

Regular Meeting *Troy Berning
Attending Remotely from The Casso,
Tribute Portfolio Hotel, 603 West Morgan
Street, Raleigh, NC 27603
Monday, May 5, 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. Presentation
2. REPORTS
 - 2.A. Student Report
 - 2.B. Superintendent's Report
 - 2.C. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
 - 3.E. Resolution: NonRenewals
4. RESOLUTION ACCEPTING DONATIONS
5. REVISED 24-25 BUDGET
6. PROPOSED 25-26 BUDGET
7. SCHOOL BOARD RENEWAL OF OPERATING LEVY AUTHORITY
8. CLOSED SESSION TO DISCUSS NEGOTIATIONS
9. ADJOURN

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

February

S	M	T	W	T	F	S
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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
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31						

4 School Board 6:30PM
 13 Policy 6PM

March

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30	31					

3 School Board 6:30PM
 10 Policy 6PM
 17 Activities 7AM
 18 TRAK 4:00PM (Virtual)

September

S	M	T	W	T	F	S
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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
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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
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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
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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
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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
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29	30					

2 School Board 6:30PM
 11 Policy 6PM

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
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21	22	23	24	25	26	27
28	29	30	31			

1 School Board 6:30PM
 10 Policy 6PM

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 7th day of April, 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: Dr. Jeremy Schmidt, Superintendent
Kevin Januszewski, Director of Business Services

CITIZEN COMMENTS: Dr. Shannon Esler-Petty
Samantha Staller & Connor Warnke
Richard Petty

PRESENTATION: Common Ground Students, *presented by Max Egbert, Science Teacher & Students*

REPORTS:

- Student Board Representatives
- Superintendent
- Committee Meeting Updates: Community Education Advisor Council, TRAK, ECFE, Policy, Activities

Motion by Corey Stanger, seconded by Ryan Hubbard, to *Approve the Consent Agenda* as presented:

CONSENT AGENDA

MINUTES FROM THE MARCH 3, 2025 REGULAR SCHOOL BOARD MEETING

MINUTES FROM THE MARCH 11, 2025 SPECIAL SCHOOL BOARD MEETING

FINANCIAL REPORT

EXPENDITURES

Fund	2024-25		2024-25		%
	Budget	Mar-25	Year-to-Date	Remaining Budget	
General	41,661,884	3,365,964	28,639,616	13,022,268	68.74%
Food Service	2,578,924	220,870	1,475,414	1,103,510	57.21%
Community Service	1,934,483	174,230	1,301,969	632,514	67.30%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	\$ 49,993,829	\$ 3,761,064	\$ 35,228,032	\$ 14,765,797	70.46%

DISBURSEMENTS – in the amount of \$2,259,662.28

PERSONNEL

Name	Status	Job Title	Location	Effective
Aaseby, Sarah	Resignation	Volleyball Coach	MS	10/25/24
Baloun, Brian	Resignation	Asst. Principal	HS	7/10/25
Braun, Dave	Resignation	Lead Groundskeeper	District	5/2/25
Craig, Bruce	Resignation	AM/PM Bus Driver	Bus Garage	3/20/25
Crowley, Kevin	Resignation	3rd Grade Teacher	IS	6/30/25
Dobbs, Courtney	New	Special Education Teacher	PS	8/26/25
Eidelbes, Erinn	New	Science Teacher	HS	8/26/25
Field, Ashleigh	New	Social Studies	HS	8/26/25
Hamilton, Marikathryn	Resignation	Asst. Softball Coach, JV	HS	10/9/24
Johnson, Jill	Resignation	4th Grade Teacher	IS	6/30/25
Kildahl, Blayne	New	AM Weight Room Supervisor	High School	3/19/25
Knudsen, Julie	Resignation	Kindergarten Teacher	PS	6/4/25
Kramer, Erika	Extracurricular Assignment	Asst. Softball Coach, JV	HS	3/10/25
Leyendecker, Madison	New	1st Grade Teacher, Long-Term Substitute	PS	3/20/25
Madsen, Mary	Resignation	1st Grade Teacher	PS	6/4/25
Martin, Autumn	Resignation	Asst. Dance Team Coach	HS	2/20/25
Nicolas, Kaden	New	8th Grade Baseball Coach	MS	3/31/2025
Nieman, Amanda	End of Assignment	1st Grade Teacher	PS	3/5/2025
Novak, Laura	Resignation	Volleyball Coach	MS	10/24/24
O'Brian, Joan	Resignation	1st Grade Teacher	PS	6/4/25

O'Neill, Jesse	Extracurricular Assignment	Asst. Softball Coach, JV	HS	3/10/25
Olson, Alenita	New	AM/PM Bus Driver	Bus Garage	4/1/25
Olson, Paul	Resignation	Boys Soccer Coach	MS	3/22/25
Osborne, Emily	Resignation	English Teacher	HS	6/4/25
Peterson, Carmen	Resignation	Special Education Teacher	HS	6/4/25
Risley, Tom	Resignation	Director of Transportation	Bus Garage	4/21/25 (Adjusted from previous)
Schwartz, William	New	AM/PM Bus Driver	Bus Garage	3/19/25
Schug, Megan	Resignation	Special Education Teacher	HS	6/4/25
Smith, Brian	New	9th Grade Baseball Coach	HS	3/17/25
Spoden, Kim	New Assignment	Director of Transportation	Bus Garage	04/22/25
Stuhl, Laura	Long-Term Substitute	5th Grade Teacher	IS	03/28/25
Sura, Ann	Resignation	Server	IS	03/28/25
Sura, Ann	New Assignment	Assistant Cook	IS	03/31/25
Tebben, Josh	Resignation	AM/PM Bus Driver	Bus Garage	05/09/25
Thorpe, Mary	Resignation	Reading Interventionist	IS	6/30/25
Walters, Yuliya	Resignation	Science Teacher	HS	6/4/25
Whittaker, Steve	Resignation	Golf Coach	MS	3/4/25

Motion by Troy Berning, seconded by Corey Stanger, to ***Approve a Resolution Accepting the Following Donations:***

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Lions	Wellness Committee	\$2,500.00
Becker Robotics Booster Club	Robotics	\$1,709.00
Becker Robotics Booster Club	Robotics	\$7,597.48
Community Givings	H. Bengtson Classroom Activities	\$350.00
Randy & Johanna Spindler	DECA	\$90.00
Rengel Printing Company Inc.	DECA	\$200.00
Spindler Construction & Foam Insulation LLC	DECA	\$200.00
St. Cloud Technical & Community College	Robotics	\$1,000.00
The Connexus Energy Foundation	2025 Scholarships	\$2,000.00

The NRA Foundation Inc	TRAP TEAM	\$1,600.00
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Motion carried unanimously.

Motion by Pete Weismann, seconded by Troy Berning, to *Table Discussion for School Board Renewal of Operating Levy Authority* until next month. The following voted in favor thereof: Troy Berning, Ryan Hubbard, Aaron Jurek, Corey Stanger, Pete Weismann

And the following voted against the same: Connie Robinson.

Motion carried.

Motion by Corey Stanger, seconded by Connie Robinson, To *Approve the Following Policy Reviews*:

413 Harassment and Violence: Updates definition of "disability" to reflect amended Minnesota law.

512 School-Sponsored Student Publication and Activities: Removes language potentially at odds with MN Statutes 121A.80 (Student Journalism; Student Expression).

704 Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System: Updates GASB guidance on asset capitalization.

Motion carried unanimously.

Motion by Troy Berning, seconded by Pete Weismann, to *Approve the Following Policy Recommendation*:

103 Form (New) Complaints – Students, Employees, Parents, Other Persons

Motion carried unanimously.

Pete Weismann, seconded by Ryan Hubbard, to *Table Closed Session to Discuss Negotiations* until next month. Motion carried unanimously.

The meeting was **adjourned** at 7:35 p.m.

Aaron Jurek, Chair

 Pete Weismann, Clerk

Recorder: Angela Oswald

BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
Apr-25

EXPENDITURES

Fund	2024-25 Budget	Apr-25	2024-25 Year-to-Date	Remaining Budget	% Spent
General	41,661,884	3,434,002	32,073,618	9,588,266	76.99%
Food Service	2,578,924	228,307	1,703,721	875,203	66.06%
Community Service	1,934,483	158,395	1,460,364	474,119	75.49%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	\$ 49,993,829	\$ 3,820,704	\$ 39,048,736	\$ 10,945,093	78.11%

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-5/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050525	184992	1	10519	ANDERSONS	4591313	P	Invoice	03/28/2025	2,070.96	2,070.96	0.00	0.00
050525	184993	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	03/28/2025	1,353.70	1,353.70	0.00	0.00
050525	184994	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	APRIL 2025 LTD	P	Invoice	03/28/2025	6,929.49	6,929.49	0.00	0.00
050525	184995	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2502-1-18	P	Invoice	03/28/2025	12,987.30	12,987.30	0.00	0.00
050525	184996	1	6863	ST. MICHAEL-ALBERTVILLE HS	REQ	P	Invoice	03/28/2025	150.00	150.00	0.00	0.00
050525	184997	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	03/28/2025	1,851.33	1,851.33	0.00	0.00
050525	184998	1	16024	CLEMEN, AUSTIN	REQ	P	Invoice	03/28/2025	100.00	100.00	0.00	0.00
050525	184999	1	04001	FITZHARRIS LEE	REQ	P	Invoice	03/28/2025	160.00	160.00	0.00	0.00
050525	185000	1	18716	LEROY, HALCYON	REQ	P	Invoice	03/28/2025	100.00	100.00	0.00	0.00
050525	185001	1	7529	MILLER, AL	REQ	P	Invoice	03/28/2025	63.00	63.00	0.00	0.00
050525	185002	1	18779	GOOCH, DAWN	REQ	P	Invoice	03/31/2025	278.35	278.35	0.00	0.00
050525	185003	1	18663	CROAL, LEE F	REQ	P	Invoice	03/31/2025	63.00	63.00	0.00	0.00
050525	185004	1	04001	FITZHARRIS LEE	REQ	P	Invoice	03/31/2025	160.00	160.00	0.00	0.00
050525	185005	1	18761	FRERICH, ANN MARIE	REQ	P	Invoice	03/31/2025	100.00	100.00	0.00	0.00
050525	185006	1	7529	MILLER, AL	REQ	P	Invoice	03/31/2025	77.00	77.00	0.00	0.00
050525	185007	1	02826	PAN-O-GOLD BAKING CO	10000425062008	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185008	1	02826	PAN-O-GOLD BAKING CO	10000425069008	P	Invoice	04/04/2025	175.60	175.60	0.00	0.00
050525	185009	1	02826	PAN-O-GOLD BAKING CO	10000425083008	P	Invoice	04/04/2025	176.70	176.70	0.00	0.00
050525	185010	1	02826	PAN-O-GOLD BAKING CO	10000425090011	P	Invoice	04/04/2025	134.40	134.40	0.00	0.00
050525	185011	1	02826	PAN-O-GOLD BAKING CO	1000042562007	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185012	1	02826	PAN-O-GOLD BAKING CO	10000425069006	P	Invoice	04/04/2025	195.20	195.20	0.00	0.00
050525	185013	1	02826	PAN-O-GOLD BAKING CO	10000425083007	P	Invoice	04/04/2025	160.80	160.80	0.00	0.00

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050525	185014	1	02826	PAN-O-GOLD BAKING CO	10000425090012	P	Invoice	04/04/2025	154.00	154.00	0.00	0.00
050525	185015	1	02826	PAN-O-GOLD BAKING CO	10000425062011	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185016	1	02826	PAN-O-GOLD BAKING CO	10000425069007	P	Invoice	04/04/2025	195.20	195.20	0.00	0.00
050525	185017	1	02826	PAN-O-GOLD BAKING CO	10000425083010	P	Invoice	04/04/2025	144.90	144.90	0.00	0.00
050525	185018	1	02826	PAN-O-GOLD BAKING CO	10000425090010	P	Invoice	04/04/2025	162.80	162.80	0.00	0.00
050525	185019	1	02826	PAN-O-GOLD BAKING CO	10000425062010	P	Invoice	04/04/2025	164.85	164.85	0.00	0.00
050525	185020	1	02826	PAN-O-GOLD BAKING CO	10000425069005	P	Invoice	04/04/2025	132.40	132.40	0.00	0.00
050525	185021	1	02826	PAN-O-GOLD BAKING CO	10000425076008	P	Invoice	04/04/2025	43.20	43.20	0.00	0.00
050525	185022	1	02826	PAN-O-GOLD BAKING CO	10000425083009	P	Invoice	04/04/2025	255.90	255.90	0.00	0.00
050525	185023	1	02826	PAN-O-GOLD BAKING CO	10000425090009	P	Invoice	04/04/2025	134.75	134.75	0.00	0.00
050525	185024	1	02826	PAN-O-GOLD BAKING CO	10000425062009	P	Invoice	04/04/2025	28.90	28.90	0.00	0.00
050525	185025	1	02826	PAN-O-GOLD BAKING CO	10000425076007	P	Invoice	04/04/2025	28.90	28.90	0.00	0.00
050525	185026	1	02826	PAN-O-GOLD BAKING CO	10000425090008	P	Invoice	04/04/2025	23.65	23.65	0.00	0.00
050525	185027	1	00013	SYSCO WESTERN MINNESOTA	253856109	P	Invoice	04/04/2025	5,841.35	5,841.35	0.00	0.00
050525	185028	1	00013	SYSCO WESTERN MINNESOTA	253858276	P	Invoice	04/04/2025	124.30	124.30	0.00	0.00
050525	185029	1	00013	SYSCO WESTERN MINNESOTA	253858275	P	Invoice	04/04/2025	6,945.82	6,945.82	0.00	0.00
050525	185030	1	00013	SYSCO WESTERN MINNESOTA	253860420	P	Credit	04/04/2025	(58.53)	(58.53)	0.00	0.00
050525	185031	1	00013	SYSCO WESTERN MINNESOTA	253861436	P	Invoice	04/04/2025	5,698.68	5,698.68	0.00	0.00

