



**Board of Education
Big Lake School District #727
Regular Meeting**

Mission Statement

Our mission is to challenge, educate, & inspire all students
to reach their highest level of achievement in
academics, athletics, & the arts.

**Wednesday, April 23, 2025
6:30 PM
Middle School Student Center
601 Minnesota Ave
Big Lake, MN 55309**

I. Call to Order	
Chair, Tonya Reasoner	
II. Roll Call	
Chair, Tonya Reasoner	
III. Approve Agenda	
Chair, Tonya Reasoner	
IV. Pledge of Allegiance	
Chair, Tonya Reasoner	
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Chair, Tonya Reasoner	
VI. Consent Agenda	
Chair, Tonya Reasoner	
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A. Finance Committee	

Treasurer, Amber Sixberry

B. Policy Committee

Chair, Tonya Reasoner

C. Buildings and Grounds Committee

Board Member, Lenette Brown

D. School Board Representatives

XIV. Student Representative Report

Student Representative, Alexis Gosewisch

XV. Superintendent Report

Superintendent, Tim Truebenbach

A. Cabinet Department Update

B. Facilities Needs and Referendum Discussion Continuation

XVI. Announce Closed Session for Negotiation Strategy

Chair, Tonya Reasoner

XVII. Adjournment

Chair, Tonya Reasoner

Strategic Plan Focus Areas

Student Support

Staff Support

Family & Community Engagement



OPEN FORUM

An open forum is scheduled during the beginning of each regular School Board meeting to allow district residents the opportunity to address the Board.

If you would like to address the Board, please fill out a slip with your name and address, and provide to the Chair prior to the meeting start time.

The guidelines for open forum are as follows:

3

1. Speakers must state their name
2. Each speaker will be provided three minutes
3. No action can be taken unless the matter addressed is formally on the agenda
4. Speaker will not make negative comments regarding any employee of the District
5. The Board Chair can end the Open Forum at any time
6. Please note that data privacy laws do not allow for any matters concerning individual employees or students to be discussed

BIG LAKE SCHOOLS
INDEPENDENT SCHOOL DISTRICT 727
BIG LAKE, MINNESOTA

Minutes of the Regular Meeting
March 26, 2025
6:30 PM

I. CALL TO ORDER

The regular meeting of the Board of Education of Independent School District No. 727, Big Lake Schools, was called to order on March 26, 2025 at 6:31 PM in the Middle School Student Center by Chair Reasoner.

II. ROLL CALL

The following Board members were present: Ms. Chelsey Hancock, Ms. Amber Sixberry, Ms. Tonya Reasoner, Ms. Lenette Brown, Ms. Ashley Schabilion, Mr. Derek Nelson—arriving at 6:35 PM, and Student Representative Alexis Gosewisch.

III. APPROVE AGENDA

A motion was made by Sixberry seconded by Brown to approve the agenda.

The motion carried 5-0.

IV. PLEDGE OF ALLEGIANCE

Chair Reasoner and the Board led the Pledge of Allegiance.

V. OPEN FORUM

No participants

VI. CONSENT AGENDA

A motion was made by Schabilion seconded by Sixberry to approve the following:

- A. PREVIOUS MINUTES from the February 26, 2025 regular meeting, the February 26, 2025 work session, and the March 12, 2025 work session
- B. CLAIMS AND ACCOUNTS for the month of March in the amount of \$1,570,235.07 checks 106692-106811
- C. CREDIT CARD REPORT
- D. PERSONNEL

March 2025 Personnel				
Employee (Last, First Name)	Position	Building	Effective Date	Action Type
Fee, Amy	Payroll Specialist	District Wide	04/07/2025	New Hire
Linder, Jolene	Paraeducator	High School	03/10/2025	New Hire
Olson, Heather	Teacher	Liberty	05/30/2025	Resignation
Vanderberg, Andrea	Teacher	Independence	05/30/2025	Resignation
Bergstrom, Diane	Teacher	High School	05/30/2025	Retirement
Curto, Mary	Teacher	High School	08/31/2025	Retirement
Heller, Daniele	Paraeducator	Liberty	03/14/2025	Resignation
Hoof, Melanie	Teacher	Liberty	05/30/2025	Resignation
Poncelet, Lechia	Paraeducator	Independence	03/31/2025	New Hire
Manning, Natalie	Assistant C - Girls Lacrosse	Athletics/Activities	04/01/2025	New Hire
Botzet, Rachel	Teacher	Independence	08/26/2025	Rehire
Knudson, Julie	School Counselor	Middle School	05/30/2025	Resignation
Sandmann, Aron	Assistant C - Boys Lacrosse	Athletics/Activities	03/31/2025	New Hire
Dorenbush, Drew	Assistant C - Boys Lacrosse	Athletics/Activities	03/31/2025	New Hire

Ruhl, Caitlin	LTS Teacher	High School	04/01/2025	New Hire
Ismil, Seth	Teacher	High School	05/30/2025	Resignation
Regan, Phyllis	Paraeducator	Liberty	03/17/2025	Transfer
Villa, Weston	Custodian	Liberty	03/28/2025	Resignation
Gaddes, Brianna	School Monitor	Liberty	03/24/2025	New Hire
McConville, Ryan	Custodian	Liberty	04/07/2025	New Hire
Faber, Tabitha	School Monitor	Independence	03/31/2025	New Hire
Glanz, Amy	Speech Language Pathologist	Liberty	08/25/2025	New Hire
Riley, Sekmhet	Paraeducator	High School	03/24/2025	Resignation
Beattie, Jonathan	Paraeducator	High School	3/31/2025	New Hire

E. FUNDRAISERS

Big Lake PAC/Liberty, Gerten's spring flower sale, end of March-first week of May, proceeds will be used to purchase sheds for outdoor classrooms
Big Lake Track and Field, request donations using Leading Edge, March 31, 2025-April 14, 2025, proceeds used to update equipment and uniforms, purchase food for meets, and team clothing for student activities

F. MEMORANDUM OF UNDERSTANDING

Waiving Statutory Probationary Period: Matt Egan, Ashley Hemze, Hope Knutson, Amber Huhta, Gina Blood, Michaela Duncan

G. APPROVAL OF ONE READ POLICIES

109 School Colors and Mascot; 201 Legal Status of the School Board; 201.5 Board of Education Responsibilities and Functions; 302 Superintendent; 303 Superintendent Selection; 304 Superintendent Contract, Duties, and Evaluation; 306 Administrator Code of Ethics; 621 Literacy and the Read Act

The motion carried 5-0.

VII. DONATIONS

A motion was made by Reasoner seconded by Brown to approve the following donations:

Donor	Item	Designated Purpose (if any)
Big Lake Boys Fast Break Club	\$2,638.44	Final payment for 10 th grade coach, Brett Fredrickson, stipend
Old National Bank	\$500.00	Senior Scholarship
Vision of Big Lake	\$1,000.00	Senior Scholarship
Big Lake Fast Pitch Association	\$10,325.00	Practice Field Fence
Big Lake Baseball Booster	\$776.74	Baseball caps
Rushford-Peterson Public School	\$550.00	Dance Uniforms
Big Lake Hornets Booster	\$967.14	State wrestling rooms and food
Big Lake Spud Fest	\$5,000.00	High School Prom

The motion carried 5-0.

VIII. FINANCIAL REPORT

Director of Business Services, Angie Manuel, presented the financial report for February. A motion was made by Schabilion seconded by Sixberry to approve the financial report and budget revisions as presented.

The motion carried 6-0.

IX. WTC LTFM RESOLUTION

A motion was made by Sixberry seconded by Brown to approve the following resolution:

**RESOLUTION WRIGHT TECHNICAL CENTER'S LONG-TERM
FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING
THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE
PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY MAINTENANCE REVENUE**

BE IT RESOLVED by the School Board of District No. 727, State of Minnesota, as follows:

1. The School Board of Cooperative School District 966 has approved a long-term facility maintenance program budget for its facilities for the 2026-2027 school year in the amount of \$406,591.00 of which District No. 727's proportionate share is \$36,755.83. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)

2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if a cooperative school district's long-term facility maintenance budget is approved by the school boards of each of the cooperative school district's member school districts, each member district may include its proportionate share of the costs of the cooperative school district program in its long-term facility maintenance revenue application.

3. The proportionate share of the costs of the cooperative school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the cooperative school district long-term facility maintenance program times a three-year weighted average adjusted pupil unit's formula. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for fiscal year 2026 is hereby approved, subject to approval by the Commissioner of Education.

4. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the cooperative school district program, the district shall promptly pay to the cooperative school district the applicable aid or levy proceeds.

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

STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. 727, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 727, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Cooperative School District No. 966's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Wright Technical Center's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2025.

Clerk
School District No. 727

After a roll call vote, the motion carried 6-0.

- X. MTSS UPDATE
MTSS Coordinator, Ben Bonnett, gave an update to the board.

- XI. PBIS UPDATE
Principals, Jona Deavel and Teresa Smock-Potter, and Assistant Principal, Cindi Patten, presented to the board.

- XII. DATA UPDATE
Assistant Superintendent of Teaching and Learning, Minda Anderson, provided an update to the board.

- XIII. BID PRESENTATION AND ACCEPTANCE FOR BIG LAKE MIDDLE SCHOOL MEDIA CENTER RENOVATIONS
A motion was made by Sixberry seconded by Nelson to approve the bid of \$1,797,000.00 from Weber, Inc.

The motion carried 6-0.

- XIV. BID PRESENTATION AND ACCEPTANCE FOR INDEPENDENCE ELEMENTARY SCHOOL FIRE ALARM SYSTEM REPLACEMENT
A motion was made by Sixberry seconded by Hancock to approve the bid of \$259,865.00 to Johnson Controls Inc.

The motion carried 6-0.

XV. RESOLUTION FOR NON-RENEWALS OF TEACHING CONTRACTS

A motion was made by Schabilion seconded by Nelson to approve the following resolution:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACTS OF PROBATIONARY CERTIFIED STAFF

WHEREAS, _____ is a probationary certified staff employed by Independent School District No. 727, Big Lake, MN,

THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 727, that pursuant to Minnesota Statutes § 122A.40, Subdivision 5, that the teaching contract of _____ is a probationary certified staff in Independent School District No. 727, is hereby terminated effective at the close of the current 2024 – 2025 school year.

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

Dear Teacher:

You are hereby notified that at a meeting of the School Board of Independent School District No. 727 held on March 26, 2025, a resolution was adopted by 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 2025-2026 school year. Said action of the School Board is taken pursuant to M.S. 122A.40 and in accordance with Section 12.1 of the Master Contract.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. Such request is to be made in writing to the Human Resources Manager.

Sincerely,

SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT NO. 727

By _____
Clerk of the School Board

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.

Probationary Non- Renewal List 24/25:
Sarah Anderson

Jessica Batula
Marysel Mercado Bernal
Terri Bessette
Sarah Fisher
Luther Gunderson
Jessica Huettl
Kimberly Meirose
Ellie Murphy
Christina Skubitz
Mikayla Wahlberg

After a roll call vote, the motion carried 6-0.

XVI. FIRST READING OF POLICIES

512 School-Sponsored Student Publications and Activities; 606A Reconsideration Procedure; 704 Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System

XVII. SECOND READING OF POLICIES

418 Drug-Free Workplace, Drug-Free School

XVIII. SCHOOL BOARD COMMITTEE/REPRESENTATIVE UPDATES

- a. Finance—none
- b. Policy—continue to review and update policies
- c. Buildings and Grounds—none
- d. School Board Representatives: Special Ed Coop—Reasoner; Legislative—Schabilion; WTC—Sixberry; Community Education—Brown

XIX. SCHOOL BOARD STUDENT REPRESENTATIVE REPORT

Student School Board Representative, Alexis Gosewisch, gave her monthly report to the board.

XX. SUPERINTENDENT REPORT

Superintendent Truebenbach gave his monthly report to the board. The April 9, 2025 work session will be held at Wright Tech in Buffalo. Policy committee meeting set for April 16, 2025 at 5:30 PM in the district office.

XXI. ADJOURNMENT

A motion was made by Reasoner seconded by Nelson to adjourn the meeting. The meeting was adjourned at 8:24 PM.

The motion carried 6-0.

Clerk, Lenette Brown
Approved April 23, 2025

BIG LAKE SCHOOLS
INDEPENDENT SCHOOL DISTRICT 727
BIG LAKE, MINNESOTA

Minutes of the Work Session
March 26, 2025
8:33 PM

I. CALL TO ORDER

The Work Session of the Board of Education of Independent School District No. 727, Big Lake Schools was called to order on March 26, 2025 at 8:33 PM, in the Middle School Student Center, by Chair Reasoner.

II. ROLL CALL

The following Board members were present: Ms. Chelsey Hancock, Ms. Amber Sixberry, Ms. Tonya Reasoner, Ms. Lenette Brown, Ms. Ashley Schabilion, and Mr. Derek Nelson.

III. FACILITIES NEEDS AND REFERENDUM DISCUSSION CONTINUATION

Continued discussion on proposed referendum.

IV. ADJOURNMENT

Chair Reasoner adjourned the meeting at 9:19 PM.

Clerk, Lenette Brown
Approved April 23, 2025

BIG LAKE SCHOOLS
INDEPENDENT SCHOOL DISTRICT 727
BIG LAKE, MINNESOTA

Minutes of the Work Session
April 9, 2025
6:30 PM

- I. CALL TO ORDER
The Work Session of the Board of Education of Independent School District No. 727, Big Lake Schools was called to order on April 9, 2025 at 6:35 PM, at Wright Tech Center in Buffalo, MN, by Chair Reasoner.

- II. ROLL CALL
The following Board members were present: Ms. Chelsey Hancock, Ms. Amber Sixberry, Ms. Tonya Reasoner, Ms. Lenette Brown, Ms. Ashley Schabilion, and Mr. Derek Nelson.

- III. TOUR OF WRIGHT TECH CENTER
Brian Koslofsky, Director of Wright Technical Center, gave the board a tour of the facilities.

- IV. FACILITIES NEEDS AND REFERENDUM DISCUSSION CONTINUATION
Continued discussion on facility needs and referendum.

- V. ADJOURNMENT
Chair Reasoner adjourned the meeting at 9:07 PM.

