

Regular Meeting
Monday, May 6, 2024 6:30 PM

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

Agenda

1. PROCEDURAL ITEMS
 - 1.A. Call to Order
 - 1.B. Pledge of Allegiance
 - 1.C. Agenda
 - 1.D. Recognition of Visitors and Public Forum
 - 1.E. Presentations
2. REPORTS
 - 2.A. Student Report
 - 2.B. Superintendent's Report
 - 2.C. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
 - 3.E. Resolution: NonRenewals
 - 3.F. District Office Contract 23-24, 24-25
 - 3.G. Activities Director Contract 23-24, 24-25
4. GIFTS
5. 2023-2024 SCHOOL YEAR CALENDAR
6. POLICY REVIEW
7. SECOND READING: POLICY 526 HAZING PROHIBITION
8. REVISED 23-24 BUDGET
9. PROPOSED 24-25 BUDGET
10. ADJOURN



Becker Early Education

“Where families come first”



District Vision

Imagining Possibilities, Discovering Potential, Inspiring the Future.

District Mission

Developing self-directed learners to thrive in a changing global community.

Early Education Mission

“FAMILIES COME FIRST”

The mission of Becker Early Education programs is to strengthen families, through the education and support of all parents or primary care providers, so that they can provide the best possible environment for the healthy growth and development of the children in their care.

Program History

An ECFE (Early Childhood Family Education) Task Force was established in January of 1985 to review recent legislation, develop goals, establish programming, hire staff, and form an Advisory Council.

The first ECFE classes began in the Fall of 1985 and 55 families with 4-5 year olds were enrolled (70% participation of children in the year prior to Kindergarten).

Infant-3 year old classes were soon added.

The first parent-child classes were call P.A.T.(Parents Are Teachers).



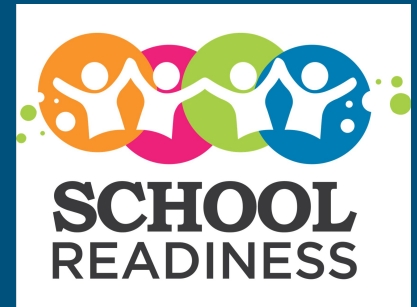
Early Expansion

Learning Readiness began in 1992 and started with classes offered 1-2 days per week.

In 1999, the state changed the program name to School Readiness.

Early Childhood moves to new Primary School 2001-2002. The new center had 4 classrooms and a few offices.

By 2005, 185 families participated in ECFE and 175 in School Readiness.



Growth

Staff increased from 2 teachers and 1 para to now having 1 coordinator, 12 teachers, 12 paras, 1 literacy interventionist, and 1 reading corps tutor.

Currently using 6 classrooms, parent ed room, and several offices.

Small Wonders Preschool for 3 year olds has 5 sections.

School Readiness classes for 4-5 year olds has 11 sections and are offered 2, 3, and 5 days per week.

New Center

Est. 2024



Becker Early Education

A referendum was passed in the Fall of 2021. Plans included building a new Early Education Center.

ECFE, School Readiness, Small Wonders, ECSE (Early Childhood Special Education), and Camp Opportunity will move to the new facility in the next month.



Welcoming Reception Area with a Secure Entrance



Spacious Hallways



Classrooms designed for young children



Conference & Parent Education Room



Kitchen Prep & Staff Break Area



Multipurpose Space for Gym Time & Robotics



Commons Area for Large Groups or Movement



A Link to the Primary School



Playground arrives in August

We are currently fundraising for a new Early Education Playground and have reached 70% of our goal. Several generous donors have contributed including:

Liberty Paper Co., Coril Holdings, Becker Lions, Clearwater Lions, Santiago Lions, Clear Lake Lions, Duelm Lions, Becker True Value, Hubbard Electric, American Family Insurance, Holiday Station, TJ Potter Trucking, along with donations from the Read-A-Thon!

Liberty Paper and Wruck Excavating will also assist with the installation!

Early Education Inclusive Playground



slr
landscape
structures

Becker Elementary ECCE

1171043-01-08-02 • 03.25.2024

flagship
CONSTRUCTION

©2024 Landscape Structures. All Rights Reserved.

Willing to donate?

If you or a business you work for are willing to make a contribution to our Early Education Playground, please reach out to:

Sue Hiltner, Early Education Coordinator

Or

Dale Christensen, Becker Primary School Principal



WE NEED YOUR HELP TO REACH OUR GOAL!

2024-2025 Registration is in process

Families who are interested in registering for ECFE, Small Wonders, or School Readiness should go to the Early Education page of the District Website and click on Registration Information or contact Becker Early Childhood at:

763-261-4050 ~ ecfe@isd726.org

Help spread the word to new families and friends.

Thank you!



Board / Committee Meetings 2024

January

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

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

July

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

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

February

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

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

August

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

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

March

S	M	T	W	T	F	S
					1	2
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24	25	26	27	28	29	30
31						

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

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
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22	23	24	25	26	27	28
29	30					

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

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30				

3 Finance 7:00 am
3 Facilities 4:30 pm
8 Board Meeting 6:30 pm
17 Policy 6:00 pm
22 Activities 7:00 am
22 EC Advisory 6:00 pm
24 Community Education 3:30 pm

October

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

2 Finance 7:00 am
2 Facilities 4:30 pm
7 Board Meeting 6:30 pm
16 Policy 6:00 pm
23 Wellness 3:00 pm
28 Activities 7:00 am

May

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

1 Finance 7:00 am
1 Facilities 4:30 pm
6 Curriculum 5:30 pm
6 Board Meeting 6:30 pm
13 Activities 7:00 am
15 Meet & Confer 3:45 pm
15 Policy 6:00 pm CANCELED
21 TRAK 5:30 pm
29 Finance 7:00 am

November

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

13 Finance 7:00 am
13 Facilities 4:30 pm
18 Board Meeting 6:30 pm
25 Activities 7:00 am

June

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

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

December

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

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

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 8th day of April, 2024 at 6:30 p.m. in the Teaching & Learning Center.

Roll Call.

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

Members absent: None

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

CITIZEN COMMENTS: None

PRESENTATION: "PBIS," by Brandon Papenfuss, Assistant Principal

REPORTS/UPDATES:

- Student Representatives
- Superintendent
- Committee Meeting Updates: TRAK, Policy, Activities

Motion by Connie Robinson, seconded by Troy Berning, to *Approve the Consent Agenda* as presented:

CONSENT AGENDA

MINUTES FROM THE MARCH 4, 2024 REGULAR SCHOOL BOARD MEETING

FINANCIAL REPORT

EXPENDITURES

Fund	2023-24	March 2024	2023-24	Remaining	%
	Budget		Year-to-Date	Budget	Spent
General	39,144,118	2,861,521	25,641,672	13,502,446	65.51%
Food Service	2,471,330	204,081	1,796,284	675,046	72.68%
Community Service	1,750,471	130,548	1,184,469	566,002	67.67%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	\$ 47,186,806	\$ 3,196,150	\$ 32,435,808	\$ 14,750,998	68.74%

DISBURSEMENTS – in the amount of \$2,733,924.01

PERSONNEL

Name	Status	Job Title	Location	Effective
Barthel, Emily	New	Special Education (EBD) Teacher	PS	8/26/24
Bjorlin, Jenny	Resignation	AM/PM/Mid-Day Bus Driver	Bus Garage	2/23/24
Blommel, James	Extracurricular Assignment	7th Grade Baseball Coach	MS	4/1/24
Bruska, Justine	Resignation	Camp Opportunity Lead Staff	Camp Opportunity	03/13/24
Cable, Erla	Resignation	Special Education Teacher	HS	6/5/24
Dodds, Patricia	Resignation	AM/PM/Mid-Day Bus Driver	Bus Garage	03/12/24
Free, James	New	AM/PM Bus Driver	Bus Garage	03/04/24
Frerich, Justin	Resignation	Tech Director - AV	MS	3/10/24
Gunderson, Brittany	Change in Assignment	Special Education (SLD) Teacher (was DCD)	HS	08/26/24
Hansen, Jennifer	Change in Assignment (Building)	Custodian	MS/HS (was PS)	03/18/24
Heimerl, Dayna	Extracurricular Assignment	Track & Field Coach	MS	4/2/24
Hook, Lori	Change in Assignment (Increase in Hours)	Mid-Day Bus Driver	Bus Garage	2/26/24
Kral, Jesse	Extracurricular Assignment	8th Grade Baseball Coach	MS	4/2/24
McDermond, Cassie	Resignation	Food Service Worker	IS	4/5/24
McDermond, Cassie	New Assignment	Camp Opportunity Lead Staff	Camp Opportunity	4/9/24
Olson, Dan	Resignation	Golf Coach	MS	2/22/24
Olson, Dan	Extracurricular Assignment	Head Golf Coach	HS	3/18/24
Radunz, Nicolas	Extracurricular Assignment	AM Weight Room Supervisor	HS	4/2/24

Risberg, Amanda	New	School Readiness Teacher	PS / Early Childhood	3/20/24
Schreifels, Kelly	Resignation	6th Grade ELA Teacher	MS	06/06/24
Semmer, Katie	Additional Assignment	Mid-Day Bus Driver	Bus Garage	4/2/24
Slimmer, Regina	Change in Assignment	Special Education (DCD) Teacher (was SLD)	PS	8/26/24
Springer, Courtney	Resignation	Special Education Paraprofessional	IS	4/26/24
Squires, Dominic	Extracurricular Assignment	PM Weight Room Supervisor	HS	4/2/24
Stenberg, Michael	Extracurricular Assignment	Golf Coach	MS	4/1/24
Struffert, Katelynn	Resignation	Camp Opportunity Assistant	Camp Opportunity	4/1/24
Tapper, Kimberly	Resignation	Early Childhood Special Education Teacher	PS	3/20/24
Thomas, Angela	Additional Assignment	Mid-Day Bus Driver	Bus Garage	2/26/24
Thomas, Tammy	Resignation	AM/PM/Mid-Day Bus Driver	Bus Garage	5/30/24
Vealetzek, Jess	Resignation	Head Volleyball Coach	High School	3/26/24

BEA CONTRACT: 2023-2024, 2024-2025, as presented

Motion carried unanimously.

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Accept the Following Gifts***.

DONOR	PROGRAM	AMOUNT
Becker Lions	Middle School	\$600.00
Becker Lions	ECFE Playground	\$1,000.00
Becker Lions	DECA	\$500.00
Becker PTSA	Intermediate Art Show	\$250.00
Byers, Y	GSA	\$25.00
Connexus Energy	Scholarships	\$2,000.00

Duelm Lions	ECFE Playground	\$500.00
Gene Haas Foundation	Robotics	\$2,500.00

Motion carried unanimously.

A **First Reading** was held on the following policy:

526 Hazing Prohibition

A second reading will be held at the May school board meeting.

Superintendent Schmidt discussed a potential change to the **23-24 School Year Calendar** which will be discussed at the May school board meeting. There was no action taken.

Motion by Troy Berning, seconded by Pete Weismann, to **Approve the Amended 24-25 School Year Calendar**; indicating grading days. There is no change for students or families. Motion carried unanimously.

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

Superintendent Schmidt and School Board Members were provided a tour of the Early Education Center following the regular school board meeting.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
April 2024

EXPENDITURES

Fund	2023-24 Budget	April 2024	2023-24 Year-to-Date	Remaining Budget	% Spent
General	39,144,118	3,053,481	28,695,153	10,448,965	73.31%
Food Service	2,471,330	187,772	1,984,056	487,274	80.28%
Community Service	1,750,471	139,915	1,324,384	426,087	75.66%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	\$ 47,186,806	\$ 3,381,168	\$ 35,816,976	\$ 11,369,830	75.90%

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

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	177656	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	462.68	462.68	0.00	0.00
050624	0726	177657	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	590.18	590.18	0.00	0.00
050624	0726	177658	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	324.66	324.66	0.00	0.00
050624	0726	177659	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	232.73	232.73	0.00	0.00
050624	0726	177660	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	232.73	232.73	0.00	0.00
050624	0726	177661	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	245.25	245.25	0.00	0.00
050624	0726	177662	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	316.86	316.86	0.00	0.00
050624	0726	177663	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	232.73	232.73	0.00	0.00
050624	0726	177664	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	349.10	349.10	0.00	0.00
050624	0726	177665	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	116.37	116.37	0.00	0.00
050624	0726	177666	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	353.69	353.69	0.00	0.00
050624	0726	177667	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	323.45	323.45	0.00	0.00
050624	0726	177668	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	319.14	319.14	0.00	0.00
050624	0726	177669	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	353.69	353.69	0.00	0.00
050624	0726	177670	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	359.90	359.90	0.00	0.00
050624	0726	177671	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	506.51	506.51	0.00	0.00
050624	0726	177672	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	290.61	290.61	0.00	0.00
050624	0726	177673	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	584.98	584.98	0.00	0.00
050624	0726	177674	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	900.07	900.07	0.00	0.00
050624	0726	177675	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	1,020.42	1,020.42	0.00	0.00
050624	0726	177676	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	505.06	505.06	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	177677	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	972.84	972.84	0.00	0.00
050624	0726	177678	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	P	Invoice	04/08/2024	132.64	132.64	0.00	0.00
050624	0726	177679	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	195.22	195.22	0.00	0.00
050624	0726	177680	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	33.28	33.28	0.00	0.00
050624	0726	177681	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	242.96	242.96	0.00	0.00
050624	0726	177682	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	16.64	16.64	0.00	0.00
050624	0726	177683	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	173.78	173.78	0.00	0.00
050624	0726	177684	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	130.56	130.56	0.00	0.00
050624	0726	177685	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	128.40	128.40	0.00	0.00
050624	0726	177686	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	140.76	140.76	0.00	0.00
050624	0726	177687	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	192.60	192.60	0.00	0.00
050624	0726	177688	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	140.76	140.76	0.00	0.00
050624	0726	177689	1	02826	R	PAN-O-GOLD BAKING CO	P	Invoice	04/08/2024	175.80	175.80	0.00	0.00
050624	0726	177690	1	00013	R	SYSO WESTERN MINNESOTA	P	Invoice	04/08/2024	3,203.59	3,203.59	0.00	0.00
050624	0726	177691	1	00013	R	SYSO WESTERN MINNESOTA	P	Invoice	04/08/2024	288.75	288.75	0.00	0.00
050624	0726	177692	1	00013	R	SYSO WESTERN MINNESOTA	P	Credit	04/08/2024	(34.00)	(34.00)	0.00	0.00
050624	0726	177693	1	00013	R	SYSO WESTERN MINNESOTA	P	Credit	04/08/2024	(14.74)	(14.74)	0.00	0.00
050624	0726	177694	1	00013	R	SYSO WESTERN MINNESOTA	P	Invoice	04/08/2024	260.88	260.88	0.00	0.00
050624	0726	177695	1	00013	R	SYSO WESTERN MINNESOTA	P	Invoice	04/08/2024	4,769.21	4,769.21	0.00	0.00
050624	0726	177696	1	00013	R	SYSO WESTERN MINNESOTA	P	Invoice	04/08/2024	7,334.21	7,334.21	0.00	0.00
050624	0726	177697	1	00013	R	SYSO WESTERN MINNESOTA	V	Credit	04/08/2024	0.00	0.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	177698	1	00013	SYSO WESTERN MINNESOTA	253595153	P	Invoice	04/08/2024	7,386.54	7,386.54	0.00	0.00
050624	0726	177699	1	00013	SYSO WESTERN MINNESOTA	253596336	P	Credit	04/08/2024	(26.56)	(26.56)	0.00	0.00
050624	0726	177700	1	00013	SYSO WESTERN MINNESOTA	253596389	P	Credit	04/08/2024	(41.59)	(41.59)	0.00	0.00
050624	0726	177701	1	00013	SYSO WESTERN MINNESOTA	253596329	P	Invoice	04/08/2024	125.64	125.64	0.00	0.00
050624	0726	177702	1	00013	SYSO WESTERN MINNESOTA	253596428	P	Credit	04/08/2024	(93.95)	(93.95)	0.00	0.00
050624	0726	177703	1	00013	SYSO WESTERN MINNESOTA	253598407	P	Invoice	04/08/2024	54.10	54.10	0.00	0.00
050624	0726	177704	1	00013	SYSO WESTERN MINNESOTA	253598406	P	Invoice	04/08/2024	7,669.90	7,669.90	0.00	0.00
050624	0726	177705	1	00013	SYSO WESTERN MINNESOTA	253599812	P	Invoice	04/08/2024	5,015.83	5,015.83	0.00	0.00
050624	0726	177706	1	00013	SYSO WESTERN MINNESOTA	253599813	P	Invoice	04/08/2024	168.12	168.12	0.00	0.00
050624	0726	177707	1	00013	SYSO WESTERN MINNESOTA	253607026	P	Invoice	04/08/2024	8,168.91	8,168.91	0.00	0.00
050624	0726	177708	1	00013	SYSO WESTERN MINNESOTA	253595154	P	Invoice	04/08/2024	46.88	46.88	0.00	0.00
050624	0726	177709	1	00013	SYSO WESTERN MINNESOTA	253589420	P	Invoice	04/08/2024	318.32	318.32	0.00	0.00
050624	0726	177710	1	00013	SYSO WESTERN MINNESOTA	253590887	P	Invoice	04/08/2024	416.72	416.72	0.00	0.00
050624	0726	177711	1	00013	SYSO WESTERN MINNESOTA	253593288	P	Invoice	04/08/2024	26.88	26.88	0.00	0.00
050624	0726	177712	1	00013	SYSO WESTERN MINNESOTA	253593875	P	Invoice	04/08/2024	563.74	563.74	0.00	0.00
050624	0726	177713	1	00013	SYSO WESTERN MINNESOTA	253595152	P	Invoice	04/08/2024	386.45	386.45	0.00	0.00
050624	0726	177714	1	00013	SYSO WESTERN MINNESOTA	253598405	P	Invoice	04/08/2024	382.36	382.36	0.00	0.00
050624	0726	177715	1	00013	SYSO WESTERN MINNESOTA	253599811	P	Invoice	04/08/2024	414.13	414.13	0.00	0.00
050624	0726	177716	1	00013	SYSO WESTERN MINNESOTA	253607025	P	Invoice	04/08/2024	88.91	88.91	0.00	0.00
050624	0726	177717	1	00013	SYSO WESTERN MINNESOTA	253590891	P	Invoice	04/08/2024	1,550.59	1,550.59	0.00	0.00
050624	0726	177718	1	00013	SYSO WESTERN MINNESOTA	253595156	P	Invoice	04/08/2024	2,350.88	2,350.88	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	177719	1	00013	SYSO WESTERN MINNESOTA	253599815	P	Invoice	04/08/2024	1,505.85	1,505.85	0.00	0.00
050624	0726	177720	1	00013	SYSO WESTERN MINNESOTA	253588268	P	Credit	04/08/2024	(14.64)	(14.64)	0.00	0.00
050624	0726	177721	1	00013	SYSO WESTERN MINNESOTA	253590890	P	Invoice	04/08/2024	437.02	437.02	0.00	0.00
050624	0726	177722	1	00013	SYSO WESTERN MINNESOTA	253595155	P	Invoice	04/08/2024	222.64	222.64	0.00	0.00
050624	0726	177723	1	00013	SYSO WESTERN MINNESOTA	253599814	P	Invoice	04/08/2024	324.07	324.07	0.00	0.00
050624	0726	177724	1	00013	SYSO WESTERN MINNESOTA	253589423	P	Invoice	04/08/2024	1,171.41	1,171.41	0.00	0.00
050624	0726	177725	1	00013	SYSO WESTERN MINNESOTA	253590893	P	Invoice	04/08/2024	533.08	533.08	0.00	0.00
050624	0726	177726	1	00013	SYSO WESTERN MINNESOTA	253591186	P	Credit	04/08/2024	(29.00)	(29.00)	0.00	0.00
050624	0726	177727	1	00013	SYSO WESTERN MINNESOTA	253593878	P	Invoice	04/08/2024	1,054.39	1,054.39	0.00	0.00
050624	0726	177728	1	00013	SYSO WESTERN MINNESOTA	253595158	P	Invoice	04/08/2024	1,281.87	1,281.87	0.00	0.00
050624	0726	177729	1	00013	SYSO WESTERN MINNESOTA	253598408	P	Invoice	04/08/2024	1,060.97	1,060.97	0.00	0.00
050624	0726	177730	1	00013	SYSO WESTERN MINNESOTA	253599817	P	Invoice	04/08/2024	860.63	860.63	0.00	0.00
050624	0726	177731	1	00013	SYSO WESTERN MINNESOTA	253607027	P	Invoice	04/08/2024	1,452.59	1,452.59	0.00	0.00
050624	0726	177732	1	00013	SYSO WESTERN MINNESOTA	253588337	P	Credit	04/08/2024	(52.90)	(52.90)	0.00	0.00
050624	0726	177733	1	00013	SYSO WESTERN MINNESOTA	253590892	P	Invoice	04/08/2024	2,118.93	2,118.93	0.00	0.00
050624	0726	177734	1	00013	SYSO WESTERN MINNESOTA	253595157	P	Invoice	04/08/2024	2,896.92	2,896.92	0.00	0.00
050624	0726	177735	1	00013	SYSO WESTERN MINNESOTA	253599816	P	Invoice	04/08/2024	2,482.28	2,482.28	0.00	0.00
050624	0726	177736	1	00013	SYSO WESTERN MINNESOTA	253600278	P	Credit	04/08/2024	(52.61)	(52.61)	0.00	0.00
050624	0726	177737	1	00013	SYSO WESTERN MINNESOTA	253593877	P	Invoice	04/08/2024	859.96	859.96	0.00	0.00
050624	0726	177738	1	00013	SYSO WESTERN MINNESOTA	253602918	P	Invoice	04/08/2024	331.16	331.16	0.00	0.00
050624	0726	177739	1	00013	SYSO WESTERN MINNESOTA	253603235	P	Credit	04/08/2024	(40.08)	(40.08)	0.00	0.00