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050525	185032	1	00013	SYSCO WESTERN MINNESOTA	253861437	P	Invoice	04/04/2025	259.15	259.15	0.00	0.00
050525	185033	1	00013	SYSCO WESTERN MINNESOTA	253863155	P	Invoice	04/04/2025	86.68	86.68	0.00	0.00
050525	185034	1	00013	SYSCO WESTERN MINNESOTA	253863154	P	Invoice	04/04/2025	7,555.17	7,555.17	0.00	0.00
050525	185035	1	00013	SYSCO WESTERN MINNESOTA	253865258	P	Credit	04/04/2025	(453.36)	(453.36)	0.00	0.00
050525	185036	1	00013	SYSCO WESTERN MINNESOTA	253866102	P	Invoice	04/04/2025	8,438.20	8,438.20	0.00	0.00
050525	185037	1	00013	SYSCO WESTERN MINNESOTA	253868133	P	Invoice	04/04/2025	134.02	134.02	0.00	0.00
050525	185038	1	00013	SYSCO WESTERN MINNESOTA	253868132	P	Invoice	04/04/2025	940.80	940.80	0.00	0.00
050525	185039	1	00013	SYSCO WESTERN MINNESOTA	253871046	P	Invoice	04/04/2025	5,730.16	5,730.16	0.00	0.00
050525	185040	1	00013	SYSCO WESTERN MINNESOTA	253873015	P	Invoice	04/04/2025	5,369.36	5,369.36	0.00	0.00
050525	185041	1	00013	SYSCO WESTERN MINNESOTA	253873016	P	Invoice	04/04/2025	179.59	179.59	0.00	0.00
050525	185042	1	00013	SYSCO WESTERN MINNESOTA	253876158	P	Invoice	04/04/2025	8,121.74	8,121.74	0.00	0.00
050525	185043	1	00013	SYSCO WESTERN MINNESOTA	253856108	P	Invoice	04/04/2025	221.59	221.59	0.00	0.00
050525	185044	1	00013	SYSCO WESTERN MINNESOTA	253858274	P	Invoice	04/04/2025	372.93	372.93	0.00	0.00
050525	185045	1	00013	SYSCO WESTERN MINNESOTA	253861435	P	Invoice	04/04/2025	470.16	470.16	0.00	0.00
050525	185046	1	00013	SYSCO WESTERN MINNESOTA	253863153	P	Invoice	04/04/2025	189.91	189.91	0.00	0.00
050525	185047	1	00013	SYSCO WESTERN MINNESOTA	253866101	P	Invoice	04/04/2025	406.27	406.27	0.00	0.00
050525	185048	1	00013	SYSCO WESTERN MINNESOTA	253868131	P	Invoice	04/04/2025	281.96	281.96	0.00	0.00
050525	185049	1	00013	SYSCO WESTERN MINNESOTA	253871045	P	Invoice	04/04/2025	242.03	242.03	0.00	0.00

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050525	185050	1	00013	SYSCO WESTERN MINNESOTA	253873014	P	Invoice	04/04/2025	172.82	172.82	0.00	0.00
050525	185051	1	00013	SYSCO WESTERN MINNESOTA	253876157	P	Invoice	04/04/2025	456.42	456.42	0.00	0.00
050525	185052	1	00013	SYSCO WESTERN MINNESOTA	253858278	P	Invoice	04/04/2025	2,291.98	2,291.98	0.00	0.00
050525	185053	1	00013	SYSCO WESTERN MINNESOTA	253863157	P	Invoice	04/04/2025	2,114.55	2,114.55	0.00	0.00
050525	185054	1	00013	SYSCO WESTERN MINNESOTA	253868135	P	Invoice	04/04/2025	1,529.33	1,529.33	0.00	0.00
050525	185055	1	00013	SYSCO WESTERN MINNESOTA	253873019	P	Invoice	04/04/2025	2,292.63	2,292.63	0.00	0.00
050525	185056	1	00013	SYSCO WESTERN MINNESOTA	253858277	P	Invoice	04/04/2025	316.49	316.49	0.00	0.00
050525	185057	1	00013	SYSCO WESTERN MINNESOTA	253863156	P	Invoice	04/04/2025	299.73	299.73	0.00	0.00
050525	185058	1	00013	SYSCO WESTERN MINNESOTA	253868134	P	Invoice	04/04/2025	127.88	127.88	0.00	0.00
050525	185059	1	00013	SYSCO WESTERN MINNESOTA	253873018	P	Invoice	04/04/2025	410.12	410.12	0.00	0.00
050525	185060	1	00013	SYSCO WESTERN MINNESOTA	253856110	P	Invoice	04/04/2025	1,000.81	1,000.81	0.00	0.00
050525	185061	1	00013	SYSCO WESTERN MINNESOTA	253858279	P	Invoice	04/04/2025	857.11	857.11	0.00	0.00
050525	185062	1	00013	SYSCO WESTERN MINNESOTA	253861439	P	Invoice	04/04/2025	1,356.41	1,356.41	0.00	0.00
050525	185063	1	00013	SYSCO WESTERN MINNESOTA	253861919	P	Credit	04/04/2025	(74.16)	(74.16)	0.00	0.00
050525	185064	1	00013	SYSCO WESTERN MINNESOTA	253863158	P	Invoice	04/04/2025	1,220.50	1,220.50	0.00	0.00
050525	185065	1	00013	SYSCO WESTERN MINNESOTA	253866103	P	Invoice	04/04/2025	1,664.03	1,664.03	0.00	0.00
050525	185066	1	00013	SYSCO WESTERN MINNESOTA	253871047	P	Invoice	04/04/2025	1,733.31	1,733.31	0.00	0.00
050525	185067	1	00013	SYSCO WESTERN MINNESOTA	253873020	P	Invoice	04/04/2025	39.78	39.78	0.00	0.00

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050525	185068	1	00013	SYSCO WESTERN MINNESOTA	253873017	P	Invoice	04/04/2025	73.14	73.14	0.00	0.00
050525	185069	1	00013	SYSCO WESTERN MINNESOTA	253876160	P	Invoice	04/04/2025	1,193.72	1,193.72	0.00	0.00
050525	185070	1	00013	SYSCO WESTERN MINNESOTA	253858280	P	Invoice	04/04/2025	2,438.75	2,438.75	0.00	0.00
050525	185071	1	00013	SYSCO WESTERN MINNESOTA	253863159	P	Invoice	04/04/2025	3,291.16	3,291.16	0.00	0.00
050525	185072	1	00013	SYSCO WESTERN MINNESOTA	253868136	P	Invoice	04/04/2025	1,539.55	1,539.55	0.00	0.00
050525	185073	1	00013	SYSCO WESTERN MINNESOTA	253873021	P	Invoice	04/04/2025	3,012.86	3,012.86	0.00	0.00
050525	185074	1	00013	SYSCO WESTERN MINNESOTA	253861438	P	Invoice	04/04/2025	331.84	331.84	0.00	0.00
050525	185075	1	00013	SYSCO WESTERN MINNESOTA	253876159	P	Invoice	04/04/2025	633.60	633.60	0.00	0.00
050525	185076	1	11774	TRIO SUPPLY COMPANY 1007236		P	Invoice	04/04/2025	473.68	473.68	0.00	0.00
050525	185077	1	11774	TRIO SUPPLY COMPANY 1007237		P	Invoice	04/04/2025	51.73	51.73	0.00	0.00
050525	185078	1	11774	TRIO SUPPLY COMPANY 1007238		P	Invoice	04/04/2025	223.46	223.46	0.00	0.00
050525	185079	1	11774	TRIO SUPPLY COMPANY 1007239		P	Invoice	04/04/2025	47.93	47.93	0.00	0.00
050525	185080	1	11774	TRIO SUPPLY COMPANY 1010333		P	Invoice	04/04/2025	314.56	314.56	0.00	0.00
050525	185081	1	11774	TRIO SUPPLY COMPANY 1010335		P	Invoice	04/04/2025	75.10	75.10	0.00	0.00
050525	185082	1	11774	TRIO SUPPLY COMPANY 1010336		P	Invoice	04/04/2025	466.53	466.53	0.00	0.00
050525	185083	1	11774	TRIO SUPPLY COMPANY 1013206		P	Invoice	04/04/2025	410.29	410.29	0.00	0.00
050525	185084	1	11774	TRIO SUPPLY COMPANY 1013207		P	Invoice	04/04/2025	43.55	43.55	0.00	0.00
050525	185085	1	11774	TRIO SUPPLY COMPANY 1013208		P	Invoice	04/04/2025	235.66	235.66	0.00	0.00
050525	185086	1	11774	TRIO SUPPLY COMPANY 1013209		P	Invoice	04/04/2025	273.39	273.39	0.00	0.00
050525	185087	1	15059	KARLSBURGER FOODS INC	10023575	P	Invoice	04/04/2025	230.40	230.40	0.00	0.00
050525	185088	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9098761	P	Invoice	04/04/2025	83.46	83.46	0.00	0.00
050525	185089	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9001748	P	Invoice	04/04/2025	174.34	174.34	0.00	0.00
050525	185090	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9004442	P	Invoice	04/04/2025	194.74	194.74	0.00	0.00

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050525	185091	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007377	P	Invoice	04/04/2025	111.28	111.28	0.00	0.00
050525	185092	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90000063	P	Invoice	04/04/2025	446.29	446.29	0.00	0.00
050525	185093	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001753	P	Invoice	04/04/2025	962.51	962.51	0.00	0.00
050525	185094	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003126	P	Invoice	04/04/2025	654.88	654.88	0.00	0.00
050525	185095	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004445	P	Invoice	04/04/2025	715.39	715.39	0.00	0.00
050525	185096	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007382	P	Invoice	04/04/2025	1,482.77	1,482.77	0.00	0.00
050525	185097	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098759	P	Invoice	04/04/2025	229.36	229.36	0.00	0.00
050525	185098	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9000061	P	Invoice	04/04/2025	215.45	215.45	0.00	0.00
050525	185099	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003124	P	Invoice	04/04/2025	409.07	409.07	0.00	0.00
050525	185100	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004440	P	Invoice	04/04/2025	251.23	251.23	0.00	0.00
050525	185101	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9006168	P	Invoice	04/04/2025	472.63	472.63	0.00	0.00
050525	185102	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9008949	P	Invoice	04/04/2025	213.47	213.47	0.00	0.00
050525	185103	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098763	P	Invoice	04/04/2025	487.61	487.61	0.00	0.00
050525	185104	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001751	P	Invoice	04/04/2025	605.74	605.74	0.00	0.00
050525	185105	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004443	P	Invoice	04/04/2025	394.25	394.25	0.00	0.00
050525	185106	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007380	P	Invoice	04/04/2025	603.76	603.76	0.00	0.00
050525	185107	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098764	P	Invoice	04/04/2025	418.06	418.06	0.00	0.00
050525	185108	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9000062	P	Invoice	04/04/2025	385.75	385.75	0.00	0.00

