

Regular Meeting
Monday, March 3, 2025 6:30 PM

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

Agenda

1. PROCEDURAL ITEMS
 - 1.A. Call to Order
 - 1.B. Pledge of Allegiance
 - 1.C. Agenda
 - 1.D. Recognition of Visitors and Public Forum
 - 1.E. Presentations
2. REPORTS
 - 2.A. Student Report
 - 2.B. Superintendent's Report
 - 2.B.I. MSBA "You Matter" Video
 - 2.C. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
4. RESOLUTION ACCEPTING DONATIONS
5. 2025-2026 SCHOOL YEAR CALENDAR
6. REVIEW POLICIES
7. FIRST READING
8. ADJOURN

BMS Student Council



Our purpose is to develop leadership by organizing school activities and community projects

A dark blue diagonal graphic that starts from the bottom left corner and extends towards the top right corner, creating a triangular shape in the bottom right of the slide.

Community Projects

- Christmas cards for Shepherd of Grace
- Valentines Cards for Shepherd of Grace
- Food Drive for the Food Shelf
- Toys for Tots Drive



School Planning

- Plan activity nights
- Plan spirit week / dress up days
- Plan Pepfests
- Plan hat days



School Volunteer Activities

- Help with Career day
- Help with Fundraiser distribution
- Help with Unity day



UPDATE ON DIG – Exploratory Classes

GRADE 6

#1 MINDFULNESS & YOGA for Well-Being: In this exploratory course, students will discover the benefits of mindfulness and yoga through movement, breathing exercises, and relaxation techniques. They will learn how to manage stress, improve focus, and build self-awareness, all while developing flexibility and strength. Each week, students will engage in a combination of mindfulness practices, guided yoga flows, and reflective activities to help them cultivate a sense of calm and well-being. **ROOM 307 – Mr. Bengtson**

#2 PERSPECTIVE DRAWING: Students who select this class will do a deep dive into the traditional drawing techniques of 1,2,3,4 and 5 point perspective, with the goal of turning anyone, no matter their skill level, into a master of perspective drawing. Interested in recreating 3D space in a 2D plane, then this is the class for you! **ROOM 806 – Mr. Walburn**

#3 STORYBOOK ART: Dive into the magical world of storybooks! In this creative elective, you'll read short children's stories and bring them to life with exciting art projects inspired by each tale. You'll use your imagination to explore the connection between stories and art. Perfect for book lovers and budding artists alike! **ROOM 302 – Mrs. Graska**

#4 MONEY BASICS: Are you hoping to get a great job, buy a cool car, or own your own business someday? In this class you will learn the basics of saving and spending money, including information about bank accounts, credit cards, loans, etc. Sign up for this class to learn financial skills that will help you reach your goals! **ROOM 309 – Mr. Baune**

#5 CODING WITH LEGOS: Join us to design and build your own carnival games and rides using LEGOs! Learn to code and bring your creations to life with moving parts and fun challenges. This class is all about creativity, problem-solving, and teamwork as you build cool projects and explore coding in a fun way. Get ready for a carnival adventure like no other! **ROOM 308 – Mr. Payne**

#6 COMIC STRIP CREATIONS: Unleash your creativity in Comic Strip Creations, a fun and imaginative class where you'll learn the art of storytelling through comics! Over six weeks, you'll develop your own characters, design eye-catching panels, and bring stories to life using humor, action, and adventure. Whether you love to draw or prefer to focus on storytelling, this class will help you create your own original comic strips. What You'll Learn: Basics of comic strip storytelling (panels, speech bubbles, pacing). Character design and facial expressions. How to add humor, action, and dialogue. Simple drawing techniques (no experience needed). How to publish and share your comics. By the end of the course, you'll have a mini comic strip collection to show off and a newfound appreciation for the power of visual storytelling! **ROOM 303 – Mrs. Kramer**

#7 INTRO INTO DESIGN & TECHNOLOGY: Students will act like engineers as they follow the steps of the engineering design process to design and build projects to find solutions for a given need. What will you do? Opportunities to build bridges, towers and the possibility of creating Rube Goldberg machines. Emphasis will be placed on creativity, critical thinking, teamwork, and designs to meet specific needs. You GET to work in a new location – Tech Ed Room! **ROOM 804 – Mr. Zimmer**

#8 TEAM ACTIVITIES: Team activities will include a variety of competitive active team games. Students should be ready for a high level of participation! **MS GYM - Mrs. Changamira**

#9 Gotta Learn 'Em All: The Art of Strategy Through Pokémon: Dive into the exciting world of Pokémon! This 6-week class blends gaming, strategy, and creativity while exploring the science, math, and storytelling that make Pokémon so captivating. Students will engage in hands-on activities, learn the basics of competitive strategy, explore the biology and habitats of Pokémon-inspired creatures, and even create their own Pokémon designs. Whether you're a seasoned Trainer or just starting your journey, this class has something for everyone. **CHOIR ROOM – Mrs. Kroegstad**

GRADE 7

#1 LOGIC PUZZLES: Get ready for six weeks of brain-teasing fun! You'll tackle logic puzzles, master Sudoku, crack riddles, solve crosswords, and compete in puzzle challenges—individually and as a team. Sharpen your problem-solving skills, boost creativity, and build confidence in a supportive, exciting environment. Let the puzzle adventure begin! **ROOM 207 – Mrs. Hamilton**

#2 INTRO TO WEIGHTLIFTING: Ready to build strength and confidence? In this class, you'll learn the basics of weightlifting, including proper techniques and safety. We'll focus on improving your strength, endurance, and overall fitness in a fun, supportive environment. Whether you're new to lifting or have some experience, this class will help you set and achieve your fitness goals. Let's get stronger together! **WEIGHT ROOM – Mr. Squires**

#3 COOKING SHOW: Classroom Edition: Do you love watching cooking shows? Do you like being creative and engaging in some friendly competition? In this course we will take ideas from shows like *Is It Cake?*, *Chopped*, *Master Chef*, *The Great British Bake Off*, and more to develop presentation and styling food skills all without a kitchen! **ROOM 309 – Mrs. Peterson**

#4 THE CAPITOL'S CHALLENGE: SURVIVE THE HUNGER GAMES: Welcome, tributes, to the Hunger Games Course. You've been chosen by the Capitol for a reason. Your skills, your intellect, and your capacity for strategy will be put to the test, not in a battle of weapons, but in a battle of wits, teamwork, and endurance. This is NO ordinary class. This is NO ordinary game. THIS IS THE HUNGER GAMES! The Games are about to begin. Are you ready to face the arena, survive the challenges, and earn your place as the victor of the Hunger Games course? Good luck tributes. May the odds be ever in your favor. This class is gamified! **This course requires a signed permission slip due to the movie. Bring PG-13.** Reading time will be provided in class. **ROOM 306 – Mrs. Pugh**

#5 TAPE-A-DERMY: In this hands-on exploratory class, students will explore the art of taxidermy—without the real animals! Using tape, cardboard, and paper, students will build their own 3D animal mount, learning how to shape and support their creations with an internal structure. This class combines creativity, problem-solving, and sculptural techniques, making it perfect for students who love art, animals, and hands-on projects. Get ready to craft, shape, and mount your own one-of-a-kind animal creation! **ROOM 801 – Mrs. Lewandoushi & Mrs. Wentland**

#6 COMPETITIVE TEAM SPORTS: 6 week competitive sports: Possible activities (subject to change) Example: Week 1: Dodgeball | Week 2: Volleyball | Week 3: Wiffle Ball | Week 4: Soccer | Week 5: Basketball | Week 6: Football. **Students** will be responsible for setting up and taking down. **FIELDHOUSE – Mr. Brake**

#7 MINDFULNESS MATTERS: We will explore the importance of mindfulness in our daily lives. Through activities such as walking, guided meditations, coloring, breathing exercises, journaling, and group discussions, we will learn how to stay

present, manage stress, and build emotional resilience. This class will help students to take charge of their mental health and foster a positive mindset!

#8 GAMES GALORE: Games Galore** is an engaging exploratory class where students will dive into the exciting world of strategy and fun through card games, introductory and advanced cribbage, chess, board games, and more. From honing critical thinking skills to mastering game strategies, this class offers a dynamic environment to learn, play, and enjoy a variety of classic games. **ROOM 203 – Ms. Block**

GRADE 8

#1 READING CLUB: Discover the Joy of Reading! Do you love getting lost in a great book? Are you looking for a space to explore exciting stories, discuss big ideas, and connect with fellow book lovers? Then this reading club is for you! We will be diving into engaging books, explore different genres and themes, and share our thoughts and insights in a fun and relaxed environment. Whether you love mysteries, fantasy, adventure, or realistic fiction, there's something for everyone! Along the way, we'll: **1.** Read and discuss thought-provoking stories **2.** Share our favorite books and recommendations **3.** Engage in creative activities inspired by our reading **4.** Enjoy a cozy, stress-free space to relax and appreciate great storytelling. This class is about more than just reading—it's about building a lifelong love of books and sharing the joy of reading with others. Join us for an adventure in literature! **ROOM 506 – Mrs. Pinyrgy**

#2 LITTLE SPROUTS: Take an up close look at child development from conception, infancy, and toddlerhood through preschool. Investigate how to help children grow physically, mentally, emotionally and socially. Play your way through learning the ages and stages of growing children, child safety, techniques to guide their behavior, reading to and writing for children, developing creative and child friendly activities, picking better toys and making tasty snacks. The earliest years of human life lay the foundation which the rest of a child's life is based on. Come and learn to create a positive impact in the life of every child you meet! **ROOM 104 – Mrs. Krause**

#3 FASHION DESIGN STUDIO: Fashion makes a difference to economies, societies and to each of us personally. Exploring the role of fashion designers, the history of fashion, famous designers and why we wear clothes will give you a solid introduction to changes and trends in fashion design over the years. Considering the importance of fabric, color, pattern, design details and fashion trends will help shape your fashion ideas. Creating a mood board, exploring draping techniques, designing with croquis, designing pieces for specific situations and creating capsule wardrobes will bring your fashion skills to life. Caring for and organizing clothing and considering the importance of sustainable fashion will bring your hands-on opportunities for you to work with their own clothing. Students will create a google sites portfolio for all work. **ROOM 104 – Mrs. Krause**

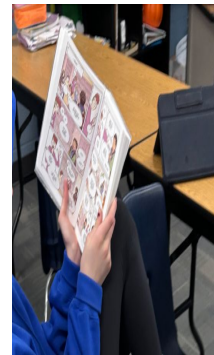
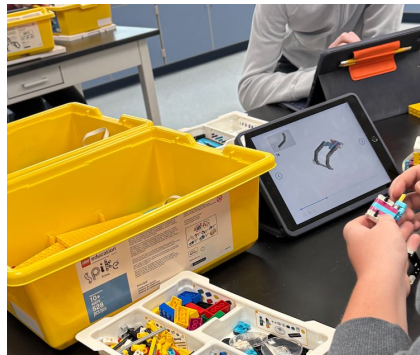
#4 HOW NOVEL: Are you ready to become a published author? In How Novel, you'll dive into the exciting world of storytelling, where you'll learn all about story structure and create your very own novel! This course is perfect for budding writers who dream of seeing their name on a book cover. By the end of the course, you'll have your own published novel ready to share with family and friends. So, grab your pens and keyboards, and get ready to write your story like never before. Join How Novel and turn your creative dreams into a published reality! **ROOM 505 – Mrs. Pauley**

#5 GROW & BEAUTIFY: School Courtyard Gardening In this hands-on exploratory class, students will get their hands dirty and make a real impact by helping to beautify the courtyard space between the elementary and middle school. Through gardening and outdoor projects, students will learn about plant care, landscape design, and the importance of green spaces in our school environment. Students will engage in a variety of activities, including:
1. Planting flowers and greenery to enhance the space **2.** Weeding and maintaining garden beds to keep them looking their best **3.** Learning about seasonal plant care and sustainable gardening practices **4.** Designing and implementing small beautification projects. This class is perfect for students who enjoy working outdoors, learning about nature, and taking pride in improving their school environment. Join us as we cultivate creativity, teamwork, and a love for the outdoors—one plant at a time! **ROOM 505 – Mrs. Pauley**

#6 RANDOM ART: Are you ready for a fun, relaxed art class with nothing but focusing on creativity? Explore a variety of random art projects, including watercolor landscapes, value drawings, 4-style art, neon artwork under black lights, and whatever else we can fit in. This is your chance to experiment with different art forms and have fun creating! **ROOM 805 – Mrs. Lewandoushi**

#7 TEAM SPORTS: Mr. Squires is joining 8th Grade! Get ready to move, compete, and build teamwork! This high-energy class will challenge you to sharpen your skills, boost your fitness, and play a variety of exciting team sports. From fast-paced drills to friendly competitions, you'll learn strategy, sportsmanship, and the power of teamwork—all while having a blast! No matter your skill level, bring your best effort and get in the game! Students WILL be required to help set up and tear down each day. **1st Day = ROOM 501 – Mr. Squires**

Pictures from Trimester 2



School Board & Committee Meetings 2025

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	

6 School Board 6:30PM
 13 Policy 6PM
 21 TRAK 4PM (Virtual)
 27 Activities 7AM
 27 EE Advisory 6PM
 29 Finance 7AM

July

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		

2 Finance 7AM
 7 School Board 6:30PM
 16 Policy 6PM
 30 Finance 7AM

February

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	

3 Curriculum 5PM
 3 School Board 6:30PM
 5 Wellness 3PM Virtual
 12 Meet & Confer 3:45PM
 12 Policy 6PM
 24 Activities 7AM
 26 Finance 7AM

August

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						

4 School Board 6:30PM
 13 Policy 6PM

March

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 School Board 6:30PM
 12 Policy 6PM
 17 Activities 7AM
 18 TRAK 5:30PM

September

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				

3 Finance 7AM
 8 School Board 6:30PM
 17 Policy 6PM

April

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			

2 Finance 7AM
 7 School Board 6:30PM
 16 Policy 6PM
 22 Facilities 4:30PM
 28 Activities 7AM
 30 Finance 7AM

October

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	

1 Finance 7AM
 6 Curriculum 5PM
 6 School Board 6:30PM
 15 Policy 6PM

May

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

5 Curriculum 5PM
 5 School Board 6:30PM
 14 Meet & Confer 3:45PM
 14 Policy 6PM
 19 Activities 7AM
 20 TRAK 5:30PM
 28 Finance 7AM

November

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						

5 Finance 7AM
 13 Curriculum 5PM
 13 School Board 6:30PM
 19 Policy 6PM
 26 Finance 7AM

June

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					

2 School Board 6:30PM
 11 Policy 6PM

December

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			

1 School Board 6:30PM
 10 Policy 6PM

Chair Jurek called the organizational meeting of the School Board of District #726 to order on the 3rd day of February, 2025 at 6:30 p.m. in the Teaching & Learning Center.

Roll Call.

Members present: Troy Berning, Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

Members absent: None

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

CITIZEN COMMENTS: None

PRESENTATION: **TRAK** (Together Reaching Area Kids), presented by Principals Chantel Boyer & Dale Christensen and Assistant Principal Brian Baloun

REPORTS:

- Student Board Representatives

Motion by Troy Berning, seconded by Ryan Hubbard, to *Approve the Consent Agenda* as presented:

CONSENT AGENDA

MINUTES FROM THE JANUARY 3, 2025 REGULAR SCHOOL BOARD MEETING

FINANCIAL REPORT

EXPENDITURES

Fund	2024-25		2024-25		%
	Budget	Jan-25	Year-to-Date	Remaining Budget	
General	41,661,884	3,899,184	22,161,406	19,500,478	53.19%
Food Service	2,578,924	193,850	1,033,783	1,545,141	40.09%
Community Service	1,934,483	156,593	972,175	962,308	50.26%
Debt Service	3,818,538	3,538,264	3,811,033	7,505	99.80%
	\$ 49,993,829	\$ 7,807,891	\$ 27,978,397	\$ 22,015,432	55.96%

DISBURSEMENTS – in the amount of \$6,025,835.02

PERSONNEL

Name	Status	Job Title	Location	Effective
------	--------	-----------	----------	-----------

Craig, Bruce	New	AM/PM Bus Floater	Bus Garage	2/3/25
Drury, Joseph	Change in Assignment	Camp Opportunity Lead (was Assistant)	Camp Opportunity	1/6/25
Fladebo, Alyssa	Change in Assignment	Behavior Interventionist - Long Term Substitute (was Special Education Teacher)	IS	2/10/25
Graning, Brayden	New	Asst. Golf Coach	HS	4/17/25
Higdon, Roger	Additional Assignment	Mid-Day Bus Driver (also AM/PM)	Bus Garage	2/3/25
Knutson, Barbara	Resignation	Asst. Cook	IS	1/8/25
Mapel, Daniel	Resignation	AM/PM Bus Driver	Bus Garage	1/24/25
Nitsch, Heidi	Change in Assignment	Administrative Assistant to the Principal	IS (was PS)	2/3/25
Rother, Denise	Resignation	Mid-Day Bus Driver (also AM/PM)	Bus Garage	01/31/25
Schulz, Jackie	New	Special Education Teacher, Long-Term Substitute	IS	2/6/25
Struffert, Katelynn	Resignation	Camp Opportunity Lead	Camp Opportunity	2/12/25
Thomas, Bailey	Change in Assignment	Administrative Assistant	PS (was IS)	2/3/25
Zierden, Brenda	Resignation	Social Studies Teacher	HS	6/4/25

AIPAC ANNUAL COMPLIANCE, as presented

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

SUPERINTENDENT CONTRACT: 25-26, 26-27, 27-28, as presented

Motion by Corey Stanger, seconded by Pete Weismann, to ***Approve a Resolution Accepting the Following Donations.***

DONOR	GIFT DESCRIPTION	AMOUNT
Arvig School Site-Based Partnership Foundation	High School Site-Base	\$102.00
Clear Lake Lions	ECFE	\$2,500.00
National Football League Foundation	Football Program	\$5,000.00

Upon roll call vote, motion carried unanimously.

A First Reading was held on the Proposed 2025 – 2026 School Year Calendar. A Second Reading will be held at the March school board meeting.