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050624	0726	177740	1	00013	SYSO WESTERN MINNESOTA	253554440	P	Invoice	04/08/2024	61.02	61.02	0.00	0.00
050624	0726	177741	1	11774	TRIO SUPPLY COMPANY	901363	P	Invoice	04/08/2024	377.22	377.22	0.00	0.00
050624	0726	177742	1	11774	TRIO SUPPLY COMPANY	901364	P	Invoice	04/08/2024	120.57	120.57	0.00	0.00
050624	0726	177743	1	11774	TRIO SUPPLY COMPANY	901365	P	Invoice	04/08/2024	62.14	62.14	0.00	0.00
050624	0726	177744	1	11774	TRIO SUPPLY COMPANY	901366	P	Invoice	04/08/2024	716.14	716.14	0.00	0.00
050624	0726	177745	1	11774	TRIO SUPPLY COMPANY	900916	P	Credit	04/08/2024	(95.03)	(95.03)	0.00	0.00
050624	0726	177746	1	11774	TRIO SUPPLY COMPANY	903941	P	Invoice	04/08/2024	386.64	386.64	0.00	0.00
050624	0726	177747	1	11774	TRIO SUPPLY COMPANY	903943	P	Invoice	04/08/2024	107.52	107.52	0.00	0.00
050624	0726	177748	1	11774	TRIO SUPPLY COMPANY	903944	P	Invoice	04/08/2024	173.93	173.93	0.00	0.00
050624	0726	177749	1	11774	TRIO SUPPLY COMPANY	903945	P	Invoice	04/08/2024	110.14	110.14	0.00	0.00
050624	0726	177750	1	13922	BSN SPORTS, LLC	924912531	P	Invoice	04/08/2024	606.75	606.75	0.00	0.00
050624	0726	177751	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	782.01	782.01	0.00	0.00
050624	0726	177752	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	66.59	66.59	0.00	0.00
050624	0726	177753	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	26.56	26.56	0.00	0.00
050624	0726	177754	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	6.65	6.65	0.00	0.00
050624	0726	177755	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	1,498.88	1,498.88	0.00	0.00
050624	0726	177756	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	381.95	381.95	0.00	0.00
050624	0726	177757	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	1,111.90	1,111.90	0.00	0.00
050624	0726	177758	1	00067	CITY OF BECKER	REQ	P	Invoice	04/08/2024	1,023.91	1,023.91	0.00	0.00
050624	0726	177759	1	17642	LRS OF MINNESOTA	UA31101	P	Invoice	04/08/2024	4,988.11	4,988.11	0.00	0.00
050624	0726	177760	1	06597	RED BALLOON BOOK SHOP	ORDER #48821	P	Invoice	04/08/2024	148.84	148.84	0.00	0.00
050624	0726	177761	1	17888	THOUSAND HILLS LIFETIME GRAZED	81265	P	Invoice	04/08/2024	707.20	707.20	0.00	0.00
050624	0726	177762	1	16218	BARKER, CURTIS	REQ	P	Invoice	04/08/2024	110.00	110.00	0.00	0.00
050624	0726	177763	1	17732	BROWER, ARLO	REQ	P	Invoice	04/08/2024	112.00	112.00	0.00	0.00
050624	0726	177764	1	15629	BROWN, BRET A.	REQ	P	Invoice	04/08/2024	110.00	110.00	0.00	0.00
050624	0726	177765	1	18432	DOWNING, JEFFREY S.	REQ	P	Invoice	04/08/2024	125.00	125.00	0.00	0.00

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050624	0726	177766	1	06113	HENDRICKSON, GRAHAM	REQ	P	Invoice	04/08/2024	100.00	100.00	0.00	0.00
050624	0726	177767	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	04/08/2024	95.00	95.00	0.00	0.00
050624	0726	177768	1	7529	MILLER, AL	REQ	P	Invoice	04/08/2024	87.50	87.50	0.00	0.00
050624	0726	177769	1	04716	NORMAN, TODD	REQ	P	Invoice	04/08/2024	100.00	100.00	0.00	0.00
050624	0726	177770	1	17769	REDEMSKE, MARK	REQ	P	Invoice	04/08/2024	100.00	100.00	0.00	0.00
050624	0726	177771	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	04/08/2024	110.00	110.00	0.00	0.00
050624	0726	177772	1	13820	ARNOLD'S OF ST. CLOUD	P11249	P	Invoice	04/09/2024	573.48	573.48	0.00	0.00
050624	0726	177773	1	02938	INTERMEDIATE DISTRICT 287	0002400280	P	Invoice	04/09/2024	372.60	372.60	0.00	0.00
050624	0726	177774	1	06732	MAWSECO #938	3270	P	Invoice	04/09/2024	85.36	85.36	0.00	0.00
050624	0726	177775	1	18050	NEW DOMINION SCHOOL	12471	P	Invoice	04/09/2024	1,390.88	1,390.88	0.00	0.00
050624	0726	177776	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2403-1-18	P	Invoice	04/17/2024	46,552.20	46,552.20	0.00	0.00
050624	0726	177777	1	16967	10327047 SSI MN TRANCHE 2, LLC	86836	P	Invoice	04/17/2024	9,644.05	9,644.05	0.00	0.00
050624	0726	177778	1	16580	3023882 USS MINNESOTA ONE MT LLC	86835	P	Invoice	04/17/2024	11,550.29	11,550.29	0.00	0.00
050624	0726	177779	1	6998	CENTRACARE HEALTH SYSTEM	SCHFIN3799	P	Invoice	04/17/2024	873.43	873.43	0.00	0.00
050624	0726	177780	1	14532	HEALTHPARTNERS INC.	000048309351	P	Invoice	04/17/2024	35,057.16	35,057.16	0.00	0.00
050624	0726	177781	1	18434	KALWAY, KARLA	REQ	P	Invoice	04/17/2024	110.00	110.00	0.00	0.00
050624	0726	177782	1	17579	MIDCONTINENT COMMUNICATIONS	36817060113964	P	Invoice	04/17/2024	800.42	800.42	0.00	0.00
050624	0726	177783	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1618707	P	Invoice	04/17/2024	2,866.93	2,866.93	0.00	0.00
050624	0726	177784	1	7653	PIERZ HEALY HIGH SCHOOL	REQ	V	Invoice	04/17/2024	0.00	0.00	0.00	0.00
050624	0726	177785	1	18041	RADEMACHER COMPANIES, INC.	00227845	P	Invoice	04/17/2024	58.43	58.43	0.00	0.00
050624	0726	177786	1	17715	STG INC.	REQ	P	Invoice	04/17/2024	980.00	980.00	0.00	0.00
050624	0726	177787	1	13302	ZIMMERMAN TRACK & FIELD	REQ	P	Invoice	04/17/2024	200.00	200.00	0.00	0.00
050624	0726	177788	1	7301	SHERBURNE COUNTY AUDITOR/TREASURER	REQ	P	Invoice	04/17/2024	56.00	56.00	0.00	0.00

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050624	0726	177789	1	06101	ALL STAR TROPHY & AWARDS INC	8326	P	Invoice	04/18/2024	194.50	194.50	0.00	0.00
050624	0726	177790	1	17592	AMAZON CAPITAL SERVICES, INC.	1KD7-XRJK-TKTY	P	Invoice	04/18/2024	556.66	556.66	0.00	0.00
050624	0726	177791	1	17592	AMAZON CAPITAL SERVICES, INC.	1KPH-HQ9N-C4P7	P	Invoice	04/18/2024	142.13	142.13	0.00	0.00
050624	0726	177792	1	17592	AMAZON CAPITAL SERVICES, INC.	1PQQ-DLX4-7T9L	P	Invoice	04/18/2024	224.36	224.36	0.00	0.00
050624	0726	177793	1	17592	AMAZON CAPITAL SERVICES, INC.	1TJK-DYXR-7T6C	P	Invoice	04/18/2024	101.21	101.21	0.00	0.00
050624	0726	177794	1	17592	AMAZON CAPITAL SERVICES, INC.	1LXL-FM7H-W79P	P	Invoice	04/18/2024	53.38	53.38	0.00	0.00
050624	0726	177795	1	17592	AMAZON CAPITAL SERVICES, INC.	1YKX-MF71-TWR7	P	Invoice	04/18/2024	16.09	16.09	0.00	0.00
050624	0726	177796	1	17592	AMAZON CAPITAL SERVICES, INC.	1LX7-TDXK-7VVC	P	Invoice	04/18/2024	667.41	667.41	0.00	0.00
050624	0726	177797	1	17592	AMAZON CAPITAL SERVICES, INC.	1VNV-JN1H-VF7Q	P	Invoice	04/18/2024	100.99	100.99	0.00	0.00
050624	0726	177798	1	17592	AMAZON CAPITAL SERVICES, INC.	11NW-RPVK-VP3Y	P	Invoice	04/18/2024	72.24	72.24	0.00	0.00
050624	0726	177799	1	17592	AMAZON CAPITAL SERVICES, INC.	1CDJ-4XL6-MR1H	P	Invoice	04/18/2024	634.82	634.82	0.00	0.00
050624	0726	177800	1	15742	APEC INDUSTRIAL SALES & SERVICE	125610	P	Invoice	04/18/2024	891.00	891.00	0.00	0.00
050624	0726	177801	1	16358	ARVIG	REQ	P	Invoice	04/18/2024	207.17	207.17	0.00	0.00
050624	0726	177802	1	05725	BATTERIES PLUS	P71683478	P	Invoice	04/18/2024	497.40	497.40	0.00	0.00
050624	0726	177803	1	13922	BSN SPORTS, LLC	925437981	P	Invoice	04/18/2024	791.20	791.20	0.00	0.00
050624	0726	177804	1	13922	BSN SPORTS, LLC	925371589	P	Invoice	04/18/2024	1,512.14	1,512.14	0.00	0.00
050624	0726	177805	1	00052	CAROLINA BIOLOGICAL SUPPLY CO	52534492 RI	P	Invoice	04/18/2024	115.45	115.45	0.00	0.00
050624	0726	177806	1	6998	CENTRACARE HEALTH SYSTEM	SCHF1N3836	P	Invoice	04/18/2024	536.18	536.18	0.00	0.00
050624	0726	177807	1	00067	CITY OF BECKER	497	P	Invoice	04/18/2024	308.75	308.75	0.00	0.00
050624	0726	177808	1	00058	CMERDC	196080	P	Invoice	04/18/2024	2,000.00	2,000.00	0.00	0.00
050624	0726	177809	1	00085	DEMCO INC.	7467509	P	Invoice	04/18/2024	2,499.95	2,499.95	0.00	0.00
050624	0726	177810	1	7981	DOMINO'S PIZZA	7385-7	P	Invoice	04/18/2024	533.75	533.75	0.00	0.00
050624	0726	177811	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	32291	P	Invoice	04/18/2024	126.00	126.00	0.00	0.00

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050624	0726	177812	1	15920	GREATER MINNESOTA FAMILY SERVICES	126547	P	Invoice	04/18/2024	2,083.34	2,083.34	0.00	0.00
050624	0726	177813	1	18084	GAVEL STORE	36018	P	Invoice	04/18/2024	85.57	85.57	0.00	0.00
050624	0726	177814	1	18056	BROWN'S ICE CREAM CO.	62409617	P	Invoice	04/19/2024	570.60	570.60	0.00	0.00
050624	0726	177815	1	16945	C&L DISTRIBUTING	1882185	P	Invoice	04/19/2024	600.72	600.72	0.00	0.00
050624	0726	177816	1	16945	C&L DISTRIBUTING	2465000327	P	Invoice	04/19/2024	12.00	12.00	0.00	0.00
050624	0726	177817	1	16945	C&L DISTRIBUTING	1886000	P	Invoice	04/19/2024	602.16	602.16	0.00	0.00
050624	0726	177818	1	18082	GLASS AMERICA INC	6531552	P	Invoice	04/19/2024	165.00	165.00	0.00	0.00
050624	0726	177819	1	18084	GAVEL STORE	36018	P	Invoice	04/19/2024	85.56	85.56	0.00	0.00
050624	0726	177820	1	8767 R	DSC COMMUNICATIONS	2242713	P	Invoice	04/19/2024	242.61	242.61	0.00	0.00
050624	0726	177821	1	8767 R	DSC COMMUNICATIONS	2242714	P	Invoice	04/19/2024	237.48	237.48	0.00	0.00
050624	0726	177822	1	8767 R	DSC COMMUNICATIONS	2242616	P	Invoice	04/19/2024	9,038.00	9,038.00	0.00	0.00
050624	0726	177823	1	8875	HORIZON ROOFING, INC	BE14749	P	Invoice	04/19/2024	705.00	705.00	0.00	0.00
050624	0726	177824	1	00810	ISD #727 BIG LAKE	3298	P	Invoice	04/19/2024	1,600.00	1,600.00	0.00	0.00
050624	0726	177825	1	03098 R	J. W. PEPPER & SON, INC.	366361768	P	Invoice	04/19/2024	72.99	72.99	0.00	0.00
050624	0726	177826	1	03098 R	J. W. PEPPER & SON, INC.	366360302	P	Invoice	04/19/2024	15.98	15.98	0.00	0.00
050624	0726	177827	1	7021 R	LAKESHORE LEARNING MATERIALS, LLC	370010040224	P	Invoice	04/19/2024	59.13	59.13	0.00	0.00
050624	0726	177828	1	7021 R	LAKESHORE LEARNING MATERIALS, LLC	370008040224	P	Invoice	04/19/2024	15.87	15.87	0.00	0.00
050624	0726	177829	1	18263	LAND O' LAKES OIL COMPANY	TICKET #7	P	Invoice	04/19/2024	2,476.92	2,476.92	0.00	0.00
050624	0726	177830	1	15887 P	LAWSON PRODUCTS, INC.	9311422536	P	Invoice	04/19/2024	188.88	188.88	0.00	0.00
050624	0726	177831	1	13086	LOMMEL PHOTOGRAPHY INC.	13238-2	P	Invoice	04/19/2024	675.00	675.00	0.00	0.00
050624	0726	177832	1	13086	LOMMEL PHOTOGRAPHY INC.	13237-2	P	Invoice	04/19/2024	225.00	225.00	0.00	0.00
050624	0726	177833	1	15770	MAJESTIC CREATIONS	12302	P	Invoice	04/19/2024	247.50	247.50	0.00	0.00
050624	0726	177834	1	00225 R	MARCO	36311173	P	Invoice	04/19/2024	1,667.71	1,667.71	0.00	0.00