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050525	185109	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001752	P	Invoice	04/04/2025	665.83	665.83	0.00	0.00
050525	185110	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004444	P	Invoice	04/04/2025	346.96	346.96	0.00	0.00
050525	185111	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9006169	P	Invoice	04/04/2025	372.37	372.37	0.00	0.00
050525	185112	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007381	P	Invoice	04/04/2025	393.70	393.70	0.00	0.00
050525	185113	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9008951	P	Invoice	04/04/2025	506.39	506.39	0.00	0.00
050525	185114	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003125	P	Invoice	04/04/2025	400.19	400.19	0.00	0.00
050525	185115	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098765	P	Invoice	04/04/2025	713.92	713.92	0.00	0.00
050525	185116	1	06679		AMAZON	13CN-TQ34-KXP1	P	Invoice	04/07/2025	8.99	8.99	0.00	0.00
050525	185117	1	06679		AMAZON	1J6J-796V-JPNF	P	Invoice	04/07/2025	385.91	385.91	0.00	0.00
050525	185118	1	01769		BECKER TRUE VALUE HDWE	A295605	P	Invoice	04/07/2025	35.17	35.17	0.00	0.00
050525	185119	1	01769		BECKER TRUE VALUE HDWE	A295699	P	Invoice	04/07/2025	23.69	23.69	0.00	0.00
050525	185120	1	01769		BECKER TRUE VALUE HDWE	B264155	P	Invoice	04/07/2025	37.99	37.99	0.00	0.00
050525	185121	1	01769		BECKER TRUE VALUE HDWE	B264156	P	Invoice	04/07/2025	45.90	45.90	0.00	0.00
050525	185122	1	01769		BECKER TRUE VALUE HDWE	B264391	P	Invoice	04/07/2025	6.29	6.29	0.00	0.00
050525	185123	1	14532		HEALTHPARTNERS INC.	000043975188	P	Invoice	04/07/2025	32,759.10	32,759.10	0.00	0.00
050525	185124	1	12198		OFFICE FURNITURE SOLUTIONS, INC.	122147	P	Invoice	04/07/2025	5,530.50	5,530.50	0.00	0.00
050525	185125	1	15197	R	RENNEBERG HARDWOODS, INC.	00038408	P	Invoice	04/07/2025	3,848.78	3,848.78	0.00	0.00
050525	185126	1	14733		RPM ATHLETICS, LLC	5707	P	Invoice	04/07/2025	688.00	688.00	0.00	0.00
050525	185127	1	9569	P	THREE RIVERS PARK DISTRICT	RCPT #7047524	P	Invoice	04/07/2025	290.00	290.00	0.00	0.00
050525	185128	1	9863		UNITED WAY OF CENTRAL MN	REQ	P	Invoice	04/07/2025	589.26	589.26	0.00	0.00
050525	185129	1	18663		CROAL, LEE F	REQ	P	Invoice	04/07/2025	66.50	66.50	0.00	0.00

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050525	185130	1	04001	FITZHARRIS LEE	REQ	P	Invoice	04/07/2025	160.00	160.00	0.00	0.00
050525	185131	1	7529	MILLER, AL	REQ	P	Invoice	04/07/2025	70.00	70.00	0.00	0.00
050525	185132	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-250317-24674	P	Invoice	04/07/2025	7,465.90	7,465.90	0.00	0.00
050525	185133	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C-250317-24206	P	Invoice	04/07/2025	5,887.35	5,887.35	0.00	0.00
050525	185156	1	18373	ABPEC, LLC	REQ	P	Invoice	04/09/2025	1,269.93	1,269.93	0.00	0.00
050525	185157	1	05390	R BLICK ART MATERIALS	5075943	P	Invoice	04/09/2025	812.36	812.36	0.00	0.00
050525	185158	1	18418	P GUARDIAN INNOVATIONS, LLC	SHP#40812	P	Invoice	04/09/2025	334.56	334.56	0.00	0.00
050525	185159	1	7843	P MONTICELLO HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185160	1	7843	P MONTICELLO HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185161	1	15628	VOIGT MOTORCOACH TRAVEL, INC.	32821	P	Invoice	04/09/2025	9,957.20	9,957.20	0.00	0.00
050525	185162	1	15628	VOIGT MOTORCOACH TRAVEL, INC.	32825	P	Credit	04/09/2025	(1,244.65)	(1,244.65)	0.00	0.00
050525	185163	1	13302	ZIMMERMAN HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185169	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	1,313.83	1,313.83	0.00	0.00
050525	185170	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	337.57	337.57	0.00	0.00
050525	185171	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	979.53	979.53	0.00	0.00
050525	185172	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	1,218.56	1,218.56	0.00	0.00
050525	185173	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	19.63	19.63	0.00	0.00
050525	185174	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	915.62	915.62	0.00	0.00
050525	185175	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	45.16	45.16	0.00	0.00
050525	185176	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	42.26	42.26	0.00	0.00
050525	185177	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	200.25	200.25	0.00	0.00
050525	185178	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2025	19.22	19.22	0.00	0.00
050525	185179	1	17618	CHRISTENSEN, VICKI	REQ	P	Invoice	04/14/2025	856.80	856.80	0.00	0.00
050525	185180	1	18447	STORYBOOK THEATRE LLC	REQ	P	Invoice	04/14/2025	500.00	500.00	0.00	0.00

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050525	185181	1	06101		ALL STAR TROPHY & AWARDS INC	10905	P	Invoice	04/15/2025	113.50	113.50	0.00	0.00
050525	185182	1	17592		AMAZON CAPITAL SERVICES, INC.	19X4-LW3N-1F1T	P	Invoice	04/15/2025	95.51	95.51	0.00	0.00
050525	185183	1	17592		AMAZON CAPITAL SERVICES, INC.	1JDP-LRRF-VY6N	P	Invoice	04/15/2025	205.43	205.43	0.00	0.00
050525	185184	1	17592		AMAZON CAPITAL SERVICES, INC.	1X3W-F7RW-TPXQ	P	Invoice	04/15/2025	429.71	429.71	0.00	0.00
050525	185185	1	17592		AMAZON CAPITAL SERVICES, INC.	13QV-NV3R-ND33	P	Invoice	04/15/2025	9.99	9.99	0.00	0.00
050525	185186	1	17592		AMAZON CAPITAL SERVICES, INC.	13NR-T4JV-FLWJ	P	Invoice	04/15/2025	430.32	430.32	0.00	0.00
050525	185187	1	17592		AMAZON CAPITAL SERVICES, INC.	1FNW-6PJK-3XK6	P	Invoice	04/15/2025	155.08	155.08	0.00	0.00
050525	185188	1	17592		AMAZON CAPITAL SERVICES, INC.	1XVC-9JFF-XNG1	P	Invoice	04/15/2025	112.28	112.28	0.00	0.00
050525	185189	1	17592		AMAZON CAPITAL SERVICES, INC.	1T6T-WT6C-1WFL	P	Invoice	04/15/2025	74.79	74.79	0.00	0.00
050525	185190	1	17592		AMAZON CAPITAL SERVICES, INC.	14WK-CW4N-R1H4	P	Invoice	04/15/2025	42.99	42.99	0.00	0.00
050525	185191	1	17592		AMAZON CAPITAL SERVICES, INC.	11HD-FCT9-6C1N	P	Invoice	04/15/2025	121.98	121.98	0.00	0.00
050525	185192	1	17592		AMAZON CAPITAL SERVICES, INC.	1VDK-CXXQ-PMRM	P	Invoice	04/15/2025	86.43	86.43	0.00	0.00
050525	185193	1	17592		AMAZON CAPITAL SERVICES, INC.	1JFN-MXG3-GTJW	P	Invoice	04/15/2025	49.86	49.86	0.00	0.00
050525	185194	1	04035		APPLE INC.	MB63510904	P	Invoice	04/15/2025	55,769.00	55,769.00	0.00	0.00
050525	185195	1	04035		APPLE INC.	MB63400333	P	Invoice	04/15/2025	1,249.00	1,249.00	0.00	0.00
050525	185196	1	04035		APPLE INC.	MB63008548	P	Invoice	04/15/2025	329.00	329.00	0.00	0.00
050525	185197	1	17388		APPLIANCE REPAIR CENTER, INC.	26896	P	Invoice	04/15/2025	255.60	255.60	0.00	0.00
050525	185198	1	17388		APPLIANCE REPAIR CENTER, INC.	26867	P	Invoice	04/15/2025	666.60	666.60	0.00	0.00
050525	185199	1	16358	R	ARVIG	REQ	P	Invoice	04/15/2025	207.18	207.18	0.00	0.00
050525	185200	1	12305		BABLER, ANNA	REQ	P	Invoice	04/15/2025	648.00	648.00	0.00	0.00
050525	185201	1	05725		BATTERIES PLUS	P81475049	P	Invoice	04/15/2025	746.10	746.10	0.00	0.00

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050525	185202	1	05725	BATTERIES PLUS	P81505941	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00	
050525	185203	1	05725	BATTERIES PLUS	P81522371	P	Invoice	04/15/2025	69.99	69.99	0.00	0.00	
050525	185204	1	05725	BATTERIES PLUS	P81522235	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00	
050525	185205	1	05725	BATTERIES PLUS	P81522172	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00	
050525	185206	1	05725	BATTERIES PLUS	P81569443	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00	
050525	185207	1	05725	BATTERIES PLUS	P81569814	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00	
050525	185208	1	05725	BATTERIES PLUS	P81310678	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00	
050525	185209	1	05725	BATTERIES PLUS	P81311673	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00	
050525	185210	1	05725	BATTERIES PLUS	P81310716	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00	
050525	185211	1	05725	BATTERIES PLUS	P81642673	P	Invoice	04/15/2025	125.98	125.98	0.00	0.00	
050525	185212	1	05725	BATTERIES PLUS	P81642700	P	Invoice	04/15/2025	320.10	320.10	0.00	0.00	
050525	185213	1	18783	BEAVERSON, TRACEY	REQ	P	Invoice	04/15/2025	500.00	500.00	0.00	0.00	
050525	185214	1	9407	BERNICK'S	10337725	P	Invoice	04/15/2025	373.75	373.75	0.00	0.00	
050525	185215	1	9407	BERNICK'S	10335223	P	Invoice	04/15/2025	357.50	357.50	0.00	0.00	
050525	185216	1	05390	R	BLICK ART MATERIALS	5201471	P	Invoice	04/15/2025	459.71	459.71	0.00	0.00
050525	185217	1	10601	MN BOARD OF SCHOOL	TRANS #23381	P	Invoice	04/15/2025	900.00	900.00	0.00	0.00	
				ADMIN.									
050525	185218	1	13922	R	BSN SPORTS, LLC	929437899	P	Invoice	04/15/2025	72.97	72.97	0.00	0.00
050525	185219	1	13922	R	BSN SPORTS, LLC	929489690	P	Invoice	04/15/2025	2,391.54	2,391.54	0.00	0.00
050525	185220	1	13922	R	BSN SPORTS, LLC	929406860	P	Invoice	04/15/2025	171.53	171.53	0.00	0.00
050525	185221	1	13922	R	BSN SPORTS, LLC	929406859	P	Invoice	04/15/2025	1,560.81	1,560.81	0.00	0.00
050525	185222	1	13922	R	BSN SPORTS, LLC	929206481	P	Invoice	04/15/2025	156.14	156.14	0.00	0.00
050525	185223	1	16945	C&L DISTRIBUTING	2079535	P	Invoice	04/15/2025	715.35	715.35	0.00	0.00	
050525	185224	1	6998	R	CENTRACARE HEALTH	SCHF14056	P	Invoice	04/15/2025	793.44	793.44	0.00	0.00
				SYSTEM									
050525	185225	1	18767	CI SOLUTIONS	00026591	P	Invoice	04/15/2025	975.00	975.00	0.00	0.00	
050525	185226	1	18767	CI SOLUTIONS	00026379	P	Invoice	04/15/2025	4,060.00	4,060.00	0.00	0.00	
050525	185227	1	00067	R	CITY OF BECKER	25.001488R	P	Invoice	04/15/2025	50.00	50.00	0.00	0.00
050525	185228	1	11016	CLIA LABORATORY	REQ	P	Invoice	04/15/2025	248.00	248.00	0.00	0.00	
				PROGRAM									
050525	185229	1	00058	CMERDC	200252	P	Invoice	04/15/2025	2,000.00	2,000.00	0.00	0.00	
050525	185230	1	00058	CMERDC	200197	P	Invoice	04/15/2025	4,332.93	4,332.93	0.00	0.00	
050525	185231	1	01796	COUNTRY LUMBER	2503-154418	P	Invoice	04/15/2025	327.15	327.15	0.00	0.00	

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050525	185232	1	01796	COUNTRY LUMBER	2503-154406	P	Invoice	04/15/2025	1,051.97	1,051.97	0.00	0.00
050525	185233	1	01796	COUNTRY LUMBER	2503-153913	P	Invoice	04/15/2025	5,385.85	5,385.85	0.00	0.00
050525	185234	1	13843	R CULINEX	INV934467	P	Invoice	04/15/2025	175.98	175.98	0.00	0.00
050525	185235	1	18784	CUMMINS SALES AND SERVICE, INC.	E4-250311435	P	Invoice	04/15/2025	917.81	917.81	0.00	0.00
050525	185236	1	05723	DEMCO, INC.	7625448	P	Invoice	04/15/2025	88.72	88.72	0.00	0.00
050525	185237	1	06502	ECKROTH MUSIC COMPANY	5622298	P	Invoice	04/15/2025	97.00	97.00	0.00	0.00
050525	185238	1	06502	ECKROTH MUSIC COMPANY	5640943	P	Invoice	04/15/2025	106.92	106.92	0.00	0.00
050525	185239	1	16542	R ECMECC	INT428	P	Invoice	04/15/2025	4,264.88	4,264.88	0.00	0.00
050525	185240	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	36977	P	Invoice	04/15/2025	144.00	144.00	0.00	0.00
050525	185241	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	36733	P	Invoice	04/15/2025	425.14	425.14	0.00	0.00
050525	185242	1	7263	R EGAN COMPANY	SVC0000145310	P	Invoice	04/15/2025	4,041.56	4,041.56	0.00	0.00
050525	185243	1	7263	R EGAN COMPANY	SVC0000144709	P	Invoice	04/15/2025	1,091.00	1,091.00	0.00	0.00
050525	185244	1	7263	R EGAN COMPANY	SVC0000144810	P	Invoice	04/15/2025	9,815.00	9,815.00	0.00	0.00
050525	185245	1	17384	FITNESS DISTRIBUTING INC	BECKER HIGH SCHOOL 7	P	Invoice	04/15/2025	100.00	100.00	0.00	0.00
050525	185246	1	02769	R FLINN SCIENTIFIC, INC.	3128253	P	Invoice	04/15/2025	607.35	607.35	0.00	0.00
050525	185247	1	02769	R FLINN SCIENTIFIC, INC.	3122875	P	Invoice	04/15/2025	263.11	263.11	0.00	0.00
050525	185248	1	02769	R FLINN SCIENTIFIC, INC.	3123164	P	Invoice	04/15/2025	53.70	53.70	0.00	0.00
050525	185249	1	02769	R FLINN SCIENTIFIC, INC.	3129226	P	Invoice	04/15/2025	109.95	109.95	0.00	0.00
050525	185250	1	02769	R FLINN SCIENTIFIC, INC.	3127068	P	Invoice	04/15/2025	118.47	118.47	0.00	0.00
050525	185251	1	17592	AMAZON CAPITAL SERVICES, INC.	1TVP-C6DD--H6M7	P	Invoice	04/16/2025	17.38	17.38	0.00	0.00
050525	185252	1	17592	AMAZON CAPITAL SERVICES, INC.	1QGQ-GJ3M-MTPM	P	Invoice	04/16/2025	99.22	99.22	0.00	0.00
050525	185253	1	17592	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-QQMC	P	Invoice	04/16/2025	707.34	707.34	0.00	0.00
050525	185254	1	06631	P CATHEDRAL HIGH SCHOOL	4657	P	Invoice	04/16/2025	450.00	450.00	0.00	0.00
050525	185255	1	15604	R FOREST LAKE HS SPEECH	REQ	P	Invoice	04/16/2025	84.00	84.00	0.00	0.00