Clerk, Lenette Brown
Approved April 23, 2025

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106812	CH	1	13979	AHNER, JODY	04/04/2025	\$112.20	163192	E 01 300 294 000 000 357	INTERPRETOR SPRING FOOTBALL 03/24	
Check Total:							\$112.20				
001	106813	CH	1	05813	APPLE, INC	04/04/2025	\$5,083.00	163240	E 01 005 630 625 000 456	iPad Magic Keyboard MDFW4LL/A	
001	106813	CH	1	05813	APPLE, INC	04/04/2025	\$1,798.00	163241	E 01 005 630 625 000 456	Ipad Air MCJ24LL/A	
001	106813	CH	1	05813	APPLE, INC	04/04/2025	\$11,235.00	163242	E 01 005 630 625 000 456	iPad Air MCNJ4LL/A	
Check Total:							\$18,116.00				
001	106814	CH	1	14157	ARK PRODUCTS, LLC	04/04/2025	\$17.49	163193	E 12 100 411 000 740 433	XXX Toughest - ARK Superstar Chewable	
001	106814	CH	1	14157	ARK PRODUCTS, LLC	04/04/2025	\$10.00	163193	E 12 100 411 000 740 433	shipping	
Check Total:							\$27.49				
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$2,495.00	163191	E 01 300 255 000 000 430	PINPOINT MULTI FREQUENCY MAPPLI	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$1,470.00	163191	E 01 300 255 000 000 430	BMT8 ANDROID TABLET	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$0.00	163191	E 01 300 255 000 000 430	FIELD GENUS SOFTWARE (FREE FOR S	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$0.00	163191	E 01 300 255 000 000 430	TECHNICAL SUPPORT (FREE FOR SCHC	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$0.00	163191	E 01 300 255 000 000 430	TRAINING ACADEMY (FREE FOR SCHOC	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$0.00	163191	E 01 300 255 000 000 430	LIVE ZOOM TRAINING (FREE FOR SCHC	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$399.00	163191	E 01 300 255 000 000 430	2.5 M CARBON FIBER ALUMINUM POLE	
001	106815	CH	1	14160	Bench Mark Equipment & Supplies Inc.	04/04/2025	\$88.42	163191	E 01 300 255 000 000 430	SHIPPING	
Check Total:							\$4,452.42				
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$73.93	163246	E 01 100 203 902 000 401	INDY	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$47.97	163246	E 01 201 250 000 000 430	MS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$184.10	163246	E 01 201 208 290 000 401	MS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$26.96	163246	E 04 500 560 070 321 401	CE	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$74.00	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$54.97	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$197.39	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$12.46	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$56.18	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$167.15	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$16.52	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$195.54	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$10.63	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$85.72	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$59.65	163246	E 01 300 331 000 830 433	HS FACS	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$31.35	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$60.89	163246	E 01 300 331 000 830 433	HS FACS	
001	106816	CH	1	06130	CARD SERVICES	04/04/2025	\$107.49	163246	E 01 201 250 000 000 430	MS FACS	
Check Total:							\$1,462.90				
001	106817	CH	1	01035	CENTRAL MINNESOTA ERDC	04/04/2025	\$902.55	163199	E 01 005 110 000 000 305	4TH QUARTER TIMETRACKER FEES	
001	106817	CH	1	01035	CENTRAL MINNESOTA ERDC	04/04/2025	\$525.00	163200	E 01 005 110 000 000 316	4TH QUARTER UFARS	
001	106817	CH	1	01035	CENTRAL MINNESOTA ERDC	04/04/2025	\$4,592.75	163200	E 01 005 110 000 000 316	4TH QUARTER SMART	
001	106817	CH	1	01035	CENTRAL MINNESOTA ERDC	04/04/2025	\$1,559.25	163200	E 01 005 110 000 000 316	4TH QUARTER CITRIX	
Check Total:							\$7,579.55				
001	106818	CH	1	14156	CHOMPSHOP INC	04/04/2025	\$536.00	163194	E 01 100 203 312 000 401	ChompShop Maker Bundle	
001	106818	CH	1	14156	CHOMPSHOP INC	04/04/2025	\$26.50	163194	E 01 100 203 312 000 401	shipping	
Check Total:							\$562.50				
001	106819	CH	1	13074	CLIA LABORATORY PROGRAM	04/04/2025	\$248.00	163195	E 05 005 865 000 352 305	CERTIFICATE FEE	
Check Total:							\$248.00				
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$27.95	163196	E 12 100 408 000 740 433	349660 Insight Card Game - Emotional	
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$27.95	163196	E 12 100 408 000 740 433	61832 Think It Through	
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$27.95	163196	E 12 100 408 000 740 433	349663 The Empathy Card Game	
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$59.95	163196	E 12 100 408 000 740 433	W-402. Talk It Out	
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$27.95	163196	E 12 100 408 000 740 433	349675 The Self Control Card Game	
001	106820	CH	1	08332	CREATIVE THERAPY STORE	04/04/2025	\$16.95	163196	E 12 100 408 000 740 433	shipping	
Check Total:							\$188.70				
001	106821	CH	1	04944	DOMINO'S PIZZA	04/04/2025	\$1,045.10	163198	E 11 300 298 000 000 490	HS CONCESSIONS	
001	106821	CH	1	04944	DOMINO'S PIZZA	04/04/2025	\$942.85	163197	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$1,987.95				
001	106822	CH	1	07044	EDEN PRAIRIE ISD #272	04/04/2025	\$300.00	163245	E 11 300 296 125 000 369	SOFTBALL SCRIMMAGE	
Check Total:							\$300.00				
001	106823	CH	1	13032	FLICEK WELDING, LLC	04/04/2025	\$1,950.00	163232	E 01 300 810 000 000 350	FABRICATE AND INSTALL REPLACEMEN	
Check Total:							\$1,950.00				
001	106824	CH	1	13490	KOESEL, TRACY	04/04/2025	\$96.00	163201	E 04 500 560 182 321 357	03/24 SIGN LANGUAGE INTERPRETING	
Check Total:							\$96.00				
001	106825	CH	1	13130	LINDSEY OSTERMAN	04/04/2025	\$1,416.00	163203	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT MARCH 2025	
Check Total:							\$1,416.00				
001	106826	CH	1	13166	LRS OF MINNESOTA	04/04/2025	\$950.26	163202	E 01 300 810 000 000 333	HS WASTE SERVICES APRIL 2024	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Pay/Void											
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106826	CH	1	13166	LRS OF MINNESOTA	04/04/2025	\$811.86	163202	E 01 201 810 000 000 333	MS WASTE SERVICES APRIL 2024	
001	106826	CH	1	13166	LRS OF MINNESOTA	04/04/2025	\$811.86	163202	E 01 100 810 000 000 333	INDY WASTE SERVICES APRIL 2024	
001	106826	CH	1	13166	LRS OF MINNESOTA	04/04/2025	\$1,076.21	163202	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES APRIL 2024	
001	106826	CH	1	13166	LRS OF MINNESOTA	04/04/2025	\$141.70	163202	E 01 005 810 000 000 333	GROUNDS WASTE SERVICES APRIL 2024	
Check Total:							\$3,791.89				
001	106827	CH	1	01121	MASSP	04/04/2025	\$250.00	163212	E 01 005 640 000 316 366	2025 SWEL SYMPOSIUM REGISTRATION	
001	106827	CH	1	01121	MASSP	04/04/2025	\$250.00	163208	E 01 005 640 000 316 366	2025 SWEL SYMPOSIUM REGISTRATION	
001	106827	CH	1	01121	MASSP	04/04/2025	\$200.00	163209	E 01 005 640 000 316 366	2025 SWEL SYMPOSIUM REGISTRATION	
001	106827	CH	1	01121	MASSP	04/04/2025	\$200.00	163211	E 01 005 640 000 316 366	2025 SWEL SYMPOSIUM REGISTRATION	
001	106827	CH	1	01121	MASSP	04/04/2025	\$200.00	163210	E 01 005 640 000 316 366	2025 SWEL SYMPOSIUM REGISTRATION	
Check Total:							\$1,100.00				
001	106828	CH	1	04511	MN DEPT OF PUBLIC SAFETY	04/04/2025	\$25.00	163214	E 01 005 810 000 000 305	FED EMERGENCY PLANNING & COMMU	
001	106828	CH	1	04511	MN DEPT OF PUBLIC SAFETY	04/04/2025	\$25.00	163216	E 01 005 810 000 000 305	FED EMERGENCY PLANNING & COMMU	
001	106828	CH	1	04511	MN DEPT OF PUBLIC SAFETY	04/04/2025	\$25.00	163217	E 01 005 810 000 000 305	FED EMERGENCY PLANNING & COMMU	
001	106828	CH	1	04511	MN DEPT OF PUBLIC SAFETY	04/04/2025	\$25.00	163215	E 01 005 810 000 000 305	FEDERAL EMERGENCY PLANNING & RI	
Check Total:							\$100.00				
001	106829	CH	1	12605	MRI SOFTWARE LLC	04/04/2025	\$1,002.50	163207	E 01 005 105 170 000 305	BACKGROUND SCREENING	
Check Total:							\$1,002.50				
001	106830	CH	1	13016	NORTHLAND REFRIGERATION INCORF	04/04/2025	\$5,273.75	163206	E 01 110 810 000 000 350	LIBERTY B&G REPAIRS	
001	106830	CH	1	13016	NORTHLAND REFRIGERATION INCORF	04/04/2025	\$1,337.59	163204	E 01 201 810 000 000 350	MS HVAC REPAIRS	
001	106830	CH	1	13016	NORTHLAND REFRIGERATION INCORF	04/04/2025	\$1,742.44	163205	E 01 201 810 000 000 350	MS B&G REPAIRS	
Check Total:							\$8,353.78				
001	106831	CH	1	04315	NOVACARE REHABILITATION	04/04/2025	\$15,666.66	163243	E 11 300 292 000 000 305	ATHLETIC TRAINING SERVICES MARCH	
Check Total:							\$15,666.66				
001	106832	CH	1	12564	RUSSELL SECURITY RESOURCE, INC.	04/04/2025	\$2,869.00	163233	E 01 300 810 000 000 350	REPLACE HIGH SCHOOL GYMNASTICS	
Check Total:							\$2,869.00				
001	106833	CH	1	08981	SHRED RIGHT	04/04/2025	\$85.06	163222	E 01 005 810 000 000 333	SHREDDING INDY & LIBERTY	
Check Total:							\$85.06				
001	106834	CH	1	09618	SOCIAL THINKING	04/04/2025	\$126.99	163213	E 12 110 412 000 740 433	Superflex Series Dynamic Duo Basic Bundl	
001	106834	CH	1	09618	SOCIAL THINKING	04/04/2025	\$13.38	163213	E 12 110 412 000 740 433	SHIPPING	
001	106834	CH	1	09618	SOCIAL THINKING	04/04/2025	\$153.99	163221	E 12 100 411 000 740 401	B-ESMN. Elementary School Mini Bundle	
001	106834	CH	1	09618	SOCIAL THINKING	04/04/2025	\$24.11	163221	E 12 100 411 000 740 433	shipping	
Check Total:							\$318.47				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106835	CH	1	07026	SOUTHWEST MN STATE UNIVERSITY	04/04/2025	\$3,300.00	163220	E 01 300 211 211 000 394	SPRING SEMESTER 2025	
Check Total:							\$3,300.00				
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$30,954.00	163219	E 05 005 850 359 302 520	LIBERTY WEST STAIRS (MAIN ENTRANC	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$1,246.00	163219	E 05 005 850 359 302 520	OVERTIME/WEEKEND LABOR	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$20,090.00	163219	E 05 005 850 359 302 520	LIBERTY EAST STAIRS (BUS/PARENT DF	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$1,322.00	163219	E 05 005 850 359 302 520	OVERTIME/WEEKEND LABOR	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$11,340.00	163219	E 05 005 850 359 302 520	LIBERTY FIRE EXIT STAIRS (2 SETS NOF	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$966.00	163219	E 05 005 850 359 302 520	OVERTIME/WEEKEND LABOR	
001	106836	CH	1	13934	ST. PAUL LINOLEUM & CARPET	04/04/2025	\$7,320.00	163219	E 05 005 850 359 302 520	INSTALL CARPET SQUARES AT LIBERTY	
Check Total:							\$73,238.00				
001	106837	CH	1	12068	THE WATSON COMPANY, INC.	04/04/2025	\$480.19	163228	E 11 300 298 000 000 490	HS CONCESSIONS	
001	106837	CH	1	12068	THE WATSON COMPANY, INC.	04/04/2025	\$616.68	163229	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$1,096.87				
001	106838	CH	1	12093	THERAPRO, INC.	04/04/2025	\$28.75	163223	E 12 201 416 000 740 433	Extra Widelines Spacing Landscape Raiser	
001	106838	CH	1	12093	THERAPRO, INC.	04/04/2025	\$7.50	163223	E 12 201 416 000 740 433	Shipping	
Check Total:							\$36.25				
001	106839	CH	1	12762	T-MOBILE	04/04/2025	\$140.00	163244	E 01 005 630 000 000 320	HOT SPOTS 02/21/25-03/20/25	
Check Total:							\$140.00				
001	106840	CH	1	13349	TOWN & COUNTRY FENCE	04/04/2025	\$9,697.50	163234	E 11 300 295 125 000 520	DOWN PAYMENT ON FENCE INSTALLAT	
Check Total:							\$9,697.50				
001	106841	CH	1	14173	UNDERWOOD DISTRIBUTING CO	04/04/2025	\$431.85	163224	E 01 201 256 000 000 430	3 packs of 10 texas instruments T1-30XS n	
001	106841	CH	1	14173	UNDERWOOD DISTRIBUTING CO	04/04/2025	\$14.99	163224	E 01 201 256 000 000 430	Freight	
Check Total:							\$446.84				
001	106842	CH	1	04148	VIKING COCA-COLA BOTTLING CO	04/04/2025	\$1,266.00	163226	E 11 300 298 000 000 490	HS CONCESSIONS	
001	106842	CH	1	04148	VIKING COCA-COLA BOTTLING CO	04/04/2025	\$1,659.25	163225	E 11 300 298 000 000 490	HS CONCESSIONS	
001	106842	CH	1	04148	VIKING COCA-COLA BOTTLING CO	04/04/2025	\$408.00	163227	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$3,333.25				
001	106843	CH	1	06532	VISION STAFFING	04/04/2025	\$163.80	163218	E 01 005 810 356 000 305	GROUNDS WEEK OF 03/23/2025	
Check Total:							\$163.80				
001	106844	CH	1	04796	ISD #477-PRINCETON	04/04/2025	\$100.00	163406	E 11 300 294 116 000 369	GIRLS CROSS COUNTRY INVITE 10/10/2	
001	106844	CH	1	04796	ISD #477-PRINCETON	04/04/2025	\$100.00	163407	E 11 300 296 186 000 369	BOYS CROSS COUNTRY INVITE 10/10/21	
Check Total:							\$200.00				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106845	CH	1	13862	CALIFORNIA STATE DISBURSEMENT U	04/04/2025	\$115.50	163411	B 01 215 081	Child Support	
Check Total:							\$115.50				
001	106846	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	04/04/2025	\$517.14	163420	B 01 215 081	Child Support	
001	106846	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	04/04/2025	\$198.49	163420	B 04 215 081	Payroll Deductions	
Check Total:							\$715.63				
001	106847	CH	1	04223	MN NCPERS LIFE INSURANCE	04/04/2025	\$117.34	163424	B 01 215 033	NCPR Life	
Check Total:							\$117.34				
001	106848	CH	1	14034	NORTH DAKOTA CHILD SUPPORT DIVI	04/04/2025	\$548.12	163422	B 12 215 081	Child Support	
Check Total:							\$548.12				
001	106849	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/04/2025	\$1,013.46	163426	B 01 215 040	U Due Nc	
001	106849	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/04/2025	\$150.35	163426	B 04 215 040	U Dues Nc	
001	106849	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/04/2025	\$2,082.88	163426	B 12 215 040	U Due Nc	
Check Total:							\$3,246.69				
001	106850	CH	1	13241	BENEFIT RESOURCE LLC	04/11/2025	\$260.00	163464	E 01 005 105 000 000 305	DIRECT BILLING/COBRA QUALIFYING EV	
Check Total:							\$260.00				
001	106851	CH	1	13623	BIG LAKE BASEBALL BOOSTER	04/11/2025	\$280.00	163465	E 04 500 560 000 321 305	CE BOYS BASEBALL CLINIC GRADES 3-	
Check Total:							\$280.00				
001	106852	CH	1	14187	BIG LAKE PIZZA FACTORY	04/11/2025	\$836.00	163495	E 11 300 298 000 000 490	STEM EVENT	
Check Total:							\$836.00				
001	106853	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	04/11/2025	\$3,883.69	163468	E 01 005 108 000 311 320	4TH QUARTER BILL 24-25 CENTRAL MN	
Check Total:							\$3,883.69				
001	106854	CH	1	08089	CENTRAL LAKES COLLEGE	04/11/2025	\$9,000.00	163469	E 01 300 211 211 000 394	SPRING SEMESTER 2025	
Check Total:							\$9,000.00				
001	106855	CH	1	12226	DARRYL WALETZKO	04/11/2025	\$4,510.00	163466	E 01 005 810 000 000 363	MARCH PLOWING	
Check Total:							\$4,510.00				
001	106856	CH	1	13282	DIRECT COMMUNICATION SOLUTIONS	04/11/2025	\$2,150.00	163467	E 01 005 760 000 720 405	BUSWHERE SOFTWARE	
Check Total:							\$2,150.00				
001	106857	CH	1	08417	EDUCATORS BENEFIT CONSULTANTS	04/11/2025	\$425.14	163472	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE MONTHLY I	
Check Total:							\$425.14				
001	106858	CH	1	13994	EGAN COMPANY	04/11/2025	\$3,946.40	163471	E 05 005 865 000 363 350	REPLACEMENT OF BACKUP BATTERIES	
001	106858	CH	1	13994	EGAN COMPANY	04/11/2025	\$3,642.89	163473	E 05 300 865 000 363 350	HS B&G REPAIRS	

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Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106858	CH	1	13994	EGAN COMPANY	04/11/2025	\$471.00	163470	E 05 300 865 000 363 350	B&G REPAIRS	
Check Total:							\$8,060.29				
001	106859	CH	1	04796	ISD #477-PRINCETON	04/11/2025	\$100.00	163480	E 11 300 294 116 000 369	BOYS CROSS COUNTRY INVITE 10/10/21	
001	106859	CH	1	04796	ISD #477-PRINCETON	04/11/2025	\$100.00	163479	E 11 300 296 186 000 369	GIRLS CROSS COUNTRY INVITE 10/10/21	
Check Total:							\$200.00				
001	106860	CH	1	08228	KIDCREATE STUDIO	04/11/2025	\$147.00	163474	E 04 500 585 000 332 305	DATE WITH A DINO 03/13	
Check Total:							\$147.00				
001	106861	CH	1	13490	KOESEL, TRACY	04/11/2025	\$192.00	163494	E 04 500 560 182 321 357	INTERPRETING 03/31 & 04/03	
Check Total:							\$192.00				
001	106862	CH	1	13178	MIDWEST MACHINERY CO	04/11/2025	\$3,571.49	163475	E 01 005 810 000 000 350	B&G SUPPLIES	
Check Total:							\$3,571.49				
001	106863	CH	1	13672	MILIUS, MARGARET M	04/11/2025	\$288.00	163481	E 04 500 565 090 321 305	TIE DYE CLASS MARCH 2025	
Check Total:							\$288.00				
001	106864	CH	1	01146	MONTICELLO PRINTING	04/11/2025	\$69.15	163477	E 01 005 107 000 000 305	POST CARDS - KINDERGAREN REGISTF	
Check Total:							\$69.15				
001	106865	CH	1	08596	MSTP	04/11/2025	\$50.00	163478	E 04 799 590 000 351 433	HOMESCHOOL TESTING (OLMSCHIED)	
Check Total:							\$50.00				
001	106866	CH	1	10455	NORTH SHORE GYM SALES LLC	04/11/2025	\$3,081.65	163476	E 04 500 560 122 321 530	MANCINO IN BAR TRIO	
Check Total:							\$3,081.65				
001	106867	CH	1	12890	RENNEBERG HARDWOODS INC	04/11/2025	\$299.25	163482	E 01 300 361 000 830 433	FAS/SEL RED OAK HARDWOOD 8'-3/4 R	
Check Total:							\$299.25				
001	106868	CH	1	12493	SOURCEWELL	04/11/2025	\$125.00	163484	E 12 005 420 000 740 366	LOW INCIDENCE SERVICES SPECIAL EI	
001	106868	CH	1	12493	SOURCEWELL	04/11/2025	\$125.00	163484	E 01 200 205 000 417 366	LOW INCIDENCE SERVICES SPECIAL EI	
Check Total:							\$250.00				
001	106869	CH	1	04849	ST. CLOUD STATE UNIVERSITY	04/11/2025	\$15,400.00	163483	E 01 300 211 211 000 394	FALL SEMESTER CIC	
Check Total:							\$15,400.00				
001	106870	CH	1	12068	THE WATSON COMPANY, INC.	04/11/2025	\$221.65	163485	E 11 300 298 000 000 490	HS CONCESSIONS	
001	106870	CH	1	12068	THE WATSON COMPANY, INC.	04/11/2025	\$509.01	163486	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$730.66				
001	106871	CH	1	12433	VARSITY ATHLETIC APPAREL, INC.	04/11/2025	\$69.00	163487	E 11 300 292 000 000 401	Large Service Bars - #5187	
001	106871	CH	1	12433	VARSITY ATHLETIC APPAREL, INC.	04/11/2025	\$35.00	163487	E 11 300 292 000 000 401	Freight	
Check Total:							\$104.00				

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Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106872	CH	1	09498	WARD'S NATURAL SCIENCE	04/11/2025	\$28.76	163488	E 01 300 260 000 000 430	470180-270 POND SNAILS LIVING PKG 2	
001	106872	CH	1	09498	WARD'S NATURAL SCIENCE	04/11/2025	\$46.76	163488	E 01 300 260 000 000 430	470136-612 LIVE EGERIA NAJAS PKG 50	
001	106872	CH	1	09498	WARD'S NATURAL SCIENCE	04/11/2025	\$25.12	163488	E 01 300 260 000 000 430	470-189-274 LIVE CERATOPHYLLUM HOI	
001	106872	CH	1	09498	WARD'S NATURAL SCIENCE	04/11/2025	\$49.69	163488	E 01 300 260 000 000 430	Freight	
Check Total:							\$150.33				
001	106873	CH	1	01240	WRIGHT TECHNICAL CENTER	04/11/2025	\$19,113.95	163489	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL MARI	
Check Total:							\$19,113.95				
001	106874	CH	1	12516	GILBERT MECHANICAL CONTRACTOR:	04/11/2025	\$880.00	163496	E 05 100 865 000 363 350	INDY B&G REPAIRS	
Check Total:							\$880.00				
001	106875	CH	1	02499	J.W. PEPPER & SON, INC	04/11/2025	\$75.00	163497	E 01 300 258 000 000 430	PO 33752 HS SUPPLIES	
Check Total:							\$75.00				
001	106876	CH	1	14191	Turner, Micoda	04/09/2025	\$135.47	163498	E 01 005 110 999 000 401	Bank return ACH pmt 4/5/25 Payroll net	
Check Total:							\$135.47				
001	106877	CH	1	13007	ALEXANDRIA TECHNICAL & COMMUNI	04/18/2025	\$1,447.98	163541	E 01 300 211 223 000 394	ALEX TECH PSEO	
Check Total:							\$1,447.98				
001	106878	CH	1	13465	ANDERSON, JULIE	04/18/2025	\$2,210.00	163547	E 04 500 565 090 321 305	CE CLASSES	
Check Total:							\$2,210.00				
001	106879	CH	1	05813	APPLE, INC	04/18/2025	\$276.00	163516	E 01 005 630 625 000 456	Apple Pencil	
Check Total:							\$276.00				
001	106880	CH	1	14157	ARK PRODUCTS, LLC	04/18/2025	\$34.98	163549	E 12 300 411 000 740 433	ARK BASKETBALL CHEW NECKLACE	
001	106880	CH	1	14157	ARK PRODUCTS, LLC	04/18/2025	\$10.00	163549	E 12 300 411 000 740 433	SHIPPING	
Check Total:							\$44.98				
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$299.00	163515	E 12 300 402 000 740 433	PM-30W PRACTICAL MATH SOLUTION	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$299.00	163515	E 12 300 402 000 740 433	RT-210 READ & TELL 2	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$299.00	163515	E 12 300 403 000 740 433	HSS-30W HEALTH & SOCIAL SOLUTION	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$299.00	163515	E 12 300 403 000 740 433	CBS-30W COMMUNITY SOLUTION	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$399.00	163515	E 12 300 402 000 740 433	PVS-30W PRE-VOCATIONAL SOLUTION	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$299.00	163515	E 12 300 402 000 740 433	EPF-10W PERSONAL FINANCE	
001	106881	CH	1	12283	ATTAINMENT COMPANY, INC.	04/18/2025	\$94.70	163515	E 12 300 402 000 740 433	SHIPPING	
Check Total:							\$1,988.70				
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$34.00	163514	E 01 300 212 000 000 430	2903-1014 ELMERS RUBBER CEMENT 40	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$176.95	163514	E 01 300 212 000 000 430	07334-1310 BLICK ACRYLIC PRIMED CO	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$125.70	163514	E 01 300 212 000 000 430	00717-1014 LIQUITEX BASICS - TITANIUM	