The meeting was **adjourned** at 6:56 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

**BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
Feb-25**

EXPENDITURES

Fund	2024-25 Budget	Feb-25	2024-25 Year-to-Date	Remaining Budget	% Spent
General	41,661,884	3,112,246	25,273,652	16,388,232	60.66%
Food Service	2,578,924	220,761	1,254,544	1,324,380	48.65%
Community Service	1,934,483	155,564	1,127,739	806,744	58.30%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	\$ 49,993,829	\$ 3,488,571	\$ 31,466,968	\$ 18,526,861	62.94%

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030325	183705	1	10538	MN DEPT OF LABOR & INDUSTRY	DLICRW001245500	P	Invoice	02/03/2025	8,939.12	8,939.12	0.00	0.00	
030325	183706	1	17592	AMAZON CAPITAL SERVICES, INC.	14TH-FYLK-RYFJ	P	Invoice	02/04/2025	7.96	7.96	0.00	0.00	
030325	183707	1	17592	AMAZON CAPITAL SERVICES, INC.	1RNK-4CM6-YNXC	P	Invoice	02/04/2025	33.61	33.61	0.00	0.00	
030325	183708	1	06679	AMAZON	164P-KH6P-X66H	P	Invoice	02/04/2025	244.74	244.74	0.00	0.00	
030325	183709	1	9407	BERNICK'S	10314210	P	Invoice	02/04/2025	373.75	373.75	0.00	0.00	
030325	183710	1	18041	RADEMACHER COMPANIES, INC.	001-00017140	P	Invoice	02/04/2025	10.74	10.74	0.00	0.00	
030325	183711	1	16945	C&L DISTRIBUTING	2048530	P	Invoice	02/04/2025	291.12	291.12	0.00	0.00	
030325	183712	1	18056	BROWN'S ICE CREAM CO.	72502411	P	Invoice	02/04/2025	874.68	874.68	0.00	0.00	
030325	183713	1	7981	DOMINO'S PIZZA	7385-3 TRIPLICATE #	P	Invoice	02/04/2025	603.75	603.75	0.00	0.00	
030325	183714	1	11942	P	GODFATHER'S PIZZA	TKT #3 1/30/25	P	Invoice	02/04/2025	176.90	176.90	0.00	0.00
030325	183715	1	18057	GRAZZINI BROTHERS & COMPANY	152796-152797	P	Invoice	02/04/2025	23,879.89	23,879.89	0.00	0.00	
030325	183716	1	15920	GREATER MINNESOTA FAMILY SERVICES	126952	P	Invoice	02/04/2025	1,041.66	1,041.66	0.00	0.00	
030325	183717	1	13342	R	ICS CONSULTING, LLC - 138006	12205-6	P	Invoice	02/04/2025	9,030.53	9,030.53	0.00	0.00
030325	183718	1	17998	MAD DOG INTERIORS INC	3	P	Invoice	02/04/2025	18,334.05	18,334.05	0.00	0.00	
030325	183719	1	17998	MAD DOG INTERIORS INC	4	P	Invoice	02/04/2025	4,744.90	4,744.90	0.00	0.00	
030325	183720	1	17998	MAD DOG INTERIORS INC	4	P	Invoice	02/04/2025	18,637.10	18,637.10	0.00	0.00	
030325	183721	1	11767	R	MCDOWALL COMPANY	2BEPEEC-10	P	Invoice	02/04/2025	2,058.04	2,058.04	0.00	0.00
030325	183722	1	11767	R	MCDOWALL COMPANY	2BEPEEC-11R	P	Invoice	02/04/2025	27,038.58	27,038.58	0.00	0.00
030325	183723	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0346452X	P	Invoice	02/04/2025	70.00	70.00	0.00	0.00
030325	183724	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0347330X	P	Invoice	02/04/2025	220.00	220.00	0.00	0.00
030325	183725	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0347909X	P	Invoice	02/04/2025	20.00	20.00	0.00	0.00
030325	183726	1	16611	R	SCHOOL LIFE, INC.	200094852	P	Invoice	02/04/2025	153.65	153.65	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030325	183727	1	16247	R	SHERWOOD FOREST FARMS	99309	P	Invoice	02/04/2025	2,012.00	2,012.00	0.00	0.00
030325	183728	1	14475		W. GOHMAN CONSTRUCTION CO.	16	P	Invoice	02/04/2025	31,037.35	31,037.35	0.00	0.00
030325	183729	1	16923	R	WRUCK EXCAVATING INC.	11379	P	Invoice	02/04/2025	12,275.56	12,275.56	0.00	0.00
030325	183730	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	02/04/2025	49.00	49.00	0.00	0.00
030325	183731	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	02/04/2025	49.00	49.00	0.00	0.00
030325	183732	1	18700		BERNING, ABIGAIL	REQ	P	Invoice	02/04/2025	52.50	52.50	0.00	0.00
030325	183733	1	18368		BLY, BARTHOLOMEW LLOYD	REQ	P	Invoice	02/04/2025	245.00	245.00	0.00	0.00
030325	183734	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	02/04/2025	28.00	28.00	0.00	0.00
030325	183735	1	18387		FRIESE, CHRISTOPHER	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183736	1	12444		GEARMAN, MICHAEL	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183737	1	18720		HICKS, WILLIAM	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183738	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	105.00	105.00	0.00	0.00
030325	183739	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	130.00	130.00	0.00	0.00
030325	183740	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	65.00	65.00	0.00	0.00
030325	183741	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	02/04/2025	170.00	170.00	0.00	0.00
030325	183742	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	02/04/2025	65.00	65.00	0.00	0.00
030325	183743	1	18721		KUISLE, MARK	REQ	P	Invoice	02/04/2025	175.00	175.00	0.00	0.00
030325	183744	1	14680		LINQUIST, BRANDON	REQ	P	Invoice	02/04/2025	113.00	113.00	0.00	0.00
030325	183745	1	12454		LYNCH, JAMES T.	REQ	P	Invoice	02/04/2025	245.00	245.00	0.00	0.00
030325	183746	1	17387		MUGFORD, JOHN B	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183747	1	18724		ONDREY, JOHN	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183748	1	17353		PAPESH, CHRISTOPHER JOHN	REQ	P	Invoice	02/04/2025	113.00	113.00	0.00	0.00
030325	183749	1	17672		SCHEFF, GREG	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183750	1	18388		SNOW, MICHAEL	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183751	1	18264		STALLER, KELLY	REQ	P	Invoice	02/04/2025	42.00	42.00	0.00	0.00
030325	183752	1	14642		STURGES, SHANE	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183753	1	18725		TOULOUSE, RYAN	REQ	P	Invoice	02/04/2025	114.00	114.00	0.00	0.00
030325	183754	1	18726		WYFFELS, MATTHEW	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183755	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073526	P	Invoice	02/05/2025	163.98	163.98	0.00	0.00
030325	183756	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	907677	P	Invoice	02/05/2025	212.64	212.64	0.00	0.00
030325	183757	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079862	P	Invoice	02/05/2025	109.32	109.32	0.00	0.00
030325	183758	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082878	P	Invoice	02/05/2025	177.65	177.65	0.00	0.00
030325	183759	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073529	P	Invoice	02/05/2025	595.97	595.97	0.00	0.00
030325	183760	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076778	P	Invoice	02/05/2025	332.39	332.39	0.00	0.00
030325	183761	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079863	P	Invoice	02/05/2025	611.62	611.62	0.00	0.00
030325	183762	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082881	P	Invoice	02/05/2025	611.62	611.62	0.00	0.00
030325	183763	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073524	P	Invoice	02/05/2025	523.12	523.12	0.00	0.00
030325	183764	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075238	P	Invoice	02/05/2025	270.66	270.66	0.00	0.00
030325	183765	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076774	P	Invoice	02/05/2025	317.05	317.05	0.00	0.00
030325	183766	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079860	P	Invoice	02/05/2025	315.07	315.07	0.00	0.00
030325	183767	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9081549	P	Invoice	02/05/2025	276.34	276.34	0.00	0.00
030325	183768	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082875	P	Invoice	02/05/2025	301.96	301.96	0.00	0.00
030325	183769	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084470	P	Invoice	02/05/2025	223.71	223.71	0.00	0.00
030325	183770	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9072072	P	Invoice	02/05/2025	781.19	781.19	0.00	0.00
030325	183771	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073530	P	Invoice	02/05/2025	380.21	380.21	0.00	0.00
030325	183772	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075239	P	Invoice	02/05/2025	313.00	313.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030325	183773	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076779	P	Invoice	02/05/2025	216.63	216.63	0.00	0.00
030325	183774	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079864	P	Invoice	02/05/2025	366.54	366.54	0.00	0.00
030325	183775	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9081550	P	Invoice	02/05/2025	336.40	336.40	0.00	0.00
030325	183776	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082882	P	Invoice	02/05/2025	547.75	547.75	0.00	0.00
030325	183777	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084471	P	Invoice	02/05/2025	379.65	379.65	0.00	0.00
030325	183778	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073531	P	Invoice	02/05/2025	638.94	638.94	0.00	0.00
030325	183779	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075240	P	Invoice	02/05/2025	648.05	648.05	0.00	0.00
030325	183780	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076780	P	Invoice	02/05/2025	741.38	741.38	0.00	0.00
030325	183781	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079865	P	Invoice	02/05/2025	1,400.77	1,400.77	0.00	0.00
030325	183782	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082883	P	Invoice	02/05/2025	657.45	657.45	0.00	0.00
030325	183783	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084473	P	Invoice	02/05/2025	605.07	605.07	0.00	0.00
030325	183784	1	02826		PAN-O-GOLD BAKING CO	10000425006003	P	Invoice	02/05/2025	23.65	23.65	0.00	0.00
030325	183785	1	02826		PAN-O-GOLD BAKING CO	10000425013001	P	Invoice	02/05/2025	28.90	28.90	0.00	0.00
030325	183786	1	02826		PAN-O-GOLD BAKING CO	10000425020014	P	Invoice	02/05/2025	38.10	38.10	0.00	0.00
030325	183787	1	02826		PAN-O-GOLD BAKING CO	10000425006004	P	Invoice	02/05/2025	180.40	180.40	0.00	0.00
030325	183788	1	02826		PAN-O-GOLD BAKING CO	10000425020015	P	Invoice	02/05/2025	203.10	203.10	0.00	0.00
030325	183789	1	02826		PAN-O-GOLD BAKING CO	10000425027005	P	Invoice	02/05/2025	137.05	137.05	0.00	0.00
030325	183790	1	02826		PAN-O-GOLD BAKING CO	10000425006006	P	Invoice	02/05/2025	193.20	193.20	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183791	1	02826	PAN-O-GOLD BAKING CO	10000425020017	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183792	1	02826	PAN-O-GOLD BAKING CO	10000425027006	P	Invoice	02/05/2025	173.60	173.60	0.00	0.00
030325	183793	1	02826	PAN-O-GOLD BAKING CO	10000425006005	P	Invoice	02/05/2025	173.60	173.60	0.00	0.00
030325	183794	1	02826	PAN-O-GOLD BAKING CO	10000425020016	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183795	1	02826	PAN-O-GOLD BAKING CO	10000425027008	P	Invoice	02/05/2025	175.60	175.60	0.00	0.00
030325	183796	1	02826	PAN-O-GOLD BAKING CO	10000425006007	P	Invoice	02/05/2025	134.40	134.40	0.00	0.00
030325	183797	1	02826	PAN-O-GOLD BAKING CO	10000425020018	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183798	1	02826	PAN-O-GOLD BAKING CO	10000425027007	P	Invoice	02/05/2025	145.20	145.20	0.00	0.00
030325	183799	1	00013	SYSCO WESTERN MINNESOTA	253811110	P	Invoice	02/05/2025	7,495.03	7,495.03	0.00	0.00
030325	183800	1	00013	SYSCO WESTERN MINNESOTA	253813168	P	Invoice	02/05/2025	188.94	188.94	0.00	0.00
030325	183801	1	00013	SYSCO WESTERN MINNESOTA	253813167	P	Invoice	02/05/2025	8,398.23	8,398.23	0.00	0.00
030325	183802	1	00013	SYSCO WESTERN MINNESOTA	253816385	P	Invoice	02/05/2025	3,007.81	3,007.81	0.00	0.00
030325	183803	1	00013	SYSCO WESTERN MINNESOTA	253816386	P	Invoice	02/05/2025	3,412.11	3,412.11	0.00	0.00
030325	183804	1	00013	SYSCO WESTERN MINNESOTA	253816387	P	Invoice	02/05/2025	25.90	25.90	0.00	0.00
030325	183805	1	00013	SYSCO WESTERN MINNESOTA	253818400	P	Invoice	02/05/2025	254.80	254.80	0.00	0.00
030325	183806	1	00013	SYSCO WESTERN MINNESOTA	253818399	P	Invoice	02/05/2025	2,487.21	2,487.21	0.00	0.00
030325	183807	1	00013	SYSCO WESTERN MINNESOTA	253821400	P	Invoice	02/05/2025	7,257.16	7,257.16	0.00	0.00
030325	183808	1	00013	SYSCO WESTERN MINNESOTA	253823230	P	Invoice	02/05/2025	7,413.36	7,413.36	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183809	1	00013	SYSCO WESTERN MINNESOTA	253826631	P	Invoice	02/05/2025	9,145.70	9,145.70	0.00	0.00
030325	183810	1	00013	SYSCO WESTERN MINNESOTA	253828531	P	Invoice	02/05/2025	6,576.60	6,576.60	0.00	0.00
030325	183811	1	00013	SYSCO WESTERN MINNESOTA	253828532	P	Invoice	02/05/2025	293.44	293.44	0.00	0.00
030325	183812	1	00013	SYSCO WESTERN MINNESOTA	253828662	P	Invoice	02/05/2025	93.55	93.55	0.00	0.00
030325	183813	1	00013	SYSCO WESTERN MINNESOTA	253811109	P	Invoice	02/05/2025	404.93	404.93	0.00	0.00
030325	183814	1	00013	SYSCO WESTERN MINNESOTA	253813166	P	Invoice	02/05/2025	368.42	368.42	0.00	0.00
030325	183815	1	00013	SYSCO WESTERN MINNESOTA	253816384	P	Invoice	02/05/2025	294.96	294.96	0.00	0.00
030325	183816	1	00013	SYSCO WESTERN MINNESOTA	253818398	P	Invoice	02/05/2025	435.08	435.08	0.00	0.00
030325	183817	1	00013	SYSCO WESTERN MINNESOTA	253821399	P	Invoice	02/05/2025	406.68	406.68	0.00	0.00
030325	183818	1	00013	SYSCO WESTERN MINNESOTA	15325463P	P	Credit	02/05/2025	(28.24)	(28.24)	0.00	0.00
030325	183819	1	00013	SYSCO WESTERN MINNESOTA	253823229	P	Invoice	02/05/2025	445.02	445.02	0.00	0.00
030325	183820	1	00013	SYSCO WESTERN MINNESOTA	253826630	P	Invoice	02/05/2025	446.40	446.40	0.00	0.00
030325	183821	1	00013	SYSCO WESTERN MINNESOTA	253828530	P	Invoice	02/05/2025	120.70	120.70	0.00	0.00
030325	183822	1	00013	SYSCO WESTERN MINNESOTA	253811111	P	Invoice	02/05/2025	1,031.45	1,031.45	0.00	0.00
030325	183823	1	00013	SYSCO WESTERN MINNESOTA	253813170	P	Invoice	02/05/2025	1,918.53	1,918.53	0.00	0.00
030325	183824	1	00013	SYSCO WESTERN MINNESOTA	253818402	P	Invoice	02/05/2025	1,661.71	1,661.71	0.00	0.00
030325	183825	1	00013	SYSCO WESTERN MINNESOTA	253823232	P	Invoice	02/05/2025	2,040.97	2,040.97	0.00	0.00
030325	183826	1	00013	SYSCO WESTERN MINNESOTA	253828534	P	Invoice	02/05/2025	1,817.38	1,817.38	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183827	1	00013	SYSCO WESTERN MINNESOTA	253813169	P	Invoice	02/05/2025	362.93	362.93	0.00	0.00
030325	183828	1	00013	SYSCO WESTERN MINNESOTA	253818401	P	Invoice	02/05/2025	319.75	319.75	0.00	0.00
030325	183829	1	00013	SYSCO WESTERN MINNESOTA	253823231	P	Invoice	02/05/2025	355.62	355.62	0.00	0.00
030325	183830	1	00013	SYSCO WESTERN MINNESOTA	253828533	P	Invoice	02/05/2025	230.93	230.93	0.00	0.00
030325	183831	1	00013	SYSCO WESTERN MINNESOTA	253811113	P	Invoice	02/05/2025	1,131.72	1,131.72	0.00	0.00
030325	183832	1	00013	SYSCO WESTERN MINNESOTA	253813172	P	Invoice	02/05/2025	1,422.97	1,422.97	0.00	0.00
030325	183833	1	00013	SYSCO WESTERN MINNESOTA	253816389	P	Invoice	02/05/2025	1,235.20	1,235.20	0.00	0.00
030325	183834	1	00013	SYSCO WESTERN MINNESOTA	253818404	P	Invoice	02/05/2025	333.51	333.51	0.00	0.00
030325	183835	1	00013	SYSCO WESTERN MINNESOTA	253821401	P	Invoice	02/05/2025	1,207.41	1,207.41	0.00	0.00
030325	183836	1	00013	SYSCO WESTERN MINNESOTA	253823234	P	Invoice	02/05/2025	988.54	988.54	0.00	0.00
030325	183837	1	00013	SYSCO WESTERN MINNESOTA	253824365	P	Credit	02/05/2025	(14.61)	(14.61)	0.00	0.00
030325	183838	1	00013	SYSCO WESTERN MINNESOTA	253826632	P	Invoice	02/05/2025	1,064.75	1,064.75	0.00	0.00
030325	183839	1	00013	SYSCO WESTERN MINNESOTA	253828536	P	Invoice	02/05/2025	1,583.66	1,583.66	0.00	0.00
030325	183840	1	00013	SYSCO WESTERN MINNESOTA	253811112	P	Invoice	02/05/2025	1,543.55	1,543.55	0.00	0.00
030325	183841	1	00013	SYSCO WESTERN MINNESOTA	253813171	P	Invoice	02/05/2025	3,134.21	3,134.21	0.00	0.00
030325	183842	1	00013	SYSCO WESTERN MINNESOTA	253818403	P	Invoice	02/05/2025	2,581.35	2,581.35	0.00	0.00
030325	183843	1	00013	SYSCO WESTERN MINNESOTA	253823233	P	Invoice	02/05/2025	2,892.46	2,892.46	0.00	0.00
030325	183844	1	00013	SYSCO WESTERN MINNESOTA	253828535	P	Invoice	02/05/2025	2,578.10	2,578.10	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183845	1	00013	SYSCO WESTERN MINNESOTA	253828837	P	Credit	02/05/2025	(26.29)	(26.29)	0.00	0.00
030325	183846	1	00013	SYSCO WESTERN MINNESOTA	253816388	P	Invoice	02/05/2025	571.35	571.35	0.00	0.00
030325	183847	1	11774	TRIO SUPPLY COMPANY	993602	P	Invoice	02/05/2025	575.90	575.90	0.00	0.00
030325	183848	1	11774	TRIO SUPPLY COMPANY	993603	P	Invoice	02/05/2025	164.95	164.95	0.00	0.00
030325	183849	1	11774	TRIO SUPPLY COMPANY	993605	P	Invoice	02/05/2025	393.44	393.44	0.00	0.00
030325	183850	1	11774	TRIO SUPPLY COMPANY	993607	P	Invoice	02/05/2025	298.21	298.21	0.00	0.00
030325	183851	1	11774	TRIO SUPPLY COMPANY	993609	P	Invoice	02/05/2025	31.77	31.77	0.00	0.00