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050525	185256	1	17923	G&M OUTDOOR SERVICES, LLC	28924	P	Invoice	04/16/2025	3,000.00	3,000.00	0.00	0.00
050525	185257	1	18697	GRANITE PEST CONTROL, LLC	144445	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185258	1	18697	GRANITE PEST CONTROL, LLC	144444	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185259	1	18697	GRANITE PEST CONTROL, LLC	144441	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185260	1	18697	GRANITE PEST CONTROL, LLC	144440	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185261	1	18697	GRANITE PEST CONTROL, LLC	144442	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185262	1	18697	GRANITE PEST CONTROL, LLC	144443	P	Invoice	04/16/2025	79.00	79.00	0.00	0.00
050525	185263	1	15920	GREATER MINNESOTA FAMILY SERVICES	126990	P	Invoice	04/16/2025	1,874.99	1,874.99	0.00	0.00
050525	185264	1	05505	H & B SPECIALIZED PRODUCTS	34668	P	Invoice	04/16/2025	2,350.00	2,350.00	0.00	0.00
050525	185265	1	18667	HOMETOWN AUTO CARE LLC	2618	P	Invoice	04/16/2025	397.98	397.98	0.00	0.00
050525	185266	1	18667	HOMETOWN AUTO CARE LLC	2619	P	Invoice	04/16/2025	1,003.96	1,003.96	0.00	0.00
050525	185267	1	17131	PATRIOT NEWS MN	013721	P	Invoice	04/16/2025	2,425.00	2,425.00	0.00	0.00
050525	185268	1	18667	HOMETOWN AUTO CARE LLC	2555	P	Invoice	04/16/2025	110.60	110.60	0.00	0.00
050525	185269	1	04035	APPLE INC.	MB65758267	P	Invoice	04/16/2025	329.00	329.00	0.00	0.00
050525	185270	1	15482	R HUBBARD ELECTRIC, INC.	20250331-6482	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185271	1	13342	R ICS CONSULTING, LLC - 138006	12415	P	Invoice	04/16/2025	6,431.83	6,431.83	0.00	0.00
050525	185272	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	CIN127887	P	Invoice	04/16/2025	2,244.70	2,244.70	0.00	0.00
050525	185273	1	02938	R INTERMEDIATE DISTRICT 287	0002500384	P	Invoice	04/16/2025	10,215.94	10,215.94	0.00	0.00
050525	185274	1	05245	INTERSTATE POWER SYS., INC.	C001216392:01	P	Invoice	04/16/2025	3,483.22	3,483.22	0.00	0.00

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050525	185275	1	11502	INTEGRATED SYSTEMS CORPORATION	0745743	P	Invoice	04/16/2025	147.50	147.50	0.00	0.00
050525	185276	1	17345	KRAUS, RICK	REQ	P	Invoice	04/16/2025	87.50	87.50	0.00	0.00
050525	185277	1	15887	P LAWSON PRODUCTS, INC.	9312337564	P	Invoice	04/16/2025	479.42	479.42	0.00	0.00
050525	185278	1	00795	LUNDEEN, DWIGHT	REQ	P	Invoice	04/16/2025	1,119.76	1,119.76	0.00	0.00
050525	185279	1	15770	MAJESTIC CREATIONS	13009	P	Invoice	04/16/2025	3,781.00	3,781.00	0.00	0.00
050525	185280	1	00225	R MARCO	38944943	P	Invoice	04/16/2025	264.14	264.14	0.00	0.00
050525	185281	1	00805	MASSP	SC340	P	Invoice	04/16/2025	295.00	295.00	0.00	0.00
050525	185282	1	10471	MELROSE HIGH SCHOOL	REQ	P	Invoice	04/16/2025	291.00	291.00	0.00	0.00
050525	185283	1	17579	MIDCONTINENT COMMUNICATIONS	36817060114656	P	Invoice	04/16/2025	800.42	800.42	0.00	0.00
050525	185284	1	16243	MINNESOTA COMPUTER SYSTEMS, INC.	421904	P	Invoice	04/16/2025	282.80	282.80	0.00	0.00
050525	185285	1	10673	P DEPT OF EMPLOYMENT & ECON. DEV	DOC ID: 18006738	P	Invoice	04/16/2025	5,651.37	5,651.37	0.00	0.00
050525	185286	1	9744	R MOMENTUM TRUCK GROUP	X194221483:01	P	Invoice	04/16/2025	2.67	2.67	0.00	0.00
050525	185287	1	17674	MRI SOFTWARE LLC	MRIUS2343815	P	Invoice	04/16/2025	92.00	92.00	0.00	0.00
050525	185288	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	322013	P	Invoice	04/16/2025	37.82	37.82	0.00	0.00
050525	185289	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	322038	P	Invoice	04/16/2025	97.86	97.86	0.00	0.00
050525	185290	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226026487:01	P	Invoice	04/16/2025	42.60	42.60	0.00	0.00
050525	185291	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226026487:02	P	Invoice	04/16/2025	78.63	78.63	0.00	0.00
050525	185292	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226026517:01	P	Invoice	04/16/2025	453.36	453.36	0.00	0.00
050525	185293	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226026295:01	P	Invoice	04/16/2025	30.63	30.63	0.00	0.00
050525	185294	1	18756	NORTHSTAR COMPANIES	1585	P	Invoice	04/16/2025	4,407.00	4,407.00	0.00	0.00
050525	185295	1	15821	NUCO2	79726464	P	Invoice	04/16/2025	634.55	634.55	0.00	0.00
050525	185296	1	12914	PARTS CITY AUTO PARTS	62-677671	P	Invoice	04/16/2025	194.99	194.99	0.00	0.00

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050525	185297	1	12914	PARTS CITY AUTO PARTS	62-677679	P	Credit	04/16/2025	(22.00)	(22.00)	0.00	0.00
050525	185298	1	17420	PARTY CRASHERS RC RACING	0430	P	Invoice	04/16/2025	280.00	280.00	0.00	0.00
050525	185299	1	17131	PATRIOT NEWS MN	013706	P	Invoice	04/16/2025	650.00	650.00	0.00	0.00
050525	185300	1	03279	R PEBBLE CREEK GOLF CLUB	122	P	Invoice	04/16/2025	224.00	224.00	0.00	0.00
050525	185301	1	03279	R PEBBLE CREEK GOLF CLUB	115	P	Invoice	04/16/2025	525.00	525.00	0.00	0.00
050525	185302	1	12989	PIONEER MFG. CO. / PIONEER ATHLETICS	INV-244580	P	Invoice	04/16/2025	1,076.62	1,076.62	0.00	0.00
050525	185303	1	17814	EDUCATIONAL BIOMETRIC TECHNOLOGY	2711	P	Invoice	04/16/2025	787.50	787.50	0.00	0.00
050525	185304	1	18067	R POMP'S TIRE SERVICE INC	2390024338	P	Invoice	04/16/2025	1,603.04	1,603.04	0.00	0.00
050525	185305	1	18067	R POMP'S TIRE SERVICE INC	2390024031	P	Invoice	04/16/2025	2,387.72	2,387.72	0.00	0.00
050525	185306	1	18067	R POMP'S TIRE SERVICE INC	2330014368	P	Invoice	04/16/2025	81.00	81.00	0.00	0.00
050525	185307	1	7350	P PRINCETON HIGH SCHOOL	REQ	P	Invoice	04/16/2025	126.00	126.00	0.00	0.00
050525	185308	1	8873	PRO-TUFF DECALS	183477	P	Invoice	04/16/2025	691.93	691.93	0.00	0.00
050525	185309	1	17010	QUADIENT FINANCE USA, INC.	REQ	P	Invoice	04/16/2025	2,202.75	2,202.75	0.00	0.00
050525	185310	1	18041	RADEMACHER COMPANIES, INC.	00060334	P	Invoice	04/16/2025	48.46	48.46	0.00	0.00
050525	185311	1	14733	RPM ATHLETICS, LLC	5858	P	Invoice	04/16/2025	795.00	795.00	0.00	0.00
050525	185312	1	13457	RUSSELL SECURITY RESOURCE INC	A51518	P	Invoice	04/16/2025	52.00	52.00	0.00	0.00
050525	185313	1	12452	P SRRHS SPEECH TEAM	REQ	P	Invoice	04/16/2025	126.00	126.00	0.00	0.00
050525	185314	1	06542	R SCHOOL SPECIALTY, LLC	208135500818	P	Invoice	04/16/2025	111.37	111.37	0.00	0.00
050525	185315	1	06542	R SCHOOL SPECIALTY, LLC	208135500624	P	Invoice	04/16/2025	63.85	63.85	0.00	0.00
050525	185316	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8010388477	P	Invoice	04/16/2025	127.68	127.68	0.00	0.00

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050525	185317	1	18223	SNAKE RIVER FARM MINNESOTA	REQ	P	Invoice	04/16/2025	5,200.00	5,200.00	0.00	0.00
050525	185318	1	16481	P SOURCEWELL	INV00004147	P	Invoice	04/16/2025	450.00	450.00	0.00	0.00
050525	185319	1	00433	ST. CLOUD REFRIGERATION INC	AW19593	P	Invoice	04/16/2025	1,430.25	1,430.25	0.00	0.00
050525	185320	1	00981	P ST. CLOUD STATE UNIVERSITY	460679	P	Invoice	04/16/2025	8,910.00	8,910.00	0.00	0.00
050525	185321	1	00981	P ST. CLOUD STATE UNIVERSITY	460680	P	Invoice	04/16/2025	7,260.00	7,260.00	0.00	0.00
050525	185322	1	00981	P ST. CLOUD STATE UNIVERSITY	460681	P	Invoice	04/16/2025	3,300.00	3,300.00	0.00	0.00
050525	185323	1	00981	P ST. CLOUD STATE UNIVERSITY	460686	P	Invoice	04/16/2025	5,390.00	5,390.00	0.00	0.00
050525	185324	1	18367	TECH SPEECH	REQ	P	Invoice	04/16/2025	63.00	63.00	0.00	0.00
050525	185325	1	8489	TECH CHECK, LLC	77156	P	Invoice	04/16/2025	2,475.00	2,475.00	0.00	0.00
050525	185326	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100247411	P	Invoice	04/16/2025	234.17	234.17	0.00	0.00
050525	185327	1	17888	THOUSAND HILLS LIFETIME GRAZED	91729	P	Invoice	04/16/2025	624.00	624.00	0.00	0.00
050525	185328	1	17888	THOUSAND HILLS LIFETIME GRAZED	91285	P	Invoice	04/16/2025	499.20	499.20	0.00	0.00
050525	185329	1	15452	TOM'S WINDSHIELD REPAIR	031803	P	Invoice	04/16/2025	350.00	350.00	0.00	0.00
050525	185330	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5829	P	Invoice	04/16/2025	2,062.82	2,062.82	0.00	0.00
050525	185331	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26873	P	Invoice	04/16/2025	67.10	67.10	0.00	0.00
050525	185332	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26779	P	Invoice	04/16/2025	345.00	345.00	0.00	0.00
050525	185333	1	00275	XCEL ENERGY	1174727047	P	Invoice	04/16/2025	12.48	12.48	0.00	0.00
050525	185334	1	04283	BERGESON, JOHN	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185335	1	13044	BLACKMAN, BRIAN	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185336	1	9877	GILBERT, GARY	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185337	1	14801	JACOBSON, WAYNE	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00