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Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Pay/Void											
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$156.30	163514	E 01 300 212 000 000 430	58164-3010 SWINGLINE 747 BUSINESS S	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$13.98	163514	E 01 300 212 000 000 430	61434-1000 STUDIO PRO GLASS CUTTE	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$22.14	163514	E 01 300 212 000 000 430	21337-1101 DECOCOLOR PAINT MARKE	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$118.20	163514	E 01 300 212 000 000 430	22220-2009 BLICK STUDIO DRAWING PE	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$0.00	163514	E 01 300 212 000 000 430	05856-1001 BLICK SCHOLASTIC WONDE	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$64.00	163514	E 01 300 212 000 000 430	20508-1209 PRISMACOLOR PREMIER CX	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$208.20	163514	E 01 300 212 000 000 430	00322-0129 HOLBEIN ARTISTS' WATERC	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$121.00	163514	E 01 300 212 000 000 430	05185-7030 DYNASTY FINEST GOLDEN S	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$11.52	163514	E 01 300 212 000 000 430	60401-1001 CREATIVITY STREET CRAFT	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$24.48	163514	E 01 300 212 000 000 430	21203-2001 SHARPIE SUPER SHARPIE M	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$99.90	163514	E 01 300 212 000 000 430	40162-1442 ESSDEE SOFTCUT PRINTM/	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$198.30	163514	E 01 300 212 000 000 430	07015-1005 BLICK ECONOMY COTTON C	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$105.85	163514	E 01 300 212 000 000 430	07015-1023 BLICK ECONOMY COTTON C	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$136.15	163514	E 01 300 212 000 000 430	07015-1012 BLICK ENCONOMY COTTON	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$125.70	163514	E 01 300 212 000 000 430	00717-7064 LIQUITEX BASICS - PHTHALI	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$30.48	163514	E 01 300 212 000 000 430	20418-1001 GENERALS WHITE 558 CHAI	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$30.00	163514	E 01 300 212 000 000 430	20508-3161 PRISMACOLOR PREMIER CX	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$15.00	163514	E 01 300 212 000 000 430	20508-1010 PRISMACOLOR PREMIER CX	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$71.52	163514	E 01 300 212 000 000 430	07226-1012 UTRECHT HEAVY DUTY CAN	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$64.32	163514	E 01 300 212 000 000 430	07226-1010 ULTRECHT HEAVY DUTY CA	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$56.94	163514	E 01 300 212 000 000 430	00711-4158 BLICKRYLIC STUDENT ACRY	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$56.94	163514	E 01 300 212 000 000 430	00711-3078 BLICKRYLIC STUDENT ACRY	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$37.96	163514	E 01 300 212 000 000 430	00711-2048 BLICKRYLIC STUDENT ACRY	
001	106883	CH	1	01026	BLICK ART MATERIALS LLC	04/18/2025	\$37.96	163514	E 01 300 212 000 000 430	00711-7068 BLICKRYLIC STUDENT ACRY	
Check Total:							\$2,143.49				
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 110 050 000 000 820	MEMBERSHIP DUES (TSP)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 201 605 000 000 820	MEMBERSHIP DUES (CP)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 005 020 000 000 820	MEMBERSHIP DUES (TT)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 100 050 000 000 820	MEMBERSHIP DUES (JD)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 005 790 000 000 820	MEMBERSHIP DUES (BB)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 300 605 000 000 820	MEMBERSHIP DUES (ST)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 04 500 505 000 321 820	MEMBERSHIP DUES (SH)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 110 605 000 000 820	MEMBERSHIP DUES (CY)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 300 605 000 000 820	MEMBERSHIP DUES (JK)	

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Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 100 605 000 000 820	MEMBERSHIP DUES (SP)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 300 050 000 000 820	MEMBERSHIP DUES (RD)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 005 610 000 000 820	MEMBERSHIP DUES (MA)	
001	106884	CH	1	05555	BOARD OF SCHOOL ADMINISTRATORS	04/18/2025	\$100.00	163521	E 01 201 050 000 000 820	MEMBERSHIP DUES (ME)	
Check Total:							\$1,300.00				
001	106885	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	04/18/2025	\$225.00	163532	E 11 300 296 184 000 369	TRACK & FIELD INVITE 04/10/2025	
001	106885	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	04/18/2025	\$225.00	163531	E 11 300 294 114 000 369	TRACK & FIELD INVITE 04/10/2025	
Check Total:							\$450.00				
001	106886	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	04/18/2025	\$9.30	163520	E 04 500 560 000 321 280	UNEMPLOYMENT BENEFITS QUARTER	
001	106886	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	04/18/2025	\$706.06	163520	E 01 300 400 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	106886	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	04/18/2025	\$2,286.31	163520	E 01 110 810 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	106886	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	04/18/2025	\$516.54	163520	E 01 110 203 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	106886	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	04/18/2025	\$40.36	163520	E 01 100 203 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
Check Total:							\$3,558.57				
001	106887	CH	1	06230	GOPHER STATE ONE-CALL	04/18/2025	\$4.05	163518	E 01 005 810 000 000 350	TICKETS	
Check Total:							\$4.05				
001	106888	CH	1	06539	H & B SPECIALIZED PROD., INC.	04/18/2025	\$3,715.00	163519	E 01 201 810 000 000 350	MS B&G BASKETBALL MOTORS	
Check Total:							\$3,715.00				
001	106889	CH	1	10453	HAMMER SPORTS, LLC	04/18/2025	\$175.00	163551	E 04 500 560 182 321 305	HS FLAG FOOTBALL	
Check Total:							\$175.00				
001	106890	CH	1	10700	HOLT TOUR AND CHARTER INC	04/18/2025	\$1,261.00	163552	E 11 300 295 185 733 360		
001	106890	CH	1	10700	HOLT TOUR AND CHARTER INC	04/18/2025	\$618.30	163552	E 11 300 296 185 733 360		
Check Total:							\$1,879.30				
001	106891	CH	1	10681	HOUCK-MARKOVITS, GILDA	04/18/2025	\$155.00	163550	E 04 500 560 182 321 357	FLAG FOOTBALL PRACTICE 03/27	
Check Total:							\$155.00				
001	106892	CH	1	07027	HOUSE OF PRINT	04/18/2025	\$4,268.96	163537	E 04 500 505 000 321 305	CATALOG	
001	106892	CH	1	07027	HOUSE OF PRINT	04/18/2025	\$87.12	163537	E 04 500 520 000 322 305	CATALOG	
Check Total:							\$4,356.08				
001	106893	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	04/18/2025	\$2,850.00	163553	E 01 300 361 000 830 433	BLOWTRON 99M BLOW MOLDING MACH	
001	106893	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	04/18/2025	\$112.88	163553	E 01 300 361 000 830 433	SHIPPING	
Check Total:							\$2,962.88				
001	106894	CH	1	03321	INTERMEDIATE DIST 287	04/18/2025	\$1,029.42	163539	E 01 998 211 000 303 390	AS-NS ONLINE ALC	
Check Total:							\$1,029.42				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	106895	CH	1	01146	MONTICELLO PRINTING	04/18/2025	\$30.00	163540	E 01 100 605 000 000 401	Pierce business cards-250
001	106895	CH	1	01146	MONTICELLO PRINTING	04/18/2025	\$30.00	163540	E 01 110 605 000 000 401	Young business cards 250
001	106895	CH	1	01146	MONTICELLO PRINTING	04/18/2025	\$30.00	163540	E 01 201 050 000 000 401	Ernst business cards-250
Check Total:								\$90.00		
001	106896	CH	1	12605	MRI SOFTWARE LLC	04/18/2025	\$464.00	163538	E 01 005 105 170 000 305	MARCH 2025 BACKGROUND SCREENIN
Check Total:								\$464.00		
001	106897	CH	1	07890	PMA ASSET MANAGEMENT, LLC	04/18/2025	\$571.19	163522	E 45 005 935 000 000 305	MARCH 2025 ASSETS
Check Total:								\$571.19		
001	106898	CH	1	09760	PREMIER LOCATING, INC.	04/18/2025	\$226.25	163523	E 01 005 810 000 000 305	TICKETS
Check Total:								\$226.25		
001	106899	CH	1	12890	RENNEBERG HARDWOODS INC	04/18/2025	\$762.50	163524	E 01 300 361 000 830 433	FAS/SEL RED OAK 8'-3/4 R1E
Check Total:								\$762.50		
001	106900	CH	1	08992	SCHOOL OUTFITTERS	04/18/2025	\$347.64	163525	E 12 100 408 000 740 433	SPG-1533 Beanbag 35" Blue Sapphire Co
001	106900	CH	1	08992	SCHOOL OUTFITTERS	04/18/2025	\$254.36	163525	E 12 100 408 000 740 433	shipping
Check Total:								\$602.00		
001	106901	CH	1	14192	STEVE'O'SEPTIC	04/18/2025	\$63.20	163526	E 11 300 294 114 000 305	TRACK PORTABLE TOILET RENTAL & SE
001	106901	CH	1	14192	STEVE'O'SEPTIC	04/18/2025	\$63.20	163526	E 11 300 296 184 000 305	TRACK PORTABLE TOILET RENTAL & SE
001	106901	CH	1	14192	STEVE'O'SEPTIC	04/18/2025	\$66.00	163526	E 11 300 296 125 000 305	SOFTBALL PORTABLE TOILET RENTAL &
001	106901	CH	1	14192	STEVE'O'SEPTIC	04/18/2025	\$66.00	163526	E 11 300 294 111 000 305	BASEBALL PORTABLE TOILET RENTAL &
Check Total:								\$258.40		
001	106902	CH	1	12068	THE WATSON COMPANY, INC.	04/18/2025	\$297.52	163534	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:								\$297.52		
001	106903	CH	1	13212	THREE SONS HARDWARE LLC	04/18/2025	\$23.98	163527	E 01 005 810 000 000 401	MARCH 2025 B&G SUPPLIES
Check Total:								\$23.98		
001	106904	CH	1	04148	VIKING COCA-COLA BOTTLING CO	04/18/2025	\$1,184.35	163536	E 11 300 298 000 000 490	ATHLETICS CONCESSIONS
001	106904	CH	1	04148	VIKING COCA-COLA BOTTLING CO	04/18/2025	\$1,369.50	163535	E 01 300 790 000 699 490	HS CONCESSIONS
Check Total:								\$2,553.85		
001	106905	CH	1	06532	VISION STAFFING	04/18/2025	\$946.22	163528	E 01 005 810 356 000 305	GENERAL LAWN CARE & LABOR
Check Total:								\$946.22		
001	106906	CH	1	13048	WELLNESS FOR LIVING LLC	04/18/2025	\$140.00	163529	E 04 500 585 000 332 305	COOKIE DECOR (SPRING/PASTELS)
Check Total:								\$140.00		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	106907	CH	1	14043	ZAHAYRA DIAZ VILLASENOR	04/18/2025	\$200.00	163517	E 01 110 219 000 339 358	INTERPRETER; KINDERGARTEN REGIS

Check Total: \$200.00

Bank 001 Total:

Report Total:

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106908-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106908	CH	1	13862	CALIFORNIA STATE DISBURSEMENT U	04/18/2025	\$28.88	163557	B 01 215 081	Child Support	
001	106908	CH	1	13862	CALIFORNIA STATE DISBURSEMENT U	04/18/2025	\$86.62	163557	B 12 215 081	Child Support	
Check Total:							\$115.50				
001	106909	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	04/18/2025	\$530.12	163566	B 01 215 081	Child Support	
001	106909	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	04/18/2025	\$198.01	163566	B 04 215 081	Payroll Deductions	
Check Total:							\$728.13				
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$251,704.21	163588	B 01 215 030	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$22,311.14	163588	B 04 215 030	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$4,101.19	163588	B 05 215 030	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$2,821.90	163588	B 11 215 030	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$145,570.87	163588	B 12 215 030	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$9,354.04	163588	B 01 215 051	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$1,964.04	163588	B 04 215 051	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$581.56	163588	B 05 215 051	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$527.60	163588	B 11 215 051	MAY 2025 HEALTH	
001	106910	CH	1	12504	MN PEIP	04/18/2025	\$15,313.05	163588	B 12 215 051	MAY 2025 HEALTH	
Check Total:							\$454,249.60				
001	106911	CH	1	14034	NORTH DAKOTA CHILD SUPPORT DIVI:	04/18/2025	\$1,150.80	163568	B 12 215 081	Child Support	
Check Total:							\$1,150.80				
001	106912	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/18/2025	\$975.96	163571	B 01 215 040	U Due Nc	
001	106912	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/18/2025	\$150.35	163571	B 04 215 040	U Dues Nc	
001	106912	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	04/18/2025	\$2,050.22	163571	B 12 215 040	U Due Nc	
Check Total:							\$3,176.53				
001	106913	CH	1	10207	ACT, INC.	04/25/2025	\$6,392.00	163592	E 01 300 710 710 000 461	ACT PLUS WRITING TEST-ONLINE	
Check Total:							\$6,392.00				
001	106914	CH	1	12159	ARVIG	04/25/2025	\$133.23	163586	E 01 005 630 000 000 305	INTERNET SERVICES 04/06-05/05	
Check Total:							\$133.23				
001	106915	CH	1	10414	BIG BEAR APPAREL	04/25/2025	\$773.00	163591	E 04 500 560 122 321 436	CE APPAREL	
Check Total:							\$773.00				
001	106916	CH	1	14195	CARLSON'S LLOVABLE LLAMAS	04/25/2025	\$500.00	163593	E 04 500 570 000 321 369	KIDS CLUB 06/30/2025	
Check Total:							\$500.00				
001	106917	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	04/25/2025	\$315.00	163607	E 01 300 211 220 799 305	CASE MANAGEMENT CLINICAL	
Check Total:							\$315.00				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106908-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	106918	CH	1 01475	CONNEXUS ENERGY	04/25/2025	\$27.67	163594	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL
001	106918	CH	1 01475	CONNEXUS ENERGY	04/25/2025	\$6,234.59	163594	E 01 100 810 000 000 331	INDEPENDENCE ELECTRICAL FEBRUAF
001	106918	CH	1 01475	CONNEXUS ENERGY	04/25/2025	\$8,634.04	163594	E 01 110 810 000 000 331	LIBERTY ELECTRICAL FEBRUARY 2025
001	106918	CH	1 01475	CONNEXUS ENERGY	04/25/2025	\$53.21	163594	E 01 110 810 000 000 331	BASEBALL FIELD LIGHTS ELECTRICAL F
001	106918	CH	1 01475	CONNEXUS ENERGY	04/25/2025	\$69.63	163594	E 01 005 810 860 000 331	SOFTBALL FIELD LIGHTS ELECTRICAL F
Check Total:						\$15,019.14			
001	106919	CH	1 07691	CRYSTEEL TRUCK EQUIPMENT INC	04/25/2025	\$3,660.00	163606	E 01 005 810 359 000 530	Aluminum Lift Gate
001	106919	CH	1 07691	CRYSTEEL TRUCK EQUIPMENT INC	04/25/2025	\$900.00	163606	E 01 005 810 359 000 530	Labor - Install on 2014 F250
Check Total:						\$4,560.00			
001	106920	CH	1 12226	DARRYL WALETZKO	04/25/2025	\$4,445.00	163608	E 01 005 810 000 000 363	WHEEL LOADER WITH PUSHER & P/U W
Check Total:						\$4,445.00			
001	106921	CH	1 10780	EBERT, INC.	04/25/2025	\$282,625.15	163614	E 06 100 870 000 000 520	BOND 22A INDY RENOVATIONS 22D100.1
Check Total:						\$282,625.15			
001	106923	CH	1 12222	HALLBERG ENGINEERING	04/25/2025	\$1,223.00	163613	E 06 100 870 000 000 305	BOND PROJECT #22K100.01B FIRE ALAR
Check Total:						\$1,223.00			
001	106924	CH	1 12484	HUBBARD ELECTRIC INC	04/25/2025	\$270.00	163605	E 01 300 810 000 000 350	HS B&G REPAIRS
Check Total:						\$270.00			
001	106925	CH	1 04279	MCPETE'S SPORTS BAR & LANES	04/25/2025	\$288.00	163595	E 04 500 560 000 321 305	YOUTH BOWLING CLUB 04/03-04/24
Check Total:						\$288.00			
001	106926	CH	1 10327	NAC MECHANICAL AND ELECTRICAL	04/25/2025	\$47,300.00	163615	E 01 300 810 353 000 520	PROPOSAL 01/22/2025 REPLACEMENT C
Check Total:						\$47,300.00			
001	106927	CH	1 12612	RAPTOR TECHNOLOGIES	04/25/2025	\$165.00	163596	E 04 500 505 000 321 401	RAPTOR VISITOR BADGES
001	106927	CH	1 12612	RAPTOR TECHNOLOGIES	04/25/2025	\$20.00	163596	E 04 500 505 000 321 401	SHIPPING & HANDLING FEE
Check Total:						\$185.00			
001	106928	CH	1 05565	ROCORI HIGH SCHOOL	04/25/2025	\$60.00	163597	E 11 300 294 114 000 369	BOYS & GIRLS TRACK & FIELD WORKEF
001	106928	CH	1 05565	ROCORI HIGH SCHOOL	04/25/2025	\$60.00	163597	E 11 300 296 184 000 369	BOYS & GIRLS TRACK & FIELD WORKEF
Check Total:						\$120.00			
001	106929	CH	1 12564	RUSSELL SECURITY RESOURCE, INC.	04/25/2025	\$5,720.00	163598	E 01 300 211 000 000 555	7" TOUCHSCREEN SURFACE VIDEO INT
Check Total:						\$5,720.00			
001	106930	CH	1 14071	SCHWIRTZ, BRANDON	04/25/2025	\$294.00	163600	E 04 500 560 000 321 305	YOUTH BOWLING AT MCPETES 04/03-04
Check Total:						\$294.00			

Payment Reg by Check-No Voids

Check Number: 106908-2147483647 Payment Date: 7/1/2024-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	106931	CH	1	92660	SCOTT, TERESA	04/25/2025	\$900.00	163601	E 04 500 585 157 332 305	HS MUSICALL CONCESSION MONEY	
Check Total:							\$900.00				
001	106932	CH	1	14116	SENTRA-SOTA SHEET METAL INC	04/25/2025	\$195,000.00	163609	E 01 300 810 353 000 520	QUOTE #01212025 BID LINE ITEM #1 RE	
001	106932	CH	1	14116	SENTRA-SOTA SHEET METAL INC	04/25/2025	\$76,000.00	163610	E 01 100 810 353 000 520	QUOTE #01212025 BID LINE ITEM #3 RE	
001	106932	CH	1	14116	SENTRA-SOTA SHEET METAL INC	04/25/2025	\$51,700.00	163611	E 01 201 810 353 000 520	QUOTE #01212025 BID LINE ITEM #2 RE	
001	106932	CH	1	14116	SENTRA-SOTA SHEET METAL INC	04/25/2025	\$56,560.00	163612	E 01 110 810 353 000 520	QUOTE #01212025 BID LINE ITEM #4 RE	
Check Total:							\$379,260.00				
001	106933	CH	1	03649	SHERBURNE CO HEALTH & HUMAN	04/25/2025	\$112.00	163602	R 04 500 590 000 321 050	CCAP OVERPAYMENT 03/17-03/30	
Check Total:							\$112.00				
001	106934	CH	1	12845	SYSCO-MINNESOTA INC	04/25/2025	\$260.84	163599	E 02 300 770 000 701 490	HS FS	
Check Total:							\$260.84				
001	106935	CH	1	06532	VISION STAFFING	04/25/2025	\$257.17	163603	E 01 005 810 356 000 305	GENERAL LAWN CARE & LABOR WEEK	
001	106935	CH	1	06532	VISION STAFFING	04/25/2025	\$1,219.49	163604	E 01 005 810 356 000 305	GENERAL LAWN CARE & LABOR WEEK	
Check Total:							\$1,476.66				
001	106936	CH	1	14196	GRANITE CITY ROOFING, INC.	04/25/2025	\$302,994.43	163616	E 01 300 810 353 000 520	CLAIM #891485510 SHEET METAL FASCI	
001	106936	CH	1	14196	GRANITE CITY ROOFING, INC.	04/25/2025	\$76,466.92	163617	E 01 300 810 353 000 520	CLAIM #891485510 HS ROOF REPAIRS	
Check Total:							\$379,461.35				
001	106937	CH	1	14200	JACKSON & ASSOCIATES LLC	04/25/2025	\$370,737.50	163618	E 01 005 810 353 000 520	CLAIM #891485510	
001	106937	CH	1	14200	JACKSON & ASSOCIATES LLC	04/25/2025	\$254,718.75	163619	E 01 005 810 353 000 520	CLAIM #891485510	
Check Total:							\$625,456.25				
Bank 001 Total:							\$2,216,510.18				
Report Total:							\$2,216,510.18				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 04/01/2025-4/30/2025