030325	183852	1	11774	TRIO SUPPLY COMPANY	997900	P	Invoice	02/05/2025	467.53	467.53	0.00	0.00
030325	183853	1	11774	TRIO SUPPLY COMPANY	997901	P	Invoice	02/05/2025	43.55	43.55	0.00	0.00
030325	183854	1	11774	TRIO SUPPLY COMPANY	997902	P	Invoice	02/05/2025	123.93	123.93	0.00	0.00
030325	183855	1	11774	TRIO SUPPLY COMPANY	997903	P	Invoice	02/05/2025	216.70	216.70	0.00	0.00
030325	183856	1	11774	TRIO SUPPLY COMPANY	997904	P	Invoice	02/05/2025	54.59	54.59	0.00	0.00
030325	183857	1	11774	TRIO SUPPLY COMPANY	998455	V	Invoice	02/05/2025	0.00	0.00	0.00	0.00
030325	183858	1	11774	TRIO SUPPLY COMPANY	998455	P	Credit	02/05/2025	(19.85)	(19.85)	0.00	0.00
030325	183859	1	14532	HEALTHPARTNERS INC.	000046383573	P	Invoice	02/06/2025	33,880.12	33,880.12	0.00	0.00
030325	183860	1	03941	R	TARGET CENTER REQ	P	Invoice	02/06/2025	4,212.00	4,212.00	0.00	0.00
030325	183861	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	P	Invoice	02/06/2025	117.13	117.13	0.00	0.00
030325	183862	1	18727	P	HOFF, KATE ELISABETH REQ	P	Invoice	02/06/2025	100.00	100.00	0.00	0.00
030325	183863	1	18395	P	MN SECONDARY DECA 272-491	P	Invoice	02/06/2025	690.00	690.00	0.00	0.00
030325	183864	1	10834	P	STATE OF MINNESOTA REQ	P	Invoice	02/06/2025	12.00	12.00	0.00	0.00
030325	183865	1	18415	R	95 PERCENT GROUP LLC INV159592	P	Invoice	02/06/2025	567.60	567.60	0.00	0.00
030325	183866	1	8940	P	NORTH BRANCH HIGH SCHOOL REQ	P	Invoice	02/06/2025	25.00	25.00	0.00	0.00
030325	183867	1	7538	P	NOVACARE REHABILITATION	P	Invoice	02/06/2025	1,706.25	1,706.25	0.00	0.00
030325	183868	1	18728	P	SCHAD, GRACIE REQ	P	Invoice	02/06/2025	100.00	100.00	0.00	0.00
030325	183869	1	15729	P	SHRED-IT, C/O STERICYLACLE, INC.	P	Invoice	02/06/2025	1,917.04	1,917.04	0.00	0.00
030325	183870	1	15729	P	SHRED-IT, C/O STERICYLACLE, INC.	P	Invoice	02/06/2025	127.78	127.78	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183916	1	01769	BECKER TRUE VALUE HDWE	B259864	P	Invoice	02/07/2025	83.92	83.92	0.00	0.00
030325	183917	1	01769	BECKER TRUE VALUE HDWE	B260069	P	Invoice	02/07/2025	9.96	9.96	0.00	0.00
030325	183918	1	01769	BECKER TRUE VALUE HDWE	b260217	P	Invoice	02/07/2025	37.24	37.24	0.00	0.00
030325	183919	1	01769	BECKER TRUE VALUE HDWE	B260602	P	Invoice	02/07/2025	15.28	15.28	0.00	0.00
030325	183920	1	01769	BECKER TRUE VALUE HDWE	A292529	P	Invoice	02/07/2025	34.28	34.28	0.00	0.00
030325	183921	1	01769	BECKER TRUE VALUE HDWE	A292530	P	Invoice	02/07/2025	13.98	13.98	0.00	0.00
030325	183922	1	9407	BERNICK'S	10316865	P	Invoice	02/07/2025	892.80	892.80	0.00	0.00
030325	183923	1	9407	BERNICK'S	10314208	P	Invoice	02/07/2025	398.40	398.40	0.00	0.00
030325	183924	1	11942	GODFATHER'S PIZZA	024641	P	Invoice	02/07/2025	130.00	130.00	0.00	0.00
030325	183925	1	11942	GODFATHER'S PIZZA	024642	P	Invoice	02/07/2025	78.00	78.00	0.00	0.00
030325	183926	1	11942	GODFATHER'S PIZZA	024643	P	Invoice	02/07/2025	286.00	286.00	0.00	0.00
030325	183927	1	11942	GODFATHER'S PIZZA	024644	P	Invoice	02/07/2025	130.00	130.00	0.00	0.00
030325	183928	1	11942	GODFATHER'S PIZZA	024645	P	Invoice	02/07/2025	104.00	104.00	0.00	0.00
030325	183929	1	11942	GODFATHER'S PIZZA	024646	P	Invoice	02/07/2025	169.00	169.00	0.00	0.00
030325	183930	1	11942	GODFATHER'S PIZZA	024647	P	Invoice	02/07/2025	182.00	182.00	0.00	0.00
030325	183931	1	11942	GODFATHER'S PIZZA	024648	P	Invoice	02/07/2025	299.00	299.00	0.00	0.00
030325	183932	1	11942	GODFATHER'S PIZZA	024649	P	Invoice	02/07/2025	377.00	377.00	0.00	0.00
030325	183933	1	11942	GODFATHER'S PIZZA	024247	P	Invoice	02/07/2025	117.00	117.00	0.00	0.00
030325	183934	1	12897	IXL LEARNING	S521725	P	Invoice	02/07/2025	24,750.00	24,750.00	0.00	0.00
030325	183935	1	04260 R	MASA	REQ	P	Invoice	02/07/2025	816.00	816.00	0.00	0.00
030325	183936	1	05105 R	MIDWAY IRON & METAL COMPANY	597420	P	Invoice	02/07/2025	465.13	465.13	0.00	0.00
030325	183949	1	18179 R	INSTRUCTURE, INC.	INV594388	P	Invoice	02/10/2025	2,625.00	2,625.00	0.00	0.00
030325	183950	1	12881	BEYER, ADAM	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183951	1	16192	BRAEGELMANN, JAKE	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183952	1	18368	BLY, BARTHOLOMEW LLOYD	REQ	P	Invoice	02/10/2025	180.00	180.00	0.00	0.00
030325	183953	1	10476	BURCH, MARK	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183954	1	18663	CROAL, LEE F	REQ	P	Invoice	02/10/2025	112.00	112.00	0.00	0.00
030325	183955	1	18663	CROAL, LEE F	REQ	P	Invoice	02/10/2025	45.50	45.50	0.00	0.00
030325	183956	1	18375	DEAL, CARSON	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183957	1	17348	DUDEK, MEGAN	REQ	P	Invoice	02/10/2025	59.50	59.50	0.00	0.00
030325	183958	1	12907	GUZMAN, RICCO	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183959	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/10/2025	42.00	42.00	0.00	0.00
030325	183960	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183961	1	18396	KOSTE, BRIAN MICHAEL	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183962	1	18044	LIPINSKI, MICHAEL	REQ	P	Invoice	02/10/2025	210.00	210.00	0.00	0.00
030325	183963	1	18343	LUDWIG, TEAGYN	REQ	P	Invoice	02/10/2025	180.00	180.00	0.00	0.00
030325	183964	1	18731	MCNAUGHTON, NATHAN	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183965	1	18732	OVESON, SAMANTHA	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183966	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/10/2025	56.00	56.00	0.00	0.00
030325	183967	1	17367	REKSTAD, JONAH	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183968	1	18733	STENSTROM, NEIL	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183969	1	18015	SWENSON, JUSTIN ROBERT	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183970	1	18264	STALLER, KELLY	REQ	P	Invoice	02/10/2025	42.00	42.00	0.00	0.00
030325	183971	1	18701	THEISEN, TRENTON	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183972	1	17746	WARHOL, MATTHEW ALLAN	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183973	1	13796	WARZECHA, SAMUEL	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183974	1	9885	WISE, KARI	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183975	1	18734	ZABINSKI, RYAN	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183976	1	04695	ZIESKA, VICTORIA M.	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183977	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	1,081.21	1,081.21	0.00	0.00
030325	183978	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	505.64	505.64	0.00	0.00
030325	183979	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	599.21	599.21	0.00	0.00
030325	183980	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	1,462.70	1,462.70	0.00	0.00
030325	183981	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	636.00	636.00	0.00	0.00
030325	183982	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	81.17	81.17	0.00	0.00
030325	183983	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	30.47	30.47	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	183984	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	153.09	153.09	0.00	0.00
030325	183985	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	19.63	19.63	0.00	0.00
030325	183986	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	19.22	19.22	0.00	0.00
030325	184045	1	18373		ABPEC, LLC	E02931-04	P	Invoice 02/24/2025	9,200.64	9,200.64	0.00	0.00
030325	184046	1	17592		AMAZON CAPITAL SERVICES, INC.	149H-CCFT-HDNJ	P	Invoice 02/24/2025	9.99	9.99	0.00	0.00
030325	184047	1	17592		AMAZON CAPITAL SERVICES, INC.	1TMX-CM9M-VHV7	P	Invoice 02/24/2025	46.18	46.18	0.00	0.00
030325	184048	1	17592		AMAZON CAPITAL SERVICES, INC.	1GFR-GY3X-7431	P	Invoice 02/24/2025	88.89	88.89	0.00	0.00
030325	184049	1	18741		AANENSON, KATHERINE	REQ	P	Invoice 02/24/2025	275.00	275.00	0.00	0.00
030325	184050	1	15422	R	BERGANKDV, LTD	1245075	P	Invoice 02/24/2025	10,950.00	10,950.00	0.00	0.00
030325	184051	1	05390	R	BLICK ART MATERIALS	4800885	P	Invoice 02/24/2025	79.47	79.47	0.00	0.00
030325	184052	1	05390	R	BLICK ART MATERIALS	4735381	P	Invoice 02/24/2025	92.78	92.78	0.00	0.00
030325	184053	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHF4020	P	Invoice 02/24/2025	1,244.10	1,244.10	0.00	0.00
030325	184054	1	17618		CHRISTENSEN, VICKI	REQ	P	Invoice 02/24/2025	907.20	907.20	0.00	0.00
030325	184055	1	18742		CLASSIC COUNTER TOPS INC.	14884	P	Invoice 02/24/2025	247.94	247.94	0.00	0.00
030325	184056	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice 02/24/2025	1,489.77	1,489.77	0.00	0.00
030325	184057	1	15908		DENFELD SPEECH TEAM - JILL LOFALD	REQ	P	Invoice 02/24/2025	144.00	144.00	0.00	0.00
030325	184058	1	15117		EAST SIDE GLASS	192904	P	Invoice 02/24/2025	427.28	427.28	0.00	0.00
030325	184059	1	15765	R	GOLD MEDAL MINNEAPOLIS ML55	55-46359	P	Invoice 02/24/2025	168.75	168.75	0.00	0.00
030325	184060	1	18697		GRANITE PEST CONTROL, LLC	143763	P	Invoice 02/24/2025	79.00	79.00	0.00	0.00
030325	184061	1	18697		GRANITE PEST CONTROL, LLC	143764	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184062	1	18697		GRANITE PEST CONTROL, LLC	143765	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184063	1	18697		GRANITE PEST CONTROL, LLC	143766	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184064	1	18697		GRANITE PEST CONTROL, LLC	143767	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	184065	1	18697	GRANITE PEST CONTROL, LLC	143771	P	Invoice	02/24/2025	59.00	59.00	0.00	0.00
030325	184066	1	11502	INTEGRATED SYSTEMS CORPORATION	0744670	P	Invoice	02/24/2025	147.50	147.50	0.00	0.00
030325	184067	1	03098	R J. W. PEPPER & SON, INC.	367199238	P	Invoice	02/24/2025	160.00	160.00	0.00	0.00
030325	184068	1	03098	R J. W. PEPPER & SON, INC.	367199238	P	Invoice	02/24/2025	72.99	72.99	0.00	0.00
030325	184069	1	00466	JOSTEN'S	N003349045	P	Invoice	02/24/2025	1,498.00	1,498.00	0.00	0.00
030325	184070	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	LTD MARCH 2025	P	Invoice	02/24/2025	7,023.52	7,023.52	0.00	0.00
030325	184071	1	00225	R MARCO	38504391	P	Invoice	02/24/2025	264.14	264.14	0.00	0.00
030325	184072	1	17579	MIDCONTINENT COMMUNICATIONS	36817060114545	P	Invoice	02/24/2025	800.42	800.42	0.00	0.00
030325	184073	1	16790	MISSISSIPPI 8 CONFERENCE	REQ	P	Invoice	02/24/2025	833.00	833.00	0.00	0.00
030325	184074	1	18395	R MN DECA	272-491-1	P	Invoice	02/24/2025	759.16	759.16	0.00	0.00
030325	184075	1	17674	R MRI SOFTWARE LLC	MRIUS2255452	P	Invoice	02/24/2025	80.00	80.00	0.00	0.00
030325	184076	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1677196	P	Invoice	02/24/2025	3,028.91	3,028.91	0.00	0.00
030325	184077	1	18743	OFFICE OF MNIT SERVICES	24120636	P	Invoice	02/24/2025	3,948.00	3,948.00	0.00	0.00
030325	184078	1	03279	R PEBBLE CREEK GOLF CLUB	102	P	Invoice	02/24/2025	3,380.00	3,380.00	0.00	0.00
030325	184079	1	7925	R POWDER RIDGE SKI AREA	357	P	Invoice	02/24/2025	4,026.00	4,026.00	0.00	0.00
030325	184080	1	16554	REGION 5A	REQ	P	Invoice	02/24/2025	605.00	605.00	0.00	0.00
030325	184081	1	13457	RUSSELL SECURITY RESOURCE INC	A50937	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184082	1	18744	SANDERS UNLIMITED INC.	3827	P	Invoice	02/24/2025	431.80	431.80	0.00	0.00
030325	184083	1	06542	R SCHOOL SPECIALTY, LLC	208135326860	P	Invoice	02/24/2025	223.07	223.07	0.00	0.00
030325	184084	1	9809	SECURITY & SOUND CO.	29313	P	Invoice	02/24/2025	265.00	265.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	184085	1	03561	R SHIFFLER EQUIPMENT SALES INC	10019465-00	P	Invoice	02/24/2025	464.31	464.31	0.00	0.00
030325	184086	1	8489	TECH CHECK, LLC	7098C	P	Invoice	02/24/2025	46.25	46.25	0.00	0.00
030325	184087	1	8489	TECH CHECK, LLC	7097C	P	Invoice	02/24/2025	92.50	92.50	0.00	0.00
030325	184088	1	8489	TECH CHECK, LLC	7096C	P	Invoice	02/24/2025	277.50	277.50	0.00	0.00
030325	184089	1	8489	TECH CHECK, LLC	7095C	P	Invoice	02/24/2025	185.00	185.00	0.00	0.00
030325	184090	1	8489	TECH CHECK, LLC	7100C	P	Invoice	02/24/2025	92.50	92.50	0.00	0.00
030325	184091	1	8489	TECH CHECK, LLC	7101C	P	Invoice	02/24/2025	46.25	46.25	0.00	0.00
030325	184092	1	8489	TECH CHECK, LLC	7102C	P	Invoice	02/24/2025	462.50	462.50	0.00	0.00
030325	184093	1	8489	TECH CHECK, LLC	7103C	P	Invoice	02/24/2025	185.00	185.00	0.00	0.00
030325	184094	1	16155	R THE BRIDGE WLC, INC.	42935	P	Invoice	02/24/2025	100.00	100.00	0.00	0.00
030325	184095	1	00275	XCEL ENERGY	REQ	P	Invoice	02/24/2025	13.63	13.63	0.00	0.00
030325	184096	1	18740	R WAGGLE	401896	P	Invoice	02/24/2025	1,550.50	1,550.50	0.00	0.00
030325	184097	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2025	94.50	94.50	0.00	0.00
030325	184098	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184099	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2025	52.50	52.50	0.00	0.00
030325	184100	1	15651	DAHL, DENIS	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184101	1	11199	DIETL, RON	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184102	1	18003	EVENSON, CHAD	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184103	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	02/24/2025	56.00	56.00	0.00	0.00
030325	184104	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/24/2025	45.50	45.50	0.00	0.00
030325	184105	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184106	1	18731	MCNAUGHTON, NATHAN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184107	1	12945	PERRY, DWAIN D.	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184108	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184109	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/24/2025	35.00	35.00	0.00	0.00
030325	184110	1	18738	RUSIN, KENNEDY	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184111	1	16955	SKOCHENSKI, BRYAN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184112	1	18502	SPENCE, KEVIN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184113	1	10047	THOMAS, ROBERT	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184114	1	18734	ZABINSKI, RYAN	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	184115	1	9197	ZERWAS, KARLA K	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184116	1	18739	ZERWAS, THOMAS DARRELL JR.	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184266	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001768361	P	Invoice	02/27/2025	8,121.85	8,121.85	0.00	0.00
030325	184267	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001770950	P	Invoice	02/27/2025	4,083.46	4,083.46	0.00	0.00
030325	184268	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001766834	P	Invoice	02/27/2025	2,376.33	2,376.33	0.00	0.00
030325	184269	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001779835	P	Invoice	02/27/2025	5,596.41	5,596.41	0.00	0.00
030325	184270	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001788837	P	Invoice	02/27/2025	8,133.73	8,133.73	0.00	0.00
030325	184271	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	169,240.22	169,240.22	0.00	0.00
030325	184272	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	166,855.47	166,855.47	0.00	0.00
030325	184273	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	115,125.93	115,125.93	0.00	0.00
030325	184274	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	135,080.46	135,080.46	0.00	0.00
030325	184275	1	14532	HEALTHPARTNERS INC.	6019085	P	Invoice	02/27/2025	418.00	418.00	0.00	0.00
Batch Total:									1,030,567.42	1,030,567.42	0.00	0.00
030425	184117	1	17592	AMAZON CAPITAL SERVICES, INC.	1JLF-VJC7-H639	I	Invoice	02/25/2025	9.74	0.00	0.00	9.74
030425	184118	1	17592	AMAZON CAPITAL SERVICES, INC.	1RF6-J1XF-GVYT	I	Invoice	02/25/2025	149.22	0.00	0.00	149.22
030425	184119	1	17592	AMAZON CAPITAL SERVICES, INC.	1VWV-FNMG-9YHJ	I	Invoice	02/25/2025	85.86	0.00	0.00	85.86
030425	184120	1	17592	AMAZON CAPITAL SERVICES, INC.	1N6V-WN34-G4YX	I	Invoice	02/25/2025	17.09	0.00	0.00	17.09
030425	184121	1	17592	AMAZON CAPITAL SERVICES, INC.	1JTG-XC1Q-P147	I	Invoice	02/25/2025	161.64	0.00	0.00	161.64
030425	184122	1	17592	AMAZON CAPITAL SERVICES, INC.	1WTC-XMF9-93RX	I	Invoice	02/25/2025	5,910.63	0.00	0.00	5,910.63
030425	184123	1	17592	AMAZON CAPITAL SERVICES, INC.	1PY7-YL3G-XTHR	I	Invoice	02/25/2025	2,001.96	0.00	0.00	2,001.96
030425	184124	1	17592	AMAZON CAPITAL SERVICES, INC.	1LGK-MX3P-FMPQ	I	Invoice	02/25/2025	35.95	0.00	0.00	35.95

