131	PATRIOT NEWS MN	010358	P	Invoice	12/19/2023	1,140.80	1,140.80	0.00	0.00
010824	0726	175326	1	17131	PATRIOT NEWS MN	010311	P	Invoice	12/19/2023	312.00	312.00	0.00	0.00
010824	0726	175327	1	17748	PETERSON COMPANIES, INC.	54891	P	Invoice	12/19/2023	400.00	400.00	0.00	0.00
010824	0726	175328	1	17748	PETERSON COMPANIES, INC.	54892	P	Invoice	12/19/2023	900.00	900.00	0.00	0.00
010824	0726	175329	1	17748	PETERSON COMPANIES, INC.	54893	P	Invoice	12/19/2023	400.00	400.00	0.00	0.00
010824	0726	175330	1	17748	PETERSON COMPANIES, INC.	54839	P	Invoice	12/19/2023	250.00	250.00	0.00	0.00
010824	0726	175331	1	17748	PETERSON COMPANIES, INC.	54838	P	Invoice	12/19/2023	322.82	322.82	0.00	0.00
010824	0726	175332	1	17748	PETERSON COMPANIES, INC.	54837	P	Invoice	12/19/2023	3,703.96	3,703.96	0.00	0.00
010824	0726	175333	1	18067	R POMP'S TIRE SERVICE INC	2390009040	P	Invoice	12/19/2023	4,860.24	4,860.24	0.00	0.00
010824	0726	175334	1	18067	R POMP'S TIRE SERVICE INC	2390009132	P	Invoice	12/19/2023	2,444.12	2,444.12	0.00	0.00
010824	0726	175335	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-11-01-18	P	Invoice	12/19/2023	26,274.37	26,274.37	0.00	0.00
010824	0726	175336	1	15197	R RENNEBERG HARDWOODS, INC.	00019102	P	Invoice	12/19/2023	1,506.57	1,506.57	0.00	0.00
010824	0726	175337	1	00057	RESOURCE TRAINING & SOLUTIONS	39494	P	Invoice	12/19/2023	79.00	79.00	0.00	0.00
010824	0726	175338	1	13457	RUSSELL SECURITY RESOURCE INC	A47090	P	Invoice	12/19/2023	2,210.00	2,210.00	0.00	0.00
010824	0726	175339	1	13457	RUSSELL SECURITY RESOURCE INC	A47091	P	Invoice	12/19/2023	72,165.00	72,165.00	0.00	0.00
010824	0726	175340	1	06542	R SCHOOL SPECIALTY, LLC	208133503005	P	Invoice	12/19/2023	948.55	948.55	0.00	0.00

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010824	0726	175341	1	13144	SFM	3179500	P	Invoice	12/19/2023	22,034.00	22,034.00	0.00	0.00
010824	0726	175342	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8005495958	P	Invoice	12/19/2023	123.89	123.89	0.00	0.00
010824	0726	175343	1	13139	SOCIAL THINKING PUBLISHING	293273	P	Invoice	12/19/2023	70.29	70.29	0.00	0.00
010824	0726	175344	1	8489	TECH CHECK, LLC	54150	P	Invoice	12/19/2023	533.00	533.00	0.00	0.00
010824	0726	175345	1	8489	TECH CHECK, LLC	54106	P	Invoice	12/19/2023	110.00	110.00	0.00	0.00
010824	0726	175346	1	17444	P TERMINIX COMMERCIAL (ST. CLOUD)	232082	P	Invoice	12/19/2023	187.50	187.50	0.00	0.00
010824	0726	175347	1	17444	P TERMINIX COMMERCIAL (ST. CLOUD)	232410	P	Invoice	12/19/2023	60.00	60.00	0.00	0.00
010824	0726	175348	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100211593	P	Invoice	12/19/2023	129.82	129.82	0.00	0.00
010824	0726	175349	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1595917	P	Invoice	12/19/2023	2,920.80	2,920.80	0.00	0.00
010824	0726	175350	1	9569	THREE RIVERS PARK DISTRICT	46173	P	Invoice	12/19/2023	202.50	202.50	0.00	0.00
010824	0726	175351	1	17820	TRAUT COMPANIES	365686	P	Invoice	12/19/2023	3,389.00	3,389.00	0.00	0.00
010824	0726	175352	1	17820	TRAUT COMPANIES	364451	P	Invoice	12/19/2023	510.00	510.00	0.00	0.00
010824	0726	175353	1	15526	R TYLER TECHNOLOGIES, INC.	045-446714	P	Invoice	12/19/2023	1,856.00	1,856.00	0.00	0.00
010824	0726	175354	1	17134	USI INSURANCE SERVICES, LLC	4841573	P	Invoice	12/19/2023	1,365.91	1,365.91	0.00	0.00
010824	0726	175355	1	9526	VISION OF BIG LAKE, INC.	2245	P	Invoice	12/19/2023	696.74	696.74	0.00	0.00
010824	0726	175356	1	18023	WELLNESS FOR LIVING LLC	REQ	P	Invoice	12/19/2023	400.00	400.00	0.00	0.00
010824	0726	175357	1	16197	WINSUPPLY OF THE TWIN CITIES	158966-01	P	Invoice	12/19/2023	150.82	150.82	0.00	0.00
010824	0726	175358	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5414	P	Invoice	12/19/2023	710.64	710.64	0.00	0.00
010824	0726	175359	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5403	P	Invoice	12/19/2023	366.28	366.28	0.00	0.00
010824	0726	175360	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	118848	P	Invoice	12/19/2023	517.00	517.00	0.00	0.00

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010824	0726	175361	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I16048	P	Invoice	12/19/2023	353.10	353.10	0.00	0.00
010824	0726	175362	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I18199	P	Invoice	12/19/2023	248.10	248.10	0.00	0.00
010824	0726	175363	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I18847	P	Invoice	12/19/2023	972.10	972.10	0.00	0.00
010824	0726	175364	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I19371	P	Invoice	12/19/2023	1,041.48	1,041.48	0.00	0.00
010824	0726	175365	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I19372	P	Invoice	12/19/2023	429.60	429.60	0.00	0.00
010824	0726	175366	1	00275	XCEL ENERGY	STMT #856265608	P	Invoice	12/19/2023	2,857.32	2,857.32	0.00	0.00
010824	0726	175367	1	13849	BEEHLER, KEVIN	REQ	P	Invoice	12/19/2023	150.00	150.00	0.00	0.00
010824	0726	175368	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	12/19/2023	56.00	56.00	0.00	0.00
010824	0726	175369	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	12/19/2023	45.50	45.50	0.00	0.00
010824	0726	175370	1	13044	BLACKMAN, BRIAN	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175371	1	14816	BOOTH, KENNETH	REQ	P	Invoice	12/19/2023	68.00	68.00	0.00	0.00
010824	0726	175372	1	18308	BUSHARD, LOIS	REQ	P	Invoice	12/19/2023	88.00	88.00	0.00	0.00
010824	0726	175373	1	18309	DOKKEBAKKEN, SAM	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175374	1	17961	EUERLE, CARRIE	REQ	P	Invoice	12/19/2023	88.00	88.00	0.00	0.00
010824	0726	175375	1	18012	FOUQUETTE, DALTON	REQ	P	Invoice	12/19/2023	68.00	68.00	0.00	0.00
010824	0726	175376	1	15105	GABBERT, LEONARD	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175377	1	18311	GAGNER, JAMES	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175378	1	18310	GILHOI, JENNIFER	REQ	P	Invoice	12/19/2023	88.00	88.00	0.00	0.00
010824	0726	175379	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	12/19/2023	45.50	45.50	0.00	0.00
010824	0726	175380	1	9468	JESSEN, CHRIS	REQ	P	Invoice	12/19/2023	91.00	91.00	0.00	0.00
010824	0726	175381	1	18312	JONES, ROBERT	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175382	1	18313	KING, REBECCA	REQ	P	Invoice	12/19/2023	113.00	113.00	0.00	0.00
010824	0726	175383	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	12/19/2023	95.00	95.00	0.00	0.00
010824	0726	175384	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/19/2023	95.00	95.00	0.00	0.00
010824	0726	175385	1	15990	KRAABEL, JORDAN	REQ	P	Invoice	12/19/2023	91.00	91.00	0.00	0.00
010824	0726	175386	1	18314	LAKEBERG, JOE	REQ	P	Invoice	12/19/2023	141.00	141.00	0.00	0.00
010824	0726	175387	1	17357	LYNCH, MIKE	REQ	P	Invoice	12/19/2023	144.00	144.00	0.00	0.00