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050525	185338	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	04/16/2025	95.00	95.00	0.00	0.00
050525	185339	1	12091	MCGRAW, CHAD	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00
050525	185340	1	15638	SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00
050525	185341	1	18094	SCHYMA, KYLE	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185342	1	18786	SVOBODNY, AARON	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185343	1	18787	JOHNSON, GREG AND JO	REQ	P	Invoice	04/17/2025	550.00	550.00	0.00	0.00
050525	185344	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1689725	P	Invoice	04/17/2025	2,995.20	2,995.20	0.00	0.00
050525	185345	1	9569	THREE RIVERS PARK DISTRICT	51621	P	Invoice	04/17/2025	1,206.00	1,206.00	0.00	0.00
050525	185370	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C-250415-35274	P	Invoice	04/24/2025	11,505.53	11,505.53	0.00	0.00
050525	185371	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-250415-35768	P	Invoice	04/24/2025	12,499.00	12,499.00	0.00	0.00
050525	185372	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	04/24/2025	1,031.65	1,031.65	0.00	0.00
050525	185373	1	15920	GREATER MINNESOTA FAMILY SERVICES	12709	P	Invoice	04/24/2025	1,874.99	1,874.99	0.00	0.00
050525	185374	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	MAY 2025 LTD	P	Invoice	04/24/2025	6,875.45	6,875.45	0.00	0.00
050525	185375	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2503-1-18	P	Invoice	04/24/2025	43,812.13	43,812.13	0.00	0.00
050525	185376	1	17642	R LRS OF MINNESOTA	UA39967	P	Invoice	04/24/2025	5,531.70	5,531.70	0.00	0.00
050525	185377	1	17642	R LRS OF MINNESOTA	UA40182	P	Invoice	04/24/2025	146.25	146.25	0.00	0.00
050525	185378	1	18797	ANDERSON, SAWYER	REQ	P	Invoice	04/24/2025	95.00	95.00	0.00	0.00
050525	185379	1	16178	ARNOLD, WARREN	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185380	1	11230	BERSCHIED, NICK	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185381	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/24/2025	52.50	52.50	0.00	0.00
050525	185382	1	18790	CORROW, TODD	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185383	1	18791	DEGRAY, GERALD	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185384	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	04/24/2025	42.00	42.00	0.00	0.00

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050525	185385	1	16681	GOEBEL, PAUL R.	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185386	1	13389	HENKE, THOMAS	REQ	P	Invoice	04/24/2025	115.00	115.00	0.00	0.00
050525	185387	1	18113	HIDDE, KEVIN	REQ	P	Invoice	04/24/2025	115.00	115.00	0.00	0.00
050525	185388	1	17448	HUYINK, CHARLES R	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185389	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185390	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185391	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	04/25/2025	130.00	130.00	0.00	0.00
050525	185392	1	16346	LEOM, DAVID	REQ	P	Invoice	04/25/2025	130.00	130.00	0.00	0.00
050525	185393	1	18785	MORAVEC, RITA	REQ	P	Invoice	04/25/2025	45.00	45.00	0.00	0.00
050525	185394	1	18792	PETERS, GERALD	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185395	1	18793	PFIEFFER, BLAKE	REQ	P	Invoice	04/25/2025	144.40	144.40	0.00	0.00
050525	185396	1	18794	REYNOLDS, LONDON	REQ	P	Invoice	04/25/2025	95.00	95.00	0.00	0.00
050525	185397	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	04/25/2025	212.70	212.70	0.00	0.00
050525	185398	1	18152	STYER, ADAM	REQ	P	Invoice	04/25/2025	202.30	202.30	0.00	0.00
050525	185399	1	18795	WAGNER, JOHN	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185400	1	18104	WILLIAMS JR, ROBERT MICHAEL	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185413	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001816127	P	Invoice	04/29/2025	8,722.67	8,722.67	0.00	0.00
050525	185414	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001818957	P	Invoice	04/29/2025	6,672.01	6,672.01	0.00	0.00
050525	185415	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001821078	P	Invoice	04/29/2025	9,952.28	9,952.28	0.00	0.00
050525	185416	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001834642	P	Invoice	04/29/2025	6,986.31	6,986.31	0.00	0.00
050525	185417	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001814875	P	Invoice	04/29/2025	2,357.52	2,357.52	0.00	0.00
050525	185418	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	1,761.35	1,761.35	0.00	0.00
050525	185419	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	141,563.16	141,563.16	0.00	0.00
050525	185420	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	79,683.25	79,683.25	0.00	0.00
050525	185421	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	289,642.45	289,642.45	0.00	0.00
050525	185422	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	2,117.86	2,117.86	0.00	0.00
050525	185423	1	14532	HEALTHPARTNERS INC.	6021075	P	Invoice	04/29/2025	337.50	337.50	0.00	0.00

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050525	185424	1	18799	SUNBELT RENTALS, INC.	162623152-0005	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185425	1	18799	SUNBELT RENTALS, INC.	162623152-0007	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185426	1	18799	SUNBELT RENTALS, INC.	162623152-0007	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185427	1	18799	SUNBELT RENTALS, INC.	162906498-0005	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185428	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	04/29/2025	1,857.71	1,857.71	0.00	0.00
050525	185429	1	11230	BERSCHIED, NICK	REQ	P	Invoice	04/29/2025	260.00	260.00	0.00	0.00
050525	185430	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/29/2025	49.00	49.00	0.00	0.00
050525	185431	1	18663	CROAL, LEE F	REQ	P	Invoice	04/29/2025	42.00	42.00	0.00	0.00
050525	185432	1	18442	DREWS, CHRISTOPHER	REQ	P	Invoice	04/29/2025	160.00	160.00	0.00	0.00
050525	185433	1	12068	DURANT, STEVE	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185434	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	04/29/2025	45.50	45.50	0.00	0.00
050525	185435	1	9877	GILBERT, GARY	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185436	1	18785	MORAVEC, RITA	REQ	P	Invoice	04/29/2025	52.50	52.50	0.00	0.00
050525	185437	1	18793	PFIEFFER, BLAKE	REQ	P	Invoice	04/29/2025	211.40	211.40	0.00	0.00
050525	185438	1	18793	PFIEFFER, BLAKE	REQ	P	Invoice	04/29/2025	233.40	233.40	0.00	0.00
050525	185439	1	18452	PRIMUS, JOSEPH	REQ	P	Invoice	04/29/2025	95.00	95.00	0.00	0.00
050525	185440	1	17431	PRIMUS, RICK	REQ	P	Invoice	04/29/2025	260.00	260.00	0.00	0.00
050525	185441	1	15544	REASONER, MICHAEL R.	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185442	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	04/29/2025	212.70	212.70	0.00	0.00
050525	185443	1	18094	SCHYMA, KYLE	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185444	1	18455	SCIBAK, BRAD	REQ	P	Invoice	04/29/2025	268.50	268.50	0.00	0.00
050525	185445	1	18104	WILLIAMS JR, ROBERT MICHAEL	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
Batch Total:									1,076,065.94	1,076,065.94	0.00	0.00
050625	185446	1	14841	AFFINETY SOLUTIONS, INC.	13386	O	Invoice	04/30/2025	2,195.00	0.00	0.00	2,195.00
050625	185447	1	8765	R ABDO PUBLISHING	0065771	O	Invoice	04/30/2025	599.00	0.00	0.00	599.00
050625	185448	1	06101	ALL STAR TROPHY & AWARDS INC	11044	O	Invoice	04/30/2025	150.50	0.00	0.00	150.50
050625	185449	1	06101	ALL STAR TROPHY & AWARDS INC	10951	O	Invoice	04/30/2025	124.00	0.00	0.00	124.00

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050625	185450	1	17592	AMAZON CAPITAL SERVICES, INC.	1P9C-WMLC-KRPR	O	Invoice	04/30/2025	11.50	0.00	0.00	11.50
050625	185451	1	17592	AMAZON CAPITAL SERVICES, INC.	1XFT-HGJR-QK4N	O	Invoice	04/30/2025	334.29	0.00	0.00	334.29
050625	185452	1	17592	AMAZON CAPITAL SERVICES, INC.	1W9T-RJWW-1GNM	O	Invoice	04/30/2025	30.32	0.00	0.00	30.32
050625	185453	1	17592	AMAZON CAPITAL SERVICES, INC.	1Y7G-9XJR-HMG7	O	Invoice	04/30/2025	221.05	0.00	0.00	221.05
050625	185454	1	17592	AMAZON CAPITAL SERVICES, INC.	1M4F-VX7V-PV1X	O	Invoice	04/30/2025	499.30	0.00	0.00	499.30
050625	185455	1	17592	AMAZON CAPITAL SERVICES, INC.	1TG3-6G4Q-L6KN	O	Invoice	04/30/2025	66.86	0.00	0.00	66.86
050625	185456	1	17592	AMAZON CAPITAL SERVICES, INC.	1KLN-TP3D-YGF4	O	Invoice	04/30/2025	155.62	0.00	0.00	155.62
050625	185457	1	17592	AMAZON CAPITAL SERVICES, INC.	1NLJ-JK6F-G3X6	O	Invoice	04/30/2025	2,293.45	0.00	0.00	2,293.45
050625	185458	1	17592	AMAZON CAPITAL SERVICES, INC.	1VQ7-YPWX-67QF	O	Invoice	04/30/2025	130.35	0.00	0.00	130.35
050625	185459	1	17592	AMAZON CAPITAL SERVICES, INC.	139W-GY3D-1QMP	O	Invoice	04/30/2025	557.41	0.00	0.00	557.41
050625	185460	1	17592	AMAZON CAPITAL SERVICES, INC.	1JXW-DXMK-DX4X	O	Invoice	04/30/2025	9.89	0.00	0.00	9.89
050625	185461	1	17592	AMAZON CAPITAL SERVICES, INC.	1QH6-MVVX-Q4CN	O	Credit	04/30/2025	(9.89)	0.00	0.00	(9.89)
050625	185462	1	17592	AMAZON CAPITAL SERVICES, INC.	1JT6-4DMT-HFRN	O	Invoice	04/30/2025	24.29	0.00	0.00	24.29
050625	185463	1	17592	AMAZON CAPITAL SERVICES, INC.	13MR-YMWF-GMW9	O	Invoice	04/30/2025	5.92	0.00	0.00	5.92
050625	185464	1	17592	AMAZON CAPITAL SERVICES, INC.	31332	O	Invoice	04/30/2025	37.98	0.00	0.00	37.98
050625	185465	1	17592	AMAZON CAPITAL SERVICES, INC.	1G3G-DJN3-DN3K	O	Invoice	04/30/2025	74.44	0.00	0.00	74.44
050625	185466	1	17592	AMAZON CAPITAL SERVICES, INC.	1VXM-WKT1-FLXQ	O	Invoice	04/30/2025	106.63	0.00	0.00	106.63
050625	185467	1	17592	AMAZON CAPITAL SERVICES, INC.	1D9W-1XNK-CK7G	O	Invoice	04/30/2025	279.97	0.00	0.00	279.97

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050625	185468	1	17592	AMAZON CAPITAL SERVICES, INC.	1MM4-3LCV-DW3N	O	Invoice	04/30/2025	356.90	0.00	0.00	356.90
050625	185469	1	17592	AMAZON CAPITAL SERVICES, INC.	1GLT-PVH4-DWK4	O	Invoice	04/30/2025	348.97	0.00	0.00	348.97
050625	185470	1	17592	AMAZON CAPITAL SERVICES, INC.	17V7-69YG-HL3Q	O	Invoice	04/30/2025	23.12	0.00	0.00	23.12
050625	185471	1	17592	AMAZON CAPITAL SERVICES, INC.	1TGC-LV7C-HF6C	O	Invoice	04/30/2025	744.86	0.00	0.00	744.86
050625	185472	1	06679	AMAZON	1V99-QL9W-JW1J	O	Invoice	04/30/2025	13.93	0.00	0.00	13.93
050625	185473	1	17592	AMAZON CAPITAL SERVICES, INC.	19FC-D1QF-3GNR	O	Invoice	04/30/2025	221.16	0.00	0.00	221.16
050625	185474	1	17592	AMAZON CAPITAL SERVICES, INC.	13HP-TYJK-J7HL	O	Invoice	04/30/2025	7.91	0.00	0.00	7.91
050625	185475	1	04035	APPLE INC.	MB66386516	O	Invoice	04/30/2025	25,987.00	0.00	0.00	25,987.00
050625	185476	1	17388	APPLIANCE REPAIR CENTER, INC.	26941	O	Invoice	04/30/2025	994.60	0.00	0.00	994.60
050625	185477	1	17388	APPLIANCE REPAIR CENTER, INC.	26942	O	Invoice	04/30/2025	427.60	0.00	0.00	427.60
050625	185478	1	17388	APPLIANCE REPAIR CENTER, INC.	26978	O	Invoice	04/30/2025	403.60	0.00	0.00	403.60
050625	185479	1	13820	R ARNOLD'S OF ST. CLOUD	E04861	O	Invoice	04/30/2025	5,751.67	0.00	0.00	5,751.67
050625	185480	1	18626	BARTHOLD INC.	123327	O	Invoice	04/30/2025	508.20	0.00	0.00	508.20
050625	185481	1	05725	BATTERIES PLUS	P82000577	O	Invoice	04/30/2025	89.99	0.00	0.00	89.99
050625	185482	1	05725	BATTERIES PLUS	P81995128	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185483	1	05725	BATTERIES PLUS	P81996101	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185484	1	05725	BATTERIES PLUS	P81989023	O	Invoice	04/30/2025	169.98	0.00	0.00	169.98
050625	185485	1	05725	BATTERIES PLUS	P81994184	O	Invoice	04/30/2025	84.99	0.00	0.00	84.99
050625	185486	1	05725	BATTERIES PLUS	P81992884	O	Invoice	04/30/2025	34.99	0.00	0.00	34.99
050625	185487	1	05725	BATTERIES PLUS	P81594445	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185488	1	05725	BATTERIES PLUS	P81699592	O	Invoice	04/30/2025	129.99	0.00	0.00	129.99
050625	185489	1	05725	BATTERIES PLUS	P81697485	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185490	1	05725	BATTERIES PLUS	P81698640	O	Invoice	04/30/2025	129.99	0.00	0.00	129.99
050625	185491	1	17497	R BAYADA HOME HEALTH CARE, INC.	98493FD1620	O	Invoice	04/30/2025	279.00	0.00	0.00	279.00