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184125	1	17592	AMAZON CAPITAL SERVICES, INC.	16PN-WGTN-14TR		Invoice	02/25/2025	18.95	0.00	0.00	18.95
030425	184126	1	17592	AMAZON CAPITAL SERVICES, INC.	1GTF-7G16-HTXF		Invoice	02/25/2025	194.47	0.00	0.00	194.47
030425	184127	1	17592	AMAZON CAPITAL SERVICES, INC.	1GHM-NWCQ-DXVN		Invoice	02/25/2025	112.67	0.00	0.00	112.67
030425	184128	1	17592	AMAZON CAPITAL SERVICES, INC.	1Q4F-QJJL-94LT		Invoice	02/25/2025	344.77	0.00	0.00	344.77
030425	184129	1	17592	AMAZON CAPITAL SERVICES, INC.	16RX-1W1L-9LNR		Invoice	02/25/2025	40.98	0.00	0.00	40.98
030425	184130	1	17592	AMAZON CAPITAL SERVICES, INC.	116T-6VRM-97VJ		Invoice	02/25/2025	10.00	0.00	0.00	10.00
030425	184131	1	17592	AMAZON CAPITAL SERVICES, INC.	1DFH-QF94-1VLG		Invoice	02/25/2025	19.99	0.00	0.00	19.99
030425	184132	1	17592	AMAZON CAPITAL SERVICES, INC.	14GK-RH7Q-9LHW		Invoice	02/25/2025	22.54	0.00	0.00	22.54
030425	184133	1	17592	AMAZON CAPITAL SERVICES, INC.	14Y3-YTMJ-9PRW		Invoice	02/25/2025	220.75	0.00	0.00	220.75
030425	184134	1	17592	AMAZON CAPITAL SERVICES, INC.	1L4J-LKWQ-7WJM		Invoice	02/25/2025	54.44	0.00	0.00	54.44
030425	184135	1	17592	AMAZON CAPITAL SERVICES, INC.	14GK-RH7Q-7XN6		Invoice	02/25/2025	49.78	0.00	0.00	49.78
030425	184136	1	17592	AMAZON CAPITAL SERVICES, INC.	1PXN-XMFW-94PY		Invoice	02/25/2025	146.17	0.00	0.00	146.17
030425	184137	1	17592	AMAZON CAPITAL SERVICES, INC.	1T1X-7P9Q-HQWV		Invoice	02/25/2025	7.69	0.00	0.00	7.69
030425	184138	1	17592	AMAZON CAPITAL SERVICES, INC.	1YGY-9XPR-FRQ1		Invoice	02/25/2025	208.13	0.00	0.00	208.13
030425	184139	1	6941	R API GARAGE DOOR, INC.	399785255		Invoice	02/25/2025	204.00	0.00	0.00	204.00
030425	184140	1	11584	APPERSON EDUCATIONAL PRODCUTS, INC.	INV201859		Invoice	02/25/2025	122.69	0.00	0.00	122.69
030425	184141	1	16358	R ARVIG	REQ		Invoice	02/25/2025	207.18	0.00	0.00	207.18
030425	184142	1	18626	BARTHOLD INC.	122838		Invoice	02/25/2025	508.20	0.00	0.00	508.20
030425	184143	1	05725	BATTERIES PLUS	P79722431		Invoice	02/25/2025	149.99	0.00	0.00	149.99
030425	184144	1	05725	BATTERIES PLUS	P79935004		Invoice	02/25/2025	169.99	0.00	0.00	169.99

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184145	1	05725	BATTERIES PLUS	P80159083		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184146	1	05725	BATTERIES PLUS	P80159104		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184147	1	05725	BATTERIES PLUS	P80159136		Invoice	02/25/2025	129.99	0.00	0.00	129.99
030425	184148	1	05725	BATTERIES PLUS	P80159610		Invoice	02/25/2025	69.99	0.00	0.00	69.99
030425	184149	1	05725	BATTERIES PLUS	P80159866		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184150	1	05725	BATTERIES PLUS	P80178714		Invoice	02/25/2025	79.99	0.00	0.00	79.99
030425	184151	1	14758	BECKER SCREEN PRINT, LLC	34398		Invoice	02/25/2025	26.48	0.00	0.00	26.48
030425	184152	1	9016	P BECKER YOUTH BASKETBALL	REQ		Invoice	02/25/2025	5,685.25	0.00	0.00	5,685.25
030425	184153	1	17234	BENGSTON, HOKAN	REQ		Invoice	02/25/2025	76.82	0.00	0.00	76.82
030425	184154	1	17234	BENGSTON, HOKAN	REQ		Invoice	02/25/2025	97.19	0.00	0.00	97.19
030425	184155	1	9407	BERNICK'S	10316866		Invoice	02/25/2025	438.75	0.00	0.00	438.75
030425	184156	1	9407	BERNICK'S	10319579		Invoice	02/25/2025	585.00	0.00	0.00	585.00
030425	184157	1	18745	BERTRAND, ASHLEY	REQ		Invoice	02/25/2025	90.11	0.00	0.00	90.11
030425	184158	1	18446	R THE BOELTER COMPANIES INC	98428487		Invoice	02/25/2025	2,850.00	0.00	0.00	2,850.00
030425	184159	1	6795	BRAKE, SCOTT	REQ		Invoice	02/25/2025	37.10	0.00	0.00	37.10
030425	184160	1	18056	BROWN'S ICE CREAM CO.	REQ		Invoice	02/25/2025	818.64	0.00	0.00	818.64
030425	184161	1	13922	R BSN SPORTS, LLC	928703801		Invoice	02/25/2025	4,449.85	0.00	0.00	4,449.85
030425	184162	1	13922	R BSN SPORTS, LLC	928717438		Invoice	02/25/2025	37.98	0.00	0.00	37.98
030425	184163	1	16945	C&L DISTRIBUTING	2052135		Invoice	02/25/2025	356.64	0.00	0.00	356.64
030425	184164	1	16945	C&L DISTRIBUTING	2055807		Invoice	02/25/2025	630.96	0.00	0.00	630.96
030425	184165	1	00058	CMERDC	199499		Invoice	02/25/2025	229.74	0.00	0.00	229.74
030425	184166	1	00058	CMERDC	199800		Invoice	02/25/2025	160.00	0.00	0.00	160.00
030425	184167	1	00058	CMERDC	199561		Invoice	02/25/2025	646.25	0.00	0.00	646.25
030425	184168	1	00058	CMERDC	199738		Invoice	02/26/2025	4,882.61	0.00	0.00	4,882.61
030425	184169	1	13363	COMMERCIAL KITCHEN SERVICES	111959		Invoice	02/26/2025	699.43	0.00	0.00	699.43
030425	184170	1	13363	COMMERCIAL KITCHEN SERVICES	111955		Invoice	02/26/2025	313.75	0.00	0.00	313.75
030425	184171	1	13363	COMMERCIAL KITCHEN SERVICES	111956		Invoice	02/26/2025	313.75	0.00	0.00	313.75

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184172	1	15834	R	BIO-RAD LABORATORIES, INC.		Invoice	02/26/2025	138.14	0.00	0.00	138.14
030425	184173	1	15834	R	BIO-RAD LABORATORIES, INC.		Invoice	02/26/2025	88.01	0.00	0.00	88.01
030425	184174	1	00909		CURRICULUM ASSOCIATES, LLC		Invoice	02/26/2025	772.80	0.00	0.00	772.80
030425	184175	1	18404		DEGIER, GREGORY ALAN		Invoice	02/26/2025	125.00	0.00	0.00	125.00
030425	184176	1	18747		DOCUSIGN, INC. LOCKBOX		Invoice	02/26/2025	3,650.40	0.00	0.00	3,650.40
030425	184177	1	16542	R	ECMECC		Invoice	02/26/2025	250.00	0.00	0.00	250.00
030425	184178	1	17850		EDUTRAK, LLC		Invoice	02/26/2025	4,775.40	0.00	0.00	4,775.40
030425	184179	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC		Invoice	02/26/2025	425.14	0.00	0.00	425.14
030425	184180	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	1,009.64	0.00	0.00	1,009.64
030425	184181	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	2,256.22	0.00	0.00	2,256.22
030425	184182	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	1,215.72	0.00	0.00	1,215.72
030425	184183	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	845.00	0.00	0.00	845.00
030425	184184	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	811.00	0.00	0.00	811.00
030425	184185	1	06282		EIGEN, MATT		Invoice	02/26/2025	310.00	0.00	0.00	310.00
030425	184186	1	18573		ERA STRUCTURAL ENGINEERING		Invoice	02/26/2025	1,440.00	0.00	0.00	1,440.00
030425	184187	1	8645	R	FARM-RITE EQUIPMENT, INC.	W12703	Invoice	02/26/2025	976.18	0.00	0.00	976.18
030425	184188	1	17384		FITNESS DISTRIBUTING INC	BECKER HIGH SCHOOL 6	Invoice	02/26/2025	199.00	0.00	0.00	199.00
030425	184189	1	17384		FITNESS DISTRIBUTING INC	BECKER HIGH SCHOOL 5	Invoice	02/26/2025	465.00	0.00	0.00	465.00
030425	184190	1	02769	R	FLINN SCIENTIFIC, INC.	3103535	Invoice	02/26/2025	395.46	0.00	0.00	395.46
030425	184191	1	02769	R	FLINN SCIENTIFIC, INC.	3104432	Invoice	02/26/2025	31.28	0.00	0.00	31.28
030425	184192	1	17923	R	G&M OUTDOOR SERVICES, LLC	28696	Invoice	02/26/2025	3,450.00	0.00	0.00	3,450.00
030425	184193	1	17923	R	G&M OUTDOOR SERVICES, LLC	28695	Invoice	02/26/2025	450.00	0.00	0.00	450.00
030425	184194	1	17923	R	G&M OUTDOOR SERVICES, LLC	28717	Invoice	02/26/2025	2,550.00	0.00	0.00	2,550.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030425	184195	1	17923	R	G&M OUTDOOR SERVICES, LLC	28682	I	Invoice	02/26/2025	3,000.00	0.00	0.00	3,000.00
030425	184196	1	10274		HIRSHFIELD'S	30111282	I	Invoice	02/26/2025	219.90	0.00	0.00	219.90
030425	184197	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV95612	I	Invoice	02/26/2025	475.75	0.00	0.00	475.75
030425	184198	1	17831		HOTSY MINNESOTA	24191	I	Invoice	02/26/2025	386.37	0.00	0.00	386.37
030425	184199	1	17831		HOTSY MINNESOTA	24007	I	Invoice	02/26/2025	402.77	0.00	0.00	402.77
030425	184200	1	15482	R	HUBBARD ELECTRIC, INC.	20250210-6150	I	Invoice	02/26/2025	3,333.19	0.00	0.00	3,333.19
030425	184201	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4760435	I	Invoice	02/26/2025	138.55	0.00	0.00	138.55
030425	184202	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4762912	I	Invoice	02/26/2025	113.63	0.00	0.00	113.63
030425	184203	1	18749	R	ERKENS WATER	134717	I	Invoice	02/26/2025	102.00	0.00	0.00	102.00
030425	184204	1	00466		JOSTEN'S	8190717	I	Invoice	02/26/2025	30.00	0.00	0.00	30.00
030425	184205	1	15059		KARLSBURGER FOODS INC	10022489	I	Invoice	02/26/2025	94.56	0.00	0.00	94.56
030425	184206	1	11081		KENNEDY & GRAVEN, CHARTERED	186320	I	Invoice	02/26/2025	875.00	0.00	0.00	875.00
030425	184207	1	18750		KENT, AMANDA	REQ	I	Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184208	1	17345		KRAUS, RICK	REQ	I	Invoice	02/26/2025	151.06	0.00	0.00	151.06
030425	184209	1	16263		KROGSTAD, EMILY	REQ	I	Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184210	1	16859		KREFT, DAVE	REQ	I	Invoice	02/26/2025	77.70	0.00	0.00	77.70
030425	184211	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1272954	I	Invoice	02/26/2025	16,911.52	0.00	0.00	16,911.52
030425	184212	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1272953	I	Invoice	02/26/2025	3,932.61	0.00	0.00	3,932.61
030425	184213	1	15887	P	LAWSON PRODUCTS, INC.	9312188547	I	Invoice	02/26/2025	204.36	0.00	0.00	204.36
030425	184214	1	13086		LOMMEL PHOTOGRAPHY INC.	13397-2	I	Invoice	02/26/2025	435.00	0.00	0.00	435.00
030425	184215	1	05377		MACKIN EDUCATIONAL RESOURCES	910555	I	Invoice	02/26/2025	5,854.60	0.00	0.00	5,854.60
030425	184216	1	11767	R	MCDOWALL COMPANY	22889	I	Invoice	02/26/2025	1,805.00	0.00	0.00	1,805.00
030425	184217	1	11767	R	MCDOWALL COMPANY	2BEINT-10	I	Invoice	02/26/2025	2,489.36	0.00	0.00	2,489.36

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030425	184218	1	11767	R	MCDOWALL COMPANY	2BEINT-11R	I	Invoice	02/26/2025	48,818.98	0.00	0.00	48,818.98
030425	184219	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016479	I	Invoice	02/26/2025	480.40	0.00	0.00	480.40
030425	184220	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016480	I	Invoice	02/26/2025	2,145.65	0.00	0.00	2,145.65
030425	184221	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016472	I	Invoice	02/26/2025	3,453.96	0.00	0.00	3,453.96
030425	184222	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10015284	I	Invoice	02/26/2025	620.00	0.00	0.00	620.00
030425	184223	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10015283	I	Invoice	02/26/2025	707.50	0.00	0.00	707.50
030425	184224	1	10604		MIDWEST BUS PARTS INC	INV3246	I	Invoice	02/26/2025	36.49	0.00	0.00	36.49
030425	184225	1	10604		MIDWEST BUS PARTS INC	INV3973	I	Invoice	02/26/2025	676.97	0.00	0.00	676.97
030425	184226	1	10604		MIDWEST BUS PARTS INC	INV4193	I	Invoice	02/26/2025	115.46	0.00	0.00	115.46
030425	184227	1	16957		MIDWEST COMPLIANCE INC.	61952	I	Invoice	02/26/2025	150.00	0.00	0.00	150.00
030425	184228	1	00876	P	MINNEAPOLIS PUBLIC SCHOOLS	1825000309/2025	I	Invoice	02/26/2025	182.60	0.00	0.00	182.60
030425	184229	1	9744	R	MOMENTUM TRUCK GROUP	X194217092:01	I	Invoice	02/26/2025	181.35	0.00	0.00	181.35
030425	184230	1	9744	R	MOMENTUM TRUCK GROUP	X194216394:01	I	Invoice	02/26/2025	5.85	0.00	0.00	5.85
030425	184231	1	9744	R	MOMENTUM TRUCK GROUP	X194216470:01	I	Credit	02/26/2025	(25.49)	0.00	0.00	(25.49)
030425	184232	1	00257	R	MONTICELLO PRINTING, INC.	189661	I	Invoice	02/26/2025	181.00	0.00	0.00	181.00
030425	184233	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	809151	I	Invoice	02/26/2025	2,510.14	0.00	0.00	2,510.14
030425	184234	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	320389	I	Invoice	02/26/2025	541.15	0.00	0.00	541.15

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184235	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	320473		Invoice	02/26/2025	94.78	0.00	0.00	94.78
030425	184236	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	320315		Invoice	02/26/2025	99.33	0.00	0.00	99.33
030425	184237	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025017:01		Invoice	02/26/2025	253.44	0.00	0.00	253.44
030425	184238	1	15821	NUCO2	79211965		Invoice	02/26/2025	49.95	0.00	0.00	49.95
030425	184239	1	15821	NUCO2	79275777		Invoice	02/26/2025	336.08	0.00	0.00	336.08
030425	184240	1	15821	NUCO2	79191082		Invoice	02/26/2025	551.88	0.00	0.00	551.88
030425	184241	1	11901	NELSON, WENDY	REQ		Invoice	02/26/2025	61.25	0.00	0.00	61.25
030425	184242	1	12914	PARTS CITY AUTO PARTS	62-669189		Invoice	02/26/2025	48.12	0.00	0.00	48.12
030425	184243	1	12914	PARTS CITY AUTO PARTS	62-669186		Credit	02/26/2025	(224.99)	0.00	0.00	(224.99)
030425	184244	1	12914	PARTS CITY AUTO PARTS	62-670649		Invoice	02/26/2025	12.99	0.00	0.00	12.99
030425	184245	1	12914	PARTS CITY AUTO PARTS	62-670017		Invoice	02/26/2025	46.09	0.00	0.00	46.09
030425	184246	1	12914	PARTS CITY AUTO PARTS	62-671912		Invoice	02/26/2025	89.85	0.00	0.00	89.85
030425	184247	1	12914	PARTS CITY AUTO PARTS	62-671061		Invoice	02/26/2025	38.97	0.00	0.00	38.97
030425	184248	1	17131	PATRIOT NEWS MN	013503		Invoice	02/26/2025	570.00	0.00	0.00	570.00
030425	184249	1	17131	PATRIOT NEWS MN	013500		Invoice	02/26/2025	225.00	0.00	0.00	225.00
030425	184250	1	17131	PATRIOT NEWS MN	013502		Invoice	02/26/2025	705.00	0.00	0.00	705.00
030425	184251	1	17131	PATRIOT NEWS MN	013504		Invoice	02/26/2025	615.00	0.00	0.00	615.00
030425	184252	1	17131	PATRIOT NEWS MN	013395		Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184253	1	17131	PATRIOT NEWS MN	013361		Invoice	02/26/2025	1,460.00	0.00	0.00	1,460.00
030425	184254	1	17131	PATRIOT NEWS MN	013424		Invoice	02/26/2025	260.00	0.00	0.00	260.00
030425	184255	1	17085	QUADIENT LEASING USA, INC.	Q1717647		Invoice	02/26/2025	516.99	0.00	0.00	516.99
030425	184256	1	9152	RUSIN, ERIKA	REQ		Invoice	02/26/2025	124.82	0.00	0.00	124.82
030425	184257	1	13457	RUSSELL SECURITY RESOURCE INC	A51143		Invoice	02/26/2025	875.00	0.00	0.00	875.00
030425	184258	1	03732	SCAN AIR FILTER, INC	163532		Invoice	02/26/2025	467.74	0.00	0.00	467.74