Pay/Void

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	04/02/2025	\$144.00	163326	E 01 005 640 000 316 366	MB & AM Spreadsheet Training
001		CC	1	01035	cmERDC	04/02/2025	\$143.10	163251	E 01 005 640 000 316 366	KW CMERDC Business Conference
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$1,083.68	163278	E 01 110 810 000 000 332	Liberty Water/Sewer 02/12-03/11
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$1,192.33	163280	E 01 100 810 000 000 332	Indy Water/Sewer 02/21-03/11
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$33.24	163275	E 01 005 810 000 000 332	Admissions Water/Sewer 02/21-03/20
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$1,014.54	163270	E 01 201 810 000 000 332	MS Water/Sewer 02/12-03/11
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$1,967.63	163272	E 01 300 810 000 000 332	HS Water/Sewer 02/12-03/11
001		CC	1	01038	CITY OF BIG LAKE	04/02/2025	\$33.24	163277	E 01 005 810 000 000 332	Bathrooms Water/Sewer 02/21-03/20
001		CC	1	01048	DEMCO INC	04/02/2025	\$506.10	163304	E 01 100 620 000 000 401	PO 34051 Indy Media Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$505.69	163292	E 02 201 770 000 701 401	PO 34109 MS KITCHEN CLEANING CHEN
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$160.62	163302	E 01 300 810 000 000 401	PO 34068 HS B&G Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$428.68	163369	E 01 300 810 000 000 401	PO 34068 HS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$583.84	163291	E 01 005 810 000 000 530	PO 34131/PO 34068 Vacuum Backpack an
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$583.85	163291	E 05 005 810 000 302 530	PO 34131/PO 34068 Vacuum Backpack an
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	(\$88.74)	163291	E 01 300 810 000 000 401	PO 34131/PO 34068 Vacuum Backpack an
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$2,843.72	163370	E 01 300 810 000 000 401	PO 34067 HS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$1,692.15	163372	E 01 110 810 000 000 401	PO 34069 Liberty Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$878.28	163374	E 01 005 810 000 000 401	PO 34072 General Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	04/02/2025	\$57.46	163341	E 01 201 810 000 000 401	MS B&G Supplies
001		CC	1	01107	JOSTENS	04/02/2025	\$1,214.45	163303	E 01 300 211 222 000 401	PO 33970 HS Diplomas and Certificate of /
001		CC	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	04/02/2025	\$395.00	163362	E 01 005 640 000 316 366	2025 Special Ed Law & Leadership Confer
001		CC	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	04/02/2025	\$395.00	163360	E 01 005 640 000 316 366	2025 Special Ed Law & Leadership Confer
001		CC	1	01908	MINNESOTA HISTORICAL SOCIETY	04/02/2025	\$80.00	163252	E 01 201 270 000 000 366	Workshop
001		CC	1	01908	MINNESOTA HISTORICAL SOCIETY	04/02/2025	\$1,568.00	163312	E 01 005 208 214 000 369	6th Grade Field Trip
001		CC	1	02097	BIG LAKE CHAMBER OF COMMERCE	04/02/2025	\$40.00	163377	E 01 005 020 000 000 366	January 2025 Membership (Tim)
001		CC	1	02097	BIG LAKE CHAMBER OF COMMERCE	04/02/2025	\$20.00	163267	E 01 005 020 000 000 366	March 2025 Membership (TT)
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$175.00	163305	E 01 300 258 000 000 430	PO 33969 Band Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$22.50	163336	E 01 300 259 000 000 430	PO 34041 HS Music Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$251.24	163340	E 01 300 259 000 000 430	PO 34041 HS Music Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$25.00	163337	E 01 300 259 000 000 430	PO 34041 HS Music Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$193.99	163325	E 01 201 259 000 000 430	Birds of a Feather
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$129.00	163321	E 01 201 259 000 000 430	Instr Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	25 \$36.98	163323	E 01 100 259 000 000 430	PO 33966 Indy Music Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$76.24	163301	E 01 300 258 000 000 430	PO 33969 HS Band Supplies

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Payment Reg by Check-No Voids

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Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$90.97	163329	E 01 100 259 000 000 430	PO 33844 Indy Music Supplies
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	04/02/2025	\$25.60	163300	E 01 300 259 000 000 430	PO 33821 Choir Supplies
001		CC	1	02824	FLINN SCIENTIFIC INC	04/02/2025	\$313.51	163258	E 01 300 260 000 000 430	PO 34141 HS supplies
001		CC	1	02824	FLINN SCIENTIFIC INC	04/02/2025	\$193.77	163288	E 01 300 260 000 000 430	PO 34122 HS Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$164.97	163306	E 01 300 810 000 000 401	B&G Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$284.73	163306	E 01 201 810 000 000 401	B&G Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$827.16	163306	E 01 110 810 000 000 401	B&G Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$223.74	163299	E 01 300 810 000 000 350	PO 34033 OVERLOAD PROTECTOR
001		CC	1	03455	GRAINGER	04/02/2025	\$140.09	163365	E 01 100 810 000 000 350	PO 34020 Ind B&G Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$152.75	163375	E 01 005 810 000 000 401	B&G Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$987.28	163366	E 01 110 810 000 000 350	PO 34018 Liberty Supplies
001		CC	1	03455	GRAINGER	04/02/2025	\$783.96	163354	E 01 110 810 000 000 350	PO 34018 Liberty B&G Supplies
001		CC	1	03566	FOLLETT CONTENT SOLUTIONS, LLC	04/02/2025	\$441.50	163308	E 01 100 620 000 000 470	PO 33871 Indy Book Order
001		CC	1	04279	MCPETE'S SPORTS BAR & LANES	04/02/2025	\$17.18	163328	E 01 005 020 000 000 366	Chamber Lunch (Tim)
001		CC	1	04336	MASBO	04/02/2025	\$290.00	163317	E 01 005 640 000 316 366	MASBO Annual Conference (MB)
001		CC	1	04336	MASBO	04/02/2025	\$290.00	163316	E 01 005 640 000 316 366	MASBO Annual Conference (AM)
001		CC	1	04336	MASBO	04/02/2025	\$290.00	163347	E 01 005 640 000 316 366	MASBO 2025 Annual Conference & Trade
001		CC	1	04428	SOUTHPAW ENTERPRISES	04/02/2025	\$75.00	163324	E 12 100 411 000 740 433	PO 34083 Indy Steamroller Replacement B
001		CC	1	04641	IEA	04/02/2025	\$157.50	163257	E 05 005 865 000 352 305	\$968.00 Bond 22D100.01E/\$157.50 UFAR
001		CC	1	04641	IEA	04/02/2025	\$968.00	163257	E 06 100 870 000 000 305	\$968.00 Bond 22D100.01E/\$157.50 UFAR
001		CC	1	04849	ST. CLOUD STATE UNIVERSITY	04/02/2025	\$100.00	163401	E 01 005 105 000 000 305	SCSU Education Job Fair SCSU
001		CC	1	04944	DOMINO'S PIZZA	04/02/2025	\$76.87	163393	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	04944	DOMINO'S PIZZA	04/02/2025	\$276.46	163371	E 01 110 203 902 000 490	Liberty Conferences
001		CC	1	04944	DOMINO'S PIZZA	04/02/2025	\$360.00	163373	E 01 100 203 902 000 490	conference dinner
001		CC	1	05051	CUB FOODS	04/02/2025	\$28.97	163286	E 01 300 790 000 699 490	Coalition Meeting Donuts
001		CC	1	05264	BSN SPORTS	04/02/2025	\$496.85	163259	E 11 300 294 162 000 401	PO 34133 Lacrosse Ball
001		CC	1	05264	BSN SPORTS	04/02/2025	\$364.80	163297	E 11 300 294 111 000 401	PO 33942 HS Wilson High School SST Bas
001		CC	1	05264	BSN SPORTS	04/02/2025	\$3,116.40	163307	E 11 300 296 185 000 434	PO 33819 Lacrosse Supplies
001		CC	1	05264	BSN SPORTS	04/02/2025	\$995.00	163307	E 11 300 295 185 000 434	PO 33819 Lacrosse Supplies
001		CC	1	05264	BSN SPORTS	04/02/2025	\$1,000.00	163307	E 11 300 296 185 000 434	PO 33819 Lacrosse Supplies
001		CC	1	05351	HOME DEPOT	04/02/2025	\$96.52	163266	E 01 300 331 000 830 433	PO 34224 FACS Purchase
001		CC	1	06051	FINKEN WATER CENTERS	04/02/2025	\$115.70	163295	E 01 100 810 000 000 401	Solar Salt & Drinking Water
001		CC	1	06051	FINKEN WATER CENTERS	04/02/2025	\$80.45	163295	E 01 005 810 000 000 332	Solar Salt & Drinking Water
001		CC	1	06051	FINKEN WATER CENTERS	04/02/2025	\$54.20	163295	E 01 201 810 000 000 401	Solar Salt & Drinking Water

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Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 04/01/2025-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
										Pay/Void
001		CC	1	06051	FINKEN WATER CENTERS	04/02/2025	\$95.20	163295	E 01 300 810 000 000 401	Solar Salt & Drinking Water
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$57.95	163262	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$35.65	163367	E 01 201 208 000 320 490	MS Leadership Meeting
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$19.98	163256	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$26.56	163264	E 01 100 203 000 320 490	Indy Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$18.97	163322	E 01 100 203 000 320 490	Indy Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$29.16	163265	E 01 300 790 000 699 490	EPIC Food Drive Winner Donut Party Prize
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$9.87	163268	E 01 005 790 000 320 490	AIDAC Parent Meeting Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$15.65	163327	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$134.27	163330	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$133.03	163400	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	04/02/2025	\$70.47	163260	E 01 100 203 000 320 490	ALPAC Meeting Food
001		CC	1	06190	MNAFEE	04/02/2025	\$175.00	163344	E 04 500 580 000 325 366	MNAFEE
001		CC	1	06319	HAMPTON INN	04/02/2025	\$131.85	163398	E 11 300 294 115 000 366	Wrestling State Parking
001		CC	1	06319	HAMPTON INN	04/02/2025	\$780.71	163395	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06319	HAMPTON INN	04/02/2025	\$267.65	163395	E 11 300 293 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06319	HAMPTON INN	04/02/2025	\$698.94	163387	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06319	HAMPTON INN	04/02/2025	\$232.57	163387	E 11 300 293 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06319	HAMPTON INN	04/02/2025	\$698.94	163384	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06319	HAMPTON INN	04/02/2025	\$232.57	163384	E 11 300 293 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	06584	RIVER CITY EXTREME	04/02/2025	\$163.41	163320	E 01 300 790 000 699 366	YLA Conference in November Event Space
001		CC	1	06659	XCEL CENTER	04/02/2025	\$384.00	163396	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	07859	MINNESOTA SOCIETY OF CPAs	04/02/2025	\$380.00	163318	E 01 005 110 000 000 820	CPA Membership (AM)
001		CC	1	08066	TARGET	04/02/2025	\$38.28	163402	E 01 201 298 901 301 401	7/8 Grade Dance Student Council
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$15.80	163352	E 01 100 810 000 000 320	Indy Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$23.29	163357	E 01 005 810 000 000 320	DO Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$18.02	163359	E 01 300 810 000 000 320	HS Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$17.81	163361	E 01 201 810 000 000 320	MS Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$25.50	163363	E 01 110 810 000 000 320	Liberty Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	04/02/2025	\$1.84	163364	E 04 500 505 000 321 320	CE Long Distance
001		CC	1	08347	WALMART	04/02/2025	\$72.47	163314	E 01 005 241 204 000 490	Staff Wellness
001		CC	1	08347	WALMART	04/02/2025	\$35.71	163285	E 04 500 580 415 325 490	EC Events (Rise & Shine and Super Saturc
001		CC	1	08347	WALMART	04/02/2025	\$76.66	163285	E 04 500 580 000 325 490	EC Events (Rise & Shine and Super Saturc
001		CC	1	08347	WALMART	04/02/2025	\$0.42	163285	E 01 005 110 999 000 401	EC Events (Rise & Shine and Super Saturc

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Check Number: 106812-2147483647 Payment Date: 04/01/2025-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	08347	WALMART	04/02/2025	\$13.76	163269	E 01 110 203 000 320 490	Liberty Leadership Food
001		CC	1	08347	WALMART	04/02/2025	\$12.82	163331	E 01 110 203 000 320 490	Liberty Leadership Food
001		CC	1	08347	WALMART	04/02/2025	\$40.95	163332	E 01 201 208 000 320 430	MS Leadership Supplies
001		CC	1	08347	WALMART	04/02/2025	\$16.42	163271	E 01 300 211 000 320 430	HS Instruction Supplies
001		CC	1	08347	WALMART	04/02/2025	\$68.50	163273	E 01 005 790 000 320 401	AIPAC Parent Meeting Supplies
001		CC	1	08347	WALMART	04/02/2025	\$61.18	163255	E 04 500 580 000 325 430	ECFE Supplies
001		CC	1	09044	MENARDS - ELK RIVER	04/02/2025	\$89.94	163289	E 01 005 810 000 000 401	PO 34124 B&G/CE/HS Shop Supplies
001		CC	1	09044	MENARDS - ELK RIVER	04/02/2025	\$263.38	163289	E 01 110 810 000 000 401	PO 34124 B&G/CE/HS Shop Supplies
001		CC	1	09044	MENARDS - ELK RIVER	04/02/2025	\$20.41	163289	E 04 500 585 157 332 401	PO 34124 B&G/CE/HS Shop Supplies
001		CC	1	09044	MENARDS - ELK RIVER	04/02/2025	\$1,946.89	163289	E 01 300 361 000 830 433	PO 34124 B&G/CE/HS Shop Supplies
001		CC	1	09044	MENARDS - ELK RIVER	04/02/2025	\$486.33	163345	E 04 500 585 157 332 401	CE B&G Supplies
001		CC	1	09217	HORIZON COMMERCIAL POOL SUPPLY	04/02/2025	\$1,697.66	163293	E 01 300 810 000 000 404	HS Pool Supplies
001		CC	1	09386	DOUBLETREE BY HILTON HOTEL	04/02/2025	\$147.35	163383	E 11 300 294 113 000 366	Football Coaches Clinic
001		CC	1	09386	DOUBLETREE BY HILTON HOTEL	04/02/2025	\$147.35	163388	E 11 300 294 113 000 366	Football Caches Clinic
001		CC	1	09386	DOUBLETREE BY HILTON HOTEL	04/02/2025	\$147.35	163389	E 11 300 294 113 000 366	Football Caches Clinic
001		CC	1	09386	DOUBLETREE BY HILTON HOTEL	04/02/2025	\$147.35	163399	E 11 300 294 113 000 366	Football Caches Clinic
001		CC	1	10367	DOLLAR GENERAL CORP	04/02/2025	\$12.00	163386	E 01 201 298 901 301 401	7/8 Grade Student Council Dance
001		CC	1	10553	VEX ROBOTICS	04/02/2025	\$474.84	163287	E 01 201 255 000 000 430	PO 34157 MS Supplies
001		CC	1	10575	CONSTANT CONTACT	04/02/2025	\$245.00	163382	E 04 500 505 000 321 305	CE Marketing
001		CC	1	10586	AUSCO DESIGN & MARKETING	04/02/2025	\$156.00	163311	E 04 500 560 000 321 401	CE Apparel
001		CC	1	12031	LANGUAGELINE Solutions	04/02/2025	\$54.45	163342	E 04 500 596 000 344 358	Interpreter 03.06.2025
001		CC	1	12031	LANGUAGELINE Solutions	04/02/2025	\$3.95	163349	E 04 500 583 000 354 358	CE Interpreting 03.05.2025 10:20
001		CC	1	12031	LANGUAGELINE Solutions	04/02/2025	\$3.95	163350	E 04 500 583 000 354 358	CE Interpreter 10.20.2025
001		CC	1	12031	LANGUAGELINE Solutions	04/02/2025	\$75.05	163351	E 04 500 583 000 354 358	CE Interpreting 03.05.2025
001		CC	1	12129	SIPTRUNK, INC	04/02/2025	\$72.84	163392	E 01 005 630 000 000 320	Back-up Phones
001		CC	1	12463	WIX.COM	04/02/2025	\$204.00	163282	E 01 300 790 000 699 820	Yearly Website Charge
001		CC	1	12463	WIX.COM	04/02/2025	\$29.25	163356	E 01 300 790 000 699 820	Website Domain Due
001		CC	1	12508	BLUESTONE GRILL	04/02/2025	\$218.49	163379	E 04 500 580 415 325 490	EC Coalition
001		CC	1	12511	PANERA BREAD	04/02/2025	\$60.05	163319	E 01 300 790 000 699 490	Coffee and Connect
001		CC	1	12532	MN DEPART OF HUMAN SERVICES	04/02/2025	\$730.00	163333	E 12 005 400 000 372 305	Revalidation Fee
001		CC	1	12695	COSSETTA	04/02/2025	\$147.55	163376	E 11 300 294 115 000 366	Wrestling State Meet
001		CC	1	12728	ETSY	04/02/2025	(\$74.34)	163313	E 01 300 211 000 320 401	HS Graduation Gifts - tax refund
001		CC	1	12728	ETSY	04/02/2025	28 \$1,082.34	163315	E 01 300 211 000 320 401	HS Graduation Gifts
001		CC	1	12728	ETSY	04/02/2025	(\$22.13)	163254	E 01 300 211 000 320 401	Return- tax

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001		CC	1	12728	ETSY	04/02/2025	\$322.13	163250	E 01 300 211 000 320 401	American India Supplies
001		CC	1	12851	NEW YORK TIMES	04/02/2025	\$4.00	163335	E 01 300 220 000 000 430	English Dept. NY Times
001		CC	1	13072	CINTAS CORPORATION NO 2	04/02/2025	\$119.68	163358	E 01 300 810 350 000 305	Uniform Services (\$4.78 discount)
001		CC	1	13072	CINTAS CORPORATION NO 2	04/02/2025	\$119.64	163358	E 01 100 810 350 000 305	Uniform Services (\$4.78 discount)
001		CC	1	13072	CINTAS CORPORATION NO 2	04/02/2025	\$119.68	163358	E 01 201 810 350 000 305	Uniform Services (\$4.78 discount)
001		CC	1	13072	CINTAS CORPORATION NO 2	04/02/2025	\$119.64	163358	E 01 110 810 350 000 305	Uniform Services (\$4.78 discount)
001		CC	1	13072	CINTAS CORPORATION NO 2	04/02/2025	(\$4.78)	163358	E 01 100 810 350 000 305	Uniform Services (\$4.78 discount)
001		CC	1	13106	CADCA ALEXANDRA VA	04/02/2025	\$600.00	163348	E 01 300 790 000 699 820	CADCA Membership - Yearly
001		CC	1	13141	CANVA	04/02/2025	\$188.00	163378	E 01 300 790 000 699 401	Postcards from Canva for Community Fair
001		CC	1	13162	JOANN.COM	04/02/2025	\$118.34	163343	E 01 201 208 000 320 430	MS Supplies
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$260.00	163405	E 01 005 107 000 000 305	Kindergarten Registration
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$195.00	163298	E 01 005 010 000 000 305	Bond 22F201.01E \$405.00/ Legal \$195.00
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$405.00	163298	E 06 201 870 000 000 305	Bond 22F201.01E \$405.00/ Legal \$195.00
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$285.00	163279	E 01 005 760 000 720 305	Transp RFP Publication
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$240.00	163253	E 01 005 010 000 000 305	March 22 Legal x 3
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$67.50	163253	E 01 005 010 000 000 305	March 22 Legal x 3
001		CC	1	13185	PATRIOT NEWS MN	04/02/2025	\$67.50	163253	E 01 005 010 000 000 305	March 22 Legal x 3
001		CC	1	13235	ZAMBONI S PIZZA	04/02/2025	\$103.24	163397	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	13277	JELLYFISH GRAPHICS	04/02/2025	\$4,034.78	163310	E 01 300 790 000 699 401	EPIC Shirts
001		CC	1	13309	EMBER COFFEE COMPANY	04/02/2025	\$12.56	163390	E 01 300 790 000 699 490	Community Conversation & Coffee
001		CC	1	13363	FIVE BELOW	04/02/2025	\$17.50	163394	E 01 005 241 204 000 490	Staff Wellness
001		CC	1	13613	VENTRIS LEARNING LLC	04/02/2025	\$230.00	163263	E 05 100 203 602 302 460	PO 34110 Indy Teacher Manuals
001		CC	1	13687	E&G 1123 ECOMM	04/02/2025	\$59.05	163355	E 04 500 580 341 325 490	EC PAC
001		CC	1	13690	PROTRAININGS LLC	04/02/2025	\$1,191.00	163338	E 01 005 640 000 316 305	Heathcare Provider BLS Instructor Certifica
001		CC	1	13770	VITAMINK12, LLC	04/02/2025	\$450.00	163404	E 01 005 105 000 000 305	MN Educator Career Expo 04/01
001		CC	1	13897	FIRE MOUNTAIN FABRIC AND SUPPLY,	04/02/2025	\$1,432.98	163368	E 01 300 211 000 320 430	HS Ribbon Skirt
001		CC	1	13909	WALL ST JOURNAL	04/02/2025	\$2.00	163381	E 01 300 341 000 830 433	Business WSJ
001		CC	1	13942	CANDYMACHINES.COM	04/02/2025	\$78.73	163296	E 01 201 208 290 000 401	Tokens for crane machine
001		CC	1	13966	CharacterStrong LLC	04/02/2025	\$58.97	163334	E 01 005 211 000 799 305	Grade PreK-5 Tier 2 Solutions/Grade 6-8 Ti
001		CC	1	14098	Check & Connect	04/02/2025	\$300.00	163403	E 01 005 640 000 316 366	Training Registration (BB)
001		CC	1	14153	INTERACTIVE EDUCATION INC.	04/02/2025	\$675.00	163339	E 01 100 203 000 000 401	PO 34096 Indy Geology Rocks Program fo
001		CC	1	14156	CHOMPSHOP INC	04/02/2025	\$240.57	163346	E 01 100 212 000 000 430	art supply
001		CC	1	14158	DOWNTOWNER WOODFIRE GRILL	04/02/2025	\$93.52	163385	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	14158	DOWNTOWNER WOODFIRE GRILL	04/02/2025	\$83.07	163391	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02