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010824	0726	175388	1 18315		MANNING, KATHRYN	REQ	P	Invoice	12/19/2023	88.00	88.00	0.00	0.00
010824	0726	175389	1 14640		MIKKELSON, STEPHEN	REQ	P	Invoice	12/19/2023	144.00	144.00	0.00	0.00
010824	0726	175390	1 17627		MOEN, HUNTER	REQ	P	Invoice	12/19/2023	141.00	141.00	0.00	0.00
010824	0726	175391	1 12381		O'DONNELL, EDWARD	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175392	1 18317		PETERSON, ELYSIA M	REQ	P	Invoice	12/19/2023	88.00	88.00	0.00	0.00
010824	0726	175393	1 15974		PIPP, BEN	REQ	P	Invoice	12/19/2023	68.00	68.00	0.00	0.00
010824	0726	175394	1 18318		RASMUSSEN, SHANNON	REQ	P	Invoice	12/19/2023	47.50	47.50	0.00	0.00
010824	0726	175395	1 17628		RIEDEMANN, BENJAMIN	REQ	P	Invoice	12/19/2023	141.00	141.00	0.00	0.00
010824	0726	175396	1 17392		RUNKE, TIMOTHY	REQ	P	Invoice	12/19/2023	145.00	145.00	0.00	0.00
010824	0726	175397	1 18320		UNGARO, NICHOLAS	REQ	P	Invoice	12/19/2023	92.00	92.00	0.00	0.00
010824	0726	175398	1 18321		WASIK, JENNIFER	REQ	P	Invoice	12/19/2023	47.50	47.50	0.00	0.00
010824	0726	175399	1 16971		ABRAHAMSON, THOMAS PATRICK	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175400	1 15534		BAUMAN, TOM	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175401	1 17347		BERTHIAUME, KENNY	REQ	P	Invoice	12/19/2023	49.00	49.00	0.00	0.00
010824	0726	175402	1 7284		BERTRAM, TRACY	REQ	P	Invoice	12/19/2023	135.00	135.00	0.00	0.00
010824	0726	175403	1 9915	R	BURAU, ROSS	REQ	P	Invoice	12/19/2023	68.00	68.00	0.00	0.00
010824	0726	175404	1 15651		DAHL, DENIS	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175405	1 16816		FLUCK, LONNIE J.	REQ	P	Invoice	12/19/2023	28.00	28.00	0.00	0.00
010824	0726	175406	1 12907		GUZMAN, RICCO	REQ	P	Invoice	12/19/2023	145.00	145.00	0.00	0.00
010824	0726	175407	1 10452		HORNING, HANS	REQ	P	Invoice	12/19/2023	150.00	150.00	0.00	0.00
010824	0726	175408	1 16889		KOLBINGER, ANDREW	REQ	P	Invoice	12/19/2023	105.00	105.00	0.00	0.00
010824	0726	175409	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	12/19/2023	105.00	105.00	0.00	0.00
010824	0726	175410	1 10967		REVENIG, GARY	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175411	1 15113		SEGUIN, NIKKI	REQ	P	Invoice	12/19/2023	135.00	135.00	0.00	0.00
010824	0726	175412	1 17966		SETRUM, ANDREW	REQ	P	Invoice	12/19/2023	144.00	144.00	0.00	0.00
010824	0726	175413	1 17661		TOTH, ADAM	REQ	P	Invoice	12/19/2023	145.00	145.00	0.00	0.00
010824	0726	175414	1 9885		WISE, KARI	REQ	P	Invoice	12/19/2023	135.00	135.00	0.00	0.00
010824	0726	175415	1 18327		HINRICHS, SPENCER	REQ	P	Invoice	12/19/2023	68.00	68.00	0.00	0.00
010824	0726	175416	1 18328		SAWATZKE, GRACE	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175417	1 10892		SPENCER, RICKY	REQ	P	Invoice	12/19/2023	125.00	125.00	0.00	0.00
010824	0726	175442	1 9407		BERNICK'S	10159139	P	Invoice	12/21/2023	331.92	331.92	0.00	0.00

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010824	0726	175443	1	9407	BERNICK'S	10156653	P	Invoice	12/21/2023	430.56	430.56	0.00	0.00
010824	0726	175444	1	18256	DECA INC	92599	P	Invoice	12/21/2023	240.00	240.00	0.00	0.00
010824	0726	175445	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	LTD JAN 2024	P	Invoice	12/21/2023	6,628.14	6,628.14	0.00	0.00
010824	0726	175446	1	17941	MALWAREBYTES INC.	IN100236772	P	Invoice	12/21/2023	10,892.90	10,892.90	0.00	0.00
010824	0726	175447	1	01112	VIKING COCA COLA BOTTLING CO	3290607	P	Invoice	12/21/2023	349.50	349.50	0.00	0.00
010824	0726	175448	1	01112	VIKING COCA COLA BOTTLING CO	3274534	P	Invoice	12/21/2023	453.00	453.00	0.00	0.00
010824	0726	175449	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001412767	P	Invoice	12/27/2023	3,699.78	3,699.78	0.00	0.00
010824	0726	175450	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001416848	P	Invoice	12/27/2023	10,206.34	10,206.34	0.00	0.00
010824	0726	175451	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001418830	P	Invoice	12/27/2023	7,435.27	7,435.27	0.00	0.00
010824	0726	175452	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001414651	P	Invoice	12/27/2023	2,376.33	2,376.33	0.00	0.00
010824	0726	175453	1	14215	DELTA DENTAL OF MINNESOTA	CNS000143079	P	Invoice	12/27/2023	4,145.48	4,145.48	0.00	0.00
010824	0726	175454	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001437760	P	Invoice	12/27/2023	3,822.29	3,822.29	0.00	0.00
010824	0726	175455	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/27/2023	1,455.65	1,455.65	0.00	0.00
010824	0726	175456	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/27/2023	55,551.51	55,551.51	0.00	0.00
010824	0726	175457	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/27/2023	111,846.44	111,846.44	0.00	0.00
010824	0726	175458	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/27/2023	36,956.94	36,956.94	0.00	0.00
010824	0726	175459	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/27/2023	352.00	352.00	0.00	0.00
010824	0726	175475	1	17592	AMAZON CAPITAL SERVICES, INC.	1NKP-7T74-4F4J	P	Invoice	12/28/2023	426.90	426.90	0.00	0.00
010824	0726	175476	1	17592	AMAZON CAPITAL SERVICES, INC.	1L6R-MHV4-R4XL	P	Credit	12/28/2023	(35.88)	(35.88)	0.00	0.00
010824	0726	175477	1	17592	AMAZON CAPITAL SERVICES, INC.	1G61-C1FF-79GM	P	Invoice	12/28/2023	4.99	4.99	0.00	0.00
010824	0726	175478	1	17592	AMAZON CAPITAL SERVICES, INC.	1TQN-14QV-93XH	P	Invoice	12/28/2023	517.96	517.96	0.00	0.00
010824	0726	175479	1	17592	AMAZON CAPITAL SERVICES, INC.	1N4Y-999J-KNNT	P	Invoice	12/28/2023	1,706.60	1,706.60	0.00	0.00

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010824	0726	175480	1	17592	AMAZON CAPITAL SERVICES, INC.	16CP-373V-YQF9	P	Invoice	12/28/2023	2,965.05	2,965.05	0.00	0.00
010824	0726	175481	1	15518	BREAKDOWN SPORTS USA, INC.	GT2023	P	Invoice	12/28/2023	205.00	205.00	0.00	0.00
010824	0726	175482	1	13922	R BSN SPORTS, LLC	923801642	P	Invoice	12/28/2023	20.00	20.00	0.00	0.00
010824	0726	175483	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	12/28/2023	1,382.69	1,382.69	0.00	0.00
010824	0726	175484	1	18329	EDEN PRAIRIE HIGH SCHOOL	REQ	P	Invoice	12/28/2023	350.00	350.00	0.00	0.00
010824	0726	175485	1	14532	HEALTHPARTNERS INC.	126161681	P	Invoice	12/28/2023	35,369.17	35,369.17	0.00	0.00
010824	0726	175486	1	8835	R MCPETE'S BOWLING ALLEY	493421	P	Invoice	12/28/2023	1,100.00	1,100.00	0.00	0.00
010824	0726	175487	1	16957	MIDWEST COMPLIANCE INC.	57258	P	Invoice	12/28/2023	400.00	400.00	0.00	0.00
010824	0726	175488	1	16957	MIDWEST COMPLIANCE INC.	57440	P	Invoice	12/28/2023	549.00	549.00	0.00	0.00
010824	0726	175489	1	16191	MN TRUE TEAM TRACK & FIELD	REQ	P	Invoice	12/28/2023	170.00	170.00	0.00	0.00
010824	0726	175490	1	6862	R ROCORI HIGH SCHOOL	REQ	P	Invoice	12/28/2023	200.00	200.00	0.00	0.00
010824	0726	175491	1	10767	ROGERS HIGH SCHOOL	REQ	P	Invoice	12/28/2023	350.00	350.00	0.00	0.00
010824	0726	175492	1	17185	VERIZON WIRELESS	9951979569	P	Invoice	12/28/2023	40.01	40.01	0.00	0.00
010824	0726	175493	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	12/28/2023	1,553.06	1,553.06	0.00	0.00
Batch Total:										\$1,882,457.99	\$1,882,457.99	\$0.00	\$0.00
010924	0726	175601	1	18274	AGAPE THERAPIES & EDUCATIONAL SERVICES CORP	1207	I	Invoice	01/03/2024	3,825.00	0.00	0.00	3,825.00
010924	0726	175602	1	18274	AGAPE THERAPIES & EDUCATIONAL SERVICES CORP	1197	I	Invoice	01/03/2024	5,142.50	0.00	0.00	5,142.50
010924	0726	175603	1	17592	AMAZON CAPITAL SERVICES, INC.	IJ7F-HTFV-1KWJ	I	Invoice	01/03/2024	14.98	0.00	0.00	14.98
010924	0726	175604	1	17592	AMAZON CAPITAL SERVICES, INC.	1RKD-L99P-34JH	I	Invoice	01/03/2024	16.49	0.00	0.00	16.49
010924	0726	175605	1	17592	AMAZON CAPITAL SERVICES, INC.	17M9-FR XR-LY7Y	I	Invoice	01/03/2024	76.95	0.00	0.00	76.95
010924	0726	175606	1	17592	AMAZON CAPITAL SERVICES, INC.	1X6W-KRJG-M61L	I	Invoice	01/03/2024	33.73	0.00	0.00	33.73
010924	0726	175607	1	17592	AMAZON CAPITAL SERVICES, INC.	17JD-3PCM-LPRJ	I	Invoice	01/03/2024	46.39	0.00	0.00	46.39