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050625	185492	1	17497	R	BAYADA HOME HEALTH CARE, INC.			106809FD1714	O	Invoice	04/30/2025	279.00	0.00	0.00	279.00
050625	185493	1	18798		BEATON, MOLLY			REQ	O	Invoice	04/30/2025	91.00	0.00	0.00	91.00
050625	185494	1	9407		BERNICK'S			10343185	O	Invoice	04/30/2025	471.25	0.00	0.00	471.25
050625	185495	1	9407		BERNICK'S			10345994	O	Invoice	04/30/2025	471.25	0.00	0.00	471.25
050625	185496	1	02860		BENTON TROPHY & AWARDS INC.			170281	O	Invoice	04/30/2025	389.44	0.00	0.00	389.44
050625	185497	1	9407	R	BERNICK'S			I71003	O	Invoice	04/30/2025	476.00	0.00	0.00	476.00
050625	185498	1	05390	R	BLICK ART MATERIALS			5280652	O	Invoice	04/30/2025	20.97	0.00	0.00	20.97
050625	185499	1	8712		BLOCK, SUSAN			REQ	O	Invoice	04/30/2025	50.56	0.00	0.00	50.56
050625	185500	1	06127		BOYER, CHANTEL			REQ	O	Invoice	04/30/2025	142.76	0.00	0.00	142.76
050625	185501	1	18056		BROWN'S ICE CREAM CO.			62509414	O	Invoice	04/30/2025	585.00	0.00	0.00	585.00
050625	185502	1	13922	r	BSN SPORTS, LLC			929577242	O	Invoice	04/30/2025	794.47	0.00	0.00	794.47
050625	185503	1	16945		C&L DISTRIBUTING			2087623	O	Invoice	04/30/2025	670.30	0.00	0.00	670.30
050625	185504	1	16945		C&L DISTRIBUTING			2084299	O	Invoice	04/30/2025	439.15	0.00	0.00	439.15
050625	185505	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO			52940107 RI	O	Invoice	04/30/2025	192.47	0.00	0.00	192.47
050625	185506	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO			52950416 RI	O	Invoice	04/30/2025	214.90	0.00	0.00	214.90
050625	185507	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO			52940176 RI	O	Invoice	04/30/2025	90.70	0.00	0.00	90.70
050625	185508	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO			52926758 RI	O	Invoice	04/30/2025	13.20	0.00	0.00	13.20
050625	185509	1	00058		CMERDC			200329	O	Invoice	04/30/2025	425.00	0.00	0.00	425.00
050625	185510	1	17409		COUNTRY CARE LAWN SERVICE			9925	O	Invoice	04/30/2025	3,000.00	0.00	0.00	3,000.00
050625	185511	1	16431		CROWLEY, NICK			REQ	O	Invoice	04/30/2025	84.81	0.00	0.00	84.81
050625	185512	1	12901		DENNE, MOLLY			REQ	O	Invoice	04/30/2025	74.20	0.00	0.00	74.20
050625	185513	1	7981		DOMINO'S PIZZA			7385-5 (TRIPLICATE)	O	Invoice	04/30/2025	1,260.00	0.00	0.00	1,260.00
050625	185514	1	16551	R	EVERYDAY SPEECH LLC			190499	O	Invoice	04/30/2025	599.99	0.00	0.00	599.99
050625	185515	1	18494		FIELDTURF USA INC.			000726734	O	Invoice	04/30/2025	2,750.00	0.00	0.00	2,750.00
050625	185516	1	15487		FLADEBO, ALYSSA			REQ	O	Invoice	04/30/2025	98.39	0.00	0.00	98.39

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050625	185517	1	02769	R	FLINN SCIENTIFIC, INC.	3129484	O	Invoice	04/30/2025	308.77	0.00	0.00	308.77
050625	185518	1	18334		FRERICH, JUSTIN	REQ	O	Invoice	04/30/2025	155.40	0.00	0.00	155.40
050625	185519	1	16294		GLM DISPLAYS LLC	31774	O	Invoice	04/30/2025	1,632.50	0.00	0.00	1,632.50
050625	185520	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185521	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185522	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185523	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	63.00	0.00	0.00	63.00
050625	185524	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	63.00	0.00	0.00	63.00
050625	185525	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	33.60	0.00	0.00	33.60
050625	185526	1	18667		HOMETOWN AUTO CARE LLC	2677	O	Invoice	04/30/2025	28.25	0.00	0.00	28.25
050625	185527	1	8875		HORIZON ROOFING, INC	BE16714	O	Invoice	04/30/2025	337.50	0.00	0.00	337.50
050625	185528	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4812842	O	Invoice	04/30/2025	7,998.00	0.00	0.00	7,998.00
050625	185529	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4813169	O	Invoice	04/30/2025	133.75	0.00	0.00	133.75
050625	185530	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4810559	O	Invoice	04/30/2025	687.12	0.00	0.00	687.12
050625	185531	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4811753	O	Invoice	04/30/2025	470.88	0.00	0.00	470.88
050625	185532	1	00810	P	ISD #727 BIG LAKE	3360	O	Invoice	04/30/2025	3,847.55	0.00	0.00	3,847.55
050625	185533	1	14823	P	JAMF SOFTWARE, LLC	90234749	O	Invoice	04/30/2025	22,330.00	0.00	0.00	22,330.00
050625	185534	1	18600		JOHNSON, KERRIE	REQ	O	Invoice	04/30/2025	231.33	0.00	0.00	231.33
050625	185535	1	18801		JONES, AMY	REQ	O	Invoice	04/30/2025	30.00	0.00	0.00	30.00
050625	185536	1	11081		KENNEDY & GRAVEN, CHARTERED	187293	O	Invoice	04/30/2025	100.00	0.00	0.00	100.00
050625	185537	1	11081		KENNEDY & GRAVEN, CHARTERED	187294	O	Invoice	04/30/2025	400.00	0.00	0.00	400.00
050625	185538	1	11081		KENNEDY & GRAVEN, CHARTERED	187295	O	Invoice	04/30/2025	938.00	0.00	0.00	938.00
050625	185539	1	11081		KENNEDY & GRAVEN, CHARTERED	187296	O	Invoice	04/30/2025	950.00	0.00	0.00	950.00

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050625	185540	1	17905	LARSON, CAYLA	REQ	O	Invoice	04/30/2025	75.00	0.00	0.00	75.00
050625	185541	1	15362	ALBANY HIGH SCHOOL	REQ	O	Invoice	05/01/2025	108.00	0.00	0.00	108.00
050625	185542	1	05725	BATTERIES PLUS	P82040213	O	Invoice	05/01/2025	29.99	0.00	0.00	29.99
050625	185543	1	05725	BATTERIES PLUS	P82038887	O	Invoice	05/01/2025	169.99	0.00	0.00	169.99
050625	185544	1	05725	BATTERIES PLUS	P82040075	O	Invoice	05/01/2025	149.99	0.00	0.00	149.99
050625	185545	1	05725	BATTERIES PLUS	P82038226	O	Invoice	05/01/2025	229.99	0.00	0.00	229.99
050625	185546	1	18529	BECKER YOUTH GYMNASTICS, LLC	0425	O	Invoice	05/01/2025	9,896.00	0.00	0.00	9,896.00
050625	185547	1	17423	DEL-TONE INC	132	O	Invoice	05/01/2025	2,048.00	0.00	0.00	2,048.00
050625	185548	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	37174	O	Invoice	05/01/2025	425.14	0.00	0.00	425.14
050625	185549	1	18802	ERGEN, JENNIFER	REQ	O	Invoice	05/01/2025	30.00	0.00	0.00	30.00
050625	185550	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV99171	O	Invoice	05/01/2025	476.46	0.00	0.00	476.46
050625	185551	1	17831	HOTSY MINNESOTA	25097	O	Invoice	05/01/2025	342.63	0.00	0.00	342.63
050625	185552	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4822929	O	Invoice	05/01/2025	120.53	0.00	0.00	120.53
050625	185553	1	11502	INTEGRATED SYSTEMS CORPORATION	0746356	O	Invoice	05/01/2025	147.50	0.00	0.00	147.50
050625	185554	1	13515	LINDQUIST, JOAN	REQ	O	Invoice	05/01/2025	12.60	0.00	0.00	12.60
050625	185555	1	18803	LISANETS, DIANA	REQ	O	Invoice	05/01/2025	75.20	0.00	0.00	75.20
050625	185556	1	13086	LOMMEL PHOTOGRAPHY INC.	13430-2	O	Invoice	05/01/2025	300.00	0.00	0.00	300.00
050625	185557	1	6900	R LUHMAN, HEIDI	REQ	O	Invoice	05/01/2025	30.53	0.00	0.00	30.53
050625	185558	1	15770	MAJESTIC CREATIONS	13050	O	Invoice	05/01/2025	166.00	0.00	0.00	166.00
050625	185559	1	00805	MASSP	REQ	O	Invoice	05/01/2025	195.00	0.00	0.00	195.00
050625	185560	1	11767	MCDOWALL COMPANY	23041	O	Invoice	05/01/2025	60,000.00	0.00	0.00	60,000.00
050625	185561	1	05247	R MCEA	9507	O	Invoice	05/01/2025	307.00	0.00	0.00	307.00
050625	185562	1	10604	MIDWEST BUS PARTS INC	INV8072	O	Invoice	05/01/2025	112.95	0.00	0.00	112.95
050625	185563	1	10604	MIDWEST BUS PARTS INC	INV7422	O	Invoice	05/01/2025	204.39	0.00	0.00	204.39
050625	185564	1	10604	MIDWEST BUS PARTS INC	INV7457	O	Invoice	05/01/2025	216.25	0.00	0.00	216.25

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050625	185565	1	10604	MIDWEST BUS PARTS INC	CM1274	O	Credit	05/01/2025	(154.90)	0.00	0.00	(154.90)	
050625	185566	1	16957	MIDWEST COMPLIANCE INC.	62712	O	Invoice	05/01/2025	650.00	0.00	0.00	650.00	
050625	185567	1	10677	MINNESOTA WEARABLES	REQ	O	Invoice	05/01/2025	178.00	0.00	0.00	178.00	
050625	185568	1	9744	R	MOMENTUM TRUCK GROUP	X194224135:01	O	Invoice	05/01/2025	232.86	0.00	0.00	232.86
050625	185569	1	9744	R	MOMENTUM TRUCK GROUP	X194224445-:01	O	Invoice	05/01/2025	163.70	0.00	0.00	163.70
050625	185570	1	9744	R	MOMENTUM TRUCK GROUP	X194224419:01	O	Invoice	05/01/2025	71.49	0.00	0.00	71.49
050625	185571	1	9744	R	MOMENTUM TRUCK GROUP	X194222691:01	O	Invoice	05/01/2025	135.55	0.00	0.00	135.55
050625	185572	1	00257	R	MONTICELLO PRINTING, INC.	192182	O	Invoice	05/01/2025	334.65	0.00	0.00	334.65
050625	185573	1	00257	R	MONTICELLO PRINTING, INC.	193420	O	Invoice	05/01/2025	120.91	0.00	0.00	120.91
050625	185574	1	00257		MONTICELLO PRINTING, INC.	192860	O	Invoice	05/01/2025	563.79	0.00	0.00	563.79
050625	185575	1	13086		LOMMEL PHOTOGRAPHY INC.	13430-4	O	Invoice	05/01/2025	435.00	0.00	0.00	435.00
050625	185576	1	18273		NOLAN, CARLA	REQ	O	Invoice	05/01/2025	165.20	0.00	0.00	165.20
050625	185577	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	558014	O	Invoice	05/01/2025	48.19	0.00	0.00	48.19
050625	185578	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322959	O	Invoice	05/01/2025	267.85	0.00	0.00	267.85
050625	185579	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322681	O	Invoice	05/01/2025	1,210.31	0.00	0.00	1,210.31
050625	185580	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	810182	O	Invoice	05/01/2025	4,065.68	0.00	0.00	4,065.68
050625	185581	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	809785	O	Invoice	05/01/2025	5,194.29	0.00	0.00	5,194.29
050625	185582	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322632	O	Invoice	05/01/2025	1,210.31	0.00	0.00	1,210.31
050625	185583	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322546	O	Invoice	05/01/2025	766.70	0.00	0.00	766.70