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050624	0726	177835	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	P	Invoice	04/19/2024	2,617.85	2,617.85	0.00	0.00
050624	0726	177836	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	P	Invoice	04/19/2024	90.00	90.00	0.00	0.00
050624	0726	177837	1	9744	R	MOMENTUM TRUCK GROUP	P	Invoice	04/19/2024	15.44	15.44	0.00	0.00
050624	0726	177838	1	9744	R	MOMENTUM TRUCK GROUP	P	Invoice	04/19/2024	56.13	56.13	0.00	0.00
050624	0726	177839	1	9744	R	MOMENTUM TRUCK GROUP	P	Invoice	04/19/2024	18.71	18.71	0.00	0.00
050624	0726	177840	1	9744	R	MOMENTUM TRUCK GROUP	P	Invoice	04/19/2024	219.12	219.12	0.00	0.00
050624	0726	177841	1	17674	R	MRI SOFTWARE LLC	P	Invoice	04/19/2024	10.00	10.00	0.00	0.00
050624	0726	177842	1	15821	R	NUCO2	P	Invoice	04/19/2024	296.81	296.81	0.00	0.00
050624	0726	177843	1	17131	R	PATRIOT NEWS MIN	P	Invoice	04/19/2024	1,702.75	1,702.75	0.00	0.00
050624	0726	177844	1	12989	R	PIONEER MANUFACTURING CO.	P	Invoice	04/19/2024	280.98	280.98	0.00	0.00
050624	0726	177845	1	11044	R	REGION 8AA	P	Invoice	04/19/2024	120.00	120.00	0.00	0.00
050624	0726	177846	1	15197	R	RENNEBERG HARDWOODS, INC.	P	Invoice	04/19/2024	1,612.40	1,612.40	0.00	0.00
050624	0726	177847	1	14733	R	RPM ATHLETICS, LLC	P	Invoice	04/19/2024	51.00	51.00	0.00	0.00
050624	0726	177848	1	16611	R	SCHOOL LIFE, INC.	P	Invoice	04/19/2024	37.40	37.40	0.00	0.00
050624	0726	177849	1	9809	R	SECURITY AND SOUND CO	P	Invoice	04/19/2024	924.00	924.00	0.00	0.00
050624	0726	177850	1	15871	R	SHERBURNE COUNTY HEALTH & HUMAN SVCS	P	Invoice	04/19/2024	5,000.00	5,000.00	0.00	0.00
050624	0726	177851	1	03561	R	SHIFFLER EQUIPMENT SALES INC	P	Invoice	04/19/2024	456.59	456.59	0.00	0.00
050624	0726	177852	1	18223	R	SNAKE RIVER FARM MINNESOTA	P	Invoice	04/19/2024	5,777.50	5,777.50	0.00	0.00
050624	0726	177853	1	00488	R	ISD #742 ST CLOUD	P	Invoice	04/19/2024	1,727.20	1,727.20	0.00	0.00
050624	0726	177854	1	00356	R	SUPREME SCHOOL SUPPLY CO	P	Invoice	04/19/2024	215.88	215.88	0.00	0.00
050624	0726	177855	1	8489	R	TECH CHECK, LLC	P	Invoice	04/19/2024	1,237.66	1,237.66	0.00	0.00
050624	0726	177856	1	16155	R	THE BRIDGE WLC, INC.	P	Invoice	04/19/2024	100.00	100.00	0.00	0.00
050624	0726	177857	1	18436	R	VANHOFWEGEN, MEL J.	P	Invoice	04/19/2024	100.00	100.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	177858	1	18435	WAYZATA RESULTS	4068	P	Invoice	04/19/2024	900.00	900.00	0.00	0.00
050624	0726	177859	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5529	P	Invoice	04/19/2024	957.60	957.60	0.00	0.00
050624	0726	177860	1	18437	ZENZEN, KIM	REQ	P	Invoice	04/19/2024	58.35	58.35	0.00	0.00
050624	0726	177861	1	15677	ZONAR SYSTEMS, INC.	INV625799	P	Invoice	04/19/2024	3,458.46	3,458.46	0.00	0.00
050624	0726	177862	1	17903	CONNEXUS ENERGY	REQ	P	Invoice	04/22/2024	1,067.52	1,067.52	0.00	0.00
050624	0726	177863	1	04035	APPLE INC.	MA72010021	P	Invoice	04/22/2024	190.00	190.00	0.00	0.00
050624	0726	177864	1	04035	APPLE INC.	MA71702712	P	Invoice	04/22/2024	161,210.00	161,210.00	0.00	0.00
050624	0726	177865	1	7410	BRAUN INTERTEC CORPORATION	B381563	P	Invoice	04/22/2024	5,210.50	5,210.50	0.00	0.00
050624	0726	177866	1	17983	COMMERCIAL DRYWALL INC.	PAY APP 10	P	Invoice	04/22/2024	1,372.74	1,372.74	0.00	0.00
050624	0726	177867	1	17991	DAKA CORPORATION	733-6	P	Invoice	04/22/2024	1,625.08	1,625.08	0.00	0.00
050624	0726	177868	1	17849	EBERT CONSTRUCTION INC.	6	P	Invoice	04/22/2024	76,883.49	76,883.49	0.00	0.00
050624	0726	177869	1	18057	GRAZZINI BROTHERS & COMPANY	151663	P	Invoice	04/22/2024	54,871.19	54,871.19	0.00	0.00
050624	0726	177870	1	17990	GUNION PAINTING LLC	9	P	Invoice	04/22/2024	2,232.50	2,232.50	0.00	0.00
050624	0726	177871	1	15482	HUBBARD ELECTRIC, 13 INC.	13	P	Invoice	04/22/2024	58,264.42	58,264.42	0.00	0.00
050624	0726	177872	1	15482	HUBBARD ELECTRIC, 10 INC.	10	P	Invoice	04/22/2024	10,095.27	10,095.27	0.00	0.00
050624	0726	177873	1	13342	ICS CONSULTING, LLC	11066-0 -138006	P	Invoice	04/22/2024	59,510.87	59,510.87	0.00	0.00
050624	0726	177874	1	15483	INTEGRATED FIRE & SECURITY, INC.	95673	P	Invoice	04/22/2024	5,900.00	5,900.00	0.00	0.00
050624	0726	177875	1	13648	MASTERS PLUMBING, 18 HEATING & COOLING, LLC	18	P	Invoice	04/22/2024	77,132.78	77,132.78	0.00	0.00
050624	0726	177876	1	18009	SPARTAN STEEL ERECTOR, INC.	7	P	Invoice	04/22/2024	598.50	598.50	0.00	0.00
050624	0726	177877	1	14475	W. GOHMAN CONSTRUCTION CO.	14	P	Invoice	04/22/2024	2,128.95	2,128.95	0.00	0.00
050624	0726	177878	1	8250	WEIDNER MECHANICAL CONTRACTORS	A6240-11	P	Invoice	04/22/2024	43,792.15	43,792.15	0.00	0.00
050624	0726	177879	1	17981	WILLMAR ELECTRIC SERVICE CORP	5705	P	Invoice	04/22/2024	87,637.50	87,637.50	0.00	0.00
050624	0726	177880	1	9431	ANDERSON, MATT	REQ	P	Invoice	04/22/2024	116.00	116.00	0.00	0.00
050624	0726	177881	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/22/2024	28.00	28.00	0.00	0.00

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050624	0726	177882	1	03878	BUKOWSKI, MIKE	REQ	P	Invoice	04/22/2024	110.00	110.00	0.00	0.00
050624	0726	177883	1	18432	DOWNING, JEFFREY S.	REQ	P	Invoice	04/22/2024	35.00	35.00	0.00	0.00
050624	0726	177884	1	12068	DURANT, STEVE	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177885	1	14161	EHRlichman, CRAIG	REQ	P	Invoice	04/22/2024	110.00	110.00	0.00	0.00
050624	0726	177886	1	17445	GARFIELD, RONALD	REQ	P	Invoice	04/22/2024	116.00	116.00	0.00	0.00
050624	0726	177887	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	04/22/2024	190.00	190.00	0.00	0.00
050624	0726	177888	1	18438	HINTZ, BRANDON	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177889	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	04/22/2024	95.00	95.00	0.00	0.00
050624	0726	177890	1	17728	KOUBSKY, NICHOLAS	REQ	P	Invoice	04/22/2024	110.00	110.00	0.00	0.00
050624	0726	177891	1	14860	NORTHAGEN, DJANE	REQ	P	Invoice	04/22/2024	200.00	200.00	0.00	0.00
050624	0726	177892	1	17431	PRIMUS, RICK	REQ	P	Invoice	04/22/2024	220.00	220.00	0.00	0.00
050624	0726	177893	1	15638	SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	04/22/2024	110.00	110.00	0.00	0.00
050624	0726	177894	1	05206	WISNIESKI, DAVID L.	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177895	1	16218	BARKER, CURTIS	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177896	1	14816	BOOTH, KENNETH	REQ	P	Invoice	04/22/2024	110.00	110.00	0.00	0.00
050624	0726	177897	1	18439	COON, PAUL G	REQ	P	Invoice	04/22/2024	126.30	126.30	0.00	0.00
050624	0726	177898	1	13836	DEMORETT, ANDREW	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177899	1	18442	DREWS, CHRISTOPHER	REQ	P	Invoice	04/22/2024	144.50	144.50	0.00	0.00
050624	0726	177900	1	18112	DUMONCEAUX, BEN	REQ	P	Invoice	04/22/2024	95.00	95.00	0.00	0.00
050624	0726	177901	1	18441	FRITTSCH, CLAIRE	REQ	P	Invoice	04/22/2024	28.00	28.00	0.00	0.00
050624	0726	177902	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	04/22/2024	190.00	190.00	0.00	0.00
050624	0726	177903	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	04/22/2024	95.00	95.00	0.00	0.00
050624	0726	177904	1	18119	NICOLAS, KADEN CHARLES	REQ	P	Invoice	04/22/2024	95.00	95.00	0.00	0.00
050624	0726	177905	1	18144	PEITSO, LANCE	REQ	P	Invoice	04/22/2024	100.00	100.00	0.00	0.00
050624	0726	177906	1	18440	PFIEFFER, SAMUEL	REQ	P	Invoice	04/22/2024	238.10	238.10	0.00	0.00
050624	0726	177907	1	18440	PFIEFFER, SAMUEL	REQ	P	Invoice	04/22/2024	135.40	135.40	0.00	0.00
050624	0726	177908	1	18094	SCHYMA, KYLE	REQ	P	Invoice	04/22/2024	190.00	190.00	0.00	0.00
050624	0726	177909	1	17815	FIRST AMERICAN TITLE INSURANCE COMPANY	12214-332913646	P	Invoice	04/23/2024	50.00	50.00	0.00	0.00
050624	0726	177910	1	17444	TERMINIX COMMERCIAL (ST. CLOUD)	242358	P	Invoice	04/23/2024	187.50	187.50	0.00	0.00

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050624	0726	177911	1	17444	P	TERMINIX COMMERCIAL (ST. CLOUD)	242681	P	Invoice	04/23/2024	60.00	60.00	0.00	0.00
050624	0726	177935	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	LTD MAY2024	P	Invoice	04/25/2024	6,549.46	6,549.46	0.00	0.00
050624	0726	177936	1	06445	R	MEI TOTAL ELEVATOR SOLUTIONS	1065340	P	Invoice	04/26/2024	381.30	381.30	0.00	0.00
050624	0726	178069	1	03279	R	PEBBLE CREEK GOLF CLUB	57	P	Invoice	04/30/2024	3,450.00	3,450.00	0.00	0.00
050624	0726	178070	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	04/30/2024	1,839.98	1,839.98	0.00	0.00
050624	0726	178071	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I21450	P	Invoice	04/30/2024	270.00	270.00	0.00	0.00
050624	0726	178072	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I21451	P	Invoice	04/30/2024	450.00	450.00	0.00	0.00
050624	0726	178073	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I21401	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178074	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I20688	P	Invoice	04/30/2024	345.00	345.00	0.00	0.00
050624	0726	178075	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I20689	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178076	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I20691	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178077	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I20690	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178078	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I21235	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178079	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I21449	P	Invoice	04/30/2024	195.00	195.00	0.00	0.00
050624	0726	178080	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	04/30/2024	31.50	31.50	0.00	0.00
050624	0726	178081	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	04/30/2024	52.50	52.50	0.00	0.00
050624	0726	178082	1	18439		COON, PAUL G	REQ	P	Invoice	04/30/2024	112.97	112.97	0.00	0.00
050624	0726	178083	1	15661		DOTY, BRIAN	REQ	P	Invoice	04/30/2024	110.00	110.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050624	0726	178084	1	18441	FRITSCH, CLAIRE	REQ	P	Invoice	04/30/2024	31.50	31.50	0.00	0.00
050624	0726	178085	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	04/30/2024	95.00	95.00	0.00	0.00
050624	0726	178086	1	13389	HENKE, THOMAS	REQ	P	Invoice	04/30/2024	100.00	100.00	0.00	0.00
050624	0726	178087	1	18449	HUWE, PIPER	REQ	P	Invoice	04/30/2024	31.50	31.50	0.00	0.00
050624	0726	178088	1	18449	HUWE, PIPER	REQ	P	Invoice	04/30/2024	28.00	28.00	0.00	0.00
050624	0726	178089	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	04/30/2024	95.00	95.00	0.00	0.00
050624	0726	178090	1	13073	LAWROW, MICHAEL	REQ	P	Invoice	04/30/2024	116.00	116.00	0.00	0.00
050624	0726	178091	1	18450	LEMKE, JAY	REQ	P	Invoice	04/30/2024	143.42	143.42	0.00	0.00
050624	0726	178092	1	14809	LUNDE, TIMOTHY	REQ	P	Invoice	04/30/2024	116.00	116.00	0.00	0.00
050624	0726	178093	1	18451	MAKI, DANIEL	REQ	P	Invoice	04/30/2024	116.00	116.00	0.00	0.00
050624	0726	178094	1	18119	NICOLAS, KADEN CHARLES	REQ	P	Invoice	04/30/2024	125.00	125.00	0.00	0.00
050624	0726	178095	1	18119	NICOLAS, KADEN CHARLES	REQ	P	Invoice	04/30/2024	95.00	95.00	0.00	0.00
050624	0726	178096	1	18119	NICOLAS, KADEN CHARLES	REQ	P	Invoice	04/30/2024	95.00	95.00	0.00	0.00
050624	0726	178097	1	14860	NORTHAGEN, DUANE	REQ	P	Invoice	04/30/2024	110.00	110.00	0.00	0.00
050624	0726	178098	1	14860	NORTHAGEN, DUANE	REQ	P	Invoice	04/30/2024	100.00	100.00	0.00	0.00
050624	0726	178099	1	18452	PRIMUS, JOSEPH	REQ	P	Invoice	04/30/2024	100.00	100.00	0.00	0.00
050624	0726	178100	1	18440	PIEFFER, SAMUEL	REQ	P	Invoice	04/30/2024	238.12	238.12	0.00	0.00
050624	0726	178101	1	18453	REED, SCOTT	REQ	P	Invoice	04/30/2024	116.00	116.00	0.00	0.00
050624	0726	178102	1	12955	SCHULZE, JOEL	REQ	P	Invoice	04/30/2024	116.00	116.00	0.00	0.00
050624	0726	178103	1	18454	SCHWALBACH, MATTHEW	REQ	P	Invoice	04/30/2024	132.98	132.98	0.00	0.00
050624	0726	178104	1	18094	SCHYMA, KYLE	REQ	P	Invoice	04/30/2024	190.00	190.00	0.00	0.00
050624	0726	178105	1	18455	SCIBAK, BRAD	REQ	P	Invoice	04/30/2024	142.55	142.55	0.00	0.00
050624	0726	178106	1	18456	TATGE, CARTER	REQ	P	Invoice	04/30/2024	95.00	95.00	0.00	0.00
050624	0726	178127	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001516606	P	Invoice	04/30/2024	4,171.71	4,171.71	0.00	0.00
050624	0726	178128	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001519488	P	Invoice	04/30/2024	4,005.68	4,005.68	0.00	0.00
050624	0726	178129	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001521460	P	Invoice	04/30/2024	3,649.15	3,649.15	0.00	0.00
050624	0726	178130	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001538179	P	Invoice	04/30/2024	6,126.22	6,126.22	0.00	0.00
050624	0726	178131	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001515216	P	Invoice	04/30/2024	2,363.79	2,363.79	0.00	0.00