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
010924	0726	175608	1	17592	AMAZON CAPITAL SERVICES, INC.	1GKR-PWMN-LPPM	I	Invoice	01/03/2024	78.99	0.00	0.00	78.99
010924	0726	175609	1	17592	AMAZON CAPITAL SERVICES, INC.	1QJT-N6YP-MJ7L	I	Invoice	01/03/2024	159.39	0.00	0.00	159.39
010924	0726	175610	1	17592	AMAZON CAPITAL SERVICES, INC.	16WP-YMW1-1D3Q	I	Invoice	01/03/2024	13.23	0.00	0.00	13.23
010924	0726	175611	1	17592	AMAZON CAPITAL SERVICES, INC.	1FJK-47HT-LWQV	I	Invoice	01/03/2024	112.43	0.00	0.00	112.43
010924	0726	175612	1	17592	AMAZON CAPITAL SERVICES, INC.	1TJM-4JCY-M373	I	Invoice	01/03/2024	23.95	0.00	0.00	23.95
010924	0726	175613	1	17592	AMAZON CAPITAL SERVICES, INC.	1FJ3-W4RV-7Y6X	I	Invoice	01/03/2024	25.98	0.00	0.00	25.98
010924	0726	175614	1	17592	AMAZON CAPITAL SERVICES, INC.	1M4V-PVXX-7J1N	I	Invoice	01/03/2024	394.44	0.00	0.00	394.44
010924	0726	175615	1	17592	AMAZON CAPITAL SERVICES, INC.	1YX6-76DC-7JTF	I	Invoice	01/03/2024	11.25	0.00	0.00	11.25
010924	0726	175616	1	10064	ANDY'S TOWING, LLC	23-145357	I	Invoice	01/03/2024	341.80	0.00	0.00	341.80
010924	0726	175617	1	05725	BATTERIES PLUS	P68937839	I	Invoice	01/03/2024	428.69	0.00	0.00	428.69
010924	0726	175618	1	05725	BATTERIES PLUS	P68782388	I	Invoice	01/03/2024	149.99	0.00	0.00	149.99
010924	0726	175619	1	05725	BATTERIES PLUS	P68746802	I	Invoice	01/03/2024	149.99	0.00	0.00	149.99
010924	0726	175620	1	05725	BATTERIES PLUS	P68755275	I	Invoice	01/03/2024	149.99	0.00	0.00	149.99
010924	0726	175621	1	05725	BATTERIES PLUS	P68751144	I	Invoice	01/03/2024	149.99	0.00	0.00	149.99
010924	0726	175622	1	05725	BATTERIES PLUS	P68766995	I	Invoice	01/03/2024	199.99	0.00	0.00	199.99
010924	0726	175623	1	05725	BATTERIES PLUS	P68748056	I	Invoice	01/03/2024	199.99	0.00	0.00	199.99
010924	0726	175624	1	17234	BENGSTON, HOKAN	REQ	I	Invoice	01/03/2024	94.87	0.00	0.00	94.87
010924	0726	175625	1	06660	BROWN, KATRINA	REQ	I	Invoice	01/03/2024	136.66	0.00	0.00	136.66
010924	0726	175626	1	13922	R BSN SPORTS, LLC	924337546	I	Invoice	01/03/2024	792.46	0.00	0.00	792.46
010924	0726	175627	1	00058	CMERDC	195005	I	Invoice	01/03/2024	5,806.50	0.00	0.00	5,806.50
010924	0726	175628	1	13843	R CULINEX	INV892480	I	Invoice	01/03/2024	208.32	0.00	0.00	208.32
010924	0726	175629	1	9288	R DATA RECOGNITION CORPORATION	173555	I	Invoice	01/03/2024	448.97	0.00	0.00	448.97
010924	0726	175630	1	06502	ECKROTH MUSIC COMPANY	5089863	I	Credit	01/03/2024	(90.00)	0.00	0.00	(90.00)
010924	0726	175631	1	06502	ECKROTH MUSIC COMPANY	5113603	I	Invoice	01/03/2024	161.20	0.00	0.00	161.20
010924	0726	175632	1	06502	ECKROTH MUSIC COMPANY	5096431	I	Invoice	01/03/2024	99.00	0.00	0.00	99.00
010924	0726	175633	1	06502	ECKROTH MUSIC COMPANY	5096483	I	Invoice	01/03/2024	147.00	0.00	0.00	147.00

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010924	0726	175634	1 10758		EDUCATORS BENEFIT CONSULTANTS, LLC	31017	I	Invoice	01/03/2024	415.17	0.00	0.00	415.17
010924	0726	175635	1 7263	R	EGAN COMPANY	SVC0000133231	I	Invoice	01/03/2024	989.00	0.00	0.00	989.00
010924	0726	175636	1 7263	R	EGAN COMPANY	SVC0000132819	I	Invoice	01/03/2024	8,060.00	0.00	0.00	8,060.00
010924	0726	175637	1 15858		ELY-KOTASKA, SHEILA	REQ	I	Invoice	01/03/2024	16.96	0.00	0.00	16.96
010924	0726	175638	1 9242		FEIERABEND, JENNIFER	REQ	I	Invoice	01/03/2024	62.78	0.00	0.00	62.78
010924	0726	175639	1 18334		FRERICH, JUSTIN	REQ	I	Invoice	01/03/2024	150.00	0.00	0.00	150.00
010924	0726	175640	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175641	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175642	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175643	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175644	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175645	1 15646	P	GREAT RIVER SPINE AND SPORT	REQ	I	Invoice	01/03/2024	85.00	0.00	0.00	85.00
010924	0726	175646	1 7422		GRUBER, BRENDA	REQ	I	Invoice	01/03/2024	26.20	0.00	0.00	26.20
010924	0726	175647	1 9014		HILTNER, SUE	REQ	I	Invoice	01/03/2024	98.92	0.00	0.00	98.92
010924	0726	175648	1 14923		HORIZON COMMERCIAL POOL SUPPLY	INV60956	I	Invoice	01/03/2024	687.74	0.00	0.00	687.74
010924	0726	175649	1 15482	R	HUBBARD ELECTRIC, INC.	20231222-3022	I	Invoice	01/03/2024	1,698.30	0.00	0.00	1,698.30
010924	0726	175650	1 16922		IMHOLTE, KRISTIN	REQ	I	Invoice	01/03/2024	49.96	0.00	0.00	49.96
010924	0726	175651	1 11502		INTEGRATED SYSTEMS CORPORATION	0736764	I	Invoice	01/03/2024	147.50	0.00	0.00	147.50
010924	0726	175652	1 16189		INTEGRATED RECYCLING TECHNOLOGIES, INC.	ORDER #I2302125	I	Invoice	01/03/2024	1,688.00	0.00	0.00	1,688.00
010924	0726	175653	1 16583		JANUSZEWSKI, KEVIN	REQ	I	Invoice	01/03/2024	125.76	0.00	0.00	125.76
010924	0726	175654	1 7475		KANABLE, REBEKAH	REQ	I	Invoice	01/03/2024	18.01	0.00	0.00	18.01
010924	0726	175655	1 11081		KENNEDY & GRAVEN, CHARTERED	178700	I	Invoice	01/03/2024	854.00	0.00	0.00	854.00
010924	0726	175656	1 11081		KENNEDY & GRAVEN, CHARTERED	178701	I	Invoice	01/03/2024	3,986.50	0.00	0.00	3,986.50