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050625	185584	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM322546	O	Credit	05/01/2025	(766.70)	0.00	0.00	(766.70)
050625	185585	1	15821	NUCO2	79823747	O	Invoice	05/01/2025	341.08	0.00	0.00	341.08
050625	185586	1	14635	OLSON, DAN	REQ	O	Invoice	05/01/2025	161.06	0.00	0.00	161.06
050625	185587	1	12158	OLSON, MELISSA	REQ	O	Invoice	05/01/2025	164.38	0.00	0.00	164.38
050625	185588	1	12158	OLSON, MELISSA	REQ	O	Invoice	05/01/2025	109.00	0.00	0.00	109.00
050625	185589	1	18804	OMAN, AUBREY	REQ	O	Invoice	05/01/2025	28.28	0.00	0.00	28.28
050625	185590	1	16244	OTTO, BETHANY	REQ	O	Invoice	05/01/2025	118.00	0.00	0.00	118.00
050625	185591	1	18218	PAPENFUSS, BRANDON	REQ	O	Invoice	05/01/2025	66.30	0.00	0.00	66.30
050625	185592	1	12914	PARTS CITY AUTO PARTS	62-680027	O	Invoice	05/01/2025	169.99	0.00	0.00	169.99
050625	185593	1	12914	PARTS CITY AUTO PARTS	62-678051	O	Invoice	05/01/2025	76.18	0.00	0.00	76.18
050625	185594	1	17131	PATRIOT NEWS MN	013972	O	Invoice	05/01/2025	840.00	0.00	0.00	840.00
050625	185595	1	17131	PATRIOT NEWS MN	013971	O	Invoice	05/01/2025	420.00	0.00	0.00	420.00
050625	185596	1	03279	PEBBLE CREEK GOLF CLUB	126	O	Invoice	05/01/2025	1,500.00	0.00	0.00	1,500.00
050625	185597	1	13944	PILARSKI, ANITA	REQ	O	Invoice	05/01/2025	104.55	0.00	0.00	104.55
050625	185598	1	00057	RESOURCE TRAINING & SOLUTIONS	42386	O	Invoice	05/01/2025	1,100.00	0.00	0.00	1,100.00
050625	185599	1	14733	RPM ATHLETICS, LLC	5891	O	Invoice	05/01/2025	795.00	0.00	0.00	795.00
050625	185600	1	9152	RUSIN, ERIKA	REQ	O	Invoice	05/01/2025	148.64	0.00	0.00	148.64
050625	185601	1	9152	RUSIN, ERIKA	REQ	O	Invoice	05/01/2025	120.96	0.00	0.00	120.96
050625	185602	1	10629	SACKETT, LISA	REQ	O	Invoice	05/01/2025	33.24	0.00	0.00	33.24
050625	185603	1	6865	SARTELL HIGH SCHOOL	REQ	O	Invoice	05/01/2025	108.00	0.00	0.00	108.00
050625	185604	1	15303	SHERBURNE NORTHERN WRIGHT	1229	O	Invoice	05/01/2025	25,491.02	0.00	0.00	25,491.02
050625	185605	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8010594175	O	Invoice	05/01/2025	235.84	0.00	0.00	235.84
050625	185606	1	00433	ST. CLOUD REFRIGERATION INC	AW20361	O	Invoice	05/01/2025	1,689.83	0.00	0.00	1,689.83
050625	185607	1	15337	STACH, KIMBERLY	REQ	O	Invoice	05/01/2025	75.00	0.00	0.00	75.00
050625	185608	1	8489	TECH CHECK, LLC	8000C	O	Invoice	05/01/2025	146.25	0.00	0.00	146.25
050625	185609	1	8489	TECH CHECK, LLC	8002C	O	Invoice	05/01/2025	48.75	0.00	0.00	48.75

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050625	185610	1	15526	R	TYLER TECHNOLOGIES, INC.	045-516047	O	Invoice	05/01/2025	205.00	0.00	0.00	205.00
050625	185611	1	15526	R	TYLER TECHNOLOGIES, INC.	045-514889	O	Invoice	05/01/2025	1,435.00	0.00	0.00	1,435.00
050625	185612	1	15526	R	TYLER TECHNOLOGIES, INC.	045-516048	O	Invoice	05/01/2025	190.00	0.00	0.00	190.00
050625	185613	1	17134		USI INSURANCE SERVICES, LLC	5497422	O	Invoice	05/01/2025	1,406.89	0.00	0.00	1,406.89
050625	185614	1	18056		BROWN'S ICE CREAM CO.	72511523	O	Invoice	05/02/2025	559.68	0.00	0.00	559.68
050625	185615	1	16945		C&L DISTRIBUTING	2094900	O	Invoice	05/02/2025	511.15	0.00	0.00	511.15
050625	185616	1	13843	R	CULINEX	INV940986	O	Invoice	05/02/2025	862.98	0.00	0.00	862.98
050625	185617	1	15979		GILES, MIRIAH	REQ	O	Invoice	05/02/2025	340.84	0.00	0.00	340.84
050625	185618	1	18307		JK LANDSCAPE CONTRUCTION LLC	8046	O	Invoice	05/02/2025	390.00	0.00	0.00	390.00
050625	185619	1	15059		KARLSBURGER FOODS INC	10024260	O	Invoice	05/02/2025	105.84	0.00	0.00	105.84
050625	185620	1	17345		KRAUS, RICK	REQ	O	Invoice	05/02/2025	88.90	0.00	0.00	88.90
050625	185621	1	11767		MCDOWALL COMPANY	23117	O	Invoice	05/02/2025	1,427.00	0.00	0.00	1,427.00
050625	185622	1	15821		NUCO2	80012173	O	Invoice	05/02/2025	382.70	0.00	0.00	382.70
050625	185623	1	13457		RUSSELL SECURITY RESOURCE INC	A51806	O	Invoice	05/02/2025	290.00	0.00	0.00	290.00
050625	185624	1	18805		SCHOOL BOARD SUPPORT SERVICES	MN0312025	O	Invoice	05/02/2025	795.00	0.00	0.00	795.00
050625	185625	1	17888		THOUSAND HILLS LIFETIME GRAZED	92296	O	Invoice	05/02/2025	499.20	0.00	0.00	499.20
050625	185626	1	17134	R	USI CONSULTING GROUP	16842	O	Invoice	05/02/2025	8,250.00	0.00	0.00	8,250.00
050625	185627	1	15148		WALTERS, YULIYA	REQ	O	Invoice	05/02/2025	127.40	0.00	0.00	127.40
050625	185628	1	12979		WEEGE, DUSTIN	REQ	O	Invoice	05/02/2025	78.40	0.00	0.00	78.40
050625	185629	1	8250		WEIDNER PLUMBING & HEATING COMPANY	16565	O	Invoice	05/02/2025	556.00	0.00	0.00	556.00
050625	185630	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	05/02/2025	500.00	0.00	0.00	500.00
050625	185631	1	10051	R	WILSON LANGUAGE TRAINING CORP.	INV98781	O	Invoice	05/02/2025	4,989.60	0.00	0.00	4,989.60

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050625	185632	1	15677	R ZONAR SYSTEMS, INC.	INV660984	O	Invoice	05/02/2025	3,526.53	0.00	0.00	3,526.53
050625	185633	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	CIN128298	O	Invoice	05/02/2025	5,881.60	0.00	0.00	5,881.60
Batch Total:									258,247.83	0.00	0.00	258,247.83
C42825	185401	1	6968	HILLYARD	605796849	P	Invoice	04/28/2025	173.36	173.36	0.00	0.00
C42825	185402	1	6968	HILLYARD	605796850	P	Invoice	04/28/2025	361.19	361.19	0.00	0.00
C42825	185403	1	6968	HILLYARD	605796848	P	Invoice	04/28/2025	415.61	415.61	0.00	0.00
C42825	185404	1	6968	HILLYARD	605796847	P	Invoice	04/28/2025	362.26	362.26	0.00	0.00
C42825	185405	1	6968	HILLYARD	605796851	P	Invoice	04/28/2025	1,605.97	1,605.97	0.00	0.00
C42825	185406	1	6968	HILLYARD	700647253	P	Invoice	04/28/2025	87.59	87.59	0.00	0.00
C42825	185407	1	6968	HILLYARD	605790084	P	Invoice	04/28/2025	1,242.12	1,242.12	0.00	0.00
C42825	185408	1	6968	HILLYARD	605790082	P	Invoice	04/28/2025	595.88	595.88	0.00	0.00
C42825	185409	1	6968	HILLYARD	605790083	P	Invoice	04/28/2025	572.69	572.69	0.00	0.00
C42825	185410	1	6968	HILLYARD	605783481	P	Invoice	04/28/2025	77.16	77.16	0.00	0.00
C42825	185411	1	6968	HILLYARD	605783480	P	Invoice	04/28/2025	104.64	104.64	0.00	0.00
C42825	185412	1	6968	HILLYARD	700643228	P	Invoice	04/28/2025	574.93	574.93	0.00	0.00
Batch Total:									6,173.40	6,173.40	0.00	0.00
G04125	185134	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	3,405.39	3,405.39	0.00	0.00
G04125	185135	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	10,125.95	10,125.95	0.00	0.00
G04125	185136	1	17891	AVIBEN	S2025190	P	Invoice	04/09/2025	2,229.98	2,229.98	0.00	0.00
G04125	185137	1	00619	BECKER EDUCATION ASSOC	S2025190	P	Invoice	04/10/2025	6,895.88	6,895.88	0.00	0.00
G04125	185138	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,026.63	1,026.63	0.00	0.00
G04125	185139	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	943.64	943.64	0.00	0.00
G04125	185140	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	423.38	423.38	0.00	0.00
G04125	185141	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	3,987.21	3,987.21	0.00	0.00
G04125	185142	1	10598	MINNESOTA REVENUE	S2025190	P	Invoice	04/09/2025	279.67	279.67	0.00	0.00
G04125	185143	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	356.25	356.25	0.00	0.00
G04125	185144	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	19,478.40	19,478.40	0.00	0.00
G04125	185145	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,864.00	1,864.00	0.00	0.00
G04125	185146	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	2,704.97	2,704.97	0.00	0.00
G04125	185147	1	00490	PERA	S2025190	P	Invoice	04/09/2025	42,896.05	42,896.05	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-5/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G04125	185148	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,731.85	1,731.85	0.00	0.00
G04125	185149	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	409.87	409.87	0.00	0.00
G04125	185150	1	01084	SEIU LOCAL #284	S2025190	P	Invoice	04/09/2025	3,637.22	3,637.22	0.00	0.00
G04125	185151	1	6868	MN DEPT OF REVENUE	S2025190	P	Invoice	04/09/2025	35,825.58	35,825.58	0.00	0.00
G04125	185152	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025190	P	Invoice	04/09/2025	119,921.10	119,921.10	0.00	0.00
G04125	185153	1	00594	FEDERAL TAX PAYMENTS	S2025190	P	Invoice	04/09/2025	214,461.51	214,461.51	0.00	0.00
G04125	185154	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	4,620.42	4,620.42	0.00	0.00
G04125	185155	1	14036	EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	2,819.16	2,819.16	0.00	0.00
Batch Total:									480,044.11	480,044.11	0.00	0.00
G04225	185346	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	3,405.39	3,405.39	0.00	0.00
G04225	185347	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	10,125.95	10,125.95	0.00	0.00
G04225	185348	1	17891	AVIBEN	S2025200	P	Invoice	04/25/2025	2,229.98	2,229.98	0.00	0.00
G04225	185349	1	00619	BECKER EDUCATION ASSOC	S2025200	P	Invoice	04/25/2025	6,895.88	6,895.88	0.00	0.00
G04225	185350	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,026.63	1,026.63	0.00	0.00
G04225	185351	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	943.64	943.64	0.00	0.00
G04225	185352	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	423.38	423.38	0.00	0.00
G04225	185353	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	3,987.21	3,987.21	0.00	0.00
G04225	185354	1	10598	MINNESOTA REVENUE	S2025200	P	Invoice	04/25/2025	824.69	824.69	0.00	0.00
G04225	185355	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	356.25	356.25	0.00	0.00
G04225	185356	1	14225	HORACE MANN LIFE INS. CO.	S2025200	P	Invoice	04/25/2025	353.55	353.55	0.00	0.00
G04225	185357	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	19,575.28	19,575.28	0.00	0.00
G04225	185358	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,864.00	1,864.00	0.00	0.00
G04225	185359	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	2,579.97	2,579.97	0.00	0.00
G04225	185360	1	00490	PERA	S2025200	P	Invoice	04/25/2025	52,630.62	52,630.62	0.00	0.00
G04225	185361	1	7139	NCPERS GROUP LIFE INS	S2025200	P	Invoice	04/25/2025	112.00	112.00	0.00	0.00
G04225	185362	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,731.85	1,731.85	0.00	0.00
G04225	185363	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	409.87	409.87	0.00	0.00
G04225	185364	1	01084	SEIU LOCAL #284	S2025200	P	Invoice	04/25/2025	3,923.21	3,923.21	0.00	0.00
G04225	185365	1	6868	MN DEPT OF REVENUE	S2025200	P	Invoice	04/25/2025	39,918.89	39,918.89	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-5/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G04225	185366	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025200	P	Invoice	04/25/2025	126,393.07	126,393.07	0.00	0.00
G04225	185367	1	00594	FEDERAL TAX PAYMENTS	S2025200	P	Invoice	04/25/2025	239,428.51	239,428.51	0.00	0.00
G04225	185368	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	4,620.42	4,620.42	0.00	0.00
G04225	185369	1	14036	EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	2,819.16	2,819.16	0.00	0.00
Batch Total:									526,579.40	526,579.40	0.00	0.00
G04S25	185164	1	14036	EBC TSA COMPLIANCE	S202519S0	P	Invoice	04/10/2025	96.88	96.88	0.00	0.00
G04S25	185165	1	00490	PERA	S202519S0	P	Invoice	04/10/2025	173.24	173.24	0.00	0.00
G04S25	185166	1	01084	SEIU LOCAL #284	S202519S0	P	Invoice	04/10/2025	24.75	24.75	0.00	0.00
G04S25	185167	1	6868	MN DEPT OF REVENUE	S202519S0	P	Invoice	04/10/2025	43.42	43.42	0.00	0.00
G04S25	185168	1	00594	FEDERAL TAX PAYMENTS	S202519S0	P	Invoice	04/10/2025	210.78	210.78	0.00	0.00
Batch Total:									549.07	549.07	0.00	0.00
Report Total:									2,347,659.75	2,089,411.92	0.00	258,247.83