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184259	1	18657	SCHROEDER, CATARINA REQ		I	Invoice	02/26/2025	72.02	0.00	0.00	72.02
030425	184260	1	17664	SERVICE GRINDING & SHARPENING INC.	64952	I	Invoice	02/26/2025	623.15	0.00	0.00	623.15
030425	184261	1	05282	R THE SHERWIN WILLIAMS 5482-0 CO.		I	Invoice	02/26/2025	179.30	0.00	0.00	179.30
030425	184262	1	03561	R SHIFFLER EQUIPMENT SALES INC	100204049-00	I	Invoice	02/26/2025	21.31	0.00	0.00	21.31
030425	184263	1	06663	SKATIN' PLACE	REQ	I	Invoice	02/26/2025	2,695.00	0.00	0.00	2,695.00
030425	184264	1	18223	SNAKE RIVER FARM MINNESOTA	REQ	I	Invoice	02/26/2025	4,771.00	0.00	0.00	4,771.00
030425	184265	1	17665	SOLTAU CONSTRUCTION LLC	25-05-01	I	Invoice	02/26/2025	24,964.00	0.00	0.00	24,964.00
030425	184284	1	06679	AMAZON	16TP-YHR3-47RR	O	Invoice	02/27/2025	205.95	0.00	0.00	205.95
030425	184285	1	06590	AIM ELECTRONICS, INC	45729	O	Invoice	02/27/2025	115.00	0.00	0.00	115.00
030425	184286	1	18529	BECKER YOUTH GYMNASTICS, LLC	0225	O	Invoice	02/27/2025	6,562.20	0.00	0.00	6,562.20
030425	184287	1	9407	R BERNICK'S	168471	O	Invoice	02/27/2025	459.20	0.00	0.00	459.20
030425	184288	1	00249	P MN STATE HIGH SCHOOL LEAGUE	043236	O	Invoice	02/27/2025	243.00	0.00	0.00	243.00
030425	184289	1	6946	ROBINSON, SUMRE	REQ	O	Invoice	02/27/2025	169.60	0.00	0.00	169.60
030425	184290	1	18746	KEISTER, ABBEY	REQ	O	Invoice	02/27/2025	125.00	0.00	0.00	125.00
030425	184291	1	17665	SOLTAU CONSTRUCTION LLC	25-04-01	O	Invoice	02/27/2025	474.00	0.00	0.00	474.00
030425	184292	1	16481	R SOURCEWELL	INV00003985	O	Invoice	02/27/2025	35.00	0.00	0.00	35.00
030425	184293	1	14070	SUMMIT FIRE PROTECTION	2999373	O	Invoice	02/27/2025	390.00	0.00	0.00	390.00
030425	184294	1	03051	SUPER DUPER PUBLICATIONS	2964980A	O	Invoice	02/27/2025	91.85	0.00	0.00	91.85
030425	184295	1	8489	TECH CHECK, LLC	7543C	O	Invoice	02/27/2025	707.00	0.00	0.00	707.00
030425	184296	1	16564	TIMM, MEGAN	REQ	O	Invoice	02/27/2025	305.00	0.00	0.00	305.00
030425	184297	1	17888	THOUSAND HILLS LIFETIME GRAZED	12993	O	Invoice	02/27/2025	291.20	0.00	0.00	291.20
030425	184298	1	15526	R TYLER TECHNOLOGIES, INC.	045-502921	O	Invoice	02/27/2025	380.00	0.00	0.00	380.00
030425	184299	1	15526	R TYLER TECHNOLOGIES, INC.	045-503948	O	Invoice	02/27/2025	570.00	0.00	0.00	570.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184300	1	17735	UNIVERSAL MECHANICAL SERVICE	744	O	Invoice	02/27/2025	1,446.51	0.00	0.00	1,446.51
030425	184301	1	17735	UNIVERSAL MECHANICAL SERVICE	742	O	Invoice	02/27/2025	1,031.33	0.00	0.00	1,031.33
030425	184302	1	17735	UNIVERSAL MECHANICAL SERVICE	743	O	Invoice	02/27/2025	640.00	0.00	0.00	640.00
030425	184303	1	17134	USI INSURANCE SERVICES, LLC	5413237	O	Invoice	02/27/2025	1,406.89	0.00	0.00	1,406.89
030425	184304	1	18081	WATER WALKERS INC.	9663	O	Invoice	02/27/2025	3,671.75	0.00	0.00	3,671.75
030425	184305	1	8250	R WEIDNER MECHANICAL CONTRACTORS	A6240-16	O	Invoice	02/27/2025	4,895.35	0.00	0.00	4,895.35
030425	184306	1	18023	WELLNESS FOR LIVING LLC	REQ	O	Invoice	02/27/2025	125.00	0.00	0.00	125.00
030425	184307	1	18023	WELLNESS FOR LIVING LLC	REQ	O	Invoice	02/27/2025	240.00	0.00	0.00	240.00
030425	184308	1	18752	WIEME, JENNIFER	REQ	O	Invoice	02/27/2025	15.15	0.00	0.00	15.15
030425	184309	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	O	Invoice	02/27/2025	1,932.28	0.00	0.00	1,932.28
030425	184310	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26397	O	Invoice	02/27/2025	345.00	0.00	0.00	345.00
030425	184311	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26354	O	Invoice	02/27/2025	67.10	0.00	0.00	67.10
030425	184312	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5774	O	Invoice	02/27/2025	2,159.64	0.00	0.00	2,159.64
030425	184313	1	15755	X-GRAIN SPORTSWEAR	312700	O	Invoice	02/27/2025	440.00	0.00	0.00	440.00
030425	184314	1	17977	YAMRY CONSTRUCTION INC	15	O	Invoice	02/27/2025	12,160.78	0.00	0.00	12,160.78
030425	184315	1	17497	R BAYADA HOME HEALTH CARE, INC.	51502FB1801	O	Invoice	02/28/2025	248.00	0.00	0.00	248.00
030425	184316	1	02860	BENTON TROPHY & AWARDS INC.	169975	O	Invoice	02/28/2025	59.14	0.00	0.00	59.14
030425	184317	1	9407	BERNICK'S	10324719	O	Invoice	02/28/2025	341.25	0.00	0.00	341.25
030425	184318	1	16945	C&L DISTRIBUTING	2062710	O	Invoice	02/28/2025	611.04	0.00	0.00	611.04
030425	184319	1	11502	INTEGRATED SYSTEMS CORPORATION	0745232	O	Invoice	02/28/2025	147.50	0.00	0.00	147.50

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030425	184320	1	17642	R LRS OF MINNESOTA	UA38571	O	Invoice	02/28/2025	5,934.92	0.00	0.00	5,934.92
030425	184321	1	17131	PATRIOT NEWS MN	013529	O	Invoice	02/28/2025	205.00	0.00	0.00	205.00
030425	184322	1	17131	PATRIOT NEWS MN	013558	O	Invoice	02/28/2025	785.00	0.00	0.00	785.00
030425	184323	1	18753	YOUNG, HEATHER	REQ	O	Invoice	02/28/2025	68.29	0.00	0.00	68.29
030425	184324	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8009982852	O	Invoice	02/28/2025	221.40	0.00	0.00	221.40
Batch Total:									255,371.43	0.00	0.00	255,371.43
C22725	184276	1	6968	HILLYARD	605749112	P	Invoice	02/27/2025	1,427.06	1,427.06	0.00	0.00
C22725	184277	1	6968	HILLYARD	605749113	P	Invoice	02/27/2025	1,378.16	1,378.16	0.00	0.00
C22725	184278	1	6968	HILLYARD	700636018	P	Invoice	02/27/2025	49.62	49.62	0.00	0.00
C22725	184279	1	6968	HILLYARD	605739327	P	Invoice	02/27/2025	12.09	12.09	0.00	0.00
C22725	184280	1	6968	HILLYARD	605736436	P	Invoice	02/27/2025	459.38	459.38	0.00	0.00
C22725	184281	1	6968	HILLYARD	605736437	P	Invoice	02/27/2025	1,433.83	1,433.83	0.00	0.00
C22725	184282	1	6968	HILLYARD	700631707	P	Invoice	02/27/2025	288.00	288.00	0.00	0.00
C22725	184283	1	6968	HILLYARD	800723974	P	Credit	02/27/2025	(406.88)	(406.88)	0.00	0.00
Batch Total:									4,641.26	4,641.26	0.00	0.00
G02125	183892	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,405.39	3,405.39	0.00	0.00
G02125	183893	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	9,847.95	9,847.95	0.00	0.00
G02125	183894	1	17891	AVIBEN	S2025150	P	Invoice	02/07/2025	2,229.98	2,229.98	0.00	0.00
G02125	183895	1	00619	BECKER EDUCATION ASSOC	S2025150	P	Invoice	02/10/2025	6,797.52	6,797.52	0.00	0.00
G02125	183896	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,026.63	1,026.63	0.00	0.00
G02125	183897	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	943.64	943.64	0.00	0.00
G02125	183898	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	423.38	423.38	0.00	0.00
G02125	183899	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,987.21	3,987.21	0.00	0.00
G02125	183900	1	10598	MINNESOTA REVENUE	S2025150	P	Invoice	02/07/2025	148.27	148.27	0.00	0.00
G02125	183901	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	356.25	356.25	0.00	0.00
G02125	183902	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	19,429.72	19,429.72	0.00	0.00
G02125	183903	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,864.00	1,864.00	0.00	0.00
G02125	183904	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	2,704.97	2,704.97	0.00	0.00
G02125	183905	1	00490	PERA	S2025150	P	Invoice	02/07/2025	40,991.19	40,991.19	0.00	0.00
G02125	183906	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,731.85	1,731.85	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G02125	183907	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	443.62	443.62	0.00	0.00
G02125	183908	1	01084	SEIU LOCAL #284	S2025150	P	Invoice	02/07/2025	3,393.64	3,393.64	0.00	0.00
G02125	183909	1	6868	MN DEPT OF REVENUE	S2025150	P	Invoice	02/07/2025	34,864.15	34,864.15	0.00	0.00
G02125	183910	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025150	P	Invoice	02/07/2025	120,680.71	120,680.71	0.00	0.00
G02125	183911	1	00594	FEDERAL TAX PAYMENTS	S2025150	P	Invoice	02/07/2025	212,832.27	212,832.27	0.00	0.00
G02125	183912	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	4,620.42	4,620.42	0.00	0.00
G02125	183913	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:									476,436.92	476,436.92	0.00	0.00
G02225	184021	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,405.39	3,405.39	0.00	0.00
G02225	184022	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	9,847.95	9,847.95	0.00	0.00
G02225	184023	1	17891	AVIBEN	S2025160	P	Invoice	02/25/2025	2,229.98	2,229.98	0.00	0.00
G02225	184024	1	00619	BECKER EDUCATION ASSOC	S2025160	P	Invoice	02/25/2025	6,797.52	6,797.52	0.00	0.00
G02225	184025	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,026.63	1,026.63	0.00	0.00
G02225	184026	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	943.64	943.64	0.00	0.00
G02225	184027	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	423.38	423.38	0.00	0.00
G02225	184028	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,987.21	3,987.21	0.00	0.00
G02225	184029	1	10598	MINNESOTA REVENUE	S2025160	P	Invoice	02/25/2025	387.68	387.68	0.00	0.00
G02225	184030	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	356.25	356.25	0.00	0.00
G02225	184031	1	14225	HORACE MANN LIFE INS. CO.	S2025160	P	Invoice	02/24/2025	353.55	353.55	0.00	0.00
G02225	184032	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	19,529.72	19,529.72	0.00	0.00
G02225	184033	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,864.00	1,864.00	0.00	0.00
G02225	184034	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	2,704.97	2,704.97	0.00	0.00
G02225	184035	1	00490	PERA	S2025160	P	Invoice	02/25/2025	49,931.67	49,931.67	0.00	0.00
G02225	184036	1	7139	NCPERS GROUP LIFE INS	S2025160	P	Invoice	02/24/2025	128.00	128.00	0.00	0.00
G02225	184037	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,731.85	1,731.85	0.00	0.00
G02225	184038	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	443.62	443.62	0.00	0.00
G02225	184039	1	01084	SEIU LOCAL #284	S2025160	P	Invoice	02/24/2025	3,927.95	3,927.95	0.00	0.00
G02225	184040	1	6868	MN DEPT OF REVENUE	S2025160	P	Invoice	02/25/2025	38,373.80	38,373.80	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G02225	184041	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025160	P	Invoice	02/25/2025	123,471.05	123,471.05	0.00	0.00
G02225	184042	1	00594	FEDERAL TAX PAYMENTS	S2025160	P	Invoice	02/25/2025	233,379.13	233,379.13	0.00	0.00
G02225	184043	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	4,620.42	4,620.42	0.00	0.00
G02225	184044	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:									513,579.52	513,579.52	0.00	0.00
PDEC24	183871	1	17809	BILL'S FAMILY FOODS	00008143	P	Invoice	01/30/2025	29.76	29.76	0.00	0.00
PDEC24	183872	1	16762	R KWIK TRIP	REQ	P	Invoice	01/30/2025	69.86	69.86	0.00	0.00
PDEC24	183873	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	01/30/2025	32.17	32.17	0.00	0.00
PDEC24	183874	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	89.68	89.68	0.00	0.00
PDEC24	183875	1	7179	MSSWA	10665	P	Invoice	01/30/2025	90.00	90.00	0.00	0.00
PDEC24	183876	1	15308	CARIBOU	REQ	P	Invoice	01/30/2025	298.35	298.35	0.00	0.00
PDEC24	183877	1	18140	EMAGINE MONTICELLO THEATER	REQ	P	Invoice	01/30/2025	150.00	150.00	0.00	0.00
PDEC24	183878	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2025	21.96	21.96	0.00	0.00
PDEC24	183879	1	06703	WALMART	REQ	P	Invoice	01/30/2025	107.20	107.20	0.00	0.00
PDEC24	183880	1	13602	R DOLLAR TREE STORES, INC.	REQ	P	Invoice	01/30/2025	100.67	100.67	0.00	0.00
PDEC24	183881	1	18330	SPOTIFY.COM	2211285212744104-1-1	P	Invoice	01/30/2025	12.87	12.87	0.00	0.00
PDEC24	183882	1	15076	BLUESTONE GRILL	REQ	P	Invoice	01/30/2025	91.59	91.59	0.00	0.00
PDEC24	183883	1	06703	WALMART	RE	V	Invoice	01/30/2025	0.00	0.00	0.00	0.00
PDEC24	183884	1	06703	WALMART	REQ	P	Invoice	01/30/2025	157.55	157.55	0.00	0.00
PDEC24	183885	1	14425	PIZZA DEPOT	REQ	P	Invoice	01/30/2025	191.50	191.50	0.00	0.00
PDEC24	183886	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	01/30/2025	79.00	79.00	0.00	0.00
PDEC24	183887	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	01/30/2025	35.72	35.72	0.00	0.00
PDEC24	183888	1	18662	THE BEANCOUNTER'S SWEETS	000663	P	Invoice	01/30/2025	50.00	50.00	0.00	0.00
PDEC24	183889	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	469.51	469.51	0.00	0.00
PDEC24	183890	1	15328	TRAVEL	REQ	P	Invoice	01/30/2025	297.95	297.95	0.00	0.00
PDEC24	183891	1	18508	SUNKIST FOOD SERVICE EQUIPMENT	REQ	P	Invoice	01/30/2025	166.77	166.77	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
PDEC24	183914	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	755.62	755.62	0.00	0.00
PDEC24	183915	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	1,729.82	1,729.82	0.00	0.00
PDEC24	183937	1	06703		WALMART	REQ	P	Invoice	01/30/2025	460.99	460.99	0.00	0.00
PDEC24	183938	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	01/30/2025	19.75	19.75	0.00	0.00
PDEC24	183939	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2025	917.80	917.80	0.00	0.00
PDEC24	183940	1	18729		VISIONS MADE VIABLE	REQ	P	Invoice	01/30/2025	77.00	77.00	0.00	0.00
PDEC24	183941	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	329.11	329.11	0.00	0.00
PDEC24	183942	1	04176		MATHCOUNTS FOUNDATION	WEB-25766	P	Invoice	01/30/2025	585.00	585.00	0.00	0.00
PDEC24	183943	1	18730		EDINA FOR SCHOOLS	REQ	P	Invoice	01/30/2025	350.00	350.00	0.00	0.00
PDEC24	183944	1	16651		CANVA	REQ	P	Invoice	01/30/2025	56.64	56.64	0.00	0.00
PDEC24	183945	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	409.79	409.79	0.00	0.00
PDEC24	183946	1	13916		WATCH D.O.G.S.	247173	P	Invoice	01/30/2025	885.27	885.27	0.00	0.00
PDEC24	183947	1	11809		TARGET	REQ	P	Invoice	01/30/2025	25.93	25.93	0.00	0.00
PDEC24	183948	1	18613		OPENAI.COM	REQ	P	Invoice	01/30/2025	20.00	20.00	0.00	0.00
PDEC24	183987	1	16651		CANVA	04353-71516065	P	Invoice	01/30/2025	119.99	119.99	0.00	0.00
PDEC24	183988	1	05247		MCEA	120801835347	P	Invoice	01/30/2025	279.00	279.00	0.00	0.00
PDEC24	183989	1	15328		TRAVEL	REQ	P	Invoice	01/30/2025	50.70	50.70	0.00	0.00
PDEC24	183990	1	15328		TRAVEL	REQ	P	Credit	01/30/2025	(122.12)	(122.12)	0.00	0.00
PDEC24	183991	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	62.31	62.31	0.00	0.00
PDEC24	183992	1	14293		MNIAAA	581	P	Invoice	01/30/2025	431.60	431.60	0.00	0.00
PDEC24	183993	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	29.08	29.08	0.00	0.00
PDEC24	183994	1	18735		GIBSONATHLETICCOM	REQ	P	Invoice	01/30/2025	463.35	463.35	0.00	0.00
PDEC24	183995	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	2,507.17	2,507.17	0.00	0.00
PDEC24	183996	1	10897		SAM'S CLUB	REQ	P	Invoice	01/30/2025	480.58	480.58	0.00	0.00
PDEC24	183997	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	378.00	378.00	0.00	0.00
PDEC24	183998	1	05725		BATTERIES PLUS	P78495602	P	Invoice	01/30/2025	144.06	144.06	0.00	0.00
PDEC24	183999	1	18708		THE UPS STORE	REQ	P	Invoice	01/30/2025	25.34	25.34	0.00	0.00
PDEC24	184000	1	17920		ADOBE, INC	REQ	P	Invoice	01/30/2025	21.46	21.46	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PDEC24	184001	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	01/30/2025	68.71	68.71	0.00	0.00
PDEC24	184002	1	18540	COURSERA INC.	REQ	P	Invoice	01/30/2025	52.62	52.62	0.00	0.00
PDEC24	184003	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	175.72	175.72	0.00	0.00
PDEC24	184004	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2025	20.00	20.00	0.00	0.00
PDEC24	184005	1	18383	FLIPNODE LLC	INV-164505	P	Invoice	01/30/2025	672.00	672.00	0.00	0.00
PDEC24	184006	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	2,561.64	2,561.64	0.00	0.00
PDEC24	184007	1	18736	ALIBABA.COM	REQ	P	Invoice	01/30/2025	5,914.51	5,914.51	0.00	0.00
PDEC24	184008	1	12337	RIVER CITY EXTREME	REQ	P	Invoice	01/30/2025	182.44	182.44	0.00	0.00
PDEC24	184009	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	2,051.34	2,051.34	0.00	0.00
PDEC24	184010	1	17602	TRACTOR SUPPLY CO.	1175674667	P	Invoice	01/30/2025	279.15	279.15	0.00	0.00
PDEC24	184011	1	14359	MCMASTER-CARR SUPPLY COMPANY	1205A	P	Invoice	01/30/2025	52.23	52.23	0.00	0.00
PDEC24	184012	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	65.83	65.83	0.00	0.00
PDEC24	184013	1	17710	PRISMATIC POWDERS	T155366	P	Invoice	01/30/2025	110.82	110.82	0.00	0.00
PDEC24	184014	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2025	245.00	245.00	0.00	0.00
PDEC24	184015	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	01/30/2025	106.11	106.11	0.00	0.00
PDEC24	184016	1	05247	MCEA	REQ	P	Invoice	01/30/2025	279.00	279.00	0.00	0.00
PDEC24	184017	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	01/30/2025	124.90	124.90	0.00	0.00
PDEC24	184018	1	13805	WAL-MART.COM	REQ	P	Invoice	01/30/2025	32.75	32.75	0.00	0.00
PDEC24	184019	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	23.26	23.26	0.00	0.00
PDEC24	184020	1	18737	GREATER MINNEAPOLIS CO.	REQ	P	Invoice	01/30/2025	50.00	50.00	0.00	0.00