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050624	0726	178132	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/30/2024	266,017.09	266,017.09	0.00	0.00
050624	0726	178133	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/30/2024	157,702.89	157,702.89	0.00	0.00
050624	0726	178134	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/30/2024	148,021.72	148,021.72	0.00	0.00
050624	0726	178135	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/30/2024	168,448.61	168,448.61	0.00	0.00
050624	0726	178136	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	04/30/2024	68,499.58	68,499.58	0.00	0.00
050624	0726	178137	1	14532	HEALTHPARTNERS INC.	6008086	P	Invoice	04/30/2024	616.00	616.00	0.00	0.00
Batch Total:													
										\$1,768,991.77	\$1,768,991.77	\$0.00	\$0.00
050724	0726	177956	1	11553	ACME TOOLS	12663244	I	Invoice	04/29/2024	213.39	0.00	0.00	213.39
050724	0726	177957	1	11553	ACME TOOLS	12660700	I	Invoice	04/29/2024	619.63	0.00	0.00	619.63
050724	0726	177958	1	18274	AGAPE THERAPIES & EDUCATIONAL SERVICES CORP	1257	I	Invoice	04/29/2024	3,187.50	0.00	0.00	3,187.50
050724	0726	177959	1	17592	AMAZON CAPITAL SERVICES, INC.	1YRT-M1GF-6GCD	I	Invoice	04/29/2024	9.99	0.00	0.00	9.99
050724	0726	177960	1	17592	AMAZON CAPITAL SERVICES, INC.	1D69-477W-73KD	I	Invoice	04/29/2024	399.60	0.00	0.00	399.60
050724	0726	177961	1	17592	AMAZON CAPITAL SERVICES, INC.	1VLP-F7D7-61GT	I	Invoice	04/29/2024	382.43	0.00	0.00	382.43
050724	0726	177962	1	17592	AMAZON CAPITAL SERVICES, INC.	1G79-LX1H-6YLD	I	Invoice	04/29/2024	39.98	0.00	0.00	39.98
050724	0726	177963	1	17592	AMAZON CAPITAL SERVICES, INC.	1N6R-X6M7-6QDJ	I	Invoice	04/29/2024	158.55	0.00	0.00	158.55
050724	0726	177964	1	17592	AMAZON CAPITAL SERVICES, INC.	1M3T-HHVN-73TY	I	Invoice	04/29/2024	1,162.37	0.00	0.00	1,162.37
050724	0726	177965	1	17592	AMAZON CAPITAL SERVICES, INC.	1MX1-Q4VH-773D	I	Invoice	04/29/2024	152.16	0.00	0.00	152.16
050724	0726	177966	1	17592	AMAZON CAPITAL SERVICES, INC.	19H9-W1WX-74H1	I	Invoice	04/29/2024	35.92	0.00	0.00	35.92
050724	0726	177967	1	17592	AMAZON CAPITAL SERVICES, INC.	1YY9-MJNQ-1CY1	I	Invoice	04/29/2024	32.38	0.00	0.00	32.38
050724	0726	177968	1	17592	AMAZON CAPITAL SERVICES, INC.	196N-H49P-1TQP	I	Invoice	04/29/2024	630.65	0.00	0.00	630.65
050724	0726	177969	1	17592	AMAZON CAPITAL SERVICES, INC.	1QLD-JGPR-6F6N	I	Invoice	04/29/2024	31.90	0.00	0.00	31.90

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050724	0726	177970	1	17592	AMAZON CAPITAL SERVICES, INC.	1RJY-QNQW-6XF6	I	Invoice	04/29/2024	194.73	0.00	0.00	194.73
050724	0726	177971	1	17592	AMAZON CAPITAL SERVICES, INC.	1R3R-NTYL-7FWG	I	Invoice	04/29/2024	26.87	0.00	0.00	26.87
050724	0726	177972	1	17592	AMAZON CAPITAL SERVICES, INC.	196K-TTFN-7TRD	I	Invoice	04/29/2024	559.86	0.00	0.00	559.86
050724	0726	177973	1	17592	AMAZON CAPITAL SERVICES, INC.	1RN3-7XL9-6WPV	I	Invoice	04/29/2024	231.92	0.00	0.00	231.92
050724	0726	177974	1	17592	AMAZON CAPITAL SERVICES, INC.	1RHP-W7L1-6M1V	I	Invoice	04/29/2024	180.55	0.00	0.00	180.55
050724	0726	177975	1	17592	AMAZON CAPITAL SERVICES, INC.	1QC9-RXN3-6HY7	I	Invoice	04/29/2024	41.46	0.00	0.00	41.46
050724	0726	177976	1	7374 R	ANNANDALE HIGH SCHOOL	REQ	I	Invoice	04/29/2024	150.00	0.00	0.00	150.00
050724	0726	177977	1	18445	ASPEN TECHNOLOGIES	36307	I	Invoice	04/29/2024	2,895.05	0.00	0.00	2,895.05
050724	0726	177978	1	10797	AUTO VALUE MONTICELLO	21224332	I	Invoice	04/29/2024	39.25	0.00	0.00	39.25
050724	0726	177979	1	16476 R	B&H PHOTO-VIDEO	223287892	I	Invoice	04/29/2024	3,416.72	0.00	0.00	3,416.72
050724	0726	177980	1	12305	BABLER, ANNA	REQ	I	Invoice	04/29/2024	339.57	0.00	0.00	339.57
050724	0726	177981	1	05725	BATTERIES PLUS	P72144842	I	Invoice	04/29/2024	1,820.80	0.00	0.00	1,820.80
050724	0726	177982	1	05725	BATTERIES PLUS	P71976686	I	Invoice	04/29/2024	373.05	0.00	0.00	373.05
050724	0726	177983	1	05725	BATTERIES PLUS	P72130903	I	Invoice	04/29/2024	199.99	0.00	0.00	199.99
050724	0726	177984	1	05725	BATTERIES PLUS	P72130234	I	Invoice	04/29/2024	199.99	0.00	0.00	199.99
050724	0726	177985	1	05725	BATTERIES PLUS	P72132093	I	Invoice	04/29/2024	199.99	0.00	0.00	199.99
050724	0726	177986	1	05725	BATTERIES PLUS	P72132036	I	Invoice	04/29/2024	149.99	0.00	0.00	149.99
050724	0726	177987	1	05725	BATTERIES PLUS	P72130993	I	Invoice	04/29/2024	149.99	0.00	0.00	149.99
050724	0726	177988	1	05725	BATTERIES PLUS	P71814761	I	Invoice	04/29/2024	149.99	0.00	0.00	149.99
050724	0726	177989	1	05725	BATTERIES PLUS	P71978395	I	Invoice	04/29/2024	199.99	0.00	0.00	199.99
050724	0726	177990	1	05725	BATTERIES PLUS	P71978053	I	Invoice	04/29/2024	179.99	0.00	0.00	179.99
050724	0726	177991	1	05725	BATTERIES PLUS	P71921733	I	Invoice	04/29/2024	149.99	0.00	0.00	149.99
050724	0726	177992	1	05725	BATTERIES PLUS	P71921876	I	Invoice	04/29/2024	134.99	0.00	0.00	134.99
050724	0726	177993	1	05725	BATTERIES PLUS	P71981137	I	Invoice	04/29/2024	34.99	0.00	0.00	34.99
050724	0726	177994	1	05725	BATTERIES PLUS	P71980023	I	Invoice	04/29/2024	19.99	0.00	0.00	19.99
050724	0726	177995	1	8790	BAUNE, JASON	REQ	I	Invoice	04/29/2024	120.73	0.00	0.00	120.73
050724	0726	177996	1	9407 R	BERNICK'S	I54993	I	Invoice	04/29/2024	422.88	0.00	0.00	422.88
050724	0726	177997	1	05390 R	BLICK ART MATERIALS	2897936	I	Invoice	04/29/2024	333.89	0.00	0.00	333.89

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050724	0726	177998	1	05390	R	BLICK ART MATERIALS		I	Invoice	04/29/2024	0.00	0.00	41.02
						2875909							
050724	0726	177999	1	18056	R	BROWN'S ICE CREAM CO.		I	Invoice	04/29/2024	0.00	0.00	453.78
						72411015							
050724	0726	178000	1	13922	R	BSN SPORTS, LLC		I	Invoice	04/29/2024	0.00	0.00	2,435.88
						924390497							
050724	0726	178001	1	13922	R	BSN SPORTS, LLC		I	Invoice	04/29/2024	0.00	0.00	299.96
						924404618							
050724	0726	178002	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO		I	Invoice	04/29/2024	0.00	0.00	425.01
						52544382 RI							
050724	0726	178003	1	11219	R	COOK, JILL		I	Invoice	04/29/2024	0.00	0.00	31.92
						REQ							
050724	0726	178004	1	13843	R	CULINEX		I	Invoice	04/29/2024	0.00	0.00	135.25
						INV897801							
050724	0726	178005	1	13843	R	CULINEX		I	Invoice	04/29/2024	0.00	0.00	64.29
						INV897586							
050724	0726	178006	1	00085	R	DEMCO INC.		I	Invoice	04/29/2024	0.00	0.00	961.70
						7469619							
050724	0726	178007	1	00085	R	DEMCO INC.		I	Invoice	04/29/2024	0.00	0.00	542.30
						7470603							
050724	0726	178008	1	06502	R	ECKROTH MUSIC COMPANY		I	Invoice	04/29/2024	0.00	0.00	1,200.00
						5258258							
050724	0726	178009	1	17899	R	ETI, INC		I	Invoice	04/29/2024	0.00	0.00	260.00
						PROJECT #20240412							
050724	0726	178010	1	10536	R	EVIDENT CRIME SCENE PRODUCTS		I	Invoice	04/29/2024	0.00	0.00	172.36
						240582A							
050724	0726	178011	1	9242	R	FEIERABEND, JENNIFER		I	Invoice	04/29/2024	0.00	0.00	68.14
						REQ							
050724	0726	178012	1	02769	R	FLINN SCIENTIFIC INC		I	Invoice	04/29/2024	0.00	0.00	271.16
						2993132							
050724	0726	178013	1	02769	R	FLINN SCIENTIFIC, INC.		I	Invoice	04/29/2024	0.00	0.00	452.06
						2992916							
050724	0726	178014	1	11399	R	GARDING, LAURA		I	Invoice	04/29/2024	0.00	0.00	11.96
						REQ							
050724	0726	178015	1	9014	R	HILTNER, SUE		I	Invoice	04/29/2024	0.00	0.00	35.22
						REQ							
050724	0726	178016	1	14923	R	HORIZON COMMERCIAL POOL SUPPLY		I	Invoice	04/29/2024	0.00	0.00	1,662.77
						INV67054							
050724	0726	178017	1	18448	R	1ST CLASS TRANSPORTION, LLC		I	Invoice	04/29/2024	0.00	0.00	1,700.00
						1813							
050724	0726	178018	1	8875	R	HORIZON ROOFING, INC		I	Invoice	04/29/2024	0.00	0.00	1,945.52
						BE15011							
050724	0726	178019	1	8875	R	HORIZON ROOFING, INC		I	Invoice	04/29/2024	0.00	0.00	1,734.91
						BE14998							
050724	0726	178020	1	8875	R	HORIZON ROOFING, INC		I	Invoice	04/29/2024	0.00	0.00	2,799.86
						BE14995							
050724	0726	178021	1	10824	R	INNOVATIVE OFFICE SOLUTIONS, LLC		I	Invoice	04/29/2024	0.00	0.00	93.48
						IN4516433							

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050724	0726	178022	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4516441	I	Invoice	04/29/2024	454.84	0.00	0.00	454.84
050724	0726	178023	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4511944	I	Invoice	04/29/2024	204.33	0.00	0.00	204.33
050724	0726	178024	1	02938 R	INTERMEDIATE DISTRICT 287	0002400412	I	Invoice	04/29/2024	511.70	0.00	0.00	511.70
050724	0726	178025	1	17373	KARL'S TV & APPLIANCE INC.	SVC TCKT #353215137	I	Invoice	04/29/2024	162.01	0.00	0.00	162.01
050724	0726	178026	1	6900 R	LUHMAN, HEIDI	REQ	I	Invoice	04/29/2024	147.30	0.00	0.00	147.30
050724	0726	178027	1	00795	LUNDEEN, DWIGHT	REQ	I	Invoice	04/29/2024	1,100.64	0.00	0.00	1,100.64
050724	0726	178028	1	00805	MASSP	SC6119	I	Invoice	04/29/2024	355.00	0.00	0.00	355.00
050724	0726	178029	1	10604	MIDWEST BUS PARTS INC	WEB81909	I	Invoice	04/29/2024	73.40	0.00	0.00	73.40
050724	0726	178030	1	10604	MIDWEST BUS PARTS INC	WEB81327	I	Invoice	04/29/2024	304.82	0.00	0.00	304.82
050724	0726	178031	1	16957	MIDWEST COMPLIANCE INC.	58854	I	Invoice	04/29/2024	554.00	0.00	0.00	554.00
050724	0726	178032	1	7655	MILACA HIGH SCHOOL	REQ	I	Invoice	04/29/2024	250.00	0.00	0.00	250.00
050724	0726	178033	1	13511 R	MIMBACH FLEET SUPPLY	204532	I	Invoice	04/29/2024	27.90	0.00	0.00	27.90
050724	0726	178034	1	02153	MN HISTORICAL SOCIETY	30630	I	Invoice	04/29/2024	1,800.00	0.00	0.00	1,800.00
050724	0726	178035	1	9744 R	MOMENTUM TRUCK GROUP	X194188367:01	I	Invoice	04/29/2024	1,400.52	0.00	0.00	1,400.52
050724	0726	178036	1	7843 P	MONTICELLO HIGH SCHOOL	REQ	I	Invoice	04/29/2024	200.00	0.00	0.00	200.00
050724	0726	178037	1	7843 P	MONTICELLO HIGH SCHOOL	REQ	I	Invoice	04/29/2024	200.00	0.00	0.00	200.00
050724	0726	178038	1	11092 R	NCS PEARSON, INC	25222200	I	Invoice	04/29/2024	56.00	0.00	0.00	56.00
050724	0726	178039	1	18134	NEW LONDON-SPICER	REQ	I	Invoice	04/29/2024	150.00	0.00	0.00	150.00
050724	0726	178040	1	10435	NUEST, CORY	REQ	I	Invoice	04/29/2024	125.25	0.00	0.00	125.25
050724	0726	178041	1	12158	OLSON, MELISSA	REQ	I	Invoice	04/29/2024	120.00	0.00	0.00	120.00
050724	0726	178042	1	18428	OREGON OWL PELLETS	1784775249	I	Invoice	04/29/2024	144.84	0.00	0.00	144.84
050724	0726	178043	1	12914	PARTS CITY AUTO PARTS	62-630633	I	Invoice	04/29/2024	111.94	0.00	0.00	111.94
050724	0726	178044	1	15937	PERODDY, GAIL	REQ	I	Invoice	04/29/2024	119.94	0.00	0.00	119.94
050724	0726	178045	1	17748	PETERSON COMPANIES, INC.	55358	I	Invoice	04/29/2024	2,048.53	0.00	0.00	2,048.53

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050724	0726	178046	1	12989	R	PIONEER MANUFACTURING CO.	I	Invoice	04/29/2024	296.53	0.00	0.00	296.53
050724	0726	178047	1	18067	R	POMP'S TIRE SERVICE INC	I	Invoice	04/29/2024	3,430.40	0.00	0.00	3,430.40
050724	0726	178048	1	10565		REIMER-KEALY, TRISH REQ	I	Invoice	04/29/2024	29.98	0.00	0.00	29.98
050724	0726	178049	1	18136		ROBAK, TRISTA REQ	I	Invoice	04/29/2024	49.52	0.00	0.00	49.52
050724	0726	178050	1	11145		ROCHESTER TELECOM SYSTEMS, INC	I	Invoice	04/29/2024	9.32	0.00	0.00	9.32
050724	0726	178051	1	13457		RUSSELL SECURITY RESOURCE INC	I	Invoice	04/29/2024	90.00	0.00	0.00	90.00
050724	0726	178052	1	13457		RUSSELL SECURITY RESOURCE INC	I	Invoice	04/29/2024	140.00	0.00	0.00	140.00
050724	0726	178053	1	18155		SCHULTE, KERI REQ	I	Invoice	04/29/2024	105.00	0.00	0.00	105.00
050724	0726	178054	1	8744		SCHWAB VOLLMHABER LUBRATT, INC.	I	Invoice	04/29/2024	435.00	0.00	0.00	435.00
050724	0726	178055	1	9809		SECURITY AND SOUND CO	I	Invoice	04/29/2024	6,300.00	0.00	0.00	6,300.00
050724	0726	178056	1	17856		SKYBOX SPORTS NETWORK INC.	I	Invoice	04/29/2024	143.00	0.00	0.00	143.00
050724	0726	178057	1	03500		TEACHER'S DISCOVERY	I	Invoice	04/29/2024	427.10	0.00	0.00	427.10
050724	0726	178058	1	8489		TECH CHECK, LLC	I	Invoice	04/29/2024	6,046.49	0.00	0.00	6,046.49
050724	0726	178059	1	8489		TECH CHECK, LLC	I	Invoice	04/29/2024	865.00	0.00	0.00	865.00
050724	0726	178060	1	17134		USI INSURANCE SERVICES, LLC	I	Invoice	04/29/2024	1,365.91	0.00	0.00	1,365.91
050724	0726	178061	1	17185		VERIZON WIRELESS	I	Invoice	04/29/2024	40.01	0.00	0.00	40.01
050724	0726	178062	1	10547		VILLAGE ORIGINALS	I	Invoice	04/29/2024	1,158.00	0.00	0.00	1,158.00
050724	0726	178063	1	15148		WALTERS, YULIYA REQ	I	Invoice	04/29/2024	70.80	0.00	0.00	70.80
050724	0726	178064	1	03377	R	WARD'S NATURAL SCIENCE	I	Invoice	04/29/2024	81.45	0.00	0.00	81.45
050724	0726	178065	1	03377	R	WARD'S NATURAL SCIENCE	I	Invoice	04/29/2024	103.96	0.00	0.00	103.96
050724	0726	178066	1	15528		WILLMAR HIGH SCHOOL	I	Invoice	04/29/2024	150.00	0.00	0.00	150.00
050724	0726	178067	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I	Invoice	04/29/2024	440.25	0.00	0.00	440.25
050724	0726	178068	1	9568	R	OXYGEN SERVICE COMPANY	I	Invoice	04/29/2024	331.92	0.00	0.00	331.92