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010924	0726	175657	1	06507	KOLLMAN, STEVEN	REQ	I	Invoice	01/03/2024	71.40	0.00	0.00	71.40
010924	0726	175658	1	18335	KRAUSE, DAVE	REQ	I	Invoice	01/03/2024	40.97	0.00	0.00	40.97
010924	0726	175659	1	17345	KRAUS, RICK	REQ	I	Invoice	01/03/2024	36.68	0.00	0.00	36.68
010924	0726	175660	1	17345	KRAUS, RICK	REQ	I	Invoice	01/03/2024	53.71	0.00	0.00	53.71
010924	0726	175661	1	16859	KREFT, DAVE	REQ	I	Invoice	01/03/2024	128.38	0.00	0.00	128.38
010924	0726	175662	1	18263	LAND O'LAKES OIL COMPANY	TICKET #83574	I	Invoice	01/03/2024	1,782.46	0.00	0.00	1,782.46
010924	0726	175663	1	15887	P LAWSON PRODUCTS, INC.	9311167741	I	Invoice	01/03/2024	309.08	0.00	0.00	309.08
010924	0726	175664	1	18336	LEMPERES, KAYLA	REQ	I	Invoice	01/03/2024	155.00	0.00	0.00	155.00
010924	0726	175665	1	18337	LUCKEN, JENNIFER	REQ	I	Invoice	01/03/2024	57.77	0.00	0.00	57.77
010924	0726	175666	1	12813	MATTSON, SHELLY	REQ	I	Invoice	01/03/2024	66.16	0.00	0.00	66.16
010924	0726	175667	1	05837	MID CENTRAL DOOR COMPANY	SI015126	I	Invoice	01/03/2024	137.50	0.00	0.00	137.50
010924	0726	175668	1	10604	MIDWEST BUS PARTS INC	193114	I	Invoice	01/03/2024	82.78	0.00	0.00	82.78
010924	0726	175669	1	10604	MIDWEST BUS PARTS INC	WEB73888	I	Invoice	01/03/2024	61.01	0.00	0.00	61.01
010924	0726	175670	1	10604	MIDWEST BUS PARTS INC	WEB73888-1	I	Invoice	01/03/2024	34.36	0.00	0.00	34.36
010924	0726	175671	1	10604	MIDWEST BUS PARTS INC	193135	I	Invoice	01/03/2024	404.22	0.00	0.00	404.22
010924	0726	175672	1	10677	MINNESOTA WEARABLES	REQ	I	Invoice	01/03/2024	270.00	0.00	0.00	270.00
010924	0726	175673	1	13693	MLA ARCHITECTS	BECK SIGNS-1000-23	I	Invoice	01/03/2024	4,440.00	0.00	0.00	4,440.00
010924	0726	175674	1	00257	R MONTICELLO PRINTING, INC.	169429	I	Invoice	01/03/2024	176.63	0.00	0.00	176.63
010924	0726	175675	1	00257	R MONTICELLO PRINTING, INC.	169432	I	Invoice	01/03/2024	163.95	0.00	0.00	163.95
010924	0726	175676	1	12626	R NCS PEARSON INC	23861734	I	Invoice	01/03/2024	71.00	0.00	0.00	71.00
010924	0726	175677	1	12626	R NCS PEARSON INC	23871049	I	Invoice	01/03/2024	255.00	0.00	0.00	255.00
010924	0726	175678	1	12626	R NCS PEARSON INC	RETURN #4029873	I	Credit	01/03/2024	(71.00)	0.00	0.00	(71.00)
010924	0726	175679	1	01407	NELSON, STUART	REQ	I	Invoice	01/03/2024	34.32	0.00	0.00	34.32
010924	0726	175680	1	16026	NIEDFELDT, TYLER	REQ	I	Invoice	01/03/2024	570.00	0.00	0.00	570.00
010924	0726	175681	1	13716	NIEMI, DAVE	REQ	I	Invoice	01/03/2024	439.51	0.00	0.00	439.51
010924	0726	175682	1	18338	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	ORDER #19395	I	Invoice	01/03/2024	1,000.00	0.00	0.00	1,000.00

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010924	0726	175683	1	17934	OSBORNE, EMILY	REQ	I	Invoice	01/03/2024	19.50	0.00	0.00	19.50
010924	0726	175684	1	17934	OSBORNE, EMILY	REQ	I	Invoice	01/03/2024	53.79	0.00	0.00	53.79
010924	0726	175685	1	14432	OSWALD, ANGELA	REQ	I	Invoice	01/03/2024	83.40	0.00	0.00	83.40
010924	0726	175686	1	16847	OTTO, JOSH	REQ	I	Invoice	01/03/2024	64.06	0.00	0.00	64.06
010924	0726	175687	1	17131	PATRIOT NEWS MN	010605	I	Invoice	01/03/2024	78.00	0.00	0.00	78.00
010924	0726	175688	1	17131	PATRIOT NEWS MN	010752	I	Invoice	01/03/2024	485.55	0.00	0.00	485.55
010924	0726	175689	1	17131	PATRIOT NEWS MN	010695	I	Invoice	01/03/2024	485.55	0.00	0.00	485.55
010924	0726	175690	1	17131	PATRIOT NEWS MN	010572	I	Invoice	01/03/2024	1,743.00	0.00	0.00	1,743.00
010924	0726	175691	1	18067	R POMP'S TIRE SERVICE INC	2390009424	I	Invoice	01/03/2024	510.08	0.00	0.00	510.08
010924	0726	175692	1	18067	R POMP'S TIRE SERVICE INC	2390009817	I	Invoice	01/03/2024	393.96	0.00	0.00	393.96
010924	0726	175693	1	18067	R POMP'S TIRE SERVICE INC	2390009577	I	Invoice	01/03/2024	798.58	0.00	0.00	798.58
010924	0726	175694	1	15396	RAMOLA, MEGAN	REQ	I	Invoice	01/03/2024	94.32	0.00	0.00	94.32
010924	0726	175695	1	15197	R RENNEBERG HARDWOODS, INC.	SO-076159	I	Invoice	01/03/2024	381.10	0.00	0.00	381.10
010924	0726	175696	1	18339	RUSLEY, BETSY	REQ	I	Invoice	01/03/2024	50.00	0.00	0.00	50.00
010924	0726	175697	1	13457	RUSSELL SECURITY RESOURCE INC	A47266	I	Invoice	01/03/2024	1,660.00	0.00	0.00	1,660.00
010924	0726	175698	1	13457	RUSSELL SECURITY RESOURCE INC	A47241	I	Invoice	01/03/2024	16.00	0.00	0.00	16.00
010924	0726	175699	1	13457	RUSSELL SECURITY RESOURCE INC	A47240	I	Invoice	01/03/2024	5,136.00	0.00	0.00	5,136.00
010924	0726	175700	1	13457	RUSSELL SECURITY RESOURCE INC	A47243	I	Invoice	01/03/2024	785.00	0.00	0.00	785.00
010924	0726	175701	1	03732	SCAN AIR FILTER, INC	160298	I	Invoice	01/04/2024	1,809.96	0.00	0.00	1,809.96
010924	0726	175702	1	16780	SCHMIDT, JEREMY	REQ	I	Invoice	01/04/2024	1,157.39	0.00	0.00	1,157.39
010924	0726	175703	1	15303	SHERBURNE NORTHERN WRIGHT	1191	I	Invoice	01/04/2024	143,670.67	0.00	0.00	143,670.67
010924	0726	175704	1	15729	SHRED-IT, C/O STERICYLACLE, INC.	8005805108	I	Invoice	01/04/2024	122.98	0.00	0.00	122.98
010924	0726	175705	1	15729	SHRED-IT, C/O STERICYLACLE, INC.	8005705329	I	Invoice	01/04/2024	213.23	0.00	0.00	213.23
010924	0726	175706	1	18223	SNAKE RIVER FARM MINNESOTA	REQ	I	Invoice	01/04/2024	3,850.00	0.00	0.00	3,850.00
010924	0726	175707	1	8489	TECH CHECK, LLC	54216	I	Invoice	01/04/2024	259.60	0.00	0.00	259.60
010924	0726	175708	1	8489	TECH CHECK, LLC	54136	I	Invoice	01/04/2024	370.00	0.00	0.00	370.00