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Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 106812-2147483647 Payment Date: 04/01/2025-4/30/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	14161	Speedball Art Products, LLC	04/02/2025	\$29.25	163294	E 01 300 212 000 000 430	Czech Art
001		CC	1	14179	BURGER MOES	04/02/2025	\$198.50	163380	E 11 300 294 115 000 366	Wrestling Meet 02/28-03/02
001		CC	1	14180	MAINSTREAM, INC.	04/02/2025	\$193.50	163309	E 11 300 294 114 000 401	HS Track Supplies
001		CC	1	14180	MAINSTREAM, INC.	04/02/2025	\$193.50	163309	E 11 300 296 184 000 401	HS Track Supplies
001		CC	1	14181	MYSTIC LAKE CASINO	04/02/2025	\$331.90	163281	E 01 005 790 000 320 366	MIEA Annual Conference (RG)
001		CC	1	14181	MYSTIC LAKE CASINO	04/02/2025	\$497.85	163283	E 01 005 790 000 320 366	MIEA Annual Conference (RG)
001		CC	1	14181	MYSTIC LAKE CASINO	04/02/2025	\$19.26	163284	E 01 005 790 000 320 490	MIEA Conference
001		CC	1	14181	MYSTIC LAKE CASINO	04/02/2025	\$26.94	163290	E 01 005 790 000 320 490	MIEA Conference
001		CC	1	14182	TANNER FASTENERS	04/02/2025	\$9.26	163274	E 01 005 810 000 000 401	B&G Supplies (1 OF 2 TRANSACATIONS)
001		CC	1	14182	TANNER FASTENERS	04/02/2025	\$550.19	163276	E 01 005 810 000 000 401	B&G Supplies (transaction 2 of 2)
001		CC	1	14184	THE DYNAMIC DUO	04/02/2025	\$30.00	163353	E 01 300 790 000 699 366	Danielle Training - Positive Childhood Expe
001		CC	1	14186	Milestones	04/02/2025	\$360.00	163261	E 04 500 580 415 325 305	EC Coalition - Daycare Training

Check Total: \$60,894.32

Bank 001 Total: \$60,894.32

Report Total: \$60,894.32

April 2025 Personnel

Employee (Last, First Name)	Position	Building	Effective Date	Action Type
Salonek, Sabrina	Teacher	Independence	08/25/2025	New Hire
Davis, Deborah	School Monitor	Independence	03/31/2025	Termination
Wolfe, Hannah	Teacher	Independence	08/25/2025	New Hire
Malisheski, Janet	Office Assistant	Independence	05/29/2025	Retirement
Hertel, Weston	Teacher	High School	05/30/2025	Resignation
Tatro, Keith	Building Custodian	Liberty	04/01/2025	Termination
Murphy, Ellie	Teacher	Liberty	08/25/2025	Rehire
Batula, Jessica	Teacher	Liberty	08/25/2025	Rehire
Wallace, Madison	Teacher	Liberty	08/25/2025	Transfer
Dexter, Jordan	Teacher	Liberty	08/25/2025	New Hire
Ignaszewski, Abigail	Building Substitute	Middle School	05/29/2025	Resignation
Mestnik, Thomas	Teacher	High School	08/25/2025	New Hire
Gerds, Andrea	Building Substitute	Middle School	05/29/2025	Resignation
Brennan, Madison	Speech Pathologist	Liberty	08/25/2025	Long-Term Leave of Absence
Kubitschek-O'Brien, Jennifer	Teacher	Independence	08/25/2025	Long-Term Leave of Absence
Bense, Abigail	Social Worker	Middle School	08/25/2025	New Hire
Gindele, Kevin	Teacher	High School	04/18/2025	Resignation
Livers, Kendrick	Head C - Girls Basketball	Athletics/Activities	01/01/2026	New Hire
Nelson, Justin	Head C - Wrestling	Athletics/Activities	11/17/2025	Transfer
Meirose, Kimberly	Teacher	Independence	05/30/2025	Resignation
Prom, Ryan	Head C - Wrestling	Athletics/Activities	03/21/2025	Resignation



DRUG-FREE WORKPLACE, DRUG-FREE SCHOOL

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment for employees and students by prohibiting the use of alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, and controlled substances without a physician's prescription.

II. GENERAL STATEMENT OF POLICY

- A. Use or possession of alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, and controlled substances before, during, or after school hours, at school or in any other school location, is prohibited as general policy. Paraphernalia associated with controlled substances is prohibited.
- B. A violation of this policy occurs when any student, teacher, administrator, other school district personnel, or member of the public uses or possesses alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, or controlled substances in any school location
- C. An individual may not use or possess cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9, 11, and 13, including all facilities, whether owned, rented, or leased, and all vehicles that the school district owns, leases, rents, contracts for, or controls.
- D. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or member of the public who violates this policy

III. DEFINITIONS

- A. "Alcohol" includes any alcoholic beverage containing more than one-half of one percent alcohol by volume.
- B. "Controlled substances" include narcotic drugs, hallucinogenic drugs, amphetamines, barbiturates, marijuana, anabolic steroids, or any other controlled substance as defined in Schedules I through V of the Controlled Substances Act, 21 United States Code section 812, including analogues and look-alike drugs.
- C. "Edible cannabinoid product" means any product that is intended to be eaten or consumed as a beverage by humans, contains a cannabinoid in combination with food ingredients, and is not a drug.
- D. "Nonintoxicating cannabinoid" means substances extracted from certified hemp plants that do not produce intoxicating effects when consumed by injection, inhalation, ingestion, or by any other immediate means.
- E. "Medical cannabis" means any species of the genus cannabis plant, or any mixture or preparation of them, including whole plant extracts and resins, and is delivered in the form of: (1) liquid, including, but not limited to, oil; (2) pill; (3) vaporized delivery method with use of liquid or oil but which does not

- require the use of dried leaves or plant form; (4) combustion with use of dried raw cannabis; or (5) any other method approved by the commissioner
- F. “Possess” means to have on one’s person, in one’s effects, or in an area subject to one’s control.
 - G. “School location” includes any school building or on any school premises; in any school-owned vehicle or in any other school-approved vehicle used to transport students to and from school or school activities; off school property at any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district; or during any period of time such employee is supervising students on behalf of the school district or otherwise engaged in school district business.
 - H. “Sell” means to sell, give away, barter, deliver, exchange, distribute or dispose of to another, or to manufacture; or to offer or agree to perform such an act, or to possess with intent to perform such an act.
 - I. “Toxic substances” includes (1) glue, cement, aerosol paint, containing toluene, benzene, xylene, amyl nitrate, butyl nitrate, nitrous oxide, or containing other aromatic hydrocarbon solvents, but does not include glue, cement, or paint contained in a packaged kit for the construction of a model automobile, airplane, or similar item; (2) butane or a butane lighter; or (3) any similar substance declared to be toxic to the central nervous system and to have a potential for abuse, by a rule adopted by the commissioner of health.
 - J. “Use” means to sell, buy, manufacture, distribute, dispense, be under the influence of, or consume in any manner, including, but not limited to, consumption by injection, inhalation, ingestion, or by any other immediate means.

IV. EXCEPTIONS

- A. A violation of this policy does not occur when a person brings onto a school location, for such person’s own use, a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, which has a currently accepted medical use in treatment in the United States and the person has a physician’s prescription for the substance. The person shall comply with the relevant procedures of this policy.
- B. A violation of this policy does not occur when a person possesses an alcoholic beverage in a school location when the possession is within the exceptions of Minnesota Statutes section 624.701, subdivision 1a with full board vote. Events serving alcohol will not be permitted when student activities are scheduled on campus; an exception will be made for Spud Fest (due to its long-standing partnership, yearly school board approval, and a mission for profits to go back to the community to help fund local youth organizations).
- C. A violation of this policy does not occur when a person uses or possesses a toxic substance unless they do so with the intent of inducing or intentionally aiding another in inducing intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision of a medical doctor.
- D. The school district may not refuse to enroll or otherwise penalize a patient or person enrolled in the Minnesota Patient Registry Program as a pupil solely because the patient or person is enrolled in the registry program, unless

failing to do so would violate federal law or regulations or cause the school to lose a monetary or licensing-related benefit under federal law or regulations.

V. PROCEDURES

- A. Students who have a prescription from a physician for medical treatment with a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, must comply with the school district's student medication policy
- B. Employees who have a prescription from a physician for medical treatment with a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, are permitted to possess such controlled substance and associated necessary paraphernalia, such as an inhaler or syringe. The employee must inform his or her supervisor. The employee may be required to provide a copy of the prescription
- C. Each employee shall be provided with written notice of this Drug-Free Workplace/Drug-Free School policy and shall be required to acknowledge that he or she has received the policy
- D. Employees are subject to the school district's drug and alcohol testing policies and procedures
- E. Members of the public are not permitted to possess controlled substances, nonintoxicating cannabinoids, or edible cannabinoid products, in a school location except with the express permission of the superintendent.
- F. No person is permitted to possess or use medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, on a school bus or van; or on the grounds of any preschool or primary or secondary school; or on the grounds of any child care facility. This prohibition includes (1) vaporizing or combusting medical cannabis on any form of public transportation where the vapor or smoke could be inhaled by a minor child or in any public place, including indoor or outdoor areas used by or open to the general public or place of employment; and (2) operating, navigating, or being in actual physical control of any motor vehicle or working on transportation property, equipment or facilities while under the influence of medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products.
- G. Possession of alcohol on school grounds pursuant to the exceptions of Minnesota Statutes section 624.701, subdivision 1a, shall be by permission of the school board only. The applicant shall apply for permission in writing and shall follow the school board procedures for placing an item on the agenda.

VI. SCHOOL PROGRAMS

- A. Starting in the 2026-2027 school year, the school district must implement a comprehensive education program on cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl, for students in middle school and high school. The program must include instruction on the topics listed in Minnesota Statutes, section 120B.215, subdivision 1 and must:
 - 1. respect community values and encourage students to communicate with parents, guardians, and other trusted adults about cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl; and

2. refer students to local resources where students may obtain medically accurate information about cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl, and treatment for a substance use disorder.
- B. School district efforts to develop, implement, or improve instruction or curriculum as a result of the provisions of this section must be consistent with Minnesota Statutes, sections 120B.10 and 120B.11.
- C. Notwithstanding any law to the contrary, the school district shall have a procedure for a parent, a guardian, or an adult student 18 years of age or older to review the content of the instructional materials to be provided to a minor child or to an adult student pursuant to this article. The district must allow a parent or adult student to opt out of instruction under this article with no academic or other penalty for the student and must inform parents and adult students of this right to opt out.

VII. ENFORCEMENT

- A. Students
 1. Students may be required to participate in programs and activities that provide education against the use of alcohol, tobacco, marijuana, smokeless tobacco products, electronic cigarettes, and nonintoxicating cannabinoids, and edible cannabinoid products,
 2. Students may be referred to drug or alcohol assistance or rehabilitation programs; school based mental health services, mentoring and counseling, including early identification of mental health symptoms, drug use and violence and appropriate referral to direct individual or group counseling service. which may be provide by school based mental health services providers; and/or referral to law enforcement officials when appropriate.
 3. A student who violates the terms of this policy shall be subject to discipline in accordance with the school district's discipline policy. Such discipline may include suspension or expulsion from school.
- B. Employees
 1. As a condition of employment in any federal grant, each employee who is engaged either directly or indirectly in performance of a federal grant shall abide by the terms of this policy and shall notify his or her supervisor in writing of his or her conviction of any criminal drug statute for a violation occurring in any of the places listed above on which work on a school district federal grant is performed, no later than five (5) calendar days after such conviction. Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes.
 2. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, termination, or discharge as deemed appropriate by the school board.
 3. In addition, any employee who violates the terms of this policy may be required to satisfactorily participate in a drug and/or alcohol abuse assistance or rehabilitation program approved by the school district. Any employee who fails to satisfactorily participate in and complete

such a program is subject to nonrenewal, suspension, or termination as deemed appropriate by the school board.

4. Sanctions against employees, including nonrenewal, suspension, termination, or discharge shall be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.

C. The Public

A member of the public who violates this policy shall be informed of the policy and asked to leave. If necessary, law enforcement officials will be notified and asked to provide an escort.

Legal References: Minn. Stat. § 120B.215 (Education on Cannabis Use and Substance Use)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.40-§ 121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 151.72 (Sale of Certain Cannabinoid Products)
Minn. Stat. § 152.01, Subd. 15a (Definitions)
Minn. Stat. § 152.0264 (Cannabis Sale Crimes)
Minn. Stat. § 152.22, Subd. 6 (Definitions; Medical Cannabis)
Minn. Stat. § 152.23 (Limitations; Medical Cannabis)
Minn. Stat. § 169A.31 (Alcohol-Related School Bus or Head Start Bus Driving)
Minn. Stat. § 340A.101 (Definitions; Alcoholic Beverage)
Minn. Stat. § 340A.403 (3.2 Percent Malt Liquor Licenses)
Minn. Stat. § 340A.404 (Intoxicating Liquor; On-Sale Licenses)
Minn. Stat. § 342.09 (Personal Adult Use of Cannabis)
Minn. Stat. § 342.56 (Limitations)
Minn. Stat. § 609.684 (Abuse of Toxic Substances)
Minn. Stat. § 624.701 (Alcohol in Certain Buildings or Grounds)
20 U.S.C. § 7101-7122 (Student Support and Academic Enrichment Grants)
21 U.S.C. § 812 (Schedules of Controlled Substances)
41 U.S.C. §§ 8101-8106 (Drug-Free Workplace Act)
21 C.F.R. §§ 1308.11-1308.15 (Controlled Substances)
34 C.F.R. Part 84 (Government-Wide Requirements for Drug-Free Workplace)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)
MSBA/MASA Model Policy 417 (Chemical Use and Abuse)
MSBA/MASA Model Policy 419 (Tobacco-Free Environment; Possession and use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 516 (Student Medication)

The following resolution was moved by _____ and seconded by _____:

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 Big Lake Schools, ISD 727, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Dairy Queen	Coupons for free cone valued at \$213.00	Community Education Archery Club Participants
Big Lake Lacrosse Booster Club	\$1,800.00	Boys and Girls Hudl
Big Lake Lacrosse Booster Club	\$4,248.50	Boys Lacrosse extra coaches salary
Big Lake Lacrosse Booster Club	\$935.00	Boys Lacrosse charter bus to Cloquet
Big Lake Lacrosse Booster Club	\$1,261.00	Girls Lacrosse charter bus to Duluth
Eric John Geers Estate	\$5,000.00	Student activity fees for students in need
Community Giving-Central MN Manufacturers Association Fund of Central Minnesota	\$1,000.00	Robotics Team
Jerry and Michelle Wagner	\$50.00	Boys and Girls Track and Field
Big Lake PTO	\$864.00	Kindergarten field trip
Big Lake PTO	\$1,510.00	2 nd grade field trip
Gina Janisch	\$150.00	Boys Track and Field
Gwendolyn Carlson Johnson	\$50.00	Boys Track and Field
Holli and Geoffrey Johnson	\$50.00	Boys Track and Field

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on April 23, 2025.

SUMMARY OF YTD 24-25 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

GENERAL FUND:

REVENUE:

	AMOUNT		DATE
Original Budget	\$48,136,281	*	Jun-24
-Establish budget for remainder of SVPP grant; rev=exp	\$33,645	*	Nov-24
-Update various state aid budgets for current information	\$35,661	*	Nov-24
-Update grant revenue budgets based on current information	\$16,877	*	Nov-24
-Increase general education aid for increased enrollment	\$143,186	*	Nov-24
-Adjust investment revenue for cash flow and current interest rate environment	\$23,151	*	Nov-24
-Fieldtrips and donations budget revisions; rev=exp	\$35,988	*	Nov-24
-Decrease special education aid - SPED now being prorated at 98% & cross subsidy aid decreased	(\$400,000)	*	Nov-24
-Increase federal SPED aid/tuition budgets for use towards SPED tuition payments to other districts; rev=exp	\$200,000	*	Mar-25
-Increase general education aid budget for increased enrollment	\$78,783	*	Mar-25
-Adjust for various grant budgets; rev=exp	\$200	*	Mar-25
-Increased investment earnings estimates for higher average interest rate	\$223,314	*	Mar-25
-Increase MA billing revenue estimates for prior year payments rec'd in 2025	\$25,000	*	Mar-25
-Establish budgets for various donations; rev=exp	\$11,075	*	Mar-25
-Athletic and activities updates based on completed sports and activities	\$6,406	*	Mar-25
-Establish budget for MTSS grant carryover; rev=exp	\$33,790	*	Mar-25
-Update nonpublic transp and EL cross subsidy aids-less contracts for nonpublic transportation	(\$8,503)	*	Mar-25
-READ Act revenue allocated to community service fund	(\$4,793)	*	Mar-25
-Add budget for sale of van to Monticello school district	\$40,990	*	Mar-25
-Adjust special education aid estimate based upon updated MDE projection model	\$180,374	*	Mar-25
-Increase tuition reimbursements from other districts for shared tranp routes & online learning tuition reimb	\$21,700	*	Mar-25

NET CURRENT REVENUE BUDGET

\$48,833,125

GENERAL FUND:

EXPENSE:

	AMOUNT		DATE
Original Budget	\$51,759,731	*	Jun-24
-Establish budget for remainder of SVPP grant; rev=exp	\$33,645	*	Nov-24
-Establish budgets for athletics/activities fundraising accounts	\$74,066	*	Nov-24
-Update grant expenditure budgets based on current information	\$36,609	*	Nov-24
-Decrease various tuition budgets for current enrollment & revised estimates	(\$68,000)	*	Nov-24
-Update capital expenditure budgets due to timing of projects/items received (curriculum)	\$449,883	*	Nov-24
-Staffing Revision #1 - adjust data for all known hires/resignations & benefit elections	(\$732,547)	*	Nov-24
-Adjust athletics and activities budgets for revised estimates of trainer, transportation, insurance, supplies	\$30,435	*	Nov-24
-Fieldtrips and donations budget revisions; rev=exp	\$35,988	*	Nov-24
-Update transportation expense for current reg ed routes	(\$43,354)	*	Nov-24
-Add budget for purchases of copiers from state contract and per copier replacement schedule	\$43,190	*	Jan-25
-Decrease ALC & CTE disabled budgets to WTC due to lower enrolled students	(\$53,062)	*	Mar-25
-Increase federal SPED aid/tuition budgets for use towards SPED tuition payments to other districts; rev=exp	\$200,000	*	Mar-25
-Adjust for various grant budgets; rev=exp	\$200	*	Mar-25
-Decrease MA billing expense estimates	(\$11,250)	*	Mar-25
-Establish budgets for various donations; rev=exp	\$11,075	*	Mar-25
-Adjust Title and PCN grant budgets	\$7,591	*	Mar-25
-Staffing Revision #2 - adjust for health insurance elections	\$20,101	*	Mar-25
-Athletic and activities updates based on completed sports and activities	\$6,406	*	Mar-25
-Establish budget for MTSS grant carryover; rev=exp	\$33,790	*	Mar-25
-Decrease property and liability insurance expense for actual renewal costs	(\$21,161)	*	Mar-25
-Update READ Act expense budgets; costs will be reallocated to 25-26	(\$164,534)	*	Mar-25
-Decrease transportation expenses for snow day in February	(\$42,534)	*	Mar-25