Batch Total:	27,103.38	27,103.38	0.00	0.00
Report Total:	2,307,699.93	2,052,328.50	0.00	255,371.43

Name	Status	Job Title	Location	Effective
Backlund, Stephanie	Change in Assignment	Night Custodian (was Night Lead)	PS (was HS)	2/13/25
Frank, Kamille	Resignation	Special Education Paraprofessional	MS	2/21/25
Johnson, Lauren	New	Special Education Teacher	IS	8/25/25
Kaiawe, Glenn	Change in Assignment	Night Custodian	HS (was PS)	2/19/25
Kral, Jesse	New Extracurricular Assignment	Baseball Coach, 7th Grade	MS	3/3/25
Kral, Jesse	Resignation	Baseball Coach, 8th Grade	MS	2/13/25
Krinke, Jada	New	1st Grade Teacher, Long-Term Substitute	PS	2/6/25
Maruska, Tessa	Resignation	Camp Opportunity Asst.	Camp Opportunity	2/18/25
Mills, Stephanie	Increase in Hours	Safety Patrol	IS	8/26/24

Name	Status	Job Title	Location	Effective
Risley, Tom	Resignation	Transportation Director	Bus Garage	4/18/25
Robinson, Sumre	Resignation	Network Administrator	District Office	3/7/25
Rockensock, Todd	End of Assignment	Technology Assistant	PS/EE	2/13/25
Schuster, Todd	Resignation	9th Grade Baseball Coach	HS	02/11/25
Vogt, Lisa	Resignation	Spanish Teacher	HS	6/4/25
Walz, Hubert	New	AM/PM Van Driver	Bus Garage	2/6/25

RESOLUTION ACCEPTING DONATIONS

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

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

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

THEREFORE, BE IT RESOLVED, that the School Board of Becker, ISD 726, gratefully accepts the following donations as identified below:

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Lions	ECFE Program	\$3,000.00
Becker Lions	Boys Varsity Lacrosse	\$3,000.00
Soltau Construction	Band Program	\$500.00

The vote on adoption of the Resolution was as follows:

Aye: Troy Berning, Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on March 3, 2025

Chair

Clerk

August 2025 - June 2026

6

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						

25-28 Staff Development

Staff 4

February

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

13 No School/Staff Development

16 No School

Staff 19 / Students 18

September

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				

2 First Day of School

Staff 21 / Students 21

March

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				

5 End of Trimester 2

6 No School/Grading Day

20 No School/Staff Development

Staff 22 / Students 20

October

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	

16, 17 No School

20 No School/Staff Development

Staff 21 / Students 20

April

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		

3 No School

6 No School

24 Early Out Elem Only

Staff 20 / Students 20

November

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						

7 No School/Staff Development

25 End of Trimester 1

26 No School/Grading Day

27, 28 No School

Staff 18 / Students 16

May

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						

25 No School

Staff 20 / Students 20

December

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			

22-31 No School

Staff 15 / Students 15

June

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				

3 Last Day of School/Early Out

Staff 3 / Students 3

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

1, 2 No School

16 Early Out

19 No School

T1: 57

T2: 56

T3: 59

25	26	27	28	29	30	31	
							Staff 19 / Students 19

Approved 2.3.25

Adopted: _____

MSBA/MASA Model Policy 519

Orig. 1995

Revised: _____

Rev. 2024

519 INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. INTERVIEWS CONDUCTED UNDER THE MALTREATMENT OF MINORS ACT

- A. In the case of an investigation pursuant to the Reporting of Maltreatment of Minors Act, Minnesota Statutes Chapter 260E, a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. When it is possible and the report alleges substantial child endangerment or sexual abuse, the interview may take place outside the presence of the alleged offender and may take place prior to any interviews of the alleged offender.

[NOTE: This change is found in Minnesota Statutes, section 260E.22.]

- B. If the interview took place or is to take place on school district property, an order of the juvenile court pursuant to Minnesota Statutes, Chapter 260E may specify that school district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on school district property and/or any other related information regarding the interview that may be a part of the child's record. The school district official must receive a copy of the order from the local welfare or law enforcement agency.
- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on school district property, school district officials must receive written

notification of intent to interview the child on school district property prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. School district officials may not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is alleged to have maltreated the child. Until school district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment shall be solely responsible for any disclosure regarding the nature of the assessment or investigation.

- D. School district officials shall have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on school district premises. However, where the alleged perpetrator is believed to be a school district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school district officials and the local welfare or law enforcement agency. However, school district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. School district officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on school district premises.
- E. Students shall not be taken from school district property without the consent of the principal and without proper warrant.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Adopted: _____

MSBA/MASA Model Policy 614

Orig. 1997

Revised: _____

Rev. 2024 (Nov.)

614 SCHOOL DISTRICT TESTING PLAN AND PROCEDURE

I. PURPOSE

The purpose of this policy is to set forth the school district's testing plan and procedure.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to implement procedures for testing, test security, documentation, and record keeping.

III. DUTIES OF SCHOOL DISTRICT PERSONNEL REGARDING TEST ADMINISTRATION

[NOTE: This listing of school personnel may not be consistent with the personnel in the school district and, consequently, should be amended to reflect the personnel with responsibility for testing in the school district.]

A. Superintendent

1. Responsibilities before testing.

- a. Designate a district assessment coordinator and district technology coordinator.
- b. The superintendent, or a designee who has been authorized to be the identified official with authority by the school board, pre-authorizes staff access for applicable Minnesota Department of Education (MDE) secure systems.
- c. Annually review and recertify staff who have access to MDE secure systems.
- d. Read and complete the *Assurance of Test Security and Non-Disclosure*.

[NOTE: This form is available on the Minnesota PearsonAccess Next website—see Cross References for website address.]

- e. Establish a culture of academic integrity.
- f. Fully cooperate with MDE representatives conducting site visits or Minnesota Test of Academic Skills (MTAS) audits during testing.
- g. Ensure student information is current and accurate.
- h. Ensure that a current district test security procedure is in place and that all relevant staff have been provided district training on test administration and test security.
- i. Ensure that a current process is included for tracking which students tested with which test monitors and any other adult(s) who were present in the testing room (e.g., staff providing assistance, paraprofessionals, etc.).

- j. Confirm the district assessment coordinator has current information and training specific to test security and the administration of statewide assessments.
 - k. Confirm the district assessment coordinator completes Pre-test Editing in the Test Web Edit System (WES).
 - l. Post on the school district website the complete Parent/Guardian Guide and Refusal for Student Participation in Statewide Testing form.
2. Responsibilities after testing.
- a. Confirm the district assessment coordinator and Minnesota Automated Reporting Student System (MARSS) coordinator complete Post-test Editing in Test WES.
 - b. Verify with the district assessment coordinator that all test security issues have been reported to MDE and are being addressed.
 - c. Confirm the MARSS coordinator has updated all student records for Post-test Editing.
 - d. Confirm the district assessment coordinator has finalized the district's assessment information prior to the close of Post-test Editing in Test WES.
 - e. Confirm the district assessment coordinator, or designee, has access to the Graduation Requirements Records (GRR) system and enters necessary information.
 - f. Discuss assessment results with the district assessment coordinator and school administrators.

B. District Assessment Coordinator

1. Responsibilities before testing.
- a. Serve as primary contact with MDE regarding policy and procedure questions related to test administration.
 - b. Read and complete the *Assurance of Test Security and Non-Disclosure*.
 - c. Confirm all staff who handle test materials, administer tests, or have access to secure test content have completed the *Assurance of Test Security and Non-Disclosure*.
 - (1) Maintain the completed *Assurance of Test Security and Non-Disclosure* for two years after the end of the academic school year in which testing took place.
 - d. Review with all staff the *Assurance of Test Security and Non-Disclosure* and their responsibilities thereunder.
 - e. Identify appropriate tests for students and ensure student data sent to service providers for testing are correct.
 - f. Establish district testing schedule within the testing windows specified by the MDE and service providers.
 - g. Prepare testing conditions, including user access to service provider websites, preparing readiness for online testing, preparing a plan for

tracking which students test on which computers or devices, ensure accommodations are indicated as necessary, providing students with opportunity to become familiar with test format, item types, and tools prior to test administration; establishing process for inventorying and distributing secure test materials where necessary; preparing procedures for expected and unexpected situations occurring during testing; planning for addressing technical issues while testing; identify staff who will enter student responses from paper accommodated test materials and scores from MTAS administration online.

h. Train school assessment coordinators, test monitors, MTAS test administrators, and ACCESS (test for English language learners) and Alternate ACCESS test administrators.

(1) Provide training on proper test administration and test security (Pearson's Training Management System).

(2) Verify staff complete any and all test-specific training.

i. Maintain security of test content, test materials, and record of all staff involved.

(1) Receive secure paper test materials from the service provider and immediately lock them in a previously identified secure area, inventory same, and contact service provider with any discrepancies.

(2) Organize secure test materials for online administrations and keep them secure.

(3) Define chain of custody for providing test materials to test monitors and administrators. The chain of custody must address the process for providing test materials on the day of testing, distributing test materials to and collecting test materials from students at the time of testing, keeping test materials secure between testing sessions, and returning test materials after testing is completed.

j. Confirm that all students have appropriate test materials.

2. Responsibilities on testing day(s).

a. Conduct random, unannounced visits to testing rooms to observe staff adherence to test security and policies and procedures.

b. Fully cooperate with MDE representatives conducting site visits or MTAS audits.

c. Contact the MDE assessment contact within 24 hours of a security breach and submit the *Test Security Notification* in Test WES within 48 hours.

d. Address invalidations and test or accountability codes.

3. Responsibilities after testing.

a. Ensure that student responses from paper accommodated test materials and MTAS scores are entered.

b. Arrange for secure disposal of all test materials that are not required to be returned within 48 hours after the close of the testing window.

- c. Return secure test materials as outlined in applicable manuals and resources.
- d. Collect security documents and maintain them for two years from the end of the academic school year in which testing took place.
- e. Review student assessment data and resolve any issues.
- f. Distribute Individual Student Reports no later than fall parent/teacher conferences.
- g. Enter Graduation Requirements Records in the GRR system.

C. School Principal

- 1. Responsibilities before testing.
 - a. Designate a school assessment coordinator and technology coordinator for the building.
 - b. Be knowledgeable about proper test administration and test security as outlined in manuals and directions.
 - c. Read and complete the *Assurance of Test Security and Non-Disclosure*.
 - d. Communicate the importance of test security and expectation that staff will keep test content secure and act with honesty and integrity during test administration.
 - e. Provide adequate secure storage space for secure test materials before, during, and after testing until they are returned to the service provider or securely disposed of.
 - f. Ensure adequate computers and/or devices are available and rooms are appropriately set up for online testing.
 - g. Verify that all test monitors and test administrators receive proper training for test administration.
 - h. Ensure students taking specified tests have opportunity to become familiar with test format, item types, and tools prior to test administration.
 - i. Include the complete Parent/Guardian Guide and Refusal for Student Participation in Statewide Testing form in the student handbook.
- 2. Responsibilities on testing day(s).
 - a. Ensure that test administration policies and procedures and test security requirements in all manuals and directions are followed.
 - b. Fully cooperate with MDE representatives conducting site visits or MTAS audits.
- 3. Responsibilities after testing.
 - a. Ensure all secure test materials are collected, returned, and/or disposed of securely as required in any manual.

- b. Ensure requirements for embargoed final assessment results are followed.

D. School Assessment Coordinator

- 1. Responsibilities before testing.
 - a. Implement test administration and test security policies and procedures.
 - b. Read and complete the *Assurance of Test Security and Non-Disclosure*.
 - c. Ensure all staff who handle test materials, administer tests, or have access to secure test content read and complete the *Assurance of Test Security and Non-Disclosure*.
 - d. Identify appropriate tests for students and ensure student data sent to service providers for testing are correct.
 - e. Prepare testing conditions, including the following: schedule rooms and computer labs; arrange for test monitors and administrators; arrange for additional staff to assist with unexpected situations; arrange for technology staff to assist with technical issues; develop a plan for tracking which students test on which computers or devices; plan seating arrangements for students; ensure preparations are completed for Optional Local Purpose Assessment (OLPA), Minnesota Comprehensive Assessment (MCA), and ACCESS online testing; ensure accommodations are properly reported; confirm how secure paper test materials will arrive and quantities to expect; address accommodations and specific test administration procedures; determine staff who will enter the student responses from paper accommodated test materials and scores from MTAS administrations online.
 - f. Train staff, including all state-provided training materials, policies and procedures, and test-specific training.
 - g. Maintain security of test content and test materials.
 - (1) Receive secure paper test materials from the service provider and immediately lock them in a previously identified secure area, inventory same, and contact service provider with any discrepancies.
 - (2) Organize secure test materials for online administrations and keep them secure.
 - (3) Follow chain of custody for providing test materials to test monitors and administrators. The chain of custody must address the process for providing test materials on the day of testing, distributing test materials to and collecting test materials from students at the time of testing, keeping test materials secure between testing sessions, and returning test materials after testing is completed.
 - (4) Identify need for additional test materials to district assessment coordinator.
 - (5) Provide MTAS student data collection forms if necessary.
 - (6) Distribute applicable ACCESS and Alternate ACCESS *Test Administrator Scripts* and *Test Administration Manuals* to test

administrators so they can become familiar with the script and prepare for test administration.

- (7) Confirm that all students taking ACCESS and Alternate ACCESS have appropriate test materials and preprinted student information on the label is accurate.

2. Responsibilities on testing day(s).

- a. Distribute materials to test monitors and ACCESS test administrators and ensure security of test materials between testing sessions and that district procedures are followed.
- b. Ensure *Test Monitor and Student Directions* and *Test Administrator Scripts* are followed and answer questions regarding same.
- c. Fully cooperate with MDE representatives conducting site visits or MTAS audits, as applicable.
- d. Conduct random, unannounced visits to testing rooms to observe staff adherence to test security and test administration policies and procedures.
- e. Report testing irregularities to district assessment coordinator using the *Test Administration Report*.

[NOTE: This form is available on the Minnesota PearsonAccess Next website—see Cross References for website address.]

- f. Report security breaches to the district assessment coordinator as soon as possible.

3. Responsibilities after testing.

- a. Ensure that all paper test materials are kept locked and secure and security checklists completed.
- b. Ensure that student responses from paper accommodated test materials and MTAS scores are entered.
- c. Arrange for secure disposal of all test materials that are not required to be returned within 48 hours after the close of the testing window.
- d. Return secure test materials as outlined in applicable manuals and resources.
- e. Prepare materials for pickup by designated carrier on designated date(s). Maintain security of all materials.
- f. Ensure requirements for embargoed final assessment results are followed.

E. Technology Coordinator

1. Ensure that district is prepared for online test administration and provide technical support to district staff.
2. Acquire all necessary user identifications and passwords.
3. Read and complete the *Assurance of Test Security and Non-Disclosure*.

4. Fully cooperate with MDE representatives conducting site visits or MTAS audits.
5. Attend district training and any service provider technology training.
6. Review, use, and be familiar with all service provider technical documentation.
7. Prepare computers and devices for online testing.
8. Confirm site readiness.
9. Provide all necessary accessories for testing, technical support/troubleshooting during test administration and contact service provider help desks as needed.