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010924	0726	175709	1 17444	P	TERMINIX COMMERCIAL (ST. CLOUD)	234132	I	Invoice	01/04/2024	187.50	0.00	0.00	187.50
010924	0726	175710	1 17444	P	TERMINIX COMMERCIAL (ST. CLOUD)	234433	I	Invoice	01/04/2024	60.00	0.00	0.00	60.00
010924	0726	175711	1 18285		THE SIGN PRODUCERS, INC.	18637	I	Invoice	01/04/2024	17,755.00	0.00	0.00	17,755.00
010924	0726	175712	1 17820		TRAUT COMPANIES	366086	I	Invoice	01/04/2024	766.00	0.00	0.00	766.00
010924	0726	175713	1 17134		USI INSURANCE SERVICES, LLC	4870884	I	Invoice	01/04/2024	1,365.91	0.00	0.00	1,365.91
010924	0726	175714	1 15606		VIG SOLUTIONS	12321	I	Invoice	01/04/2024	564.00	0.00	0.00	564.00
010924	0726	175715	1 18280		VILLENEUVE, SHARI	REQ	I	Invoice	01/04/2024	14.44	0.00	0.00	14.44
010924	0726	175716	1 12020	P	VOYAGER SOPRIS LEARNING	7441471	I	Invoice	01/04/2024	481.80	0.00	0.00	481.80
010924	0726	175717	1 17910		WEBSTER, JESSECA	REQ	I	Invoice	01/04/2024	28.82	0.00	0.00	28.82
010924	0726	175718	1 18023		WELLNESS FOR LIVING LLC	REQ	I	Invoice	01/04/2024	560.00	0.00	0.00	560.00
010924	0726	175719	1 00398		WRIGHT TECHNICAL CTR, DIST. #0966	5443	I	Invoice	01/04/2024	756.00	0.00	0.00	756.00
010924	0726	175720	1 13144		SFM	3191043	I	Invoice	01/04/2024	21,773.00	0.00	0.00	21,773.00
010924	0726	175721	1 05725		BATTERIES PLUS	P68950799	I	Invoice	01/04/2024	199.99	0.00	0.00	199.99
010924	0726	175722	1 05725		BATTERIES PLUS	P68959191	I	Invoice	01/04/2024	199.99	0.00	0.00	199.99
010924	0726	175723	1 05725		BATTERIES PLUS	P68941654	I	Invoice	01/04/2024	134.99	0.00	0.00	134.99
010924	0726	175724	1 05725		BATTERIES PLUS	P68975128	I	Invoice	01/04/2024	199.99	0.00	0.00	199.99
010924	0726	175725	1 05725		BATTERIES PLUS	P68958587	I	Invoice	01/04/2024	179.99	0.00	0.00	179.99
010924	0726	175726	1 05725		BATTERIES PLUS	P68944881	I	Invoice	01/04/2024	149.99	0.00	0.00	149.99
010924	0726	175727	1 05725		BATTERIES PLUS	P68978309	I	Invoice	01/04/2024	149.99	0.00	0.00	149.99
010924	0726	175728	1 05725		BATTERIES PLUS	P68958458	I	Credit	01/04/2024	(149.99)	0.00	0.00	(149.99)
010924	0726	175729	1 05725		BATTERIES PLUS	P68957081	I	Invoice	01/04/2024	149.99	0.00	0.00	149.99
010924	0726	175730	1 05725		BATTERIES PLUS	P69165068	I	Invoice	01/04/2024	125.98	0.00	0.00	125.98
010924	0726	175731	1 6844	P	BIG LAKE HIGH SCHOOL	REQ	I	Invoice	01/04/2024	175.00	0.00	0.00	175.00
010924	0726	175732	1 03791		BROWN, PAT	REQ	I	Invoice	01/04/2024	27.48	0.00	0.00	27.48
010924	0726	175733	1 00195		JOHNSON CONTROLS	1-131666108283	I	Invoice	01/04/2024	272.50	0.00	0.00	272.50
010924	0726	175734	1 00195		JOHNSON CONTROLS	1-131666107999	I	Invoice	01/04/2024	381.02	0.00	0.00	381.02