NET CURRENT EXPENSE BUDGET

\$51,606,268

SUMMARY OF YTD 24-25 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
FOOD SERVICE FUND:		
REVENUE:		
Original Budget	\$2,539,321	* Jun-24
-Change in updated revenue estimates based on 24-25 participation through January	\$32,454	* Feb-25
-Increased investment earnings estimates for higher average interest rate	\$6,453	* Mar-25
NET CURRENT REVENUE BUDGET	\$2,578,228	
EXPENSE:		
Original Budget	\$2,704,248	* Jun-24
-Staffing budget revision #1	\$1,640	* Nov-24
-Change in updated exp estimates based on 24-25 participation through January & current labor & food costs	\$35,878	* Feb-25
-Staffing Revision #2 - updated percent allocation to FS based on time and effort reports	(\$3,368)	* Mar-25
NET CURRENT EXPENSE BUDGET	\$2,738,398	
COMMUNITY SERVICE FUND:		
REVENUE:		
Original Budget	\$3,100,400	* Jun-24
-Revised est of revenue based on current enrollment in Hive Time/Kid's Club/Preschool/CE programming	\$268,319	* Nov-24
-Increase compensatory aid allocated to community education for preschool transportation	\$10,290	* Mar-25
-Increased investment earnings estimates for higher average interest rate	\$13,775	* Apr-25
-Decrease Preschool and other various revenue estimates	(\$14,680)	* May-25
-READ Act revenue allocated to community service fund	\$4,793	* Jun-25
NET CURRENT REVENUE BUDGET	\$3,382,897	
EXPENSE:		
Original Budget	\$3,320,336	* Jun-24
-Revised est of expenses based on current enrollment in Hive Time/Kid's Club/Preschool/CE programming	\$46,658	* Nov-24
-Increase various exp estimates: Staffing revision #2 +\$91,477; Non-wage exp \$21,127	\$112,604	* Mar-25
-READ Act costs allocated to community service fund	\$4,793	* Mar-25
NET CURRENT EXPENSE BUDGET	\$3,484,391	
	AMOUNT	DATE
BUILDING CONSTRUCTION FUND		
REVENUE:		
Original Budget	\$125,000	* Jun-24
NET CURRENT REVENUE BUDGET	\$125,000	
EXPENSE:		
Original Budget	\$5,675,500	* Jun-24
Add budget for remaining projects from 2021 Facilities Maintenance Bonds	\$226,774	* Nov-24
NET CURRENT EXPENSE BUDGET	\$5,902,274	

SUMMARY OF YTD 24-25 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
DEBT SERVICE FUND		
REVENUE:		
Original Budget	\$6,573,324	* Jun-24
-Adjust DS LTFM and School Building Bond Aids for current information	\$6,007	* Nov-24
-Adjust investment revenue for cash flow and current interest rate environment	\$1,813	* Nov-24
-Increased investment earnings estimates for higher average interest rate	\$32,786	* Mar-25
NET CURRENT REVENUE BUDGET	<u>\$6,613,930</u>	
EXPENSE:		
Original Budget	\$6,157,924	* Jun-24
NET CURRENT EXPENSE BUDGET	<u>\$6,157,924</u>	
	AMOUNT	DATE
OPEB Irrevocable Trust Fund		
REVENUE:		
Original Budget	60,000	* Jun-24
-Increase investment earnings estimates	13,000	* Mar-25
NET CURRENT REVENUE BUDGET	<u>73,000</u>	
EXPENSE:		
Original Budget	\$42,286	* Jun-24
-Increase investment fees expense estimates	\$3,500	* Mar-25
NET CURRENT EXPENSE BUDGET	<u>\$45,786</u>	

ISD #727 2024-2025 Revised Budget

March 2025

	Audited Fund Balance June 30,2024	Revenue Budget 24-25	Expenditure Budget 24-25	Projected Net Change Incr(Decr) in Fund Balance	Transfers	Budgeted Fund Balance June 30,2025
General:						
Restricted -						
Long Term Facilities Maintenance	\$ 162,556	\$ 271,349	\$ 321,345	\$ (49,996)	\$ -	\$ 112,560
Operating Capital	\$ 861,269	\$ 1,133,288	\$ 1,664,021	\$ (530,733)	\$ -	\$ 330,536
Capital Projects Levy	\$ 575,153	\$ 851,190	\$ 1,297,318	\$ (446,128)	\$ -	\$ 129,025
Staff Development	\$ 242,280	\$ 508,308	\$ 496,639	\$ 11,669	\$ -	\$ 253,949
Basic Skills	\$ 677,875	\$ 1,894,318	\$ 2,098,848	\$ (204,530)	\$ -	\$ 473,345
School Library Aid	\$ 21,272	\$ 56,082	\$ 39,400	\$ 16,682	\$ -	\$ 37,954
Literacy Incentive Aid	\$ 20,652	\$ 145,000	\$ 154,191	\$ (9,191)	\$ -	\$ 11,461
Literacy Aid (READ Act)	\$ -	\$ 126,091	\$ -	\$ 126,091	\$ -	\$ 126,091
READ Act Training	\$ -	\$ 109,048	\$ 75,150	\$ 33,898	\$ -	\$ 33,898
American Indian Education Aid	\$ 4,083	\$ 67,500	\$ 66,423	\$ 1,077	\$ -	\$ 5,160
Third Party/Medical Assistance	\$ 318,995	\$ 105,000	\$ 120,325	\$ (15,325)	\$ -	\$ 303,670
Area Learning Center (ALC)	\$ 147,768	\$ 346,559	\$ 402,974	\$ (56,415)	\$ -	\$ 91,353
Scholarships	\$ 18,761	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 18,761
Student Activities	\$ 26,464	\$ 4,321	\$ 15,290	\$ (10,969)	\$ -	\$ 15,495
Committed for Severance	\$ 1,227,315	\$ -	\$ 19,023	\$ (19,023)	\$ -	\$ 1,208,292
Committed for Liberty Shelter	\$ 29,120	\$ -	\$ -	\$ -	\$ -	\$ 29,120
Assigned for Q Comp	\$ 119,756	\$ 816,592	\$ 835,307	\$ (18,715)	\$ -	\$ 101,041
Assigned for Athletics and Activities	\$ 93,671	\$ 1,350,565	\$ 1,395,111	\$ (44,546)	\$ -	\$ 49,125
Assigned for Building Level Activities	\$ 166,848	\$ 29,766	\$ 30,996	\$ (1,230)	\$ -	\$ 165,618
Other Assigned Fund Balances	\$ 4,473,957	\$ 45,990	\$ 2,453,541	\$ (2,407,551)	\$ -	\$ 2,066,406
Nonspendable for Prepaid Items	\$ 67,718	\$ -	\$ -	\$ -	\$ -	\$ 67,718
Unassigned Fund Balance	\$ 8,591,435	\$ 40,952,158	\$ 40,100,366	\$ 851,792	\$ -	\$ 9,443,227
Subtotal	\$ 17,846,948	\$ 48,833,125	\$ 51,606,268	\$ (2,773,143)	\$ -	\$ 15,073,805
Food Service:						
Restricted	\$ 860,680	\$ 2,578,228	\$ 2,738,398	\$ (160,170)	\$ -	\$ 700,510
Nonspendable for Inventory	\$ 45,846	\$ -	\$ -	\$ -	\$ -	\$ 45,846
Subtotal	\$ 906,526	\$ 2,578,228	\$ 2,738,398	\$ (160,170)	\$ -	\$ 746,356
Community Service:						
Restricted -						
Community Education	\$ 1,177,338	\$ 2,605,295	\$ 2,661,395	\$ (56,100)	\$ -	\$ 1,121,238
ECFE	\$ 138,876	\$ 283,963	\$ 284,190	\$ (227)	\$ -	\$ 138,649
School Readiness	\$ (20,036)	\$ 473,489	\$ 522,431	\$ (48,942)	\$ -	\$ (68,978)
Preschool Screening/Hive Time	\$ 46,035	\$ 20,150	\$ 16,375	\$ 3,775	\$ -	\$ 49,810
Subtotal	\$ 1,342,213	\$ 3,382,897	\$ 3,484,391	\$ (101,494)	\$ -	\$ 1,240,719
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 226,774	\$ -	\$ 226,774	\$ (226,774)	\$ -	\$ -
Referendum Projects	\$ 7,848,707	\$ 125,000	\$ 5,675,500	\$ (5,550,500)	\$ -	\$ 2,298,207
	\$ 8,075,481	\$ 125,000	\$ 5,902,274	\$ (5,777,274)	\$ -	\$ 2,298,207
Debt Service - Restricted	\$ 1,531,860	\$ 6,613,930	\$ 6,157,924	\$ 456,006	\$ -	\$ 1,987,866
OPEB Irrevocable Trust Fund	\$ 1,319,117	\$ 73,000	\$ 45,786	\$ 27,214	\$ -	\$ 1,346,331
Total	\$ 31,022,145	\$ 61,606,180	\$ 69,935,041	\$ (8,328,861)	\$ -	\$ 22,693,284

CASH REPORT FOR SCHOOL BOARD

BIG LAKE PUBLIC SCHOOLS
 Independent School District # 727
 for month: March 2025

101 - CASH ACCOUNTS					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$ 2,223,670	\$ 5,054,066	\$ (5,083,846)		\$ 2,193,890
Food Service	(\$1,629,020)	21,383	(188,665)		(\$1,796,302)
Community Service	(\$677,862)	285,714	(311,262)		(\$703,410)
Building Fund	(\$14,000)	509,573	(509,573)		(\$14,000)
Debt Service	\$718,006	-	-		\$718,006
Project fund- HVAC (Fund 15)	\$0	-	-		\$0
Custodial Fund (Fund 18)	\$715	-	-		\$715
OPEB Trust Fund	(\$4,370)	-	(580)		(\$4,950)
TOTAL PER BOOKS	617,139	5,870,736.00	(\$6,093,926)	\$0	393,949
				General Checking Account	\$393,949
				TOTAL PER BANK	\$393,949

102 - PETTY CASH ACCOUNT					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$1,911	-	\$0	-	\$1,911
				Petty Cash Checking Account	\$1,911
				TOTAL PER BANK	\$1,911

104 - INVESTMENT ACCOUNTS					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	(\$376,014)	\$ 4,784,606	\$ (5,079,488)		(\$670,896)
General Fund - Operating invest. Insurance	\$1,470,607	\$ 5,046			\$1,475,653
General Fd Operating Investments	\$16,053,050	998,807	-		\$17,051,857
Food Service	\$2,365,048	211,012	-		\$2,576,060
Community Service	\$2,214,847	143,305	-		\$2,358,152
Debt Service	\$1,033,677	-	-		\$1,033,677
Facility Maintenance Invest. 2021A (Fd 15)	\$44,085	161	-		\$44,246
Facilities Investments 2022A (Fd 06)	\$4,066,169	9,299	(509,573)		\$3,565,895
OPEB Trust Fund	\$0	-	-		\$0
OPEB Trust Equities	\$1,392,894	102	(22,132)		\$1,370,864
TOTAL PER BOOKS	\$28,264,363	\$6,152,338	(\$5,611,193)	\$0	\$28,805,508
				MN Trust	\$5,296,993
				Operating Invest- Insurance proceeds	\$1,475,653
				Operating Investments	\$17,051,857
				Refunding Bond Investments	\$0
				Building Fund Investments	\$3,610,141
				OPEB Trust	\$1,370,864
				TOTAL PER BANK	\$28,805,508

CASH AND INVESTMENT BALANCE SUMMARY BY FUND					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$ 19,373,224	\$ 10,842,525	\$ (10,163,334)	\$ -	\$ 20,052,415
Food Service	\$736,028	232,395	(188,665)	-	\$779,758
Community Service	\$1,536,985	429,019	(311,262)	-	\$1,654,742
Debt Service	1,751,683	-	-	-	1,751,683
Project Fund HVAC- Fund 15	\$44,085	\$161	\$0	\$0	\$44,246
Custodial Fund (Fund 18)	\$715	-	-	-	\$715
Bond Account Investments (fund 06)	\$4,052,169	\$518,872	(\$1,019,146)	\$0	\$3,551,895
OPEB Trust Fund	(\$4,370)	-	(580)	-	(\$4,950)
OPEB Trust Equities	\$1,392,894	102	(22,132)	-	\$1,370,864
TOTAL PER BOOKS	28,883,413	\$12,023,074	(\$11,705,119)	\$0	29,201,368
				Cash	\$393,949
				Petty Cash	\$1,911
				Investments	\$28,805,508
		42		TOTAL PER BANK	\$29,201,368

BIG LAKE PUBLIC SCHOOLS ISD #727
Investment Transactions 23-24
March 31, 2025

	Yield	Purchased	Maturity Date	Balance 07/01/21	Purchased	Premium/ Interest Paid	Interest Rec'd	Realized Gain/Loss	Matured	Mark to Market Unrealized Loss	Balance 03/31/25	
PMA (Operating Investments):												
GreenState credit union	5.112%	5/26/2023	10/17/2024	230,700.00					230,700.00		0.00	
Cornerstone Bank	5.112%	5/26/2023	#####	230,100.00					230,100.00		0.00	
Connexus Credit Union CD	5.354%	8/25/2023	2/25/2025	248,350.25				(168.68)	248,000.00	(181.57)	0.00	
Farmers Insurance Group CD	5.389%	10/27/2023	7/26/2024	240,200.00					240,200.00		0.00	
Nexbank CD	5.481%	10/27/2023	7/26/2024	240,050.00					240,050.00		0.00	
First Priority Bank CD	5.453%	10/27/2023	12/19/2024	235,150.00					235,150.00		0.00	
Schertz Bank & trust	5.388%	10/27/2023	12/19/2024	235,300.00					235,300.00		0.00	
Financial Federal Bank CD	4.650%	2/29/2024	1/27/2026	229,450.00							229,450.00	
CIBC Bank USA CD	4.565%	2/29/2024	1/27/2026	229,800.00							229,800.00	
Valley Natl bank Wayne CD	4.905%	3/5/2024	9/5/2025	242,599.52						1,115.48	243,715.00	
Morgan Stanley bank CD	4.905%	3/6/2024	9/8/2025	242,733.06						1,135.74	243,868.80	
Bank of America	4.855%	3/7/2024	9/8/2025	242,593.81						1,222.45	243,816.26	
Eaglebank CD	4.704%	3/8/2024	12/8/2025	247,293.25						1,752.67	249,045.92	
Affinity Bank CD	4.510%	3/8/2024	12/8/2025	247,598.13						2,155.97	249,754.10	
Weastern Alliance bank	4.955%	3/12/2024	9/12/2025	242,752.02						1,066.04	243,818.06	
Community National CD	5.074%	6/10/2024	7/5/2025	236,400.00							236,400.00	
Farmers & Merchants Union Bank CD	5.036%	6/10/2024	7/25/2025	236,500.00							236,500.00	
ServisFirst bank	5.004%	6/10/2024	3/19/2026	229500							229,500.00	
Solera National bank CD	5.039%	6/11/2024	7/25/2025	236,400.00							236,400.00	
Nexbank CD	4.143%	1/29/2025	1/29/2026		\$240,000.00						240,000.00	
OMB bank CD	4.150%	1/29/2025	1/29/2026		\$239,900.00						239,900.00	
Royal Business Bank CD	4.004%	3/19/2025	3/19/2026		\$240,200.00						240,200.00	
T Bank National Asso. CD	4.106%	3/19/2025	3/19/2026		\$239,900.00						239,900.00	
Live Oak Banking Co CD	4.011%	3/28/2025	1/28/2026		\$249,387.71						249,107.92	
Treasury # 64155 (Insurance storm)	5.257%	4/19/2024	7/18/2024	1,636,923.94				4,076.06	1,641,000.00		0.00	
Treasury #64477 (Insurance storm)	5.260%	5/28/2024	9/24/2024	684,472.27				2,096.03	693,000.00	6,431.70	0.00	
Treasury # 65218	5.175%	7/18/2024	10/29/2024		\$1,641,038.34			6,135.06	1,665,000.00	17,826.60	0.00	
Treasury # 66355	4.416%	9/25/2024	1/21/2025		\$692,200.96			1,572.08	702,000.00	8,228.96	(0.00)	
Treasury # 66930	4.374%	10/31/2024	4/3/2025		\$1,449,253.90					26,398.83	1,475,652.73	
Treasury # 67127	4.257%	11/15/2024	7/31/2025		\$999,303.44					13,888.23	1,013,191.67	
Treasury # 67104	4.190%	11/15/2024	10/15/2025		\$749,078.98					(2,909.97)	746,169.01	
Treasury # 67105	4.170%	11/15/2024	2/15/2026		\$249,180.00					1,350.00	250,530.00	
Treasury # 67128	4.110%	11/15/2024	11/15/2026		\$499,853.32					154.69	500,008.01	
MN Trust Term Series- 20250127AB09	4.970%	3/19/2024	1/27/2025	2,500,000.00					2,500,000.00		0.00	
MN Trust Term Series- 20250519AA09	5.050%	5/17/2024	5/19/2025	500,000.00							500,000.00	
MN Trust Term Series- 20260107AA09	4.820%	5/17/2024	1/7/2026	1,500,000.00							1,500,000.00	
MN Trust Term Series- 20260518AA09	4.700%	5/17/2024	5/18/2026	500,000.00							500,000.00	
MN Trust Term Series- 20250123AA09	4.910%	8/23/2024	1/23/2025		1,500,000.00				1,500,000.00		0.00	
MN Trust Term Series- 20260727AB 09	3.950%	8/21/2024	7/27/2026		500,000.00						500,000.00	
MN Trust Term Series- 2026126AA09437	4.247%	11/15/2024	1/26/2026		1,200,000.00						1,200,000.00	
MN Trust Term Series- 20260618AA09541	4.150%	12/24/2024	6/26/2026		1,500,000.00						1,500,000.00	
MN Trust Term Series- 20250813AA09145	3.962%	3/21/2025	1/20/2026		250,000.00						250,000.00	
Savings Deposit Account	0.380%	4/30/2022		3,023,303.60				63,329.77		3,086,633.37	(0.00)	
Mn Trust Limited Term Duration		6/1/2017		4,338,849.82				171,892.24			4,510,742.06	
MN Trust Investment Shares Portfolio	4.297%			8,483,423.33	42,629,427.29		361,489.63		46,177,346.98		5,296,993.27	
Subtotal - General Fund				27,690,443.00	55,068,723.94	0.00	361,489.63	248,932.56	59,624,480.35	79,394.03	23,824,602.81	
				Ok with SMART Funds 01,02,04,05,07,11,12 104-002/003 and 104-014								Ok with SMART Fund 104-002/003 and 104-
Fund 6												
PMA (2022A Bond Investments):												
US Treasury-50432	1.112%	1/31/2022	7/15/2024	499,045.44				954.56	500,000.00		0.00	
US Treasury-50433	1.133%	1/31/2022	8/15/2024	496,899.42				966.59	500,000.00	2,133.99	0.00	
US Treasury-52467	2.472%	4/26/2022	7/15/2024	748,568.15				1,431.85	750,000.00		0.00	
US Treasury-52827	2.529%	5/12/2022	8/15/2024	1,490,698.25				2,899.78	1,500,000.00	6,401.97	0.00	
TruStar Bank CD	4.606%	2/8/2023	8/9/2024	233,600.00					233,600.00		0.00	
Latino Community Credit Union CD	4.605%	2/8/2023	8/9/2024	233,600.00					233,600.00		0.00	
Pacific National Bank	4.595%	2/10/2023	8/13/2024	233,700.00					233,700.00		0.00	
Fieldpoint Private Bank & Trust CD	4.613%	2/10/2023	8/13/2024	233,350.00					233,350.00		0.00	
General Electric Credit Union CD	4.743%	2/8/2023	11/26/2024	230,050.00					230,050.00		0.00	
ELGA Credit Union CD	4.440%	2/8/2023	11/26/2024	231,150.00					231,150.00		0.00	
First Internet Bank of Indiana	4.370%	2/9/2023	1/15/2025	230,150.00					230,150.00		0.00	
PeoplesFirst Bank CD	4.504%	2/9/2023	1/15/2025	229,550.00					229,550.00		0.00	
Mn Trust Limited Term Duration	1.950%	1/31/2025			4,080,000.00		18,534.00				3,564,534.00	
MN Trust Investment Shares Portfolio	4.297%	1/31/2022		5,149,146.90	5,639,150.00		277,390.95		11,064,326.73		\$ 1,361.12	
Subtotal - Building Fund 6				10,239,508.16	9,719,150.00	-	295,924.95	6,252.78	16,703,476.73	8,535.96	3,565,895.12	
				B06-104-022								B06-104-022
Fund 15												
PMA (2021A Facility Maintenance Bonds Investments):												
Federated Institutional Tax-Free Cash Trust	3.220%	2/29/2024		277,354.44			1,076.17		278,430.61		0.00	
MN Trust Investment Shares Portfolio	4.297%			2,156.78	278,430.61		1,401.84		237,743.37		44,245.86	
				279,511.22	278,430.61	-	2,478.01	-	516,173.98	-	44,245.86	
				B07,15 104-020								B07,15 104-020
				B07, 15 104-021								B07, 15 104-021
PMA (OPEB Trust Investments):												
Great Midwest bank	4.444%	12/29/2022	11/15/2024	139,000.00					139,000.00		0.00	
SDS-Goldman Sachs MMA	4.960%	5/1/2024		697.17	139,000.00		12,052.25		152,251.90	502.48	0.00	
Subtotal - OPEB Fund 45				139,697.17	139,000.00	-	12,052.25	-	291,251.90	502.48	0.00	
				B45-104-015								B45-104-015
PMA (OPEB Equity Investments):												
Cash & equivalent				2,961.76			91.08			26,539.50	29,592.34	
Bond				859,415.20						(80,328.99)	779,086.21	
Mortgage Bad Sec. - Vanguard				112,909.80						68,115.99	181,025.79	
Equity Investments				274,368.06	73,097.43					33,693.95	381,159.44	
Subtotal - OPEB Fund 45 Asset				1,249,654.82	73,097.43	-	91.08	-	-	48,020.45	1,370,863.78	
				B45-104-016								B45-104-016
Total OPEB Fund 45				1,389,351.99	212,097.43	-	12,143.33	-	291,251.90	48,522.93	1,370,863.78	
TOTAL				39,598,814.37	65,278,401.98	-	672,035.92	255,185.34	77,135,382.96	136,452.92	28,805,507.57	
Percentage of Portfolio - CD's	14.168%											
Percentage of Portfolio - Bonds	2.705%											
Percentage of Portfolio - MBS	0.628%											
Percentage of Portfolio - Liq Asset	0.103%											
Percentage of Portfolio - Equities	1.323%											
Percentage of Portfolio - US Treasury	13.836%											
Percentage of Portfolio - MN Trust Term Seri	20.656%											
Percentage of Portfolio - MN Trust SDA	0.000%											
Percentage of Portfolio - MN Trust Limited Te	28.034%											
Percentage of Portfolio - MN Trust Money Me	18.547%											
	100.00%											