F. Test Monitor

1. Responsibilities before testing.
 - a. Read and complete the *Assurance of Test Security and Non-Disclosure*.
 - b. Attend trainings related to test administration and security.
 - c. Complete required training course(s) for tests administering.
 - d. Be knowledgeable about how to contact the school assessment coordinator during testing, where to pick up materials on day of test, and plan for securing test materials between test sessions.
 - e. Be knowledgeable regarding student accommodations.
 - f. Remove or cover any instructional posters or visual materials in the testing room.
2. Responsibilities on testing day(s).
 - a. Before test.
 - (1) Receive and maintain security of test materials.
 - (2) Verify that all test materials are received.
 - (3) Ensure proper number of computers/devices or paper accommodated test materials are present.
 - (4) Verify student testing tickets and appropriate allowable materials.
 - (5) Assign numbered test books to individual students.
 - (6) Complete information as directed.
 - (7) Record extra test materials.
 - b. During test.
 - (1) Verify that students are logged in and taking the correct test or using the correct grade-level and tier test booklet for students with paper accommodated test materials.
 - (2) Follow all directions and scripts exactly.

(3) Follow procedures for restricting student access to cell phones and other electronic devices, including wearable electronic devices.

(4) Stay in testing room and remain attentive during entire test session. Practice active monitoring by circulating throughout the room during testing.

[NOTE: School districts may allow test monitors to use their cell phones only to alert other staff of issues. If allowed, the school district should train the test monitors on proper and improper use.]

(5) Be knowledgeable about responding to emergency or unusual circumstances and technology issues.

(6) Do not review, discuss, capture, email, post, or share test content in any format.

(7) Ensure all students have been provided the opportunity to independently demonstrate their knowledge.

(8) Fully cooperate with MDE representatives conducting site visits or MTAS audits.

(9) Document the students who tested with the test monitor and any other adult(s) who were present in the testing room (e.g., staff providing assistance, paraprofessionals, etc.).

(10) Document students who require a scribe or translated directions or any unusual circumstances and report to school assessment coordinator.

(11) Report any possible security breaches as soon as possible.

c. After test.

(1) Follow directions and scripts exactly.

(2) Collect all materials and keep secure after each session. Upon completion return to the school assessment coordinator.

(3) Immediately report any missing test materials to the school assessment coordinator.

G. MTAS Test Administrator

1. Before testing.

a. Read and complete the *Assurance of Test Security and Non-Disclosure*.

b. Attend trainings related to test administration and security.

c. Complete required training course(s) for tests administering.

d. Be knowledgeable as to when and where to pick up MTAS materials and the school's plan for keeping test materials secure.

e. Prepare test materials for administration, including objects and manipulatives, special instructions, and specific adaptations for each student.

2. Responsibility on testing day(s).
 - a. Before the test.
 - (1) Maintain security of materials.
 - (2) Confirm appropriate MTAS materials are available and prepared for student.
 - b. During the test.
 - (1) Administer each task to each student and record the score.
 - (2) Be knowledgeable about how to contact the district or school assessment coordinator, if necessary, and responding to emergency and unusual circumstances.
 - (3) Fully cooperate with MDE representatives conducting site visits or MTAS audits.
 - (4) Document and report and unusual circumstances to district or school assessment coordinator.
 - c. After the test.
 - (1) Keep materials secure.
 - (2) Return all materials.
 - (3) Return objects and manipulatives to classroom.
 - (4) Enter MTAS scores online or return data collection forms to the district or school assessment coordinator.

H. MARSS Coordinator

1. Responsibilities before testing.
 - a. Confirm all eligible students have unique state student identification (SSID) or MARSS numbers.
 - b. Ensure English language and special education designations are current and correct for students testing based on those designations.
 - c. Submit MARSS data on an ongoing basis to ensure accurate student demographic and enrollment information.
2. Responsibilities after testing.
 - a. Ensure accurate enrollment of students in schools during the accountability windows.
 - b. Ensure MARSS identifying characteristics are correct, especially for any student not taking an accountability test.
 - c. Work with district assessment coordinator to edit discrepancies during the Post-test Edit window in Test WES.

I. Any Person with Access to Test Materials

Read and complete the *Assurance of Test Security and Non-Disclosure*.

IV. TEST SECURITY

- A. Test Security Procedures will be adopted by school district administration.

[NOTE: This form is available on the Minnesota PearsonAccess Next website—see Cross References for website address.]

- B. Students will be informed of the following:

1. The importance of test security;
2. Expectation that students will keep test content secure;
3. Expectation that students will act with honesty and integrity during test administration;
4. Expectation that students will not access cell phones, wearable technology (e.g., smart watches, fitness trackers), or other devices that can electronically send or receive information. The test of a student who wears a device during testing must be invalidated.

If a student completes testing and then accesses a cell phone or other prohibited device (including wearable technology), the school district must take further action to determine if the test should be invalidated, rather than automatically invalidating the test.

5. Availability of the online Test Security Tip Line on the MDE website for reporting suspected incidents of cheating or other improper or unethical behavior.

- C. Staff will be informed of the following:

1. Availability of the online Test Security Tip Line on the MDE website for reporting suspected incidents of cheating or other improper or unethical behavior.
2. Other contact information and options for reporting security concerns.

V. REQUIRED DOCUMENTATION FOR PROGRAM AUDIT

- A. The school district shall maintain records necessary for program audits conducted by MDE. The records must include documentation consisting of the following:

1. Signed *Assurance of Test Security and Non-Disclosure* forms must be maintained for two years after the end of the academic year in which the testing took place.
2. School district security checklists provided in the test materials shipment must be maintained for two years after the end of the academic school year in which testing took place.
3. School security checklists provided in the test materials shipment must be maintained for two years after the end of the academic school year in which testing took place.
4. Test Monitor Test Materials Security Checklist provided for each group of students assigned to a test monitor must be maintained for two years after the end of the academic school year in which testing took place.
5. School district test monitor tracking documentation must be maintained for two years after the end of the academic year in which the tracking took place.

6. ACCESS and Alternate ACCESS Packing List and Security Checklist provided in the test materials shipment must be maintained for two years after the end of the academic school year in which testing took place.
7. Documentation of school district staff training on test administration and test security must be maintained for two years after the end of the academic school year in which testing took place.
8. *Test Security Notification* must be maintained for two years after the end of the academic school year in which testing took place.
9. *Test Administration Report* must be maintained for one year after the end of the academic school year in which testing took place.
10. Record of staff trainings and test-specific trainings must be maintained for one year after the end of the academic year in which testing took place.

VI. RETALIATION PROHIBITED

~~An employee who discloses information to the MDE Commissioner or a parent or guardian about service disruptions or technical interruptions related to administering assessments under this section is protected under section 181.932, governing disclosure of information by employees.~~

[NOTE: The 2024 Minnesota legislature enacted this provision.]

Legal References: Minn. Stat. § 13.34 (Examination Data)
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)
Minn. Stat. § 120B.30 (Statewide Testing and Reporting System)
Minn. Stat. § 120B.36, Subd. 2 (School Accountability)
Minn. Rules Parts 3501.0660 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0820 (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0960 (Academic Standards in Science)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References: MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)
Minnesota PearsonAccess Next Resources and Forms:
<http://minnesota.pearsonaccessnext.com/policies-and-procedures/>

Adopted: _____

MSBA/MASA Model Policy 701

Orig. 1995

Revised: _____

Rev. 2024 (Nov.)

701 ESTABLISHMENT AND ADOPTION OF SCHOOL DISTRICT BUDGET

[NOTE: The provisions of this policy substantially reflect the requirements of Minnesota Statutes.]

I. PURPOSE

The purpose of this policy is to establish lines of authority and procedures for the establishment of the school district's revenue and expenditure budgets.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to establish its revenue and expenditure budgets in accordance with the applicable provisions of law. Budget planning is an integral part of program planning so that the annual budget will effectively express and implement school board goals and the priorities of the school district.

III. REQUIREMENT

- A. The superintendent or such other school official as designated by the superintendent or the school board shall each year prepare preliminary revenue and expenditure budgets for review by the school board or its designated committee or committees. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for the school district for the next fiscal year and make such adjustments in the expenditure budget as necessary to carry out the education program within the revenues projected. When projected expenditures exceed projected revenues, the school board may consider use of an available fund balance, if one exists.
- B. The school district must maintain separate accounts to identify revenues and expenditures for each building. Expenditures shall be reported in compliance with Minnesota Statutes, section 123B.76.
- C. Prior to July 1 of each year, the school board shall approve and adopt its initial revenue and expenditure budgets for the next school year. The adopted expenditure budget document shall be considered the school board's expenditure authorization for that school year. No funds may be expended for any purpose in any school year prior to the adoption of the budget document which authorizes that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year.
- D. Each year, the school district shall publish its adopted revenue and expenditure budgets for the current year, the actual revenues, expenditures, and fund balances for the prior year, and the projected fund balances for the current year in the form prescribed by the ~~Minnesota~~ Commissioner of the Minnesota Department of Education (Commissioner) within one week of the acceptance of the final audit by the school board, or November 30, whichever is earlier. A statement shall be included in the publication that the complete budget in detail may be inspected by any resident of the school district upon request to the superintendent. A summary of this information and the address of the

school district's official website where the information can be found must be published in a newspaper of general circulation in the school district. At the same time as this publication, the school district shall publish the other information required by Minnesota Statutes section 123B.10.

- E. At the public hearing on the adoption of the school district's proposed property tax levy, the school board shall review its current budget and the proposed property taxes payable in the following calendar year.
- F. The school district must also post the materials specified in Paragraph III.D. above on the school district's official website, including a link to the school district's school report card on the Minnesota Department of Education's website, and publish a summary of information and the address of the school district's website where the information can be found in a qualified newspaper of general circulation in the district.

IV. IMPLEMENTATION

- A. The school board places the responsibility for administering the adopted budget with the superintendent. The superintendent may delegate duties related thereto to other school officials, but the superintendent maintains the ultimate responsibility for this function.
- B. The program-oriented budgeting system will be supported by a program-oriented accounting structure organized and operated on a fund basis as provided for in Minnesota statutes through the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS).
- C. The superintendent or the superintendent's designee is authorized to make payments of claims or salaries authorized by the adopted or amended budget prior to school board approval.
- D. Supplies and capital equipment can be ordered prior to budget adoption only by authority of the school board. If additional personnel are provided in the proposed budget, actual hiring may not occur until the budget is adopted unless otherwise approved by the school board. Other funds to be expended in a subsequent school year may not be encumbered prior to budget adoption unless specifically approved by the school board.
- E. The school district shall make such reports to the ~~Minnesota~~ Commissioner of Education as required relating to initial allocations of revenue, reallocations of revenue, and expenditures of funds.

Legal References: Minn. Stat. § 123B.10 (Publication of Financial Information)
Minn. Stat. § 123B.76 (Expenditures; Reporting)
Minn. Stat. § 123B.77 (Accounting, Budgeting, and Reporting Requirements)

Cross References: MSBA/MASA Model Policy 701.1 (Modification of School District Budget)
MSBA/MASA Model Policy 702 (Accounting)

Adopted: _____

MSBA/MASA Model Policy 721

Orig. 2016

Revised: _____

Rev. 2024²

721 UNIFORM GRANT GUIDANCE POLICY REGARDING FEDERAL REVENUE SOURCES

[NOTE: School districts are required by the federal Uniform Grant Guidance (UGG) regulations, 2 Code of Federal Regulations, Part 200, to have the policies that establish uniform administrative requirements, cost principles, and audit requirements for federal awards to non-federal entities including school districts. In June 2018, the United States Office of Management and Budget increased the threshold dollar amounts for both simplified acquisition costs (\$250,000) and micro-purchases (\$10,000).]

I. PURPOSE

The purpose of this policy is to ensure compliance with the requirements of the federal Uniform Grant Guidance regulations by establishing uniform administrative requirements, cost principles, and audit requirements for federal grant awards received by the school district.

II. DEFINITIONS

[NOTE: In October 2024, MSBA updated Article II to ensure that the definitions are presented in alphabetical order. School districts may choose whether to adopt this change.]

- A. "Compensation for personal services" includes all remuneration, paid currently or accrued, for services of employees rendered during the period of performance under the federal award, including, but not necessarily limited to, wages and salaries. Compensation for personal services may also include fringe benefits which are addressed in 2 Code of Federal Regulations, section 200.431 (Compensation - Fringe Benefits).
- B. "Contract" means a legal instrument by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. The term, as used in 2 Code of Federal Regulations, Part 200, does not include a legal instrument, even if the non-federal entity considers it a contract, when the substance of the transaction meets the definition of a federal award or subaward.
- C. "Direct costs" are those costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.
- D. "Equipment" means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$10,000.
- E. "Federal award" has the meaning, depending on the context, in either paragraph 1. or 2. of this definition:
 - 1. a. The federal financial assistance that a non-federal entity receives directly from a federal awarding agency or indirectly from a pass-through entity, as described in 2 Code of Federal Regulations, section 200.101 (Applicability); or

- b. The cost-reimbursement contract under the federal Acquisition Regulations that a non-federal entity receives directly from a federal awarding agency or indirectly from a pass-through entity, as described in 2 Code of Federal Regulations, section 200.101 (Applicability).
2. The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of 2 Code of Federal Regulations, section 200.40 (Federal Financial Assistance), or the cost-reimbursement contract awarded under the federal Acquisition Regulations.
3. "Federal award" does not include other contracts that a federal agency uses to buy goods or services from a contractor or a contract to operate federal-government-owned, contractor-operated facilities.

F. Grants

1. "State-administered grants" are those grants that pass through a state agency such as the Minnesota Department of Education (MDE).
2. "Direct grants" are those grants that do not pass through another agency such as MDE and are awarded directly by the federal awarding agency to the grantee organization. These grants are usually discretionary grants that are awarded by the U.S. Department of Education (DOE) or by another federal awarding agency.

[NOTE: All ~~of the~~ requirements outlined in this policy apply to both direct grants and state-administered grants.]

- G. "Non-federal entity" means a state, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a federal award as a recipient or subrecipient.
- H. "Post-retirement health plans" refer to costs of health insurance or health services not included in a pension plan covered by 2 Code of Federal Regulations, section 200.431(g) for retirees and their spouses, dependents, and survivors.

I. Procurement Methods

1. "Procurement by micro-purchase" is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (generally \$10,000, except as otherwise discussed in 48 Code of Federal Regulations, Subpart 2.1 or as periodically adjusted for inflation).

[NOTE: Minnesota school districts may choose to increase their federal micro-purchase threshold to \$25,000, which would align with the Minnesota limit. School districts choosing to adopt this increase must annually certify the higher threshold and the justification for using the higher threshold. Acceptable reasons for justification must meet *one* of the following criteria: (1) a qualification as a low-risk auditee, in accordance with the criteria established in 2 Code of Federal Regulations, section 200.520; (2) an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or (3) a higher threshold consistent with state law.]

2. "Procurement by small purchase procedures" are those relatively simple and informal procurement methods for securing services, supplies, or other

property that do not cost more than ~~\$175,000~~\$250,000 (periodically adjusted for inflation).

[NOTE: Despite the federal government's increase in the dollar cap for small purchases, Minnesota law limits the cap to \$175,000.]

3. "Procurement by sealed bids (formal advertising)" is a publicly solicited and a firm, fixed-price contract (lump sum or unit price) awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price.
4. "Procurement by competitive proposals" is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. Competitive proposals are generally used when conditions are not appropriate for the use of sealed bids.
5. "Procurement by noncompetitive proposals" is procurement through solicitation of a proposal from only one source.
- J. "Relocation costs" are costs incident to the permanent change of duty assignment (for an indefinite period or for a stated period not less than 12 months) of an existing employee or upon recruitment of a new employee.
- K. "Severance pay" is a payment in addition to regular salaries and wages by the non-federal entities to workers whose employment is being terminated.
- L. "Travel costs" are the expenses for transportation, lodging, subsistence, and related items incurred by employees who are in travel status on official business of the school district.

III. CONFLICT OF INTEREST

A. Employee Conflict of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The employees, officers, and agents of the school district may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the school district may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by employees, officers, or agents of the school district.

B. Organizational Conflicts of Interest

The school district is unable or appears to be unable to be impartial in conducting a procurement action involving the related organization because of relationships with a parent company, affiliate, or subsidiary organization.

C. Disclosing Conflicts of Interest

The school district must disclose in writing any potential conflict of interest to MDE in accordance with applicable federal awarding agency policies.

IV. ACCEPTABLE METHODS OF PROCUREMENT

A. General Procurement Standards

The school district must use its own documented procurement procedures which reflect applicable state laws, provided that the procurements conform to the applicable federal law and the standards identified in the Uniform Grant Guidance.

B. The school district must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

C. The school district's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives and any other appropriate analysis to determine the most economical approach.

D. The school district must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

E. The school district must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; selection of the contract type; contractor selection or rejection; and the basis for the contract price.

F. The school district alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the school district of any contractual responsibilities under its contracts.

G. The school district must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are considered~~used when possible~~.

[NOTE: This change appears in the 2024 amended UGG.]

H. Methods of Procurement

The school district must use one of the following methods of procurement:

1. Procurement by micro-purchases. To the extent practicable, the school district must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the school district considers the price to be reasonable.
2. Procurement by small purchase procedures. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.
3. Procurement by sealed bids (formal advertising).
4. Procurement by competitive proposals. If this method is used, the following requirements apply:

- a. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 - b. Proposals must be solicited from an adequate number of qualified sources;
 - c. The school district must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
 - d. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
 - e. The school district may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method where price is not used as a selection factor can only be used in procurement of A/E professional services; it cannot be used to purchase other types of services, though A/E firms are a potential source to perform the proposed effort.
5. Procurement by noncompetitive proposals. Procurement by noncompetitive proposals may be used only when one or more of the following circumstances apply:
- a. The item is available only from a single source;
 - b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - c. The DOE or MDE expressly authorizes noncompetitive proposals in response to a written request from the school district; or
 - d. After solicitation of a number of sources, competition is determined inadequate.

I. Competition

The school district must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

- 1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product, or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When making a clear and accurate description of the technical requirements is impractical or uneconomical, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
- J. The school district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the school district must not preclude potential bidders from qualifying during the solicitation period.
- K. Non-federal entities are prohibited from contracting with or making subawards under "covered transactions" to parties that are suspended or debarred or whose principals are suspended or debarred. "Covered transactions" include procurement contracts for goods and services awarded under a grant or cooperative agreement that are expected to equal or exceed \$25,000.
- L. All nonprocurement transactions entered into by a recipient (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions, unless they are exempt as provided in 2 Code of Federal Regulations, section 180.215.