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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
010924	0726	175735	1	16243	MINNESOTA COMPUTER SYSTEMS, INC.	388029	I	Invoice	01/04/2024	206.85	0.00	0.00	206.85
010924	0726	175736	1	13033	PRINCETON ICE ARENA	20-1	I	Invoice	01/04/2024	12,851.63	0.00	0.00	12,851.63
010924	0726	175737	1	11145	ROCHESTER TELECOM SYSTEMS, INC	31406	I	Invoice	01/04/2024	9.32	0.00	0.00	9.32
Batch Total:										\$273,775.70	\$0.00	\$0.00	\$273,775.70
C1223	0726	175460	1	6968	HILLYARD	605343492	P	Invoice	12/28/2023	4,310.63	4,310.63	0.00	0.00
C1223	0726	175461	1	6968	HILLYARD	605343529	P	Invoice	12/28/2023	105.00	105.00	0.00	0.00
C1223	0726	175462	1	6968	HILLYARD	605340323	P	Invoice	12/28/2023	576.39	576.39	0.00	0.00
C1223	0726	175463	1	6968	HILLYARD	605332985	P	Invoice	12/28/2023	233.04	233.04	0.00	0.00
C1223	0726	175464	1	6968	HILLYARD	605332984	P	Invoice	12/28/2023	336.53	336.53	0.00	0.00
C1223	0726	175465	1	6968	HILLYARD	605332983	P	Invoice	12/28/2023	118.53	118.53	0.00	0.00
C1223	0726	175466	1	6968	HILLYARD	605332982	P	Invoice	12/28/2023	432.98	432.98	0.00	0.00
C1223	0726	175467	1	6968	HILLYARD	605332981	P	Invoice	12/28/2023	322.30	322.30	0.00	0.00
C1223	0726	175468	1	6968	HILLYARD	605332986	P	Invoice	12/28/2023	3,107.56	3,107.56	0.00	0.00
C1223	0726	175469	1	6968	HILLYARD	700567461	P	Invoice	12/28/2023	149.00	149.00	0.00	0.00
C1223	0726	175470	1	6968	HILLYARD	605317630	P	Invoice	12/28/2023	2,775.28	2,775.28	0.00	0.00
C1223	0726	175471	1	6968	HILLYARD	700567372	P	Invoice	12/28/2023	3,648.32	3,648.32	0.00	0.00
C1223	0726	175472	1	6968	HILLYARD	605317631	P	Invoice	12/28/2023	2,283.56	2,283.56	0.00	0.00
C1223	0726	175473	1	6968	HILLYARD	605313563	P	Invoice	12/28/2023	26.62	26.62	0.00	0.00
C1223	0726	175474	1	6968	HILLYARD	605315128	P	Invoice	12/28/2023	130.97	130.97	0.00	0.00
Batch Total:										\$18,556.71	\$18,556.71	\$0.00	\$0.00
G12123	0726	175038	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	3,774.14	3,774.14	0.00	0.00
G12123	0726	175039	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	11,320.73	11,320.73	0.00	0.00
G12123	0726	175040	1	15949	AUL HEALTH BENEFIT TRUST	S2024110	V	Invoice	12/08/2023	0.00	0.00	0.00	0.00
G12123	0726	175041	1	17891	AVIBEN	S2024110	P	Invoice	12/08/2023	1,393.40	1,393.40	0.00	0.00
G12123	0726	175042	1	00619	BECKER EDUCATION ASSOC	S2024110	P	Invoice	12/08/2023	6,698.96	6,698.96	0.00	0.00
G12123	0726	175043	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	1,532.88	1,532.88	0.00	0.00
G12123	0726	175044	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	2,229.39	2,229.39	0.00	0.00
G12123	0726	175045	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	423.38	423.38	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
G12123	0726	175046	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	5,034.02	5,034.02	0.00	0.00
G12123	0726	175047	1	10598	MINNESOTA REVENUE	S2024110	P	Invoice	12/08/2023	333.64	333.64	0.00	0.00
G12123	0726	175048	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	356.25	356.25	0.00	0.00
G12123	0726	175049	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	20,702.36	20,702.36	0.00	0.00
G12123	0726	175050	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	2,424.63	2,424.63	0.00	0.00
G12123	0726	175051	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	2,642.47	2,642.47	0.00	0.00
G12123	0726	175052	1	00490	PERA	S2024110	P	Invoice	12/08/2023	34,492.42	34,492.42	0.00	0.00
G12123	0726	175053	1	7139	NCPERS GROUP LIFE INS	S2024110	P	Invoice	12/08/2023	16.00	16.00	0.00	0.00
G12123	0726	175054	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	2,228.52	2,228.52	0.00	0.00
G12123	0726	175055	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	679.37	679.37	0.00	0.00
G12123	0726	175056	1	01084	SEIU LOCAL #284	S2024110	P	Invoice	12/08/2023	3,105.51	3,105.51	0.00	0.00
G12123	0726	175057	1	6868	MN DEPT OF REVENUE	S2024110	P	Invoice	12/08/2023	33,295.61	33,295.61	0.00	0.00
G12123	0726	175058	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2024110	P	Invoice	12/08/2023	116,123.51	116,123.51	0.00	0.00
G12123	0726	175059	1	00594	FEDERAL TAX PAYMENTS	S2024110	P	Invoice	12/08/2023	205,558.40	205,558.40	0.00	0.00
G12123	0726	175060	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	5,203.92	5,203.92	0.00	0.00
G12123	0726	175061	1	14036	EBC TSA COMPLIANCE	S2024110	P	Invoice	12/08/2023	2,866.82	2,866.82	0.00	0.00
Batch Total:										\$462,436.33	\$462,436.33	\$0.00	\$0.00
G12223	0726	175418	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	3,774.14	3,774.14	0.00	0.00
G12223	0726	175419	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	10,720.73	10,720.73	0.00	0.00
G12223	0726	175420	1	17891	AVIBEN	S2024120	P	Invoice	12/21/2023	1,243.24	1,243.24	0.00	0.00
G12223	0726	175421	1	00619	BECKER EDUCATION ASSOC	S2024120	P	Invoice	12/21/2023	6,698.96	6,698.96	0.00	0.00
G12223	0726	175422	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	1,532.88	1,532.88	0.00	0.00
G12223	0726	175423	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	2,229.39	2,229.39	0.00	0.00
G12223	0726	175424	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	423.38	423.38	0.00	0.00
G12223	0726	175425	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	4,059.02	4,059.02	0.00	0.00
G12223	0726	175426	1	10598	MINNESOTA REVENUE	S2024120	P	Invoice	12/21/2023	309.01	309.01	0.00	0.00
G12223	0726	175427	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	356.25	356.25	0.00	0.00
G12223	0726	175428	1	14225	HORACE MANN LIFE INS. CO.	S2024120	P	Invoice	12/21/2023	461.55	461.55	0.00	0.00
G12223	0726	175429	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	20,604.88	20,604.88	0.00	0.00
G12223	0726	175430	1	14036	EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	2,424.63	2,424.63	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
G12223	0726	175431	1 14036		EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	2,642.47	2,642.47	0.00	0.00
G12223	0726	175432	1 00490		PERA	S2024120	P	Invoice	12/21/2023	38,781.40	38,781.40	0.00	0.00
G12223	0726	175433	1 7139		NCPERS GROUP LIFE INS	S2024120	P	Invoice	12/21/2023	192.00	192.00	0.00	0.00
G12223	0726	175434	1 14036		EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	2,228.52	2,228.52	0.00	0.00
G12223	0726	175435	1 14036		EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	684.37	684.37	0.00	0.00
G12223	0726	175436	1 01084		SEIU LOCAL #284	S2024120	P	Invoice	12/21/2023	3,326.69	3,326.69	0.00	0.00
G12223	0726	175437	1 6868		MN DEPT OF REVENUE	S2024120	P	Invoice	12/21/2023	33,405.45	33,405.45	0.00	0.00
G12223	0726	175438	1 00599		MN TEACHER'S RETIREMENT ASSOC	S2024120	P	Invoice	12/21/2023	110,670.90	110,670.90	0.00	0.00
G12223	0726	175439	1 00594		FEDERAL TAX PAYMENTS	S2024120	P	Invoice	12/21/2023	202,171.07	202,171.07	0.00	0.00
G12223	0726	175440	1 14036		EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	5,203.92	5,203.92	0.00	0.00
G12223	0726	175441	1 14036		EBC TSA COMPLIANCE	S2024120	P	Invoice	12/21/2023	2,866.82	2,866.82	0.00	0.00
Batch Total:										\$457,011.67	\$457,011.67	\$0.00	\$0.00
G12CG2	0726	175162	1 6868		MN DEPT OF REVENUE	Z2024110	P	Credit	12/08/2023	(71.28)	(71.28)	0.00	0.00
G12CG2	0726	175163	1 00599		MN TEACHER'S RETIREMENT ASSOC	Z2024110	P	Credit	12/08/2023	(470.60)	(470.60)	0.00	0.00
G12CG2	0726	175164	1 00594		FEDERAL TAX PAYMENTS	Z2024110	P	Credit	12/08/2023	(507.00)	(507.00)	0.00	0.00
Batch Total:										(\$1,048.88)	(\$1,048.88)	\$0.00	\$0.00
POCT23	0726	175160	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	34.37	34.37	0.00	0.00
POCT23	0726	175161	1 16651		CANVA	REQ	P	Invoice	11/30/2023	195.90	195.90	0.00	0.00
POCT23	0726	175494	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	101.19	101.19	0.00	0.00
POCT23	0726	175495	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	22.37	22.37	0.00	0.00
POCT23	0726	175496	1 15998		FASTSPRING	REQ	P	Invoice	11/30/2023	49.99	49.99	0.00	0.00
POCT23	0726	175497	1 04176		MATHCOUNTS FOUNDATION	WEB-16674	P	Invoice	11/30/2023	360.00	360.00	0.00	0.00
POCT23	0726	175498	1 17705		ACDA MN - AMERICAN CHORAL DIR. ASSOC. OF MN	REQ	P	Invoice	11/30/2023	135.25	135.25	0.00	0.00
POCT23	0726	175499	1 00057		RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	11/30/2023	160.00	160.00	0.00	0.00
POCT23	0726	175500	1 06765		MASBO	5216905	P	Invoice	11/30/2023	225.00	225.00	0.00	0.00
POCT23	0726	175501	1 12759	P	TUXEDO WHOLESALE	300017531	P	Invoice	11/30/2023	331.20	331.20	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
POCT23	0726	175502	1 00057		RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	11/30/2023	168.00	168.00	0.00	0.00
POCT23	0726	175503	1 17117		ZOOM VIDEO COMMUNICATIONS INC.	INV222935178	P	Invoice	11/30/2023	60.12	60.12	0.00	0.00
POCT23	0726	175504	1 17920		ADOBE, INC	2576190292	P	Invoice	11/30/2023	21.46	21.46	0.00	0.00
POCT23	0726	175505	1 16905		DOLLAR GENERAL STORE	REQ	P	Invoice	11/30/2023	22.55	22.55	0.00	0.00
POCT23	0726	175506	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	66.57	66.57	0.00	0.00
POCT23	0726	175507	1 00557		MESPA	16304	P	Invoice	11/30/2023	190.00	190.00	0.00	0.00
POCT23	0726	175508	1 11809		TARGET	REQ	P	Invoice	11/30/2023	165.90	165.90	0.00	0.00
POCT23	0726	175509	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	257.91	257.91	0.00	0.00
POCT23	0726	175510	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	71.87	71.87	0.00	0.00
POCT23	0726	175511	1 06703		WALMART	REQ	P	Invoice	11/30/2023	191.13	191.13	0.00	0.00
POCT23	0726	175512	1 10897		SAM'S CLUB	REQ	P	Invoice	11/30/2023	185.33	185.33	0.00	0.00
POCT23	0726	175513	1 15076		BLUESTONE GRILL	REQ	P	Invoice	11/30/2023	199.23	199.23	0.00	0.00
POCT23	0726	175514	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	73.53	73.53	0.00	0.00
POCT23	0726	175515	1 18284		MASON'S LLC	REQ	P	Invoice	11/30/2023	225.00	225.00	0.00	0.00
POCT23	0726	175516	1 13945		PROCARE SOFTWARE	PYMT602641	P	Invoice	11/30/2023	79.00	79.00	0.00	0.00
POCT23	0726	175517	1 13971		THE MARKETPLACE	REQ	P	Invoice	11/30/2023	24.01	24.01	0.00	0.00
POCT23	0726	175518	1 05636	P	COBORNS	REQ	P	Invoice	11/30/2023	10.98	10.98	0.00	0.00
POCT23	0726	175519	1 13028	P	MN SCHOOL NUTRITION ASSOC	3192	P	Invoice	11/30/2023	300.00	300.00	0.00	0.00
POCT23	0726	175520	1 9619		BREEZY POINT RESORT	REBPR41966	P	Invoice	11/30/2023	170.73	170.73	0.00	0.00
POCT23	0726	175521	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	604.11	604.11	0.00	0.00
POCT23	0726	175522	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	6.98	6.98	0.00	0.00
POCT23	0726	175523	1 14448	R	WRIST-BAND.COM, INC.	220899498	P	Invoice	11/30/2023	171.99	171.99	0.00	0.00
POCT23	0726	175524	1 11809		TARGET	REQ	P	Invoice	11/30/2023	36.49	36.49	0.00	0.00
POCT23	0726	175525	1 16905		DOLLAR GENERAL STORE	REQ	P	Invoice	11/30/2023	37.85	37.85	0.00	0.00
POCT23	0726	175526	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	197.10	197.10	0.00	0.00
POCT23	0726	175527	1 18330		SPOTIFY.COM	REQ	P	Invoice	11/30/2023	11.80	11.80	0.00	0.00
POCT23	0726	175528	1 06703		WALMART	REQ	P	Invoice	11/30/2023	279.66	279.66	0.00	0.00
POCT23	0726	175529	1 8271		CUB FOODS	REQ	P	Invoice	11/30/2023	74.12	74.12	0.00	0.00