WIRE TRANSFER SUMMARY
Big Lake Public Schools
Independent School District #727
March 31, 2025

DATE	FROM	TO	AMOUNT	PURPOSE
3/3/2025	Old National-Checking	Neopost	\$ 201.00	DO Postage
3/3/2025	Old National-Checking	Heartland Pmt System	\$ 538.91	Myschoolbucks Credit Card Fees
3/4/2025	Old National-Checking	Further	\$ 70.00	Flex Claim Pymts
3/4/2025	Old National-Checking	EYEMED	\$ 1,679.45	Insurance Coverage
3/4/2025	Old National-Checking	Amazon	\$ 2,579.19	Invoice Payments
3/4/2025	MN Trust-PMA	Old National-Checking	\$ 1,800,000.00	Payroll and Payroll AP
3/5/2025	Old National-Checking	Amazon	\$ 608.51	Invoice Payments
3/6/2025	Old National-Checking	Delta Dental	\$ 29,598.36	Dental Insurance
3/6/2025	Old National-Checking	Health Equity	\$ 34,746.54	H.S.A Contributions
3/7/2025	Old National-Checking	Health Equity	\$ 1,465.54	Health Equity fee
3/7/2025	Old National-Checking	BLEM	\$ 9,360.14	Teacher Unions Dues
3/7/2025	Old National-Checking	EBC	\$ 63,829.10	403b & 457 contributions
3/10/2025	Old National-Checking	Health Equity	\$ 368.10	Health Equity fee
3/10/2025	Old National-Checking	Transfirst/TSYS	\$ 1,819.88	Affinity Credit Card fees
3/10/2025	Old National-Checking	Bankcard Service	\$ 5,232.52	ELEYO Credit Card Fees
3/11/2025	Old National-Checking	Further	\$ 79.40	Flex Claim Pymts
3/11/2025	Old National-Checking	ELEYOmonthlysoft	\$ 1,475.00	ELEYO User Fees
3/12/2025	Old National-Checking	Amazon	\$ 3,650.38	Invoice Payments
3/14/2025	Old National-Checking	Neopost	\$ 200.00	DO Postage
3/14/2025	Old National-Checking	Health Equity	\$ 2,335.56	Flex Claim Pymts
3/14/2025	Old National-Checking	BLEM	\$ 9,360.14	Teacher Unions Dues
3/17/2025	Old National-Checking	FleetCor	\$ 415.99	Kwik Trip Billing
3/18/2025	Old National-Checking	Old National Bank	\$ 78.60	Old National Service Charge
3/19/2025	Old National-Checking	Amazon	\$ 4,439.23	Invoice Payments
3/19/2025	MN Trust-PMA	Old National-Checking	\$ 2,300,000.00	Payroll and Payroll AP
3/20/2025	Greater Twin City	Old National-Checking	\$ 7,970.00	Pathway I
3/20/2025	Old National-Checking	Compass Group	\$ 185,832.39	Chartwells
3/21/2025	Old National-Checking	Health Equity	\$ 1,249.00	Flex Claim Pymts
3/21/2025	Old National-Checking	Health Equity	\$ 34,959.69	H.S.A Contributions
3/21/2025	Old National-Checking	Vision Transportation	\$ 289,451.63	Transportation billing
3/24/2025	Old National-Checking	Neopost	\$ 200.00	DO Postage
3/24/2025	Old National-Checking	EBC	\$ 62,736.43	403b & 457 contributions
3/26/2025	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 3,263.96	Solar Contract
3/26/2025	Old National-Checking	Amazon	\$ 8,737.58	Invoice Payments
3/26/2025	Old National-Checking	USS MINNESOTA ONE MT	\$ 13,204.57	Solar Contract
3/27/2025	Old National-Checking	NewYork Life	\$ 15,624.53	Life & LTD Insurance & suppl. Life
3/28/2025	Old National-Checking	Health Equity	\$ 2,550.83	Flex Claim Pymts
3/28/2025	Benefit Resource BRI	Old National-Checking	\$ 13,177.48	Cobra Payment
3/28/2025	MN Trust-PMA BONDS	Old National-Checking	\$ 509,573.26	Bond Draw 2022A
3/31/2025	Old National-Checking	Bremer Bank	\$ 182.10	ACH Charge
3/31/2025	Old National-Checking	Verizon	\$ 1,230.50	Verizon billing
3/31/2025	Old National-Checking	Windstream	\$ 1,566.83	Windstream billing

COMPLIANCE ISSUES

- 1) Preliminary UFARS data loaded to MDE by September 15th, 2024 In compliance
- 2) Revenue and Expenditure Budget published by earlier of one week after school board accepts final audit or November 30, 2024 In compliance
- 3) Final UFARS data to MDE by November 30, 2024 In compliance
- 4) The 2023/2024 audit (electronic copy) received at MDE by December 31st, 2024 In compliance
- 5) Board members having received training in financial matters per statute In compliance

FISCAL HEALTH - INCOME STATEMENT PARAMETERS

- 1) Revenue/Expenditure Monitor - *Exp/Rev Summary - FD Report*

	REVENUE		<i>(Calculated)</i>		EXPENDITURES		<i>(Calculated)</i>	
	Budget	Actual \$ YTD	Actual % YTD		Budget	Actual \$ YTD	Actual % YTD	
General Fund (01,05,11 & 12)	\$ 48,833,125	\$ 26,488,410	54%		\$ 51,606,268	\$ 30,436,118	59%	
Food Service (02)	\$ 2,578,228	\$ 1,573,465	61%		\$ 2,738,398	\$ 1,645,967	60%	
Community Service (04)	\$ 3,382,897	\$ 2,450,115	72%		\$ 3,484,391	\$ 2,400,322	69%	
Building Construction (06)	\$ 125,000	\$ 190,925	153%		\$ 5,902,274	\$ 4,656,267	79%	
Debt Service (07)	\$ 6,613,930	\$ 662,597	10%		\$ 6,157,924	\$ 6,157,363	100%	
OPEB Irrevocable Trust Fund (45)	\$ 73,000	\$ 51,392	70%		\$ 45,786	\$ 4,597	10%	

- 2) ADM Monitor - *Principals' monthly reporting*

	Original	Revised	2nd Revision
Budgeted Seated ADM	3094	3117	3127
Tuition ADM	77	72	72
Budgeted ADM	3171	3189	3199

NOTES

No budget revisions for this month.

School Board Financial Report

April 23rd, 2025

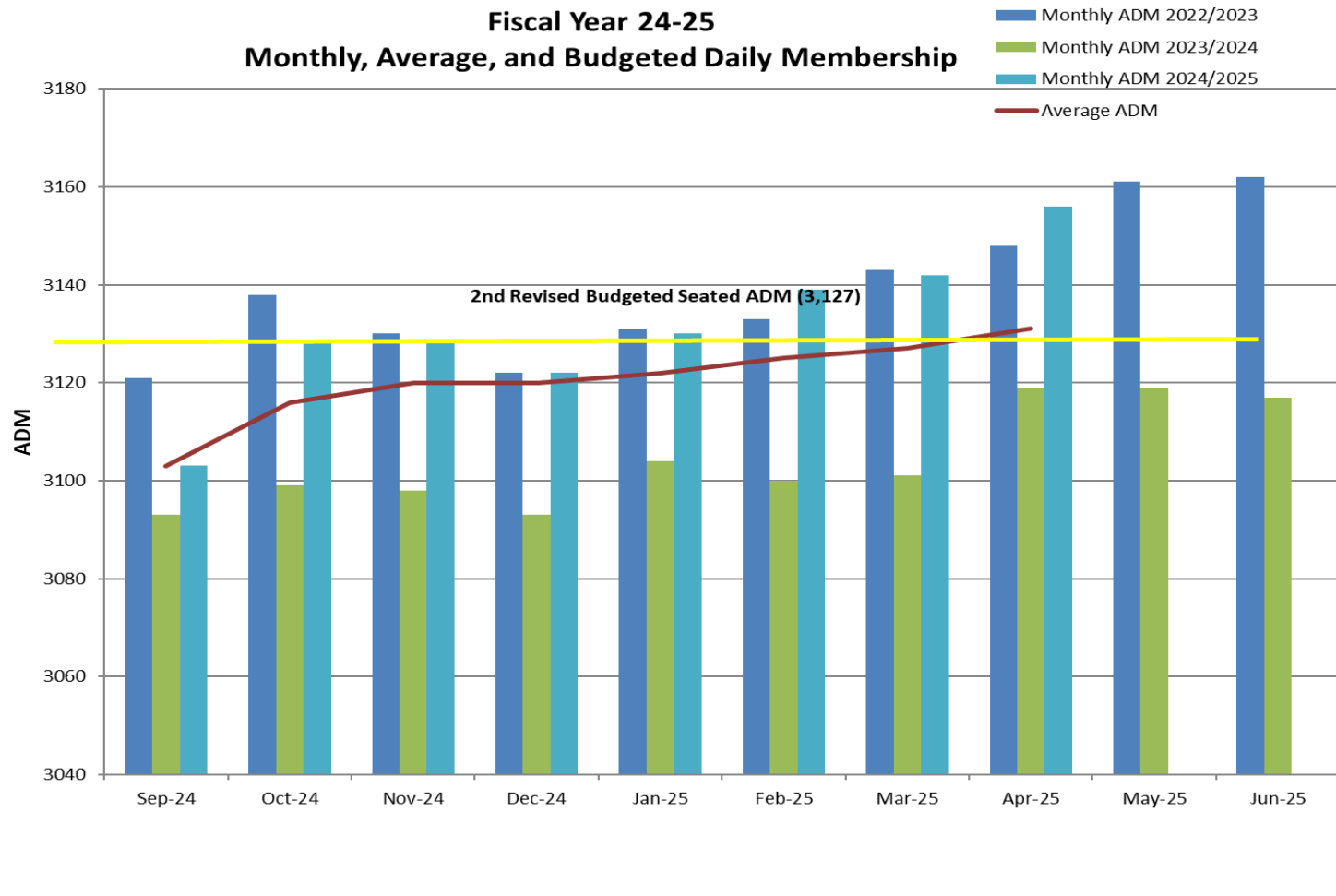
Presented by Angie Manuel, Director of Business Services

24-25 Enrollment Update

- ❖ April 1st Seated ADM: 3,123
 - ✓ 14 adm increase from revised March 1st counts
 - ❑ Growth at Independence and Liberty
 - ✓ Average ADM Sept-March: 3,131
 - ❑ 4 ADM's over revised enrollment budget of 3,127

ADM=Average Daily Membership

Fiscal Year 24-25 Monthly, Average, and Budgeted Daily Membership



Budget Update

No budget revisions for this month

Continue to monitor Legislative activity

ISD #727 2024-2025 Revised Budget

February 2025

	Audited Fund Balance June 30,2024	Revenue Budget 24-25	Expenditure Budget 24-25	Projected Net Change Incr(Decr) in Fund Balance	Transfers	Budgeted Fund Balance June 30,2025
General:						
Restricted -						
Long Term Facilities Maintenance	\$ 162,556	\$ 271,349	\$ 321,345	\$ (49,996)	\$ -	\$ 112,560
Operating Capital	\$ 861,269	\$ 1,133,288	\$ 1,664,021	\$ (530,733)	\$ -	\$ 330,536
Capital Projects Levy	\$ 575,153	\$ 851,190	\$ 1,297,318	\$ (446,128)	\$ -	\$ 129,025
Staff Development	\$ 242,280	\$ 508,308	\$ 496,639	\$ 11,669	\$ -	\$ 253,949
Basic Skills	\$ 677,875	\$ 1,894,318	\$ 2,098,848	\$ (204,530)	\$ -	\$ 473,345
School Library Aid	\$ 21,272	\$ 56,082	\$ 39,400	\$ 16,682	\$ -	\$ 37,954
Literacy Incentive Aid	\$ 20,652	\$ 145,000	\$ 154,191	\$ (9,191)	\$ -	\$ 11,461
Literacy Aid (READ Act)	\$ -	\$ 126,091	\$ -	\$ 126,091	\$ -	\$ 126,091
READ Act Training	\$ -	\$ 109,048	\$ 75,150	\$ 33,898	\$ -	\$ 33,898
American Indian Education Aid	\$ 4,083	\$ 67,500	\$ 66,423	\$ 1,077	\$ -	\$ 5,160
Third Party/Medical Assistance	\$ 318,995	\$ 105,000	\$ 120,325	\$ (15,325)	\$ -	\$ 303,670
Area Learning Center (ALC)	\$ 147,768	\$ 346,559	\$ 402,974	\$ (56,415)	\$ -	\$ 91,353
Scholarships	\$ 18,761	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 18,761
Student Activities	\$ 26,464	\$ 4,321	\$ 15,290	\$ (10,969)	\$ -	\$ 15,495
Committed for Severance	\$ 1,227,315	\$ -	\$ 19,023	\$ (19,023)	\$ -	\$ 1,208,292
Committed for Liberty Shelter	\$ 29,120	\$ -	\$ -	\$ -	\$ -	\$ 29,120
Assigned for Q Comp	\$ 119,756	\$ 816,592	\$ 835,307	\$ (18,715)	\$ -	\$ 101,041
Assigned for Athletics and Activities	\$ 93,671	\$ 1,350,565	\$ 1,395,111	\$ (44,546)	\$ -	\$ 49,125
Assigned for Building Level Activities	\$ 166,848	\$ 29,766	\$ 30,996	\$ (1,230)	\$ -	\$ 165,618
Other Assigned Fund Balances	\$ 4,473,957	\$ 45,990	\$ 2,453,541	\$ (2,407,551)	\$ -	\$ 2,066,406
Nonspendable for Prepaid Items	\$ 67,718	\$ -	\$ -	\$ -	\$ -	\$ 67,718
Unassigned Fund Balance	\$ 8,591,435	\$ 40,952,158	\$ 40,100,366	\$ 851,792	\$ -	\$ 9,443,227
Subtotal	\$ 17,846,948	\$ 48,833,125	\$ 51,606,268	\$ (2,773,143)	\$ -	\$ 15,073,805
Food Service:						
Restricted	\$ 860,680	\$ 2,578,228	\$ 2,738,398	\$ (160,170)	\$ -	\$ 700,510
Nonspendable for Inventory	\$ 45,846	\$ -	\$ -	\$ -	\$ -	\$ 45,846
Subtotal	\$ 906,526	\$ 2,578,228	\$ 2,738,398	\$ (160,170)	\$ -	\$ 746,356
Community Service:						
Restricted -						
Community Education	\$ 1,177,338	\$ 2,605,295	\$ 2,661,395	\$ (56,100)	\$ -	\$ 1,121,238
ECFE	\$ 138,876	\$ 283,963	\$ 284,190	\$ (227)	\$ -	\$ 138,649
School Readiness	\$ (20,036)	\$ 473,489	\$ 522,431	\$ (48,942)	\$ -	\$ (68,978)
Preschool Screening/Hive Time	\$ 46,035	\$ 20,150	\$ 16,375	\$ 3,775	\$ -	\$ 49,810
Subtotal	\$ 1,342,213	\$ 3,382,897	\$ 3,484,391	\$ (101,494)	\$ -	\$ 1,240,719
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 226,774	\$ -	\$ 226,774	\$ (226,774)	\$ -	\$ -
Referendum Projects	\$ 7,848,707	\$ 125,000	\$ 5,675,500	\$ (5,550,500)	\$ -	\$ 2,298,207
	\$ 8,075,481	\$ 125,000	\$ 5,902,274	\$ (5,777,274)	\$ -	\$ 2,298,207
Debt Service - Restricted	\$ 1,531,860	\$ 6,613,930	\$ 6,157,924	\$ 456,006	\$ -	\$ 1,987,866
OPEB Irrevocable Trust Fund	\$ 1,319,117	\$ 73,000	\$ 45,786	\$ 27,214	\$ -	\$ 1,346,331
Total	\$ 31,022,145	\$ 61,606,180	\$ 69,935,041	\$ (8,328,861)	\$ -	\$ 22,693,284

Other Finance Updates

Transportation Negotiations

MTSS Grant Monitoring

Final ESSER Grant Reporting

School Board Action

Approve financial report



MEMO

TO: Big Lake School Board

FROM: Angie Manuel, Director of Business Services

DATE: 4-15-25

SUBJECT: Renewal of Food Service Management Contract

The food service contract renewal with Chartwell's is attached for your review. This marks the fourth year of our partnership with Chartwells under the current food service management contract. State law allows the original contract plus 4 renewals for a total of 5 years. At the end of 5 years, the District must solicit proposals for a food service management company using federal procurement standards.

The contract renewal proposes a cost-reimbursable contract, which is the same as prior years, and an increase of 3.1% to the administrative fees. The administrative fee paid to Chartwell's would change to 22.09 cents per meal, from the 24-25 contract of 21.43 cents per meal. This is the maximum increase in administrative fees allowed by the Food and Nutrition division of the Minnesota Department of Education. Last year's increase in administrative fees was 4.2%. The 3.1% increase represents the current inflationary environment.

I would like to add I've been very pleased with our new food service director. She is an asset to our district and is a genuine partner who consistently keeps our best interests in mind.

I recommend approval of the 2025-2026 contract renewal with Chartwell's.

School Nutrition Programs Renewal of Food Service Management Contract School Year 2025–26

Food service management contracts that started in 2021–2022 or later may be renewed for the 2025–26 contract year if both parties have mutually agreed to renew.

Federal regulations for the National School Lunch Program (NSLP), at 7 Code of Federal Regulations section 210.16 and Minnesota Statutes 2023, section 123B.52, allow a food service management contract to be renewed for a term not to exceed one year for up to four renewals (a total of five years including the original contract).

This renewal document must be used to meet NSLP requirements and for contract payments to be allowable costs to the nonprofit school food service. No changes may be made to this renewal document without preapproval by the Minnesota Department of Education (MDE), except for the information required to be inserted by the school food authority.

1. Definitions

“SFA” is the school food authority (school district, nonpublic school or residential childcare organization) contracting for food service management.

SFA: Big Lake Schools

Cyber-Linked Interactive Child Nutrition Systems (CLiCS) Identification Number: 1000004014

“Vendor” is the Vendor providing food service management to School.

Vendor: Compass Groupd USA, Inc., by and through its Chartwells Division

“Original contract” is the first year of the food service management contract, which was competitively procured and specified the terms for contract renewals.