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050724	0726	178107	1	17592	AMAZON CAPITAL SERVICES, INC.	19YR-NPK3-3WVG	I	Invoice	04/30/2024	35.99	0.00	0.00	35.99
050724	0726	178108	1	17592	AMAZON CAPITAL SERVICES, INC.	13QG-M7JK-4PKJ	I	Invoice	04/30/2024	17.64	0.00	0.00	17.64
050724	0726	178109	1	17592	AMAZON CAPITAL SERVICES, INC.	1NWV-G7YC-4LYY	I	Invoice	04/30/2024	162.54	0.00	0.00	162.54
050724	0726	178110	1	04035	APPLE INC.	MA76005464	I	Invoice	04/30/2024	13,739.00	0.00	0.00	13,739.00
050724	0726	178111	1	04035	APPLE INC.	MA75712302	I	Invoice	04/30/2024	1,098.00	0.00	0.00	1,098.00
050724	0726	178112	1	18056	BROWN'S ICE CREAM CO.	72411706	I	Invoice	04/30/2024	530.28	0.00	0.00	530.28
050724	0726	178113	1	13922	BSN SPORTS, LLC	925602775	I	Invoice	04/30/2024	633.92	0.00	0.00	633.92
050724	0726	178114	1	16945	C&L DISTRIBUTING	1889949	I	Invoice	04/30/2024	522.72	0.00	0.00	522.72
050724	0726	178115	1	13843	CULINEX	INV/898197	I	Invoice	04/30/2024	1,519.75	0.00	0.00	1,519.75
050724	0726	178116	1	11502	INTEGRATED SYSTEMS CORPORATION	0738934	I	Invoice	04/30/2024	147.50	0.00	0.00	147.50
050724	0726	178117	1	11081	KENNEDY & GRAVEN, CHARTERED	180964	I	Invoice	04/30/2024	575.00	0.00	0.00	575.00
050724	0726	178118	1	11081	KENNEDY & GRAVEN, CHARTERED	180967	I	Invoice	04/30/2024	2,400.00	0.00	0.00	2,400.00
050724	0726	178119	1	11081	KENNEDY & GRAVEN, CHARTERED	180965	I	Invoice	04/30/2024	8,130.50	0.00	0.00	8,130.50
050724	0726	178120	1	11081	KENNEDY & GRAVEN, CHARTERED	180966	I	Invoice	04/30/2024	100.00	0.00	0.00	100.00
050724	0726	178121	1	15729	SHRED-IT, C/O STERICYLCLE, INC.	8006931478	I	Invoice	04/30/2024	224.79	0.00	0.00	224.79
050724	0726	178122	1	00433	ST. CLOUD REFRIGERATION INC	W98331	I	Invoice	04/30/2024	468.65	0.00	0.00	468.65
050724	0726	178123	1	17888	THOUSAND HILLS LIFETIME GRAZED	81968	I	Invoice	04/30/2024	416.00	0.00	0.00	416.00
050724	0726	178124	1	17345	KRAUS, RICK	REQ	I	Invoice	04/30/2024	96.35	0.00	0.00	96.35
050724	0726	178125	1	15821	NUCO2	76503089	I	Invoice	04/30/2024	643.69	0.00	0.00	643.69
050724	0726	178126	1	18447	STORYBOOK THEATRE LLC	REQ	I	Invoice	04/30/2024	500.00	0.00	0.00	500.00
050724	0726	178138	1	10064	ANDY'S TOWING, LLC	24-149757	O	Invoice	05/01/2024	558.74	0.00	0.00	558.74
050724	0726	178139	1	18433	BOETTCHER, CHARLES E.	REQ	O	Invoice	05/01/2024	500.00	0.00	0.00	500.00
050724	0726	178140	1	06502	ECKROTH MUSIC COMPANY	5255119	O	Invoice	05/01/2024	158.52	0.00	0.00	158.52

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

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050724	0726	178141	1	12914	PARTS CITY AUTO PARTS	62-632570	O	Invoice	05/01/2024	34.98	0.00	0.00	34.98
050724	0726	178142	1	18041	RADEMACHER COMPANIES, INC.	00038100	O	Invoice	05/01/2024	24.08	0.00	0.00	24.08
050724	0726	178143	1	8489	TECH CHECK, LLC	55567	O	Invoice	05/01/2024	1,280.00	0.00	0.00	1,280.00
050724	0726	178144	1	18444	VENTRIS LEARNING LLC	20244198	O	Invoice	05/01/2024	1,505.00	0.00	0.00	1,505.00
Batch Total:										\$106,528.45	\$0.00	\$0.00	\$106,528.45
C04524	0726	177644	1	6968	HILLYARD	605411378	P	Invoice	04/05/2024	143.21	143.21	0.00	0.00
C04524	0726	177645	1	6968	HILLYARD	605411377	P	Invoice	04/05/2024	749.77	749.77	0.00	0.00
C04524	0726	177646	1	6968	HILLYARD	605411376	P	Invoice	04/05/2024	406.85	406.85	0.00	0.00
C04524	0726	177647	1	6968	HILLYARD	605411375	P	Invoice	04/05/2024	969.36	969.36	0.00	0.00
C04524	0726	177648	1	6968	HILLYARD	605438464	P	Invoice	04/05/2024	32.38	32.38	0.00	0.00
C04524	0726	177649	1	6968	HILLYARD	605438462	P	Invoice	04/05/2024	842.30	842.30	0.00	0.00
C04524	0726	177650	1	6968	HILLYARD	605438463	P	Invoice	04/05/2024	24.40	24.40	0.00	0.00
C04524	0726	177651	1	6968	HILLYARD	605438465	P	Invoice	04/05/2024	3,120.91	3,120.91	0.00	0.00
C04524	0726	177652	1	6968	HILLYARD	605431380	P	Invoice	04/05/2024	3,644.98	3,644.98	0.00	0.00
C04524	0726	177653	1	6968	HILLYARD	800677634	P	Credit	04/05/2024	(391.24)	(391.24)	0.00	0.00
C04524	0726	177654	1	6968	HILLYARD	605425485	P	Invoice	04/05/2024	32.38	32.38	0.00	0.00
C04524	0726	177655	1	6968	HILLYARD	700581801	P	Invoice	04/05/2024	380.03	380.03	0.00	0.00
Batch Total:										\$9,955.33	\$9,955.33	\$0.00	\$0.00
G04224	0726	177912	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	3,774.14	3,774.14	0.00	0.00
G04224	0726	177913	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	10,983.23	10,983.23	0.00	0.00
G04224	0726	177914	1	17891	AVIBEN	S2024200	P	Invoice	04/25/2024	1,643.40	1,643.40	0.00	0.00
G04224	0726	177915	1	00619	BECKER EDUCATION ASSOC	S2024200	P	Invoice	04/25/2024	6,613.28	6,613.28	0.00	0.00
G04224	0726	177916	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	1,532.88	1,532.88	0.00	0.00
G04224	0726	177917	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	879.39	879.39	0.00	0.00
G04224	0726	177918	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	423.38	423.38	0.00	0.00
G04224	0726	177919	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	3,965.27	3,965.27	0.00	0.00
G04224	0726	177920	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	356.25	356.25	0.00	0.00
G04224	0726	177921	1	14225	HORACE MANN LIFE INS. CO.	S2024200	P	Invoice	04/25/2024	461.55	461.55	0.00	0.00
G04224	0726	177922	1	14036	EBC TSA COMPLIANCE S2024200	S2024200	P	Invoice	04/25/2024	20,213.62	20,213.62	0.00	0.00

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

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G04224	0726	177923	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	2,424.63	2,424.63	0.00	0.00
G04224	0726	177924	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	2,642.47	2,642.47	0.00	0.00
G04224	0726	177925	1	00490	PERA	S2024200	P	Invoice	04/25/2024	37,187.85	37,187.85	0.00	0.00
G04224	0726	177926	1	7139	NCPERS GROUP LIFE INS	S2024200	P	Invoice	04/25/2024	160.00	160.00	0.00	0.00
G04224	0726	177927	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	2,228.52	2,228.52	0.00	0.00
G04224	0726	177928	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	566.87	566.87	0.00	0.00
G04224	0726	177929	1	01084	SEIU LOCAL #284	S2024200	P	Invoice	04/25/2024	3,037.83	3,037.83	0.00	0.00
G04224	0726	177930	1	6868	MN DEPT OF REVENUE	S2024200	P	Invoice	04/25/2024	33,658.62	33,658.62	0.00	0.00
G04224	0726	177931	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2024200	P	Invoice	04/25/2024	118,236.87	118,236.87	0.00	0.00
G04224	0726	177932	1	00594	FEDERAL TAX PAYMENTS	S2024200	P	Invoice	04/25/2024	207,358.11	207,358.11	0.00	0.00
G04224	0726	177933	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	5,203.92	5,203.92	0.00	0.00
G04224	0726	177934	1	14036	EBC TSA COMPLIANCE	S2024200	P	Invoice	04/25/2024	3,786.82	3,786.82	0.00	0.00
Batch Total:										\$467,338.90	\$467,338.90	\$0.00	\$0.00
PFE24	0726	177937	1	14141	SAM'S CLUB - ONLINE	REQ	I	Invoice	03/31/2024	223.10	0.00	0.00	223.10
PFE24	0726	177938	1	17809	BILL'S FAMILY FOODS	REQ	I	Invoice	03/31/2024	77.79	0.00	0.00	77.79
PFE24	0726	177939	1	06679	AMAZON	REQ	I	Invoice	03/31/2024	447.16	0.00	0.00	447.16
PFE24	0726	177940	1	11809	TARGET	REQ	I	Invoice	03/31/2024	80.74	0.00	0.00	80.74
PFE24	0726	177941	1	10897	SAM'S CLUB	REQ	I	Invoice	03/31/2024	15.96	0.00	0.00	15.96
PFE24	0726	177942	1	04714	WAL-MART STORE #01633	REQ	I	Invoice	03/31/2024	8.05	0.00	0.00	8.05
PFE24	0726	177943	1	18330	SPOTIFY.COM	2211285212744104-1-5	I	Invoice	03/31/2024	11.80	0.00	0.00	11.80
PFE24	0726	177944	1	06679	AMAZON	REQ	I	Invoice	03/31/2024	209.60	0.00	0.00	209.60
PFE24	0726	177945	1	7651	MICHAELS ARTS & CRAFTS	REQ	I	Invoice	03/31/2024	38.15	0.00	0.00	38.15
PFE24	0726	177946	1	15076	BLUESTONE GRILL	REQ	I	Invoice	03/31/2024	58.73	0.00	0.00	58.73
PFE24	0726	177947	1	17809	BILL'S FAMILY FOODS	REQ	I	Invoice	03/31/2024	9.48	0.00	0.00	9.48
PFE24	0726	177948	1	9569	THREE RIVERS PARK DISTRICT	5938419	I	Invoice	03/31/2024	150.00	0.00	0.00	150.00
PFE24	0726	177949	1	13945	PROCARE SOFTWARE	PYMT668724	I	Invoice	03/31/2024	79.00	0.00	0.00	79.00
PFE24	0726	177950	1	15117	EAST SIDE GLASS	186235	I	Invoice	03/31/2024	28.51	0.00	0.00	28.51
PFE24	0726	177951	1	06679	AMAZON	REQ	I	Invoice	03/31/2024	108.89	0.00	0.00	108.89
PFE24	0726	177952	1	05636	COBORN'S PHARMACY #2008	REQ	I	Invoice	03/31/2024	122.08	0.00	0.00	122.08

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

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PFEB24	0726	177953	1	06679	AMAZON	REQ	I	Invoice	03/31/2024	618.20	0.00	0.00	618.20
PFEB24	0726	177954	1	9215	HOME DEPOT - STORE #2840	REQ	I	Invoice	03/31/2024	831.22	0.00	0.00	831.22
PFEB24	0726	177955	1	17772	PLT SERVICES	1486-5951	I	Invoice	03/31/2024	200.00	0.00	0.00	200.00
Batch Total:										\$3,318.46	\$0.00	\$0.00	\$3,318.46
Report Total:										\$2,356,132.91	\$2,246,286.00	\$0.00	\$109,846.91

Name	Status	Job Title	Location	Effective
Aeshliman, Melissa	Resignation	School Readiness Teacher	EC	06/05/24
Aleckson, Ted	Resignation	Assistant Principal	MS	6/30/24
Andrus, Breanna	New	AM/PM Van Driver	Bus Garage	5/1/24
Buntrock, Nancy	Change in Assignment	MTSS Lead (was 1st Grade Teacher)	MS (was PS)	8/26/24
Crowley, Jon	Resignation	Asst. Boys Basketball Coach	HS	04/04/24
Felton, Amity	Long-Term Substitute	Business Teacher	HS	04/08/24
Frerich, Justin	Extracurricular Assignment	Marching Band Director	HS	4/30/24
Geiger, Sara	New	Special Education Paraprofessional	IS/PS	4/16/24
Goenner, Breann	New Assignment	Special Education Paraprofessional	PS	4/23/24
Gruber, Shelly	Change in Assignment	Special Education (SLD) Teacher (was MTSS Lead)	MS	8/26/24
Gruber, Shelly	Resignation	MTSS Lead	MS	6/5/24
Hendrick, Hannah	New	Camp Opportunity Lead	Camp Opportunity	4/29/24

Name	Status	Job Title	Location	Effective
Jungels, Leah	New	Special Education Teacher	IS	8/26/24
Knick, Traci	Additional Assignment	Camp Opportunity Lead	Camp Opportunity	5/3/24
Kragerud, Jana	Change in Assignment	Special Education (SLD) Teacher - Grade 8 (was Grades 3-5)	MS	8/26/24
Kramer, Erika	New	English, Grade 6 Teacher	MS	8/26/24
Leaders, Raegan	New	Camp Opportunity Assistant	Camp Opportunity	5/6/24
Merry, Patricia	New	SR / ECFE Teacher	EEC	8/26/24
Meyer, Stacy	Resignation	Special Education Teacher	MS	6/5/24
Miller, Ashley	Change in Assignment	Special Education (DCD) Teacher (was SLD)	MS	8/26/24
Mills, Amanda	Resignation	Special Education Paraprofessional	PS	4/11/24
Mills, Stephanie	Resignation	Camp Opportunity Lead	Camp Opportunity	05/01/24
Ormeus, Jean	New	Custodian	PS/EEC	4/23/24
Pruszinske, Paula	Resignation	Reading Interventionist	IS	06/05/24

Name	Status	Job Title	Location	Effective
Sieg, Theresa	Resignation	AM/PM Transportation Paraprofessional	Bus Garage	5/3/24
Soenneker, Beth	Resignation	School Readiness Teacher	EC	6/5/24
Springer, Courtney	Resignation	Camp Opportunity Lead	Camp Opportunity	04/16/24
Strom, Ben	Resignation	Head Girls Soccer Coach	HS	4/12/24
Uittenbogaard, Kathryn	New	Head Volleyball Coach	HS	8/12/24
Volk, Kari	New	Camp Opportunity Lead	Camp Opportunity	6/10/24

Member _____ introduced the following resolution and moved its adoption:

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

WHEREAS, *Anne Nelson, Logan Hansen, Madison Diemert, Wes Riley, Nick Crowley, Shelby Strasser, Amanda Risberg* are probationary teachers in Independent School District No. 726.

BE IT RESOLVED, by the School Board of Independent School District No. 726, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contracts of *Anne Nelson, Logan Hansen, Madison Diemert, Wes Riley, Nick Crowley, Shelby Strasser, Amanda Risberg* probationary teachers in Independent School District No. 726, are hereby terminated at the close of the current 2023-2024 school year.