V. MANAGING EQUIPMENT AND SAFEGUARDING ASSETS

A. Property Standards

The school district must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with federal funds as provided to property owned by the non-federal entity. Federally owned property need not be insured unless required by the terms and conditions of the federal award. The school district must adhere to the requirements concerning real property, equipment, supplies, and intangible property set forth in 2 Code of Federal Regulations, sections 200.311, 200.314, and 200.315.

B. Equipment

Management requirements.

Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until disposition takes place will, at a minimum, meet the following requirements:

1. Property records must be maintained that include a description of the property; a serial number or other identification number; the source of the funding for the property (including the federal award identification number (FAIN)); who holds title; the acquisition date; the cost of the property; the percentage of the federal participation in the project costs for the federal award under which the property was acquired; the location, use, and condition of the property; and any ultimate disposition data, including the date of disposition and sale price of the property.
2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.
4. Adequate maintenance procedures must be developed to keep property in good condition.

5. If the school district is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

C. Cybersecurity

The school district must take reasonable cybersecurity and other measures to safeguard

1. Personally identifiable information;
2. Information that the federal agency or pass-through entity designates as sensitive; and
3. other information that the school district considers sensitive and is consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

[NOTE: See 2 CFR 200.303, which establishes internal controls that the school district must implement.]

VI. FINANCIAL MANAGEMENT REQUIREMENTS

A. Financial Management.

The school district's financial management systems, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award, must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award.

B. Payment

The school district must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement between the school district and the financial management systems that meet the standards for fund control.

Advance payments to a school district must be limited to the minimum amounts needed and timed to be in accordance with the actual, immediate cash requirements of the school district in carrying out the purpose of the approved program or project. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the non-federal entity for direct program or project costs and the proportionate share of any allowable indirect costs. The school district must make timely payment to contractors in accordance with the contract provisions.

C. Internal Controls

The school district must establish and maintain effective internal control over the federal award that provides reasonable assurance that the school district is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. These internal controls should ~~align~~be in compliance with guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States, or the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

The school district must comply with the United States Constitution, federal statutes, regulations, and the terms and conditions of the federal award.

The school district must ~~also~~ evaluate and monitor the school district's compliance with statutes, regulations, and the terms and conditions of the federal award.

The school district must ~~also~~ take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.

The school district must take reasonable measures to safeguard protected personally identifiable information considered sensitive consistent with applicable federal and state laws regarding privacy and obligations of confidentiality.

VII. ALLOWABLE USE OF FUNDS AND COST PRINCIPLES

A. Allowable Use of Funds

The school district administration and board will enforce appropriate procedures and penalties for program, compliance, and accounting staff responsible for the allocation of federal grant costs based on their allowability and their conformity with federal cost principles to determine the allowability of costs.

B. Definitions

1. "Allowable cost" means a cost that complies with all legal requirements that apply to a particular federal education program, including statutes, regulations, guidance, applications, and approved grant awards.
2. "Education Department General Administrative Regulations (EDGAR)" means a compilation of regulations that apply to federal education programs. These regulations contain important rules governing the administration of federal education programs and include rules affecting the allowable use of federal funds (including rules regarding allowable costs, the period of availability of federal awards, documentation requirements, and grants management requirements). EDGAR can be accessed at: <http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.
3. "Omni Circular" or "2 Code of Federal Regulations, Part 200s" or "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" means federal cost principles that provide standards for determining whether costs may be charged to federal grants.
4. "Advance payment" means a payment that a federal awarding agency or passthrough entity makes by any appropriate payment mechanism, including a predetermined payment schedule, before the non-federal entity disburses the funds for program purposes.

C. Allowable Costs

The following items are costs that may be allowable under the 2 Code of Federal Regulations, Part 200s under specific conditions:

1. Advisory councils;
2. Audit costs and related services;
3. Bonding costs;
4. Communication costs;

5. Compensation for personal services;
6. Depreciation and use allowances;
7. Employee morale, health, and welfare costs;
8. Equipment and other capital expenditures;
9. Gains and losses on disposition of depreciable property and other capital assets and substantial relocation of federal programs;
10. Insurance and indemnification;
11. Maintenance, operations, and repairs;
12. Materials and supplies costs;
13. Meetings and conferences;
14. Memberships, subscriptions, and professional activity costs;
15. Security costs;
16. Professional service costs;
17. Proposal costs;
18. Publication and printing costs;
19. Rearrangement and alteration costs;
20. Rental costs of building and equipment;
21. Training costs; and
22. Travel costs.

D. Costs Forbidden by Federal Law

2 Code of Federal Regulations, Part 200s and EDGAR identify certain costs that may never be paid with federal funds. The following list provides examples of such costs. If a cost is on this list, it may not be supported with federal funds. The fact that a cost is not on this list does not mean it is necessarily permissible. Other important restrictions apply to federal funds, such as those items detailed in the 2 Code of Federal Regulations, Part 200s; thus, the following list is not exhaustive:

1. Advertising and public relations costs (with limited exceptions), including promotional items and memorabilia, models, gifts, and souvenirs;
2. Alcoholic beverages;
3. Bad debts;
4. Contingency provisions (with limited exceptions);
5. Fundraising and investment management costs (with limited exceptions);
6. Donations;
7. Contributions;
8. Entertainment (amusement, diversion, and social activities and any associated costs);
9. Fines and penalties;

10. General government expenses (with limited exceptions pertaining to Indian tribal governments and Councils of Government (COGs));
11. Goods or services for personal use;
12. Interest, except interest specifically stated in 2 Code of Federal Regulations, section 200.441 as allowable;
13. Religious use;
14. The acquisition of real property (unless specifically permitted by programmatic statute or regulations, which is very rare in federal education programs);
15. Construction (unless specifically permitted by programmatic statute or regulations, which is very rare in federal education programs); and
16. Tuition charged or fees collected from students applied toward meeting matching, cost sharing, or maintenance of effort requirements of a program.

E. Program Allowability

1. Any cost paid with federal education funds must be permissible under the federal program that would support the cost.
2. Many federal education programs detail specific required and/or allowable uses of funds for that program. Issues such as eligibility, program beneficiaries, caps or restrictions on certain types of program expenses, other program expenses, and other program specific requirements must be considered when performing the programmatic analysis.
3. The two largest federal K-12 programs, Title I, Part A, and the Individuals with Disabilities Education Act (IDEA), do not contain a use of funds section delineating the allowable uses of funds under those programs. In those cases, costs must be consistent with the purposes of the program in order to be allowable.

F. Federal Cost Principles

1. The Omni Circular defines the parameters for the permissible uses of federal funds. While many requirements are contained in the Omni Circular, it includes five core principles that serve as an important guide for effective grant management. These core principles require all costs to be:
 - a. Necessary for the proper and efficient performance or administration of the program.
 - b. Reasonable. An outside observer should clearly understand why a decision to spend money on a specific cost made sense in light of the cost, needs, and requirements of the program.
 - c. Allocable to the federal program that paid for the cost. A program must benefit in proportion to the amount charged to the federal program – for example, if a teacher is paid 50% with Title I funds, the teacher must work with the Title I program/students at least 50% of the time. Recipients also need to be able to track items or services purchased with federal funds so they can prove they were used for federal program purposes.
 - d. Authorized under state and local rules. All actions carried out with federal funds must be authorized and not prohibited by state and local laws and policies.

- e. Adequately documented. A recipient must maintain proper documentation so as to provide evidence to monitors, auditors, or other oversight entities of how the funds were spent over the lifecycle of the grant.

G. Program Specific Fiscal Rules

The Omni Circular also contains specific rules on selected items of costs. Costs must comply with these rules in order to be paid with federal funds.

1. All federal education programs have certain program specific fiscal rules that apply. Determining which rules apply depends on the program; however, rules such as supplement, not supplant, maintenance of effort, comparability, caps on certain uses of funds, etc., have an important impact when analyzing whether a particular cost is permissible.
2. Many state-administered programs require local education agencies (LEAs) to use federal program funds to supplement the amount of state, local, and, in some cases, other federal funds they spend on education costs and not to supplant (or replace) those funds. Generally, the "supplement, not supplant" provision means that federal funds must be used to supplement the level of funds from non-federal sources by providing additional services, staff, programs, or materials. In other words, federal funds normally cannot be used to pay for things that would otherwise be paid for with state or local funds (and, in some cases, with other federal funds).
3. Auditors generally presume supplanting has occurred in three situations:
 - a. School district uses federal funds to provide services that the school district is required to make available under other federal, state, or local laws.
 - b. School district uses federal funds to provide services that the school district provided with state or local funds in the prior year.
 - c. School district uses Title I, Part A, or Migrant Education Program funds to provide the same services to Title I or Migrant students that the school district provides with state or local funds to nonparticipating students.
4. These presumptions apply differently in different federal programs and also in schoolwide program schools. Staff should be familiar with the supplement not supplant provisions applicable to their program.

H. Approved Plans, Budgets, and Special Conditions

1. As required by the Omni Circular, all costs must be consistent with approved program plans and budgets.
2. Costs must also be consistent with all terms and conditions of federal awards, including any special conditions imposed on the school district's grants.

I. Training

1. The school district will provide training on the allowable use of federal funds to all staff involved in federal programs.
2. The school district will promote coordination between all staff involved in federal programs through activities, such as routine staff meetings and training sessions.

J. Employee Sanctions

Any school district employee who violates this policy will be subject to discipline, as appropriate, up to and including the termination of employment.

K. Mandatory Disclosures

The school district must promptly disclose whenever, in connection with the Federal award (including any activities or subawards thereunder), it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in 18 United States Code or a violation of the civil False Claims Act (31 United States Code, sections 3729–3733).

The disclosure must be made in writing to the Federal agency, the agency’s Office of Inspector General, and pass-through entity (if applicable). School districts are also required to report matters related to recipient integrity and performance in accordance with Appendix XII of this part. Failure to make required disclosures can result in any of the remedies described in 2 Code of Federal Regulations, section 200.339.

VIII. COMPENSATION – PERSONAL SERVICES EXPENSES AND REPORTING

A. Compensation – Personal Services

Costs of compensation are allowable to the extent that they satisfy the specific requirements of the Uniform Grant Guidance and that the total compensation for individual employees:

1. Is reasonable for the services rendered and conforms to the established written policy of the school district consistently applied to both federal and non-federal activities; and
2. Follows an appointment made in accordance with a school district’s written policies and meets the requirements of federal statute, where applicable.

Unless an arrangement is specifically authorized by a federal awarding agency, a school district must follow its written non-federal, entity-wide policies and practices concerning the permissible extent of professional services that can be provided outside the school district for non-organizational compensation.

B. Compensation – Fringe Benefits

1. During leave.

The costs of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if all of the following criteria are met:

- a. They are provided under established written leave policies;
 - b. The costs are equitably allocated to all related activities, including federal awards; and
 - c. The accounting basis (cash or accrual) selected for costing each type of leave is consistently followed by the school district.
2. The costs of fringe benefits in the form of employer contributions or expenses for social security; employee life, health, unemployment, and worker’s

compensation insurance (except as indicated in 2 Code of Federal Regulations, section 200.447(d)); pension plan costs; and other similar benefits are allowable, provided such benefits are granted under established written policies. Such benefits must be allocated to federal awards and all other activities in a manner consistent with the pattern of benefits attributable to the individuals or group(s) of employees whose salaries and wages are chargeable to such federal awards and other activities and charged as direct or indirect costs in accordance with the school district's accounting practices.

3. Actual claims paid to or on behalf of employees or former employees for workers' compensation, unemployment compensation, severance pay, and similar employee benefits (e.g., post-retirement health benefits) are allowable in the year of payment provided that the school district follows a consistent costing policy.
4. Pension plan costs may be computed using a pay-as-you-go method or an acceptable actuarial cost method in accordance with the written policies of the school district.
5. Post-retirement costs may be computed using a pay-as-you-go method or an acceptable actuarial cost method in accordance with established written policies of the school district.
6. Costs of severance pay are allowable only to the extent that, in each case, severance pay is required by law; employer-employee agreement; established policy that constitutes, in effect, an implied agreement on the school district's part; or circumstances of the particular employment.

C. Insurance and Indemnification

Types and extent and cost of coverage are in accordance with the school district's policy and sound business practice.

D. Recruiting Costs

Short-term travel visa costs (as opposed to longer-term, immigration visas) may be directly charged to a federal award, so long as they are:

1. Critical and necessary for the conduct of the project;
2. Allowable under the cost principles set forth in the Uniform Grant Guidance;
3. Consistent with the school district's cost accounting practices and school district policy; and
4. Meeting the definition of "direct cost" in the applicable cost principles of the Uniform Grant Guidance.

E. Relocation Costs of Employees

Relocation costs are allowable, subject to the limitations described below, provided that reimbursement to the employee is in accordance with the school district's reimbursement policy.

F. Travel Costs

Travel costs may be charged on an actual cost basis, on a per diem or mileage basis in lieu of actual costs incurred, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip, and results in charges consistent with those normally allowed in like circumstances in the school district's non-federally funded activities and in accordance with the school district's reimbursement policies.

Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses, must be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the school district in its regular operations according to the school district's written reimbursement and/or travel policies.

In addition, when costs are charged directly to the federal award, documentation must justify the following:

1. Participation of the individual is necessary to the federal award; and
2. The costs are reasonable and consistent with the school district's established travel policy.

Temporary dependent care costs above and beyond regular dependent care that directly results from travel to conferences is allowable provided the costs are:

1. A direct result of the individual's travel for the federal award;
2. Consistent with the school district's documented travel policy for all school district travel; and
3. Only temporary during the travel period.

[NOTE: Noncompliance. If a school district fails to comply with federal statutes, regulations, or the terms and conditions of a federal award, the DOE or MDE may impose additional conditions, as described in 2 Code of Federal Regulations, section 200.208 (Specific Conditions). If the DOE or MDE determines that noncompliance cannot be remedied by imposing additional conditions, the DOE or MDE may take one or more of the following actions, as appropriate under the circumstances: 1) Temporarily withhold cash payments pending correction of the deficiency by the school district or more severe enforcement action by the DOE or MDE; 2) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance; 3) Wholly or partly suspend or terminate the federal award; 4) Initiate suspension or debarment proceedings as authorized under 2 Code of Federal Regulations, Part 180 and DOE regulations (or, in the case of MDE, recommend such a proceeding be initiated by the DOE); 5) Withhold further federal awards for the project or program; and/or 6) Take other remedies that may be legally available.]

Legal References: [2 C.F.R. § 200.1](#) (Definitions: Capital Assets)
[2 C.F.R. § 200.112](#) (Conflict of Interest)
[2 C.F.R. § 200.113](#) (Mandatory Disclosures)
[2 C.F.R. § 200.205\(d\)](#) (Federal Awarding Agency Review of [Merit of Proposals](#)~~Risk-Posed by Applicants~~)
[2 C.F.R. § 200.214](#) (Suspension and Debarment)
[2 C.F.R. § 200.300\(b\)](#) (Statutory and National Policy Requirements)
[2 C.F.R. § 200.302](#) (Financial Management)
[2 C.F.R. § 200.303](#) (Internal Controls)
[2 C.F.R. § 200.305\(b\)\(1\)](#) (Federal Payment)

[2 C.F.R. § 200.310](#) (Insurance Coverage)
[2 C.F.R. § 200.311](#) (~~Federally-owned and Exempt~~Real Property)
[2 C.F.R. § 200.312](#) (~~Federally-owned and Exempt~~ Property)
[2 C.F.R. § 200.313\(d\)](#) (Equipment)
[2 C.F.R. § 200.314](#) (Supplies)
[2 C.F.R. § 200.315](#) (Intangible Property)
[2 C.F.R. § 200.318](#) (General Procurement Standards)
[2 C.F.R. § 200.319\(c\)](#) (Competition)
[2 C.F.R. § 200.320](#) (Methods of Procurement to be Followed)
[2 C.F.R. § 200.321](#) (Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms)
[2 C.F.R. § 200.328](#) (Financial Reporting)
[2 C.F.R. § 200.339](#) (Remedies for Noncompliance)
[2 C.F.R. § 200.403\(c\)](#) (Factors Affecting Allowability of Costs)
[2 C.F.R. § 200.430](#) (Compensation – Personal Services)
[2 C.F.R. § 200.431](#) (Compensation – Fringe Benefits)
[2 C.F.R. § 200.447](#) (Insurance and Indemnification)
[2 C.F.R. § 200.463](#) (Recruiting Costs)
[2 C.F.R. § 200.464](#) (Relocation Costs of Employees)
[2 C.F.R. § 200.474](#) (Transportation Costs)
[2 C.F.R. § 200.475](#) (Travel Costs)

Cross References: MSBA/MASA Model Policy 208 (Development, Adoption, and Implementation of Policies)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
~~MSBA/MASA Model Policy 210.1 (Conflict of Interest – Charter School Board Members)~~
MSBA/MASA Model Policy 412 (Expense Reimbursement)
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)
MSBA/MASA Model Policy 701.1 (Modification of School District Budget)
MSBA/MASA Model Policy 702 (Accounting)
MSBA/MASA Model Policy 703 (Annual Audit)

Complaint Form: *(Completion of this form is preferred but not required.)*

1. Report Information

Date of Report: _____ **Time Received:** _____

2. Complainant Information

Last Name: _____ **First Name:** _____ **Middle Name:** _____

Contact Information (Phone/Email): _____

3. Incident Information

Location of the Incident: _____

Date of Incident: _____

Time of Incident: _____

Others Involved (if applicable): _____

4. Alleged Misconduct: *(Please specify the policy, rule, or law allegedly violated, if known.)*

5. Narrative of Events: *(Please provide a detailed description of the incident. Include any relevant details such as actions taken, witnesses, and any supporting evidence.)*

6. Attestation: I affirm that the information provided in this complaint is true and correct to the best of my knowledge.

Signature: _____ **Date:** _____

Minnesota Data Practices Act Disclaimer

Under the **Minnesota Government Data Practices Act (MGDPA)**, data related to complaints and investigations involving students and staff may be classified as private or confidential. The school district is prohibited from disclosing any information regarding complaints, disciplinary actions, or investigations involving students and employees except as permitted by law. This means that while your complaint will be reviewed and addressed in accordance with school policies, the district **may not be able to provide you with updates on specific actions taken.**

For further details on data privacy and access to public data, please refer to **Minn. Stat. § 13.32 (Educational Data)**, **Minn. Stat. § 13.43 (Personnel Data)**, and **District Policy on Public and Private Data.**