The original contract was for school year 2022-2023.

2. Renewal of Contract

SFA and Vendor mutually agree to renew the original contract for the term indicated below, not to exceed one year. **(Use 2, 3, 4, or 5 to specify year of contract).**

This is the 4th year of the contract, counting the original year of the contract and renewals.

Start Date for Renewed Contract: 7/1/25 End Date for Renewed Contract: 6/30/26

3. Adjusted Meal Prices

SFA and Vendor have mutually agreed to 2025–26 prices or fees as shown below. The maximum amount 2025–26 prices or fees may be increased is **3.1** percent (Consumer Price Index (CPI-U), Food Away from Home, Midwest Region, for the twelve months ending December 2024).

Check one:

Fixed Meal Price Contract – Prices are adjusted as shown below.

Cost-Reimbursable Contract – Fees are adjusted as shown below.

The meal price is for one full reimbursable meal and cannot separate out any one component of the reimbursable meal (i.e., price of milk *must* be included in total fixed meal price). The fixed price(s), or fixed administrative fee(s), and the calculation of the revised price(s) or fee(s) are shown below:

Meal Service	2024–25 Price or Fee	Percent Increase (Maximum 3.1%)	2025–26 Price or Fee
Breakfast	\$.2143	3.1 %	\$.2209
Lunch	\$.2143	3.1 %	\$.2209
Ala Carte	\$.2143	3.1 %	\$.2209
	\$	%	\$
	\$	%	\$
	\$	%	\$
	\$	%	\$
	\$	%	\$

Charges outside the scope of this contract must be procured and invoiced separately.

4. Chargeback

SFA has chargeback rights as described here. If a charge is an unallowable charge not listed in the agreed upon terms and conditions in the contract, SFA may deny the charge. SFA may chargeback by withholding the unallowable amount from payment of the invoice with unallowable charges, recouping from, or offsetting against payments to the Vendor’s account. SFA will notify Vendor of the short payment to the invoice with unallowable charges or obligation to pay which Vendor must do promptly and fully; or reverse the charge(s). Failure to demand payment does not waive SFA’s chargeback rights.

5. Meal Equivalency Factor

The meal equivalency factor for school year 2025–2026, used to determine the number of lunches that the a la carte food service revenue is equivalent to for billing purposes, is \$5.00.

6. Value of U.S. Department of Agriculture (USDA) Foods

Contract prices do not consider the value of USDA Foods that Vendor will receive during the contract year. The Vendor will continue to credit SFA for USDA Foods received for the renewed contract year.

At the time that this contract renewal is sent to MDE, the SFA must include a completed Reconciliation of Credits for USDA Foods form to show the USDA Foods have been fully credited during the 2023–24 contract year. Contract may not be approved without evidence of proper crediting.

7. Non-Financial Adjustments

No material changes have been made since the original contract.

Minor non-financial adjustments for renewal, if any, are described here:

8. Revised Program Requirements

Vendor agrees to meet all SNP requirements including requirements that become effective during the renewed contract year.

9. Termination

Either party may terminate the contract for cause as allowed in the original contract. The contract may be terminated for (no cause) if the partners mutually agree to terminate for convenience.

Signatures

School Food Authority: Big Lake Schools

Address: 701 Minnesota Ave. N, Big Lake, MN 55309

Authorized Representative: Tonya Reasoner

Title: School Board Chairperson

Signature: _____

Date: _____

School Food Authority Contact: Angie Manuel

Title: Director of Business Service

Phone: _____

Email: a.manuel@biglakeschools.org

Vendor: Compass Groupd USA, Inc., by and through its Chartwells Division

Address: 2400 Yorkmont Road, Charlotte, NC 28217

Authorized Representative: Amy Shaffer

Title: CEO, Chartwells K12

Signature: _____

Date: _____

Vendor Contact: Amy Shaffer

Title: CEO, Chartwells K12

Phone: (704) 328-4000

Email: amy.shaffer@compass-usa.com

Independent Price Determination Certificate

Both the SFA and the Food Service Management Company (FSMC) shall execute this Independent Price Determination Certificate.

Compass Group USA Inc., by and through Chartw	Big Lake Schools
Name of FSMC	Name of SFA

By submission of this offer, the FSMC certifies, and—in the case of a joint offer—each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other FSMC or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the FSMC and will not knowingly be disclosed by the FSMC prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other FSMC for the purpose of restricting competition.
3. No attempt has been made or will be made by the FSMC to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

Each person signing this offer on behalf of the FSMC certifies that:

1. He or she is the person in FSMC’s organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to one through three above; or
2. He or she is not the person in FSMC’s organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to one through three above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to one through three above.

To the best of my knowledge, this FSMC, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of FSMC’s Authorized Representative	Amy Shafer, CEO, Chartwells K1	Date
	Title	

In accepting this offer, the SFA certifies that no representative of the school food authority has taken any action that may have jeopardized the independence of the offer referred above.

Signature of SFA Authorized Representative	Title	Date
--	-------	------

Instructions for Debarment Certification Form

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower-tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted to obtain a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions," without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, search the records on the System for Award Management (SAM). [View the SAM website.](#)
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph five of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction—in addition to other remedies available to the federal government—the department or agency with which this transaction originated may pursue available remedies as appropriate, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

Lower-Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Executive Order 12689, and 31 U.S.C. 6101; Debarment and Suspension, 2 CFR Part 417, Subpart C, Responsibilities of Participants Regarding Transactions Doing Business with Other Persons.

(Please read instructions on next page before completing Certification).

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Vendor Name: Compass Group USA, Inc. by and through its Chartwells Division

Project Name: National School Lunch Program

Name/Title of Authorized Representative: Amy Shaffer, CEO Chartwells K12

Signature: _____

Date: _____

Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of any federal grant, the making of a federal loan, the entering into a cooperative agreement and the extension, continuation, renewal, amendment or modification of a federal contract, grant, loan or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Vendor Name: Compass Group USA, Inc. by and through its Chartwells Division

Project Name: National School Lunch Program

Name/Title of Authorized Representative: Any Shaffer, CEO Chartwells K12

Signature: _____

Date: _____

Assurance of Civil Rights Compliance Certification

The vendor hereby agrees that it will comply with:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex (including gender identity and sexual orientation), age or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and Institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants and loans of Federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement or other contract that has as one of its purposes the provision of cash assistance for the purchase of food and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the vendor agrees to compile data, maintain records and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the vendor, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the vendor.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA’s TARGET Center at (202) 720-2600 (voice and teletypewriter (TTY)) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant’s name, address, telephone number and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
Program.Intake@usda.gov

This institution is an equal opportunity provider.

Vendor Name: Compass Group USA, Inc. by and through its Chartwells Division

Award Number or Project Name: School Nutrition Program (NSLP, SBP)

Name and Title of Authorized Representative: Amy Shaffer, CEO Chartwells K12

Signature: _____

Date: _____

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACTS OF PROBATIONARY CERTIFIED STAFF

WHEREAS, _____ is a probationary certified staff employed by Independent School District No. 727, Big Lake, MN,

THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 727, that pursuant to Minnesota Statutes § 122A.40, Subdivision 5, that the teaching contract of _____ is a probationary certified staff in Independent School District No. 727, is hereby terminated effective at the close of the current 2024 – 2025 school year.

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

<p>April 24, 2025</p> <p>Dear Teacher:</p> <p>You are hereby notified that at a meeting of the School Board of Independent School District No. 727 held on April 23, 2025, a resolution was adopted by 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 2025-2026 school year. Said action of the School Board is taken pursuant to M.S. 122A.40 and in accordance with Section 12.1 of the Master Contract.</p> <p>You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. <u>Such request</u> is to be made in writing to the Human Resources Manager.</p> <p>Sincerely,</p> <p>SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 727</p> <p>By _____ Clerk of the School Board</p>

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.

Probationary Non- Renewal List 24/25:

Matt Egan
Lucretia Johnson

SCHOOL SPONSORED STUDENT PUBLICATIONS AND ACTIVITIES

I. PURPOSE

The purpose of this policy is to protect students' rights to free speech in production of school sponsored publications and activities while at the same time balancing the school district's role in supervising student publications and the operation of public schools.

II. GENERAL STATEMENT OF POLICY

Big Lake Schools will sponsor student publications and activities with the purpose of promoting educational and recreational opportunities for its students, consistent with (district policies, norms, and) the special characteristics of a school environment.

- A. School-sponsored media does not include material prepared solely for distribution or transmission in the classroom in which the material is produced, or a yearbook, therefore the school district may exercise editorial control over the style and content of student expression.
- B. Expressions and representations made by students in school-sponsored publications and activities are not expressions of official school district policy. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies.
- C. Students who believe their right to free expression has been unreasonably restricted in a school-sponsored media or activity may seek review of the decision by the building principal. The principal shall issue a decision no later than three (3) school days after review is requested.
 - 1) Students producing school-sponsored media and activities shall be under the supervision of a faculty advisor and the school principal. School-sponsored media and activities shall be subject to the guidelines set forth below.
 - 2) School-sponsored media may be distributed at reasonable times and locations.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing materials in internal staff or student mailboxes.
- B. "Material and substantial disruption" of a normal school activity means:
 - 1) Where the normal school activity is an educational program of the school district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.
 - 2) Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activityIn order for expression to be considered disruptive, there must exist specific facts upon which the likelihood of disruption can be forecast, including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.
- C. "Minor" means any person under the age of eighteen (18).
- D. "Obscene to minors" means:

- 1) The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested
 - 2) The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals
 - 3) The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors
- E. "School activities" means any activity of students sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods
- F. "School-sponsored media" means material that is:
- 1) Prepared, wholly, or substantially written, published, broadcast, or otherwise disseminated by a student journalist enrolled in the school district
 - 2) Distributed or generally made available to students in the school; and
 - 3) Prepared by a student journalist under the supervision of a student media adviser.
- School-sponsored media does not include material prepared solely for distribution or transmission in the classroom in which the material is produced, or a yearbook
- G. "Student journalist" means a school district student in grades 6 through 12 who gathers, compiles, writes, edits, photographs, records, or otherwise prepares information for dissemination in school-sponsored media.
- H. "Student media adviser" means a qualified teacher, as defined in Minnesota Statutes, section 122A.16, that the school district employs, appoints, or designates to supervise student journalists or provide instruction relating to school-sponsored media

IV. GUIDELINES

- A. Except as provided in paragraph B below, a student journalist has the right to exercise freedom of speech and freedom of the press in school-sponsored media regardless of whether the school-sponsored media receives financial support from the school or district, uses school equipment or facilities in its production, or is produced as part of a class or course in which the student journalist is enrolled. Freedom of speech includes freedom to express political viewpoints. Consistent with paragraph B below, a student journalist has the right to determine the news, opinion, feature, and advertising content of school-sponsored media. The school district must not discipline a student journalist for exercising rights or freedoms under this paragraph or the First Amendment of the United States Constitution.
- B. Student expression in school-sponsored media, a yearbook, or school-sponsored activity is prohibited when the material:
- 1) is obscene to minors
 - 2) is defamatory
 - 3) is profane, harassing, threatening, or intimidating;
 - 4) constitutes an unwarranted invasion of privacy;
 - 5) violates federal or state law;
 - 6) causes a material and substantial disruption of school activities
 - 7) is directed to inciting or producing imminent lawless action on school premises or the violation of lawful school policies or rules, including a policy adopted in accordance with Minnesota Statutes, section 121A.03 or 121A.031
 - 8) advertises or promotes any product or service not permitted for minors by law
 - 9) advocates sexual, racial, or religious harassment or violence or prejudice; or
 - 10) is distributed or displayed in violation of time, place, and manner regulations

- C. The school district must not retaliate or take adverse employment action against a student media adviser for supporting a student journalist exercising rights or freedoms under paragraph A above or the First Amendment of the United States Constitution
- D. Notwithstanding the rights or freedoms of this Article or the First Amendment of the United States Constitution, nothing in this Article inhibits a student media adviser from teaching professional standards of English and journalism to student journalists.
- E. These professional standards may include, but are not limited to, the following:
 - 1) assuring that participants learn whatever lessons the activity is designed to teach;
 - 2) assuring that readers or listeners are not exposed to material that may be inappropriate for their level of maturity;
 - 3) assuring that the views of the individual speaker are not erroneously attributed to the school;
 - 4) assuring that the school is not associated with any position other than neutrality on matters of political controversy;
 - 5) assuring that the sponsored student speech cannot reasonably be perceived to advocate conduct otherwise inconsistent with the shared values of a civilized social order;
 - 6) assuring that the school is not associated with expression that is, for example, ungrammatical, poorly written, inadequately researched, biased or prejudiced, vulgar or profane, or unsuitable for immature audiences
- F. Time, Place, and Manner of Distribution
Students shall be permitted to distribute written materials at school as follows:
 - 1) Time—distribution shall be limited to the hours before the school day begins, during lunch hour and after school is dismissed
 - 2) Place—written materials may be distributed in locations so as not to interfere with the normal flow of traffic within the school hallways, walkways, entry ways, and parking lots. Distribution shall not impede entrance to or exit from school premises in any way
 - 3) Matter—no one shall induce or coerce a student or staff member to accept a student publication

V. POSTING

The school district must adopt a student journalist policy consistent with Minnesota Statutes, section 121A.80 and post it on the district website.

Legal References: U. S. Const., amend. I
Morse v. Frederick, 551 U.S. 393 (2007)
Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988)
Bystrom v. Fridley High School, I.S.D. No. 14, 822 F. 2d 747 (8th Cir. 1987)
 Minn. Stat. § 121A.03 (Model Policy)
 Minn. Stat. § 121A.031 (School Student Bullying Policy)
 Minn. Stat. § 121A.80 (Student Journalism; Student Expression)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
 MSBA/MASA Model Policy 506 (Student Discipline)
 MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

Reconsideration Procedure

I. Intent

The Big Lake School District believes in the principles of intellectual freedom. The intent of this procedure is to provide parents and guardians the opportunity to review instructional resources, register concerns, or receive alternative instruction. The intent is not to interfere with the rights of others to receive instruction, nor does it exempt the student from meeting performance standards. All parents/guardians and district employees shall adhere to this procedure for the reconsideration of materials.

II. Initial response

When a parent or guardian has a concern about an instructional resource, that concern may be directed to either the teacher or building principal. If the concern is directed to the teacher, the building principal should be notified of the concern by the teacher. If the concern is directed to the building principal, he/she shall likewise notify the teacher. If discussion between the parent/guardian and the teacher do not resolve the concern, a meeting shall occur between the parent/guardian and the teacher and principal to allow the parent/guardian to express the concern and to allow the teacher to explain the selection rationale for the material and its intended use in the curriculum. If these explanations do not resolve the issue, the teacher may offer an alternative resource. While an alternative may be offered, the student must complete the learner outcomes and performance standards for which the resource was initially selected.

III. Formal Complaint

If the issue is still not resolved, the principal will inform the parent of the policy and procedure for the reconsideration of a resource, and the parent/guardian will be provided with the Request for Reconsideration of Resources, which should be completed by the parent (Appendix A) and returned to the Assistant Superintendent of Teaching and Learning. Use of the questioned material shall be at the discretion of the Assistant Superintendent of Teaching and Learning during the reconsideration process. The Superintendent maintains discretionary authority over curricular resources pending formal School Board action.

IV. Procedures

Upon receipt of the Request for Reconsideration of Resources form from the parent or guardian, The Assistant Superintendent of Teaching and Learning will provide copies to the department chairperson or grade level chairperson, the teacher in whose class the materials were used, the building principal, the superintendent of schools, and the review committee. The complainant should be notified by email that the form has been received, that the review of the objectionable materials is commencing and the date, time, and place of the public hearing.

V. Review Committee

The membership of the Re-Evaluation Committee shall consist of 1) the principal; 2) the district's curriculum supervisor; 3) a school board member appointed by the board; 4) two tenured teachers as appointed by the superintendent with sufficient experience in the subject area under review and professional experience within the applicable grade

range under consideration; and 5) two parents from the District Curriculum Advisory Committee. Neither the challenger nor the teacher(s) involved with the challenge will serve on the Re-Evaluation Committee. A moderator, who is not a member of the committee, will be appointed by the Superintendent and will be asked to conduct a hearing, notice of which shall be posted at least three days in advance of the hearing, and which will be open to the public. The procedures listed below will be followed:

- 1) Persons who wish to testify on the issue shall register before the meeting. Registration will commence 30 minutes before the meeting begins and conclude when the meeting begins. The moderator will determine the amount of time available for persons wishing to testify depending upon the number of registrants.
- 2) Written documentation of positions will be accepted by the committee.
- 3) The committee shall have the right to question presenters, but are not to discuss the merits of the argument.
- 4) The committee will reconvene at another time or in another location upon completion of the testimony to consider the testimony and documents received and develop a recommendation regarding the material in question.
- 5) At the completion of their deliberation, the committee will provide a written report to the School Board, with supporting documentation and a recommended course of action using Appendix C.
- 6) The School Board will act upon the recommendation.
- 7) If the school board rejects the committee's recommendation, the school board will act on the Request For Reconsideration Of Resources.
- 8) In the event of a tie vote on the Reconsideration of Resources, the Reconsideration of Resources will be rejected.
- 9) The committee shall submit all accumulated documentation, notes, testimony records, and meeting minutes to the Superintendent for filing.

VI. Resolution

Once the Reconsideration Process has been completed, the material may not be challenged or considered for inclusion again for two calendar years.

- VII. The Superintendent or the superintendent's designee maintains discretionary authority over curricular resources. If a reconsideration is rejected, the district is not obligated to continue to provide the material in question in subsequent years as curriculum changes occur for many reasons. If the previously rejected challenged resource is removed outside of the reconsideration process, the Superintendent will notify the Board.

**REQUEST FOR RECONSIDERATION OF RESOURCES
(APPENDIX A)**

Request initiated by _____ Date _____

Address _____ Phone _____

Email _____

Resource of concern

Author _____

Title _____

Types of resources _____
(book, video, sound recording, textbook etc.)

Location _____
(School building)

1. Have you read, reviewed or listened to the entire selection? yes no

2. Specific concerns regarding the resource in question: (Please cite specific passages, pages, scenes, sections etc.)

3. Why do you object to this material?

4. What would you like the school to do about this material?

5. In its place, what material would you recommend?

Signature

Date

Please return this form to the Assistant Superintendent of Teaching and Learning.

(Office use) cc: Superintendent, Building Principal
Department Chairperson or Grade Level Chairperson
Teacher
Review Committee 72

**PRINCIPLES GUIDING THE REVIEW COMMITTEE PROCESS
(APPENDIX B)**

Principles guiding the committee's discussion and decision

1. The work shall be evaluated based on its merit as a whole rather than evaluating individual pages or sections.
2. If the work that is being challenged is part of instructional curricula, the work shall be evaluated within its context in the curriculum and consideration will be given to its instructional purpose.
3. If the material that is being challenged is a part of the library collection, the committee will bear in mind the instructional difference between library materials and curriculum materials being directly taught. In the event that library materials are questioned, the principles of intellectual freedom, the right to access of materials, and the integrity of the certified staff must be upheld while reevaluating the material in question.
4. Education must reflect the diversity and debate inherent in a democratic society.
5. The ratings system developed and employed in the music, motion picture, and television industries should not be the only guide for determining the suitability of materials to be used in classroom instruction.
6. The committee will take reviews and/or awards into consideration.
7. The committee may take into consideration the material's use in other school districts.
8. The committee will consider the developmental appropriateness of the material for the age group with which it is being used.
9. The committee will consider the philosophy and goals of the School District.
10. The School District respects the right of every parent to make decisions regarding materials that are appropriate for their child and is willing to make accommodations to provide alternative instruction for a child regarding materials that the parent may find objectionable. The District also respects each child's right to not have those decisions made for them by other parents.

**Resolution Report
(Appendix C)**

Author: _____

Title: _____

Type of Resource: _____

This decision was made on the day _____ of _____, 20__.

Retain

Remove

Limit use to: _____

This decision is recommended for specific site entire district

Members of the committee were:

(Chair)



DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM

I. PURPOSE

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system.

II. GENERAL STATEMENT OF PROCEDURE

The policy of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) with a capitalization level that equals or exceeds \$5,000. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$50,000. The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

IV. REPORT

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts)
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Uses for School and Nonschool Purposes; Closings)
GASB Implementation Guide 2021-1

Cross References: MSBA/MASA Model Policy 702 (Accounting)