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

NOTICE OF TERMINATION
AND NON-RENEWAL

Mr./Ms. _____

Dear Mr./Ms. _____:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 726 held on May 6, 2024, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2024 - 25 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,

Jeremy Schmidt, Superintendent

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

District Office Staff (5 FTEs)

4/29/24

	Salary	sal inc %	Total Benefits	Total District Cost	Cost Inc %	Cost Inc \$
2022-23	\$293,488		\$128,302	\$421,789		
2023-24	\$303,888	3.42%	\$134,481	\$438,369	3.93%	\$16,579
2024-25	\$316,888	4.10%	\$141,016	\$457,904	4.46%	\$19,535
		7.52%			8.39%	\$36,114
				Average	4.19%	

Activities Director

4/29/24

	Total Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2022-23	\$91,300		\$26,343	\$117,643	
2023-24	\$97,850	7.17%	\$27,635	\$125,485	6.67%
2024-25	\$99,500	1.69%	\$27,914	\$127,414	1.54%
		8.86%			8.20%
				Average	4.10%

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

DONOR	PROGRAM	AMOUNT
American Family Insurance	ECFE Playground	\$250.00
Becker Hardware	ECFE Playground	\$200.00
Becker Hardware	ECFE Playground	\$200.00
Becker Robotics Booster Club	Robotics	\$7,005.60
Becker Robotics Booster Club	Robotics	\$2,000.00
Becker Robotics Booster Club	Robotics	\$4,000.00
Byers, Y	GSA	\$25.00
Clearwater Lions Club	ECFE Playground	\$500.00
GC Iron Inc	DECA	\$500.00
Holiday Station Store# 3598	ECFE Playground	\$100.00
Riebel, John	ECFE Playground	\$100.00
TJ Potter Trucking	ECFE Playground	\$500.00

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

Date: _____

Date: _____

July 2023 - June 2024

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

August

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

14-25 Floating Staff Dev (1 Day)
New Teacher Workshop Days
28-31 Staff Development

January

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

1 No School
12 Early Out (Staff Development)
15 No School

21 Days

February

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

7 Early Out (Staff Development)
16 No School
19 No School

19 Days

September

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

4 - Labor Day
5 - 1st Day of School

19 Days

March

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

7 Early Out (Staff Development)
7 Last Day of Trimester 2 (58 Days)
8 No School (Staff Development, Grades)

25-29 No School

15 Days

October

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

6 Early Out (Staff Development)
18 Early Out (No Staff Development)
19,20 No School

20 Days

April

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

1 No School

21 Days

November

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

8 Early Out (Staff Development)
22-24 No School
30 Last Day of Trimester 1 (58 Days)

19 Days

May

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

3 Early Out (Staff Development)

27 No School
31 Graduation

22 Days

December

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

1 No School (Staff Development, Grades)

21-29 No School

June

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

3 Last Day of School K-5
5 Last Day of School 6-12
5 Early Out (Staff Development)

5 Last Day of Trimester 3 (56 Days)

Student Days: 172

Staff Days 181

Adopted: February 9, 2004

Revised: April 4, 2022

607 ORGANIZATION OF GRADE LEVELS

I. PURPOSE

The purpose of this policy is to address the grade level organization of schools within the school district.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school district to address the groupings of grade levels as recognized in Minn. Stat. § 120A.05, as follows:

Primary: Prekindergarten through 2

Intermediate Grades 3 through 5

Middle: Grades 6 through 8

Secondary: Grades 9 through 12

- B. The superintendent may seek school board approval to administer certain programs on a nongraded basis or a design different from that indicated. Program proposals that seek school board approval must meet all state requirements and reflect the rationale for the modification.
- C. The school district may request documentation that verifies a student falls within the school's minimum and maximum age requirements for admission to publicly funded prekindergarten, preschool, kindergarten, or grades 1 through 12. Documentation may include a passport, a hospital birth record or physician's certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

III. DEFINITIONS

- A. "Kindergarten" means a program designed for students five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter first grade the following school year.

- B. “Prekindergarten” means a program designed for students younger than five years of age on September 1 of the calendar year in which the school year commences that prepares student to enter kindergarten the following school year.

Legal References: Minn. Stat. § 120A.05, Subds. 9, 11, 13, 17 (Public Schools)
Minn. Stat. § 120A.20, Subd. 4 (Verification of Age for Admission to Public School)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)

Adopted: _____

MSBA/MASA Model Policy 607

Orig. 1995

Revised: _____

Rev. 2022~~0~~

607 ORGANIZATION OF GRADE LEVELS

I. PURPOSE

The purpose of this policy is to address the grade level organization of schools within the school district.

II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to address the groupings of grade levels as recognized in ~~Minn. Stat. § Minnesota Statutes section~~ 120A.05, as follows:

[Note: Each school district should identify within the groupings as defined in ~~Minn. Stat. § Minnesota Statutes section~~ 120A.05, how grade levels shall be organized within the school district -from the options listed below:

<i>Elementary:</i>	<i>Grades prekindergarten through 6</i>
<i>Middle:</i>	<i>Minimum of two consecutive grades above 4th but below 10th</i>
<i>Secondary:</i>	<i>(Grades 7 through 12)</i>
<i>Junior High</i>	<i>Grades ___ through ___</i>
<i>Senior High</i>	<i>Grades ___ through ___</i>
<i>Vocational</i>	<i>Grades 7 through 12]</i>

B. The superintendent may seek school board approval to administer certain programs on a nongraded basis or a design different from that indicated. Program proposals that seek school board approval must meet all state requirements and reflect the rationale for the modification.

C. The school district may request documentation that verifies a student falls within the school’s minimum and maximum age requirements for admission to publicly funded prekindergarten, preschool, kindergarten, or grades 1 through 12. Documentation may include a passport, a hospital birth record or physician’s certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

III. DEFINITIONS

A. “Kindergarten” means a program designed for students five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter first grade the following school year.

B. “Prekindergarten” means a program designed for students younger than five years of

age on September 1 of the calendar year in which the school year commences that prepares students to enter kindergarten the following school year.

Legal References: Minn. Stat. § 120A.05, Subds. 9, 10a, 11, 13, 17 (~~Definitions~~Public Schools)
Minn. Stat. § 120A.20, Subd. 4 (~~Verification of Age for~~ Admission to Public School)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)

Cross References: None

Adopted: March 21, 2005

Revised: March 29, 2010

802 DISPOSITION OF OBSOLETE EQUIPMENT AND MATERIAL

I. PURPOSE

The purpose of this policy is to provide guidelines for the superintendent to assist in timely disposition of obsolete equipment and material.

II. GENERAL STATEMENT OF POLICY

Effective use of school building space, and consideration for safety of personnel, will at times require disposal of obsolete equipment and material.

III. DEFINITIONS

- A. “Contract” means an agreement entered into by the school district for the sale of supplies, materials, or equipment.
- B. “Official newspaper” is a regular issue of a qualified legal newspaper.

IV. MANNER OF DISPOSITION

A. Authorization

The superintendent shall be authorized to dispose of obsolete equipment and materials by selling it at a fair price consistent with the procedures outlined in this policy. Any sale exceeding the minimum amount for which bids are required must first be specifically authorized by the school board. The superintendent shall be authorized to properly dispose of used books, materials, and equipment deemed to have little or no value.

B. Contracts Over \$100,000

1. If the value of the equipment or materials is estimated to exceed \$100,000, sealed bids shall be solicited by two weeks’ published notice in the official newspaper. This notice shall state the time and place of receiving bids and contain a brief description of the subject matter. Additional publication in the official newspaper or elsewhere may be made as the school board shall deem necessary.
2. The sale shall be awarded to the highest responsible bidder, be duly executed in writing, and be otherwise conditioned as required by law.

3. A record shall be kept of all bids, with names of bidders and amounts of bids, and an indication of the successful bid. A bid containing an alteration or erasure of any price contained in the bid which is used in determining the highest responsible bid shall be rejected unless the alteration or erasure is corrected by being crossed out and the correction printed in ink or typewritten adjacent thereto and initialed in ink by the person signing the bid.
4. In the case of identical high bids from two or more bidders, the school board may, at its discretion, utilize negotiated procurement methods with the tied high bidders so long as the price paid does not go below the high tied bid price. In the case where only a single bid is received, the school board may, at its discretion, negotiate a mutually agreeable contract with the bidder so long as the price paid does not fall below the original bid. If no satisfactory bid is received, the board may readvertise.
5. All bids obtained shall be kept on file for a period of at least one year after their receipt. Every contract made without compliance with the foregoing provisions shall be void.
6. Data submitted by a business to a school in response to a request for bids are private until opened. Once opened, the name of the bidder and the dollar amount specified become public; all other data are private until completion of the selection process, meaning the school has completed its evaluation and ranked the responses. After completion of the selection process, all data submitted by all bidders are public except trade secret data. If all responses are rejected prior to completion of the selection process, all data remain private, except the name of the bidder and the dollar amount specified which were made public at the bid opening for one year from the proposed opening date or until resolicitation results in completion of the selection process or until a determination is made to abandon the purchase, whichever occurs sooner, at which point the remaining data becomes public. Data created or maintained by the school district as part of the selection or evaluation process are protected as nonpublic data until completion of the selection or evaluation process. At that time, the data are public with the exception of trade secret data.

C. Contracts From \$25,000 to \$100,000

If the amount of the sale is estimated to exceed \$25,000 but not to exceed \$100,000, the contract may be made either upon sealed bids in the manner directed above or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding notice. All quotations obtained shall be kept on file for a period of at least one year after receipt.

D. Contracts \$25,000 or Less

If the amount of the sale is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the school board. The sale in the open market may be by auction. If the contract is made on quotation, it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after receipt.

E. Electronic Sale of Surplus Supplies, Materials, and Equipment

Notwithstanding the other procedural requirements of this policy, the school district may contract to sell supplies, materials, and equipment which is surplus, obsolete, or unused through an electronic selling process in which purchasers compete to purchase the supplies, materials, or equipment at the highest purchase price in an open and interactive environment.

F. Notice of Quotation

Notice of procedures to receive quotations shall be given by publication or other means as appropriate to provide reasonable notice to the public.

G. Sales to Employees

No officer or employee of the school district shall sell or procure for sale or possess or control for sale to any other officer or employee of the school district any property or materials owned by the school district unless the property and materials are not needed for public purposes and are sold to a school district employee after reasonable public notice, at a public auction or by sealed response, if the employee is not directly involved in the auction or sale process. Reasonable notice shall include at least one week's published or posted notice. A school district employee may purchase no more than one motor vehicle from the school district in any 12-month period. This section shall not apply to the sale of property or materials acquired or produced by the school district for sale to the general public in the ordinary course of business. Nothing in this section shall prohibit an employee of the school district from selling or possessing for sale public property if the sale or possession for sale is in the ordinary course of business or the normal course of the employee's duties.

H. Exceptions for Surplus School Computers

A school district may bypass the requirements for competitive bidding and is not subject to any other laws relating to school district contracts if it is disposing of surplus school computer and related equipment by conveying the property and title to:

1. another school district;
2. the state department of corrections;

3. the board of trustees of Minnesota State Colleges and Universities; or
4. the family of a student residing in the district whose total family income meets the federal definition of poverty.

Legal References: Minn. Stat. § 13.591 (Business Data)
Minn. Stat. § 15.054 (Public Employees Not to Purchase Merchandise From Governmental Agencies; Exceptions; Penalty)
Minn. Stat. § 123B.29 (Sale of School Building at Auction)
Minn. Stat. § 123B.52 (Contracts)
Minn. Stat. § 471.345 (Uniform Municipal Contracting Law)
Minn. Stat. § 645.11 (Published Notice)

Cross References: MSBA Service Manual, Chapter 13, School Law Bulletin “F” (School District Contract and Bidding Procedures)

Adopted: _____

MSBA/MASA Model Policy 802

Orig. 1995

Revised: _____

Rev. 202219

802 DISPOSITION OF OBSOLETE EQUIPMENT AND MATERIAL

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to provide guidelines for the superintendent to assist in timely disposition of obsolete equipment and material.

II. GENERAL STATEMENT OF POLICY

Effective use of school building space, and consideration for safety of personnel, will at times require disposal of obsolete equipment and material.

III. DEFINITIONS

- A. "Contract" means an agreement entered into by the school district for the sale of supplies, materials, or equipment.
- B. "Official newspaper" is a regular issue of a qualified legal newspaper.

IV. MANNER OF DISPOSITION

A. Authorization

The superintendent shall be authorized to dispose of obsolete equipment and materials by selling it at a fair price consistent with the procedures outlined in this policy. Any sale exceeding the minimum amount for which bids are required must first be specifically authorized by the school board. The superintendent shall be authorized to properly dispose of used books, materials, and equipment deemed to have little or no value.

B. Contracts Over \$175,000

1. If the value of the equipment or materials is estimated to exceed \$175,000, sealed bids shall be solicited by two weeks' published notice in the official newspaper. This notice shall state the time and place of receiving bids and contain a brief description of the subject matter. Additional publication in the official newspaper or elsewhere may be made as the school board shall deem necessary.
2. The sale shall be awarded to the highest responsible bidder, be duly executed in writing, and be otherwise conditioned as required by law.
3. A record shall be kept of all bids, with names of bidders and amounts of bids, and an indication of the successful bid. A bid containing an alteration or erasure of any price contained in the bid which is used in determining the highest responsible bid shall be rejected unless the alteration or erasure is corrected by being crossed out and the correction printed in ink or typewritten adjacent thereto and initialed in ink by the person signing the bid.

4. In the case of identical high bids from two or more bidders, the school board may, at its discretion, utilize negotiated procurement methods with the tied high bidders so long as the price paid does not go below the high tied bid price. In the case where only a single bid is received, the school board may, at its discretion, negotiate a mutually agreeable contract with the bidder so long as the price paid does not fall below the original bid. If no satisfactory bid is received, the board may readvertise.
5. All bids obtained shall be kept on file for a period of at least one year after their receipt. Every contract made without compliance with the foregoing provisions shall be void.
6. Data submitted by a business to a school in response to a request for bids are private until opened. Once opened, the name of the bidder and the dollar amount specified become public; all other data are private until completion of the selection process, meaning the school has completed its evaluation and ranked the responses. After completion of the selection process, all data submitted by all bidders are public except trade secret data. If all responses are rejected prior to completion of the selection process, all data remain private, except the name of the bidder and the dollar amount specified which were made public at the bid opening for one year from the proposed opening date or until resolicitation results in completion of the selection process or until a determination is made to abandon the purchase, whichever occurs sooner, at which point the remaining data becomes public. Data created or maintained by the school district as part of the selection or evaluation process are protected as nonpublic data until completion of the selection or evaluation process. At that time, the data are public with the exception of trade secret data.

C. Contracts From \$25,000 to \$175,000

If the amount of the sale is estimated to exceed \$25,000 but not to exceed \$175,000, the contract may be made either upon sealed bids in the manner directed above or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding notice. All quotations obtained shall be kept on file for a period of at least one year after receipt.

D. Contracts \$25,000 or Less

If the amount of the sale is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the school board. The sale in the open market may be by auction. If the contract is made on quotation, it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after receipt.

E. Electronic Sale of Surplus Supplies, Materials, and Equipment

Notwithstanding the other procedural requirements of this policy, the school district may contract to sell supplies, materials, and equipment which is surplus, obsolete, or unused through an electronic selling process in which purchasers compete to purchase the supplies, materials, or equipment at the highest purchase price in an open and interactive environment.

F. Notice of Quotation

Notice of procedures to receive quotations shall be given by publication or other means as appropriate to provide reasonable notice to the public.

G. Sales to Employees

No officer or employee of the school district shall sell or procure for sale or possess or control for sale to any other officer or employee of the school district any property or materials owned by the school district unless the property and materials are not needed for public purposes and are sold to a school district employee after reasonable public notice, at a public auction or by sealed response, if the employee is not directly involved in the auction or sale process. Reasonable notice shall include at least one week's published or posted notice. A school district employee may purchase no more than one motor vehicle from the school district at any one auction. This section shall not apply to the sale of property or materials acquired or produced by the school district for sale to the general public in the ordinary course of business. Nothing in this section shall prohibit an employee of the school district from selling or possessing for sale public property if the sale or possession for sale is in the ordinary course of business or the normal course of the employee's duties.

H. Exceptions for Surplus School Computers

1. A school district may bypass the requirements for competitive bidding and is not subject to any other laws relating to school district contracts if it is disposing of surplus school computer and related equipment, including a tablet device, by conveying the property and title to:
 - a. another school district;
 - b. the state department of corrections;
 - c. the board of trustees of Minnesota State Colleges and Universities;
 - d. the family of a student residing in the district whose total family income meets the federal definition of poverty; or
 - e. a charitable organization under section 501(c)(3) of the Internal Revenue Code that is registered with the attorney general's office for educational use.
2. If surplus school computers are not disposed of as described in Paragraph 1., upon adoption of a written resolution of the school board, when updating or replacing school computers, including tablet devices, used primarily by students, the school district may sell or give used computers or tablets to qualifying students at the price specified in the written resolution. A student is eligible to apply to the school board for a computer or tablet under this subdivision if the student is currently enrolled in the school and intends to enroll in the school in the year following the receipt of the computer or tablet. If more students apply for computers or tablets than are available, the school must first qualify students whose families are eligible for free or reduced-price meals and then dispose of the remaining computers or tablets by lottery.