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POCT23	0726	175530	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	2,501.80	2,501.80	0.00	0.00
POCT23	0726	175531	1 15477		EREPLACEMENTPARTS	19830936	P	Invoice	11/30/2023	51.79	51.79	0.00	0.00
POCT23	0726	175532	1 18035		LIGHTBURN SOFTWARE	418229	P	Invoice	11/30/2023	128.85	128.85	0.00	0.00
POCT23	0726	175533	1 18196		BAMBULAB USA INC	US2422976758	P	Invoice	11/30/2023	107.33	107.33	0.00	0.00
POCT23	0726	175534	1 15477		EREPLACEMENTPARTS	19872033	P	Invoice	11/30/2023	225.94	225.94	0.00	0.00
POCT23	0726	175535	1 18331		IDEASTAGE.COM	231011-249459	P	Invoice	11/30/2023	388.87	388.87	0.00	0.00
POCT23	0726	175536	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	356.41	356.41	0.00	0.00
POCT23	0726	175537	1 15328		TRAVEL	REQ	P	Invoice	11/30/2023	409.48	409.48	0.00	0.00
POCT23	0726	175538	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	1,443.70	1,443.70	0.00	0.00
POCT23	0726	175539	1 00057		RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	11/30/2023	160.00	160.00	0.00	0.00
POCT23	0726	175540	1 9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/30/2023	424.15	424.15	0.00	0.00
POCT23	0726	175541	1 16885		ALBIN ACQUISITION CORP	REQ	P	Invoice	11/30/2023	25.00	25.00	0.00	0.00
POCT23	0726	175542	1 00466		JOSTEN'S	REQ	P	Invoice	11/30/2023	3.22	3.22	0.00	0.00
POCT23	0726	175543	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	79.63	79.63	0.00	0.00
POCT23	0726	175544	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	653.77	653.77	0.00	0.00
POCT23	0726	175545	1 06703		WALMART	REQ	P	Invoice	11/30/2023	95.37	95.37	0.00	0.00
POCT23	0726	175546	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	15.20	15.20	0.00	0.00
POCT23	0726	175547	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	265.65	265.65	0.00	0.00
POCT23	0726	175548	1 10897		SAM'S CLUB	REQ	P	Invoice	11/30/2023	340.45	340.45	0.00	0.00
POCT23	0726	175549	1 01769		BECKER TRUE VALUE HDWE	REQ	P	Invoice	11/30/2023	97.45	97.45	0.00	0.00
POCT23	0726	175550	1 9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/30/2023	447.72	447.72	0.00	0.00
POCT23	0726	175551	1 18332		RITE-AWAY AUTO RECYCLING	123627	P	Invoice	11/30/2023	15.00	15.00	0.00	0.00
POCT23	0726	175552	1 06679		AMAZON	REQ	P	Invoice	11/30/2023	2,288.30	2,288.30	0.00	0.00
POCT23	0726	175553	1 13261		LAKESHORE MERCHANDISERS LLC	2230550789	P	Invoice	11/30/2023	308.79	308.79	0.00	0.00
POCT23	0726	175554	1 8553		MENARD'S	REQ	P	Invoice	11/30/2023	139.87	139.87	0.00	0.00
POCT23	0726	175555	1 9215		HOME DEPOT	REQ	P	Invoice	11/30/2023	208.74	208.74	0.00	0.00
POCT23	0726	175556	1 15328		TRAVEL	REQ	P	Invoice	11/30/2023	950.42	950.42	0.00	0.00
POCT23	0726	175557	1 14017		WALGREENS	REQ	V	Invoice	11/30/2023	0.00	0.00	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	
POCT23	0726	175558	1	13681	PERKINS RESTAURANT	REQ	P	Invoice	11/30/2023	20.00	20.00	0.00	0.00	
POCT23	0726	175559	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	11/30/2023	17.69	17.69	0.00	0.00	
POCT23	0726	175560	1	17921	STORAGE RENTALS OF AMERICA	9115876	P	Invoice	11/30/2023	174.00	174.00	0.00	0.00	
POCT23	0726	175561	1	17947	BLOOKET.COM	REQ	P	Invoice	11/30/2023	35.88	35.88	0.00	0.00	
POCT23	0726	175562	1	17819	EASTWOOD	REQ	P	Invoice	11/30/2023	1,082.28	1,082.28	0.00	0.00	
POCT23	0726	175563	1	15547	JIFFYSHIRTS.COM	REQ	P	Invoice	11/30/2023	192.00	192.00	0.00	0.00	
POCT23	0726	175564	1	16337	APEX EMBROIDERY DESIGN, INC.	REQ	P	Invoice	11/30/2023	300.46	300.46	0.00	0.00	
POCT23	0726	175565	1	15708	BESTBUY.COM	REQ	P	Invoice	11/30/2023	1,499.96	1,499.96	0.00	0.00	
POCT23	0726	175566	1	15894	CENTERING ON CHILDREN, INC.	REQ	P	Invoice	11/30/2023	571.60	571.60	0.00	0.00	
POCT23	0726	175567	1	11256	PRO ED INC.	REQ	P	Invoice	11/30/2023	292.00	292.00	0.00	0.00	
POCT23	0726	175568	1	11256	PRO ED INC.	REQ	P	Invoice	11/30/2023	146.00	146.00	0.00	0.00	
POCT23	0726	175569	1	18268	BENJI BALL	REQ	P	Invoice	11/30/2023	69.99	69.99	0.00	0.00	
POCT23	0726	175570	1	15836	SQUISHY CIRCUITS Stores LLC	REQ	P	Invoice	11/30/2023	116.85	116.85	0.00	0.00	
POCT23	0726	175571	1	11256	PRO ED INC.	REQ	P	Invoice	11/30/2023	697.40	697.40	0.00	0.00	
POCT23	0726	175572	1	9959	BARNES & NOBLE.COM	REQ	P	Invoice	11/30/2023	23.98	23.98	0.00	0.00	
POCT23	0726	175573	1	18269	SENSORY STORE	REQ	P	Invoice	11/30/2023	47.99	47.99	0.00	0.00	
POCT23	0726	175574	1	13524	HOME DEPOT	REQ	P	Invoice	11/30/2023	146.70	146.70	0.00	0.00	
POCT23	0726	175575	1	17625	GRAMMARFLIP, LLC	REQ	P	Invoice	11/30/2023	99.99	99.99	0.00	0.00	
POCT23	0726	175576	1	06679	AMAZON	REQ	P	Invoice	11/30/2023	599.71	599.71	0.00	0.00	
POCT23	0726	175577	1	14336	ANDYMARK, INC.	EED9X3	P	Invoice	11/30/2023	395.14	395.14	0.00	0.00	
POCT23	0726	175578	1	18196	BAMBULAB USA INC	REQ	P	Invoice	11/30/2023	528.08	528.08	0.00	0.00	
POCT23	0726	175579	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	7.58	7.58	0.00	0.00	
POCT23	0726	175580	1	17315	DICKSPORTINGGOOD	REQ	P	Invoice	11/30/2023	237.76	237.76	0.00	0.00	
POCT23	0726	175581	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	11/30/2023	284.36	284.36	0.00	0.00
POCT23	0726	175582	1	12249	GOOGLE	REQ	P	Invoice	11/30/2023	24.00	24.00	0.00	0.00	
POCT23	0726	175583	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/30/2023	1,568.02	1,568.02	0.00	0.00
POCT23	0726	175584	1	14557	LITTLE CAESAR'S	REQ	P	Invoice	11/30/2023	378.00	378.00	0.00	0.00	
POCT23	0726	175585	1	14359	MCMaster-CARR SUPPLY COMPANY	15851908	P	Invoice	11/30/2023	20.90	20.90	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
POCT23	0726	175586	1	8553	MENARD'S	REQ	P	Invoice	11/30/2023	53.93	53.93	0.00	0.00
POCT23	0726	175587	1	06459	OFFICE DEPOT	335016026-001	P	Invoice	11/30/2023	16.91	16.91	0.00	0.00
POCT23	0726	175588	1	18039	PATCHES4LESS.COM	300479315	P	Invoice	11/30/2023	111.00	111.00	0.00	0.00
POCT23	0726	175589	1	9986	PITSCO, INC	23-000022427	P	Invoice	11/30/2023	129.50	129.50	0.00	0.00
POCT23	0726	175590	1	18333	TONER-PLASTICS.COM	43565	P	Invoice	11/30/2023	58.00	58.00	0.00	0.00
POCT23	0726	175591	1	06703	WALMART	REQ	P	Invoice	11/30/2023	467.22	467.22	0.00	0.00
POCT23	0726	175592	1	14979	WEST COAST PRODUCTS	23-12776	P	Invoice	11/30/2023	2,242.20	2,242.20	0.00	0.00
POCT23	0726	175593	1	14979	WEST COAST PRODUCTS	REQ	P	Invoice	11/30/2023	2,041.40	2,041.40	0.00	0.00
POCT23	0726	175594	1	15328	TRAVEL	REQ	P	Invoice	11/30/2023	234.08	234.08	0.00	0.00
POCT23	0726	175595	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2023	15.02	15.02	0.00	0.00
POCT23	0726	175596	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	11/30/2023	40.75	40.75	0.00	0.00
POCT23	0726	175597	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	11/30/2023	54.15	54.15	0.00	0.00
POCT23	0726	175598	1	12196	FASTSIGNS	REQ	P	Invoice	11/30/2023	1,217.19	1,217.19	0.00	0.00
POCT23	0726	175599	1	06679	AMAZON	REQ	P	Invoice	11/30/2023	103.11	103.11	0.00	0.00
POCT23	0726	175600	1	12249	GOOGLE	REQ	P	Invoice	11/30/2023	10.00	10.00	0.00	0.00
Batch Total:										\$34,024.37	\$34,024.37	\$0.00	\$0.00
Report Total:										\$3,127,213.89	\$2,853,438.19	\$0.00	\$273,775.70

Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective	Wage
Crowley, Nick	Resignation	7th Grade Baseball Coach	MS	Seasonal	BEA - Schedule C	n/a	12/20/23	n/a
Doucette, Madison	Resignation	Camp Opportunity Aide	Camp Opportunity	2.5 Hours Per Day	Community Education	n/a	01/03/24	n/a
Frerich, Justin	Extracurricular Assignment	Musical Asst. Director - AV Sound	MS	Seasonal	BEA - Schedule C	G. Lynch	1/2/24	\$3,031 Per Season
Hamilton, Marikathryn	Extracurricular Assignment	JV Softball Coach	HS	Seasonal	BEA - Schedule C	J. O'Neill	3/11/24	\$2,831 Per Season
Hed, Curtis	Extracurricular Assignment	Tech Director - Set Design	MS	Seasonal	BEA - Schedule C	P. Pingrey	1/2/24	\$3,031 Per Season
Klaphake, Melisa	Increase in Hours	Food Service Worker	HS	3 Hours Per Day	MultiUnit	n/a	12/01/23	\$16.25 Per Hour
Lagergren, Susan	Increase in Hours	Food Service Worker	MS	3 Hours Per Day	MultiUnit	n/a	12/1/23	\$15.50 Per Hour
McDermond, Cassie	Increase in Hours	Food Service Worker	IS	3.25 Hours Per Day	MultiUnit	n/a	12/1/23	\$15.50 Per Hour
Mills, Amanda	New	SPED Paraprofessional	PS	6.75 Hours Per Day	MultiUnit	S. Zahler	12/11/23	\$17.34 Per Hour
Moravec, Wade	Extracurricular Assignment	Head Boys Lacrosse Coach	HS	Seasonal	BEA - Schedule C	B. Kent	4/1/24	\$4,035 Per Season
Nawrocki-Melchior, Nicole	New	Mid-Day Transportation Paraprofessional	Bus Garage	1 Hour Per Day	Non Union	n/a	12/15/23	\$15.25 Per Hour
O'Neill, Jesse	Resignation	JV Softball Coach	HS	Seasonal	BEA - Schedule C	n/a	12/12/23	n/a
Renslow, Janine	New	SPED Paraprofessional	HS	7 Hours Per Day	MultiUnit	n/a	12/11/23	\$18.08 Per Hour
Saterbak, Nancy	Increase in Hours	Food Service Worker	MS	3 Hours Per Day	MultiUnit	n/a	12/1/23	\$15.50 Per Hour
Sieg, Theresa	New	Bus Paraprofessional	Bus Garage	3.5 Hours Per Day	MultiUnit	K. VanBruggen	12/14/23	\$17.34 Per Hour
Stang, Sydney	Increase in Hours	Food Service Worker	MS	3 Hours Per Day	MultiUnit	n/a	12/1/23	\$15.50 Per Hour
Stenberg, Michael	New	SPED Paraprofessional	HS	7 Hours Per Day	MultiUnit	L. Gudmondson	12/18/23	\$17.34 Per Hour

Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective	Wage
Strand, Ellen	Increase in Hours	Food Service Worker	IS	3.25 Hours Per Day	MultiUnit	n/a	12/1/23	\$15.50 Per Hour
Stupar, Sydney	Increase in Hours	Food Service Worker	PS	3.25 Hours Per Day	MultiUnit	n/a	12/1/23	\$17.50 Per Hour
Wilke, Deb	Change in Hours	Camp Opportunity Lead	Camp Opportunity	Non-School Days and Summer Hours Only	Community Education	n/a	1/3/24	\$18.30 Per Hour



January

- Set Annual Agenda
- MSBA Leadership Conference
- Executive Committee Presentation

February

- Executive Committee Presentation
- Strategic Goals Discussion

March, April

- Governance Education: (new board members) MSBA Phase III training
- Superintendent Draft of Strategic Goals
- Executive Committee Presentation

May

- Finalize strategic goals for Fall
- Executive Committee Presentation

June

- Review of school district's progress toward annual goals
- Annual evaluation of superintendent

July

- Governance Education (all board members as needed) related to strategic goals (futurist, demographer, technology, advocacy groups, staff, MSBA etc.)

August

- Governance Education: (all board members) MSBA Summer Seminar

October

- Strategic Goals Update
- Review of school board governing process
- Governance Education: (school board candidates) orientation
- Executive Committee Presentation

November

- Governance Education: (new board members) MSBA Phase I training
- Executive Committee Presentation

December

- Governance Education: (new school board members) orientation
- Governance Education: (new board members) MSBA Phase II training
- Strategic Goals Discussion
- WBWF Presentation

INDOOR AIR QUALITY PLAN BECKER PUBLIC SCHOOLS

PURPOSE

As indoor air quality issues increase, and the various recommendations and standards have been established, building owners have realized the importance of addressing this topic with seriousness and efficiency. Building owners need to rely on trained building personnel and/or professionals to maintain a quality indoor air environment.

PLAN

It is the goal of the Becker Public Schools to provide and maintain the best indoor air quality level in all district facilities. In order to meet this goal, the district has developed standard operating procedures to help maintain a working environment that has quality indoor air and implemented the “Tools For Schools” indoor air packet. These procedures and packet will not necessarily eliminate all indoor air quality problems, but it will assist the district in addressing problems in an efficient, effective manner. The district will follow the following guidelines and responsibilities:

- 1) Implementation of the “Tools For Schools” packet.
- 2) Annual building walkthroughs.
- 3) Establishing/maintaining an effective communication system, including proper forms to be filled out.
- 4) Any projects (renovation, remodeling) are reviewed with I.A.Q. effects discussed.
- 5) Training for all staff on the important role they play in having good indoor air quality for all building personnel. (ANNUAL)
- 6) Work with outside contractors and consultants whose activities may/can affect the indoor air quality of district buildings.

FUNDING

The Becker Public Schools will utilize approved use of L.T.F.M. (Long Term Facility Maintenance) funds along with any other funding sources made available for addressing eligible I.A.Q. projects.

TRAINING/COMMUNICATION

To ensure that proper and consistent inspections and maintenance are done, specific Becker Public Schools personnel will be trained in the recommendations and guidelines set forth by various agencies, as well as the effective handling of I.A.Q. issues when they arise. All documentation regarding I.A.Q. will be kept in the INDOOR AIR QUALITY file.

To ensure that I.A.Q. concerns are properly addressed, the Becker school district's Health and Safety committee members will annually review their responsibilities regarding the processes and procedures set forth in the I.A.Q. program.

All Becker Public schools district employees will receive a copy of the district's basic I.A.Q. plan and referral form at the beginning of each school year.

An I.A.Q. parent notification will be sent out at the beginning of each school year stating the name of the Indoor Air Quality coordinator (Rick Kraus) for Becker Public schools, goals, and assistance the school can provide for addressing I.A.Q. problems.

INSPECTIONS/O&M

Inspections are an important part of the Indoor Air Quality Plan at the Becker Public schools. To reduce/eliminate indoor air quality issues, the district will conduct annual inspections (more if necessary) and address any possible problems in a timely manner. If a staff member has a concern, they may be asked to do a diary recording the timing, frequency, etc. of the issue.

Operations and maintenance in the Becker Public schools include:

- 1) Carpets
 - A) Room carpets extracted 3x a year, more if necessary.
 - B) Spot cleaned when necessary.
 - C) Vacuumed daily, more if necessary.
 - D) Entry mats vacuumed daily, more in heavy traffic areas.
 - E) Entry mats extracted annually, more if needed.
- 2) Ventilation
 - A) The filters for the Air Handling units throughout the district will be changed as needed.
- 3) Tile
 - A) Scrubbed and waxed annually.
 - B) Swept daily, more if necessary.
 - C) Some high traffic areas are scrubbed and waxed semi-annually if possible.
 - D) The schools rotate stripping and waxing of the various rooms annually.
- 4) Chemicals used in cleaning are used properly, pose low health hazards, and environmentally friendly when possible.
- 5) Cleaning equipment is maintained in good and proper working order.
- 6) Cleaning equipment is used properly and is safe for custodial/maintenance staff use.

- 7) Stained and damaged ceiling tile is replaced in a timely manner.
- 8) Leaks in pipes and other lines are repaired as quickly as possible, and any other maintenance issues are dealt with efficiently.
- 9) If roof leaks occur, the district will repair them as soon as possible. If the district cannot do the repairs, an outside contractor will be contacted to do them. Proper steps will be taken to remediate/eliminate any I.A.Q. issues caused by the water intrusion.
- 10) If ventilation problems arise or are found to be inadequate, steps will be taken in attempt to meet the minimum recommendations of ASHRAE. (American Society of Heating, Refrigeration, and Air Conditioning Engineers)
- 11) Animals in the Classroom – Animals can be in the classroom as long as the teachers maintain them properly. If any I.A.Q. or health issues arise from the animals, they will be handled properly with the best interest of I.A.Q. in mind.
- 12) Pest Management in the Becker Public Schools is handled by Terminix. If any issues arise regarding pests, the district will contact and consult with Terminix.
- 13) Other issues (animals, renovation, cleaning, chemical use, etc.) will be handled by Rick Kraus, the building principals, and the Health and Safety committee as the need arises.
- 14) Indoor Air Quality concerns will be dealt with according to district policy.

PROCEDURES FOR HANDLING INDOOR AIR QUALITY ISSUES AT BECKER PUBLIC SCHOOLS

When a I.A.Q. concern arises, a work order is generated and addressed by custodial/maintenance.

- 1) Remediation or testing will take place dependent upon the results of the investigation.

**** All documentation will be kept in the INDOOR AIR QUALITY FILE.

DONOR	PROGRAM	AMOUNT
BYA Gymnastics	Gymnastics	\$3,264.00
Realtime Solutions	DECA	\$500.00
Coca Cola Give	Becker Inter	\$53.90
SCR Inc	DECA	\$250.00
Cor Trust Bank	DECA	\$250.00
Becker Lions	ECFE	\$1,000.00
Byers, Y	GSA	\$25.00