Name	Status	Job Title	Location	Effective
Beuning, Maggie	New	First Grade Long-Term Substitute	PS	4/29/25
Dufner, Madison	Resignation	Counselor	HS	6/4/25
Eldridge, Dylan	Resignation	Math Teacher	HS	6/4/25
Grant, Kaia	New	Asst. Principal	HS	7/1/25
Kildahl, Blayne	Resignation	AM Weight Room Supervisor	HS	4/17/25
Luethmers, Dave	Change in Assignment	Lead Groundskeeper (was Groundskeeper/Delivery Worker)	District-Wide	5/5/25
Kjellberg, John	New	Night Custodian	HS	5/12/25
Mapel, Daniel	New	AM/PM Van Float	Bus Garage	4/15/25

Name	Status	Job Title	Location	Effective
Mehr, Haley	Resignation	Speech Language Pathologist	PS	6/30/25
Metzger, Rhonda	New	Dispatcher/Router/Trainer	Bus Garage	4/28/25
Schultz, Rebecca	New	Food Service Worker	IS	4/24/25
Struffert, Katelynn	New	Camp Opportunity Lead	Camp Opportunity	4/22/25
Suckut, Monte	Change in Assignment	Groundskeeper/Delivery Worker (was Night Custodian)	District-Wide	5/5/25
Terwey, Sadie	Extracurricular Assignment	AM Weight Room Supervisor	HS	4/22/25 - 5/29/25
Walz, Hubert	End of Assignment	AM/PM Van Float	Bus Garage	4/4/25
Wenner, Zachary	Extracurricular Assignment	Golf Coach	MS	4/7/25

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACTS OF PROBATIONARY TEACHERS.

WHEREAS, Dana Ascher, Emily Barthel, Ashley Bertrand, Madison Diemert, Ashley Dunlap, Sheila Ely-Kotaska, Hannah Laemmle, Elliana Miller, Jayme Phillips, Amanda Risberg, Kris Simon, Kathryn Uittenbogaard are probationary teachers in Independent School District No. 726.

BE IT RESOLVED, by the School Board of Independent School District No. 726, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contracts of Dana Ascher, Emily Barthel, Ashley Bertrand, Madison Diemert, Ashley Dunlap, Sheila Ely-Kotaska, Hannah Laemmle, Elliana Miller, Jayme Phillips, Amanda Risberg, Kris Simon, Kathryn Uittenbogaard, probationary teachers in Independent School District No. 726, are hereby terminated at the close of the current 2024-2025 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Mr./Ms. _____

Dear Mr./Ms. _____:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 726 held on May 5, 2025, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2024 - 25 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,

Jeremy Schmidt, Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by ___ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

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 American Legion	High School Band	\$409.00
Becker PTSA	PS Art Show	\$300.00
Becker Robotics Booster Club	Robotics	\$713.11
BYSA Basketball	Boys Basketball	\$3,600.00
BYSA Girl's Basketball	Girls Basketball	\$800.00
Olson, Kevin & Andrea	Marching Band	\$500.00
Kolbinger, Mark	Supplies for the Varsity Baseball Field	\$441.95

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 May 5, 2025

Chair

Clerk

Becker Public Schools #726
District Revenues and Expenditures
Revised 2024-25 Budget

Fund	6/30/24 Audited Fund Balance	Revenues	Expenditures	Other Financing Sources	Variance	6/30/25 Proj. Ending Fund Balance
General Fund	\$ 7,919,782	\$ 41,070,491	\$ 43,334,290	\$ -	\$ (2,263,799)	\$ 5,655,983
Less: Capital Reserves						
Operating Capital	\$ 2,462,123	\$ 1,448,399	\$ 2,556,648	\$ -	\$ (1,108,249)	\$ 1,353,874
Long-Term Facilities Maint	\$ 277,453	\$ 1,116,996	\$ 1,116,068	\$ -	\$ 928	\$ 278,381
Total Capital Reserves	\$ 2,739,576	\$ 2,565,395	\$ 3,672,716	\$ -	\$ (1,107,321)	\$ 1,632,255
Restricted for American Indian	\$ 8,306	\$ 44,000	\$ 44,000	\$ -	\$ -	\$ 8,306
Restricted for Scholarships	\$ 7,061	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ 7,061
Restricted for Student Activitie	\$ 131,412	\$ 300,000	\$ 360,000	\$ -	\$ (60,000)	\$ 71,412
Assigned for Building Activitie	\$ 345,396	\$ 68,600	\$ 247,708	\$ -	\$ (179,108)	\$ 166,288
Assigned for Dylan's Hope	\$ 37,671	\$ 30,000	\$ 28,000	\$ -	\$ 2,000	\$ 39,671
Non-Spendable Fund Balances	\$ 461,252	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 461,252
General Fund Unassigned	\$ 4,189,108	\$ 37,810,496	\$ 38,729,866	\$ -	\$ (919,370)	\$ 3,269,738
Food Service Fund	\$ 1,032,022	\$ 2,616,300	\$ 2,738,924	\$ -	\$ (122,624)	\$ 909,398
Community Service Fund						
Reserved for Community Ed	\$ (150,069)	\$ 1,082,094	\$ 1,148,466	\$ -	\$ (66,372)	\$ (216,441)
Reserved for ECFE	\$ 271,615	\$ 202,576	\$ 200,729	\$ -	\$ 1,847	\$ 273,462
Reserved for School Readiness	\$ 120,441	\$ 614,020	\$ 585,288	\$ -	\$ 28,732	\$ 149,173
Community Service Fund	\$ 241,987	\$ 1,898,690	\$ 1,934,483	\$ -	\$ (35,793)	\$ 206,194
Building Construction Fund	\$ 4,614,751	\$ 300,000	\$ 1,800,000	\$ -	\$ (1,500,000)	\$ 3,114,751
Debt Service Fund	\$ 854,538	\$ 3,847,084	\$ 3,818,538	\$ -	\$ 28,546	\$ 883,084
Total All Funds	\$ 14,663,080	\$ 49,732,565	\$ 53,626,235	\$ -	\$ (3,893,670)	\$ 10,769,410

0.08442

**Becker Public Schools #726
District Revenues and Expenditures
Original 2025-26 Budget**

Fund	6/30/25 Projected Fund Balance	Revenues	Expenditures	Other Financing Sources	Variance	6/30/26 Projected Fund Balance
General Fund	\$ 5,655,983	\$42,799,804	\$ 44,164,478	\$ -	\$ (1,364,674)	\$ 4,291,309
Less: Capital Reserves						
Operating Capital	\$ 1,353,874	\$ 2,335,302	\$ 3,641,691	\$ -	\$ (1,306,389)	\$ 47,485
Long-Term Facilities Maint	\$ 278,381	\$ 1,054,603	\$ 1,051,613	\$ -	\$ 2,990	\$ 281,371
Total Capital Reserves	\$ 1,632,255	\$ 3,389,905	\$ 4,693,304	\$ -	\$ (1,303,399)	\$ 328,856
Restricted for American Indian	\$ 8,306	\$ 46,000	\$ 46,000	\$ -	\$ -	\$ 8,306
Restricted for Scholarships	\$ 7,061	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ 7,061
Restricted for Student Activities	\$ 71,412	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 71,412
Assigned for Building Activities	\$ 166,288	\$ 53,600	\$ 51,439	\$ -	\$ 2,161	\$ 168,449
Assigned for Dylan's Hope	\$ 39,671	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ 39,671
Non-Spendable Fund Balances	\$ 461,252	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 461,252
General Fund Unassigned	\$ 3,269,738	\$38,793,299	\$ 38,856,735	\$ -	\$ (63,436)	\$ 3,206,302
Food Service Fund	\$ 909,398	\$ 2,648,000	\$ 2,839,397	\$ -	\$ (191,397)	\$ 718,001
Community Service Fund						
Reserved for Community Ed	\$ (216,441)	\$ 1,106,708	\$ 1,147,398	\$ -	\$ (40,690)	\$ (257,131)
Reserved for ECFE	\$ 273,462	\$ 242,078	\$ 216,748	\$ -	\$ 25,330	\$ 298,792
Reserved for School Readiness	\$ 149,173	\$ 597,407	\$ 588,906	\$ -	\$ 8,501	\$ 157,674
Community Service Fund	\$ 206,194	\$ 1,946,193	\$ 1,953,052	\$ -	\$ (6,859)	\$ 199,335
Building Construction Fund	\$ 3,114,751	\$ 30,000	\$ 2,500,000	\$ -	\$ (2,470,000)	\$ 644,751
Debt Service Fund	\$ 883,084	\$ 3,776,944	\$ 3,820,088	\$ -	\$ (43,144)	\$ 839,940
Total All Funds	\$ 10,769,410	\$51,200,941	\$ 55,277,015	\$ -	\$ (4,076,074)	\$ 6,693,336

0.08252

CERTIFICATION OF MINUTES RELATING TO RENEWAL OF AN EXPIRING
REFERENDUM

Issuer: Independent School District No. 726 (Becker Public Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting, held on May 5, 2025, at 6:30 p.m., held in the Teaching and Learning Center.

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

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO RENEWAL OF EXPIRING REFERENDUM

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 5th day of May 2025.

School District Clerk

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO RENEWAL OF AN EXPIRING REFERENDUM

WHEREAS, Minnesota Statutes 126C.17, Subd. 9b, allows the School Board to renew an expiring referendum.

WHEREAS, Minnesota Statutes 126C.17, Subd. 9b, sets forth the following requirements to renew an expiring referendum by board action:

- 1) The per pupil amount of the referendum is the same as the amount expiring, or for an expiring referendum that was adjusted annually by the rate of inflation, the same as the per pupil amount of the expiring referendum, adjusted annually for inflation in the same manner as if the expiring referendum had continued;
- 2) the term of the renewed referendum is no longer than the initial term approved by the voters;
- 3) the school board has held a meeting and allowed public testimony on the proposed renewal; and
- 4) the expiring referendum has not been previously renewed under Minnesota Statutes 126C17, Subd. 9b.

WHEREAS, the expiring referendum is within the last two fiscal years of the term of the referendum.

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 726 (Becker Public Schools), Minnesota (the “District”) as follows:

1. The Board hereby determines and declares that it is necessary and expedient for the District to extend and renew the general education revenue provided by an expiring referendum passed by the voters of the school district on November 3, 2015 (“2015 Election”). This two question referendum was passed with an amount of (i) \$460 per pupil unit, adjusted annually for inflation and for a term of 10 years and (ii) \$80 per pupil unit, adjusted annually for inflation and for a term of 10 years (total of \$540 per pupil unit) and is set to expire with taxes payable in 2025 (Fiscal Year 2026).

2. Legislative changes to Local Optional Revenue converted \$300 per pupil of voter-approved operating levy authority to Local Optional Revenue in taxes payable 2020.

3. The District’s aggregate voter-approved operating levy authority is now \$374.54 per pupil with inflationary factor as a result of these legislative changes.

4. The renewed referendum from the 2015 Election will be for an amount of \$374.54 per adjusted pupil unit, adjusted annually for inflation in the same manner as the referendum from the 2015 Election. The term of the renewed referendum will be 10 years commencing with taxes levied in 2025 and payable in 2026 (the 2027 fiscal year).

5. The clerk is authorized to send this adopted resolution, no later than September 1 of the calendar year in which this resolution was adopted, to the commissioner of the education and to the county auditor of each county in which the school district is located in whole or in part.

6. This resolution becomes effective 60 days after adoption.

The motion for the adoption of the foregoing resolution was duly seconded by _____.

and upon vote being taken thereon, the following voted in favor thereof: Troy Berning, Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.