- Legal References:** Minn. Stat. § 13.591 (Business Data)
Minn. Stat. § 15.054 (~~Public Employees Not to Purchase Merchandise from Governmental Agencies; Exceptions; Penalty~~Sale or Purchase of State Property; Penalty)
Minn. Stat. § 123B.29 (Sale ~~of School Building~~ at Auction)
Minn. Stat. § 123B.52 (Contracts)
Minn. Stat. § 471.345 (Uniform Municipal Contracting Law)
Minn. Stat. § 645.11 (Published Notice)
- Cross References:** MSBA ~~Service Manual, Chapter 13,~~ School Law Bulletin "F" (School District Contract and Bidding Procedures)

Adopted: April 4, 2005

Revised: _____

805 WASTE REDUCTION AND RECYCLING

I. PURPOSE

The purpose of this policy is to establish a resource recovery program to promote the reduction of waste, the separation and recovery of recyclable and reusable commodities, the procurement of recyclable commodities and commodities containing recycled materials, the disposition of waste materials and surplus property and the establishment of a program of education to develop an awareness of environmentally sound waste management. (Minn. Stat. § 115A.15, Subd. 1)

II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to comply with all state laws relating to waste management and to make resource conservation an integral part of the physical operations and curriculum of the school district.

III. DEFINITIONS

- A. “Mixed solid waste” means garbage, refuse, source-separated compostable materials and other solid waste but does not include auto hulks, street sweepings, ash, construction debris, sludges, tree and agricultural wastes, tires, lead acid batteries, motor and vehicle fluids and filters and other materials collected, processed, and disposed of as separate waste materials. (Minn. Stat. § 115A.03, Subd. 21)
- B. “Packaging” means a container and any appurtenant material that provide a means of transporting, marketing, protecting, or handling a product and includes pallets and packing such as blocking, bracing, cushioning, weatherproofing, strapping, coatings, closures, inks, dyes, pigments, and labels. (Minn. Stat. § 115A.03, Subd. 22b)
- C. “Postconsumer materials” means a finished material that would normally be discarded as a solid waste having completed its life cycle as a consumer item. (Minn. Stat. § 115A.03, Subd. 24b)
- D. “Recyclable commodities” means materials, pieces of equipment, and parts which are not reusable but which contain recoverable resources. (Minn. Stat. § 115A.15, Subd. 1a(a))
- E. “Recyclable materials” means materials that are separated from mixed solid waste for the purpose of recycling, including paper, glass, plastics, metals, automobile oil and batteries. Refuse-derived fuel or other material that is destroyed by incineration is not a recyclable material. (Minn. Stat. § 115A.03, Subd. 25a)

- F. “Recycling” means the process of collecting and preparing recyclable materials and reusing the materials in their original form that do not cause the destruction of recyclable materials in a manner that precludes further use. (Minn. Stat. § 115A.03, Subd. 25b)
- G. “Resource conservation” means the reduction in the use of water, energy and raw materials. (Minn. Stat. § 115A.03, Subd. 26a)
- H. “Reusable commodities” means materials, pieces of equipment, parts, and used supplies which can be reused for their original purpose in their existing condition. (Minn. Stat. § 115A.15, Subd. 1a(b))
- I. “Source-separated compostable materials” means mixed solid waste that:
 - 1. is separated at the source by waste generators for the purpose of preparing it for use as compost;
 - 2. is collected separately from other mixed municipal solid wastes;
 - 3. is comprised of food wastes, fish and animal waste, plant materials, diapers, sanitary products, and paper that is not recyclable because the director has determined that no other person is willing to accept the paper for recycling; and
 - 4. is delivered to a facility to undergo controlled microbial degradation to yield a humus-like product meeting the agency’s class I or class II, or equivalent, compost standards and where process residues do not exceed 15 percent by weight of the total material delivered to the facility.

(Minn. Stat. § 115A.03, Subd. 32(c))

- J. “Waste reduction” means an activity that prevents generation of waste or the inclusion of toxic materials in waste, including:
 - 1. reusing the product in its original form;
 - 2. increasing the life span of a product;
 - 3. reducing material or the toxicity of material used in production or packaging; or
 - 4. changing procurement, consumption, or waste generation habits to result in smaller quantities or lower toxicity of waste generated.

(Minn. Stat. § 115A.03, Subd. 36a)

IV. WASTE DISPOSAL

- A. The school district will attempt to decrease the amount of waste consumable materials by:

1. reduction of the consumption of consumable materials whenever practicable;
 2. full utilization of materials prior to disposal;
 3. minimization of the use of non-biodegradable products whenever practicable.
- B. Each school district facility will have containers for at least three of the following recyclable materials: cardboard, paper, glass, plastic and metal. (Minn. Stat. § 115A.151)
- C. The school district will transfer all recyclable materials collected to a recycler and, to the extent practicable, cooperate with, and participate in, recycling efforts being made by the city and/or county where the school district is located. (Minn. Stat. § 115A.151)
- D. Prior to entering into a contract for the management of mixed solid waste, the school district will determine whether the disposal method provided for in the contract is equal to or better than the waste management practices currently employed in the county or district plan in the county where the school district is located and whether the contract is consistent with the solid waste plan. If the waste management method provided for in the contract is ranked lower than the waste management practices employed by the county or district, the school district will:
1. determine the potential liability to the school district and its taxpayers for managing waste in this manner;
 2. develop and implement a plan for managing the potential liability; and
 3. submit the information in (1) and (2) above to the Pollution Control Agency.

If the contract is inconsistent with the county plan or if the school district's waste management activities are inconsistent with the county plan, the school district should obtain the consent of the district prior to entering into a binding contract or developing or implementing inconsistent solid waste management activities. (Minn. Stat. § 115A.46, Subd. 5; Minn. Stat. § 115A.471; Minn. Stat. § 458D.07, Subd. 4)

- E. The school district may not knowingly place motor oil, brake fluid, power steering fluid, transmission fluid, motor oil filters, or motor vehicle antifreeze (other than small amounts of antifreeze contained in water used to flush the cooling system of a vehicle after the antifreeze has been drained and does not include de-icer that has been used on the exterior of a vehicle) in or on:
1. solid waste or solid waste management facilities other than a recycling facility or household hazardous waste collection facility;
 2. the land unless approved by the Pollution Control Agency; or

3. the waters of the state, an individual sewage treatment system, or in a storm water or waste water collection or treatment system unless:
 - a. permitted to do so by the operator of the system and the Pollution Control Agency;
 - b. the school district generates an annual average of less than 50 gallons of waste motor vehicle antifreeze per month; and
 - c. the school district keeps records of the amount of waste antifreeze generated, maintains these records on site and makes the records available for inspection for a minimum of three years following generation of the waste antifreeze.

(Minn. Stat. § 115A.916)

V. PROCUREMENT OF RECYCLED COMMODITIES AND MATERIALS

- A. When practicable and when the price of recycled materials does not exceed the price of nonrecycled materials by more than ten percent, the school district may purchase recycled materials. In order to maximize the quantity and quality of recycled materials purchased, the school district may also use other appropriate procedures to acquire recycled materials at the most economical cost to the school district. (Minn. Stat. § 16B.122, Subd.3a)
- B. When purchasing commodities and services, the school district will apply and promote waste management practices with special emphasis on the reduction of the quantity and toxicity of materials in waste. (Minn. Stat. § 16B.122, Subd. 3b)
- C. Whenever practicable, the school district will:
 1. purchase uncoated office paper and printing paper unless the coated paper is made with at least 50 percent postconsumer material;
 2. purchase recycled content paper with at least ten percent postconsumer material by weight;
 3. purchase paper which has not been dyed with colors, excluding pastel colors;
 4. purchase recycled content paper that is manufactured using little or no chlorine bleach or chlorine derivatives;
 5. use no more than two colored inks, standard or processed, except in formats where they are necessary to convey meaning;
 6. use reusable binding materials or staples and bind documents by methods that do not use glue;
 7. use soy-based inks;

8. produce reports, publications and periodicals that are readily recyclable;
9. print documents on both sides of the paper where commonly accepted publishing practices allow; and
10. purchase copier paper that contains at least ten percent post-consumer material by fiber content.

(Minn. Stat. § 16B.122, Subd. 2)

- D. After July 1, 1998, the school district may not use a specified product included on the prohibited products list published in the State Register. (Minn. Stat. § 115A.9651)
- E. In developing bid specifications, the school district will consider the extent to which a commodity or product is durable, reusable or recyclable, and marketable through applicable local or regional recycling programs and the extent to which the commodity or product contains postconsumer material. (Minn. Stat. § 16B.122, Subd. 3b)
- F. When a project involves the replacement of carpeting, the school district may require all persons who wish to bid on the project to designate a carpet recycling company in their bids. (Minn. Stat. § 16B.122, Subd. 3b)

Legal References: Minn. Stat. § 16B.122 (Purchase and Use of Paper Stock; Printing)
Minn. Stat. § 115A.03 (Definitions)
Minn. Stat. § 115A.15 (State Government Resource Recovery)
Minn. Stat. § 115A.151 (State and Local Facilities)
Minn. Stat. § 115A.46 (Requirements)
Minn. Stat. § 115A.471 (Public Entities; Management of Solid Waste)
Minn. Stat. § 115A.916 (Motor Vehicle Fluids and Filters; Prohibitions)
Minn. Stat. § 115A.9651 (Toxics in Specified Products, Enforcement)
Minn. Stat. § 458D.07 (Sewage Collection and Disposal)

Cross References: *National Solid Waste Management Ass'n v. Williams, et al.*, 966 F. Supp. 844, (D.Minn. 1997), *aff'd* 146 F.3d 595 (8th Cir. 1998)

Adopted: _____

MSBA/MASA Model Policy 805

Orig. 1996

Revised: _____

Rev. 202216

805 WASTE REDUCTION AND RECYCLING

[Note: The obligations stated in this policy are substantial and ~~are~~ virtually all are governed by statute. Accordingly, you will see statutory references throughout the policy. Obviously a A school district may choose to add obligations by policy.]

I. PURPOSE

The purpose of this policy is to establish a resource recovery program to promote the reduction of waste, the separation and recovery of recyclable and reusable commodities, the procurement of recyclable commodities and commodities containing recycled materials, the disposition of waste materials and surplus property, and the establishment of a program of education to develop an awareness of environmentally sound waste management. (~~Minn. Stat. § 115A.15, Subd. 1~~)

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to comply with all state laws relating to waste management and to make resource conservation an integral part of the physical operations and curriculum of the school district.

III. DEFINITIONS

- A. "Lamp recycling facility" means a facility operated to remove, recover, and recycle for reuse mercury or other hazardous materials from fluorescent or high intensity discharge lamps. (~~Minn. Stat. § 116.93, Subd. 1~~)
- B. "Mixed municipal solid waste" means garbage, refuse, and other solid waste that is aggregated for collection but does not include auto hulks, street sweepings, ash, construction debris, mining waste, sludges, tree and agricultural wastes, tires, lead acid batteries, motor and vehicle fluids and filters, and other materials collected, processed, and disposed of as separate waste streams. (~~Minn. Stat. § 115A.03, Subd. 21~~)
- C. "Packaging" means a container and any appurtenant material that provide a means of transporting, marketing, protecting, or handling a product and includes pallets and packing such as blocking, bracing, cushioning, weatherproofing, strapping, coatings, closures, inks, dyes, pigments, and labels. (~~Minn. Stat. § 115A.03, Subd. 22b~~)
- D. "Postconsumer materials" means a finished material that would normally be discarded as a solid waste having completed its life cycle as a consumer item. (~~Minn. Stat. § 115A.03, Subd. 24b~~)
- E. "Rechargeable battery" means a sealed nickel-cadmium battery, a sealed lead acid battery, or any other rechargeable battery, except certain dry cell batteries or a battery exempted by the Commissioner of the Minnesota Pollution Control Agency (PCA) (Commissioner). (~~Minn. Stat. § 115A.9157~~)

- F. "Recyclable commodities" means materials, pieces of equipment, and parts which are not reusable but which contain recoverable resources. ~~(Minn. Stat. § 115A.15, Subd. 1a(a))~~
- G. "Recyclable materials" means materials that are separated from mixed municipal solid waste for the purpose of recycling or composting, including paper, glass, plastics, metals, automobile oil, batteries, source-separated compostable materials, and sole source food waste streams that are managed through biodegradative processes. Refuse-derived fuel or other material that is destroyed by incineration is not a recyclable material. ~~(Minn. Stat. § 115A.03, Subd. 25a)~~
- H. "Recycling" means the process of collecting and preparing recyclable materials and reusing the materials in their original form that do not cause the destruction of recyclable materials in a manner that precludes further use. ~~(Minn. Stat. § 115A.03, Subd. 25b)~~
- I. "Resource conservation" means the reduction in the use of water, energy, and raw materials. ~~(Minn. Stat. § 115A.03, Subd. 26a)~~
- J. "Reusable commodities" means materials, pieces of equipment, parts, and used supplies which can be reused for their original purpose in their existing condition. ~~(Minn. Stat. § 115A.15, Subd. 1a(b))~~
- K. "Source-separated compostable materials" means materials that:
1. are separated at the source by waste generators for the purpose of preparing them for use as compost;
 2. are collected separately from mixed municipal solid waste and are governed by state licensing provisions;
 3. are comprised of food wastes, fish and animal waste, plant materials, diapers, sanitary products, and paper that is not recyclable because the Commissioner has determined that no other person is willing to accept the paper for recycling;
 4. are delivered to a facility to undergo controlled microbial degradation to yield a humus-like product meeting the PCA's class I or class II, or equivalent, compost standards and where process rejects do not exceed 15 percent by weight of the total material delivered to the facility; and
 5. may be delivered to a transfer station, mixed municipal solid waste processing facility, or recycling facility only for the purposes of composting or transfer to a composting facility, unless the Commissioner determines that no other person is willing to accept the materials.
- ~~(Minn. Stat. § 115A.03, Subd. 32a)~~
- L. "Waste reduction" or "source reduction" means an activity that prevents generation of waste or the inclusion of toxic materials in waste, including:
1. reusing the product in its original form;
 2. increasing the life span of a product;

3. reducing material or the toxicity of material used in production or packaging;
or
4. changing procurement, consumption, or waste generation habits to result in smaller quantities or lower toxicity of waste generated.

~~(Minn. Stat. § 115A.03, Subd. 36b)~~

IV. WASTE DISPOSAL

- A. The school district will attempt to decrease the amount of waste consumable materials by:
 1. reduction of the consumption of consumable materials whenever practicable;
 2. full utilization of materials prior to disposal;
 3. minimization of the use of non-biodegradable products whenever practicable.
- B. Each school district facility shall also collect at least three recyclable materials, such as, but not limited to, the following: paper, glass, plastic, and metal. ~~(Minn. Stat. § 115A.151)~~
- C. The school district will transfer all recyclable materials collected to a recycler and, to the extent practicable, cooperate with, and participate in, recycling efforts being made by the city and/or county where the school district is located. ~~(Minn. Stat. § 115A.151)~~
- D. Prior to entering into a contract for the management of mixed municipal solid waste, the school district will determine whether the disposal method provided for in the contract is equal to or better than the waste management practices currently employed in the county or district plan in the county where the school district is located and whether the contract is consistent with the solid waste plan. If the waste management method provided for in the contract is ranked lower than the waste management practices employed by the county or district, the school district will:
 1. determine the potential liability to the school district and its taxpayers for managing waste in this manner;
 2. develop and implement a plan for managing the potential liability; and
 3. submit the information in (1) and (2) above to the PCA.

If the contract is inconsistent with the county plan or if the school district's waste management activities are inconsistent with the county plan, the school district should obtain the consent of the county prior to entering into a binding contract or developing or implementing inconsistent solid waste management activities. ~~(Minn. Stat. § 115A.46, Subd. 5; Minn. Stat. § 115A.471; Minn. Stat. § 458D.07, Subd. 4)~~

- E. The school district may not knowingly place motor oil, brake fluid, power steering fluid, transmission fluid, motor oil filters, or motor vehicle antifreeze (other than small amounts of antifreeze contained in water used to flush the cooling system of a vehicle after the antifreeze has been drained and does not include de-icer that has been used on the exterior of a vehicle) in or on:

1. solid waste or solid waste management facilities other than a recycling facility or household hazardous waste collection facility;
2. the land unless approved by the PCA; or
3. the waters of the state, an individual sewage treatment system, or in a storm water or waste water collection or treatment system unless:
 - a. permitted to do so by the operator of the system and the PCA;
 - b. the school district generates an annual average of less than 50 gallons of waste motor vehicle antifreeze per month; and
 - c. the school district keeps records of the amount of waste antifreeze generated, maintains these records on site and makes the records available for inspection for a minimum of three years following generation of the waste antifreeze.

~~(Minn. Stat. § 115A.916)~~

- F. The school district may not place mercury or a thermostat, thermometer, electric switch, appliance, gauge, medical or scientific instrument, fluorescent or high-intensity discharge lamp, electric relay, or other electrical device from which the mercury has not been removed for reuse or recycling:
1. in solid waste; or
 2. in a wastewater disposal system.

~~(Minn. Stat. § 115A.932, Subd. 1(a))~~

- G. The school district may not knowingly place mercury or a thermostat, thermometer, electric switch, appliance, gauge, medical or scientific instrument, fluorescent or high-intensity discharge lamp, electric relay, or other electrical device from which the mercury has not been removed for reuse or recycling:
1. in a solid waste processing facility; or
 2. in a solid waste disposal facility.

~~(Minn. Stat. § 115A.932, Subd. 1(b))~~

- H. The school district will recycle a fluorescent or high-intensity discharge lamp by delivery of the lamp to a lamp recycling facility or to a facility that collects and stores lamps for the purpose of delivering them to a lamp recycling facility, including, but not limited to, a household hazardous waste collection or recycling facility, retailer take-back and utility provider program sites, or other sites designated by an electric utility under ~~Minn. Stat. § Minnesota Statutes section 216B.241, subdivision~~Subds. 2. ~~(Minn. Stat. § 115A.932, Subd. 1(c))~~

- I. The school district may not place a lead acid battery in mixed municipal solid waste or dispose of a lead acid battery. The school district also may not place in mixed municipal solid waste a dry cell battery containing mercuric oxide electrode, silver oxide electrode, nickel-cadmium, or sealed lead-acid that was purchased for use or

used by the school district. The school district also may not place in mixed municipal solid waste a rechargeable battery, a rechargeable battery pack, a product with a nonremovable rechargeable battery, or a product powered by rechargeable batteries or rechargeable battery pack, from which all batteries or battery packs have not been removed. (~~Minn. Stat. § 115A.915; Minn. Stat. § 115A.9155, Subd. 1; Minn. Stat. § 115A.9157, Subd. 2~~)

J. The school district may not place yard waste:

1. in mixed municipal solid waste;
2. in a disposal facility;
3. in a resource recovery facility, except for the purposes of reuse, composting, or cocomposting; or
4. in a plastic bag unless exempt as specified in ~~Minn. Stat. § Minnesota Statutes section~~ 115A.931(c), (d), or (e).

~~(Minn. Stat. § 115A.931)~~

K. The school district may not place a telephone directory:

1. in solid waste;
2. in a disposal facility; or
3. in a resource recovery facility, except a recycling facility.

~~(Minn. Stat. § 115A.951, Subd. 2)~~

L. The school district may not:

1. place major appliances in mixed municipal solid waste; or
2. dispose of major appliances in or on the land or in a solid waste processing or disposal facility.

~~(Minn. Stat. § 115A.9561)~~

M. The school district may not place in mixed municipal solid waste an electronic product containing a cathode-ray tube. (~~Minn. Stat. § 115A.9565~~)

N. The school district, on its own or in cooperation with others, may implement a program to collect, process, or dispose of household batteries. The school district may provide financial incentives to any person, including public or private civic groups, to collect the batteries. (~~Minn. Stat. § 115A.961, Subd. 3~~)

V. PROCUREMENT OF RECYCLED COMMODITIES AND MATERIALS

A. When practicable and when the price of recycled materials does not exceed the price of nonrecycled materials by more than 10 percent, the school district may purchase recycled materials. In order to maximize the quantity and quality of recycled materials purchased, the school district may also use other appropriate procedures to acquire recycled materials at the most economical cost to the school district. (~~Minn.~~)

~~Stat. § 16C.073, Subd. 3(a))~~

- B. When purchasing commodities and services, the school district will apply and promote waste management practices with special emphasis on the reduction of the quantity and toxicity of materials in waste. ~~(Minn. Stat. § 16C.073, Subd. 3(b))~~
- C. Whenever practicable, the school district will:
1. purchase uncoated copy paper, office paper, and printing paper unless the coated paper is made with at least 50 percent postconsumer material;
 2. purchase recycled content copy paper with at least 30 percent postconsumer material by weight and purchase office and printing paper with at least 10 percent postconsumer material by weight;
 3. purchase paper which has not been dyed with colors, excluding pastel colors;
 4. purchase recycled content copy, office, and printing paper that is manufactured using little or no chlorine bleach or chlorine derivatives;
 5. use reusable binding materials or staples and bind documents by methods that do not use glue;
 6. use soy-based inks;
 7. purchase printer or duplication cartridges that:
 - a. have 10 percent post-consumer material; or
 - b. are purchased as remanufactured; or
 - c. are backed by a vendor-offered program that will take back the printer cartridges after their useful life, ensure that the cartridges are recycled, and comply with the definition of recycling in ~~Minn. Stat. § Minnesota Statutes section~~ 115A.03, ~~subdivision~~Subd. 25b;
 8. produce reports, publications, and periodicals that are readily recyclable;
 9. purchase paper which has been made on a paper machine located in Minnesota; and
 10. print documents on both sides of the paper where commonly accepted publishing practices allow.

~~(Minn. Stat. § 16C.073, Subd. 2)~~

- D. The school district may not use a specified product included on the prohibited products list published in the State Register. ~~(Minn. Stat. § 115A.9651)~~
- E. In developing bid specifications, the school district will consider the extent to which a commodity or product is durable, reusable or recyclable, and marketable through applicable local or regional recycling programs and the extent to which the commodity or product contains postconsumer material. ~~(Minn. Stat. § 16C.073, Subd. 3(b))~~
- F. When a project involves the replacement of carpeting, the school district may require all persons who wish to bid on the project to designate a carpet recycling company in

their bids. (~~Minn. Stat. § 16C.073, Subd. 3(b)~~)

VI. OTHER

The policy of the school district is to actively advocate, where appropriate, for resource conservation practices to be adopted at the local, regional, and state levels.

Legal References: Minn. Stat. § 16C.073 (Purchase and Use of Paper Stock; Printing)
Minn. Stat. § 115A.03 (Definitions)
Minn. Stat. § 115A.15 (State Government Resource Recovery)
Minn. Stat. § 115A.151 (~~Recycling Requirements; Public Entities; Commercial Buildings; Sports Facilities~~) (~~State and Local Facilities~~)
Minn. Stat. § 115A.46 (~~Regional and Local Solid Waste Management Plan; Requirements~~)
Minn. Stat. § 115A.471 (Public Entities; ~~Management of~~ Solid Waste)
Minn. Stat. § 115A.915 (Lead Acid Batteries; Land Disposal Prohibited)
Minn. Stat. § 115A.9155 (Dispos~~ing~~al of Certain Dry Cell Batteries)
Minn. Stat. § 115A.9157 (Rechargeable Batteries and Products)
Minn. Stat. § 115A.916 (Motor Vehicle Fluids and Filters; Prohibitions)
Minn. Stat. § 115A.931 (Yard Waste~~;~~ Prohibition)
Minn. Stat. § 115A.932 (Mercury Prohibition)
Minn. Stat. § 115A.951 (Telephone Directories)
Minn. Stat. § 115A.9561 (Major Appliances)
Minn. Stat. § 115A.9565 (Cathode-Ray Tube Prohibition)
Minn. Stat. § 115A.961, Subd. 3 (Household Batteries; Collection, Processing, and Disposal)
Minn. Stat. § 115A.9651 (Listed Metals in Specified Products~~;~~ Enforcement)
Minn. Stat. § 116.93, Subd. 1 (Lamp Recycling Facilities)
Minn. Stat. § 216B.241, Subds. 2 ~~and 4~~ (~~Public Utilities; Energy Conservation and Optimization~~)
Minn. Stat. § 458D.07 (Sewage Collection and Disposal)
National Solid Waste Management Ass'n v. Williams, et al., 966 F.Supp. 844 (D. Minn. 1997)

Cross References: None

Adopted: November 8, 2010

Revised: _____

904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS

I. PURPOSE

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by nonstaff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting, within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

III. DEFINITIONS

- A. “Distribution” means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. “Materials” includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include but are not limited to leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. “Nonschool person” means any person who is not currently enrolled as a student in or employed by the school district.
- 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, and lewd exhibition of the genitals; and

3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. “Minor” means any person under the age of eighteen (18).
- F. “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 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 activity.

In 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.

- G. “School activities” means any activity 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, other theatrical productions, and in-school lunch periods.
- H. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower him or her in the esteem of the community.

IV. GUIDELINES

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.
- B. Requests for distribution of materials will be reviewed by the administration on a

case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:

1. is obscene to minors;
2. is libelous;
3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
4. advertises any product or service not permitted to minors by law;
5. advocates violence or other illegal conduct;
6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religious, or ethnic origin);
7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.

C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to the following:

1. whether the material is educationally related;
2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
4. the quantity or size of materials to be distributed;
5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
6. whether distribution would require that nonschool persons be present on the school grounds;

7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
 1. Name and phone number of the person submitting the request.
 2. Date(s) and time(s) of day of requested distribution.
 3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
 4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

VII. VIOLATION OF POLICY

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

VIII. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Doe v. South Iron R-1 School District, 498 F.3d 878 (8th Cir. 2007)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)
Cornelius v. NAACP Legal Defense and Educational Fund, Inc., 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)
Perry Education Ass'n v. Perry Local Educators' Ass'n, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)
Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)

Cross References: Policy 512 (School-Sponsored Student Publications)

Adopted: _____

MSBA/MASA Model Policy 904

Orig. 1995

Revised: _____

Rev. 2002

904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS

I. PURPOSE

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by nonstaff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. "Materials" includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. "Nonschool person" means any person who is not currently enrolled as a student in or employed by the school district.
- 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, and lewd exhibition of the genitals; and
 - 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.

- E. "Minor" means any person under the age of eighteen (18).
- F. "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 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 activity.

In order for expression to be considered disruptive, specific facts must exist 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.

- G. "School activities" means any activity 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, other theatrical productions, and in-school lunch periods.
- H. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower him or her in the esteem of the community.

IV. GUIDELINES

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.
- B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:
 - 1. is obscene to minors;
 - 2. is libelous;
 - 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
 - 4. advertises any product or service not permitted to minors by law;
 - 5. advocates violence or other illegal conduct;
 - 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);

7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 4. the quantity or size of materials to be distributed;
 5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
 6. whether distribution would require that nonschool persons be present on the school grounds;
 7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
1. Name and phone number of the person submitting the request.
 2. Date(s) and time(s) of day of requested distribution.
 3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
 4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In

the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.

- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

VII. VIOLATION OF POLICY

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

VIII. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

[Note: School districts are encouraged to consider additional guidelines which reflect varied local practices relating to this subject matter including addressing the subject of consistency and uniformity for approving or disapproving practices under this policy.]

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Doe v. South Iron R-1 School District, 498 F.3d 878 (8th Cir. 2007)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)
Cornelius v. NAACP Legal Defense and Educational Fund, Inc., 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)
Perry Education Ass'n v. Perry Local Educators' Ass'n, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)
Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)
Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

Adopted: May 3, 2004

Revised: _____

526 HAZING PROHIBITION

I. PURPOSE

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

II. GENERAL STATEMENT OF POLICY

- A. No student, teacher, administrator, volunteer, contractor or other employee of the school district shall plan, direct, encourage, aid or engage in hazing.
- B. No teacher, administrator, volunteer, contractor or other employee of the school district shall permit, condone or tolerate hazing.
- C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
- D. This policy applies to behavior that occurs on or off school property and during and after school hours.
- E. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.
- F. The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

- A. “Hazing” means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. The term hazing includes, but is not limited to:
 - 1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body.

2. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school.
 5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of school district policies or regulations.
- B. “Student organization” means a group, club or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.

IV. REPORTING PROCEDURES

- A. Any person who believes he or she has been the victim of hazing or any person with knowledge or belief of conduct which may constitute hazing shall report the alleged acts immediately to an appropriate school district official designated by this policy.
- B. The building principal is the person responsible for receiving reports of hazing at the building level. Any person may report hazing directly to a school district human rights officer or to the superintendent.
- C. Teachers, administrators, volunteers, contractors and other employees of the school district shall be particularly alert to possible situations, circumstances or events which might include hazing. Any such person who receives a report of, observes, or has other knowledge or belief of conduct which may constitute hazing shall inform the building principal immediately.
- D. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter’s future employment, grades or work assignments.

V. SCHOOL DISTRICT ACTION

- A. Upon receipt of a complaint or report of hazing, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.

- B. The school district may take immediate steps, at its discretion, to protect the complainant, reporter, students, or others pending completion of an investigation of hazing.
- C. Upon completion of the investigation, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements, applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act, school district policies and regulations.

VI. REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor or other employee of the school district who retaliates against any person who makes a good faith report of alleged hazing or against any person who testifies, assists, or participates in an investigation, or against any person who testifies, assists or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

VII. DISSEMINATION OF POLICY

This policy shall appear in each school's student handbook and in each school's Building and Staff handbooks.

Legal References: Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 525 (Violence Prevention [Applicable to Students and Staff])

Adopted: _____

MSBA/MASA Model Policy 526

Revised: _____

Orig. 1997
Rev. 2010 2014

526 HAZING PROHIBITION

[Note: School districts are required by statute to have a policy addressing these issues. The Minnesota Department of Education (MDE) will maintain and make available a model policy on student and staff hazing in accordance with Minnesota Statutes section Minn. Stat. § 121A.69. The MDE model policy differs from the MSBA/MASA model policy as it incorporates state and federal requirements related to harassment and discrimination which extends beyond the mandate of Minnesota Statutes section Minn. Stat. § 121A.69. Topics of harassment and discrimination are addressed in other MSBA/MASA policies. While school districts are required to adopt a policy governing student and staff hazing, school districts are not required to adopt any particular policy. MSBA recommends this policy.]

I. PURPOSE

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

II. GENERAL STATEMENT OF POLICY

- A. No student, teacher, administrator, volunteer, contractor, or other employee of the school district shall plan, direct, encourage, aid, or engage in hazing.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate hazing.
- C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of hazing is prohibited.
- E. False accusations or reports of hazing against a student, teacher, administrator, volunteer, contractor, or other employee are prohibited.
- F. A person who engages in an act of hazing, reprisal, retaliation, or false reporting of hazing or permits, condones, or tolerates hazing shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.

Consequences for students who commit, tolerate, or are a party to prohibited acts of hazing may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

Consequences for employees who permit, condone, or tolerate hazing or engage in an act of reprisal or intentional false reporting of hazing may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of hazing may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

- D G. This policy applies to behavior hazing that occurs during and after school hours, on or off school premises or property, at school functions or activities, or on school transportation and during and after school hours.
- E H. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.
- F I. The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

- A. "Hazing" means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other school-related purpose. The term hazing includes, but is not limited to:
 - 1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking, or placing a harmful substance on the body.
 - 2. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics, or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 - 3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product, or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 - 4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame, or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school.
 - 5. Any activity that causes or requires the student to perform a task that

involves violation of state or federal law or of school district policies or regulations.

- B. "Immediately" means as soon as possible but in no event longer than 24 hours.
- C. "On school premises or school district property, or at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting hazing at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.
- D. "Remedial response" means a measure to stop and correct hazing, prevent hazing from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of hazing.
- E. "Student" means a student enrolled in a public school or a charter school.
- B E. "Student organization" means a group, club, or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities, or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.

IV. REPORTING PROCEDURES

- A. Any person who believes he or she has been the **target or** victim of hazing or any person with knowledge or belief of conduct which may constitute hazing shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report hazing anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.

The building principal, the principal's designee, or the building supervisor (hereinafter **the "building report taker"**) is the person responsible for receiving reports of hazing at the building level. Any adult school district personnel who receives a report of hazing prohibited by this policy shall inform the building report taker immediately. Any person may report hazing directly to a school district human rights officer or to the superintendent. If the complaint involves

the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.

- C. ~~Teachers, administrators, volunteers, contractors, and other employees of the school district~~ A teacher, administrator, volunteer, contractor, and other school employees shall be particularly alert to possible situations, circumstances, or events which might include hazing. Any such person who ~~witnesses, observes,~~ receives a report of, ~~observes,~~ or has other knowledge or belief of conduct which may constitute hazing shall make reasonable efforts to address and resolve the hazing and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute hazing or who fail to make reasonable efforts to address and resolve the hazing in a timely manner may be subject to disciplinary action.
- D. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter's future employment, grades, ~~or~~ work assignments, or educational or work environment.
- E. Reports of hazing are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of hazing and the record of any resulting investigation.
- F. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. ~~Upon~~ Within three (3) days of the receipt of a complaint or report of hazing, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.
- B. The building report taker or other appropriate school district officials may take immediate steps, at ~~its~~their discretion, to protect the target or victim of the hazing, the complainant, the reporter, and students, or others pending completion of an investigation of alleged hazing prohibited by this policy.
- C. The alleged perpetrator of the hazing shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.

~~C~~ D. Upon completion of ~~the an~~ investigation that determines hazing has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements~~;~~ applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act~~;~~ and applicable school district policies~~,~~ and regulations.

~~D~~ E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students involved in a hazing incident and who are targets or victims of hazing and the parent(s) or guardian(s) of alleged perpetrators of hazing who have been involved in a reported and confirmed hazing incident of the remedial or disciplinary action taken, to the extent permitted by law~~,~~ ~~based on a confirmed report~~.

F. In order to prevent or to respond to hazing committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in hazing.

VI. **RETALIATION OR REPRISAL**

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged hazing~~,~~ ~~or against any person who provides information about hazing,~~ who testifies, assists, or participates in an investigation of alleged hazing, or ~~against any person~~ who testifies, assists, or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct.

VII. **DISSEMINATION OF POLICY**

[Note: Proper reference should be made to the appropriate handbooks in each school district.]

A. This policy shall appear in each school's student handbook and in each school's

building and staff handbooks.

- B. The school district will develop a method of discussing this policy with students and employees.

Legal References: Minn. Stat. § ~~121A.0695~~ 121A.031 (School Student Bullying Policy Board Policy; Prohibiting Intimidation and Bullying)
Minn. Stat. § 121A.0311 (Notice of the Rights and Responsibilities of Students and Parents Under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
MSBA/MASA Model Policy 525 (Violence Prevention [Applicable to Students and Staff])

Becker Public Schools #726
 District Revenues and Expenditures
 Revised 2023-24 Budget

Fund	6/30/23		Other			6/30/24	
	Audited Fund Balance	Revenues	Expenditures	Financing Sources	Variance	Proj. Ending Fund Balance	
General Fund	\$ 5,839,349	\$ 41,987,989	\$ 42,876,367	\$ -	\$ (888,378)	\$ 4,950,971	
Less: Capital Reserves							
Operating Capital	\$ 1,453,976	\$ 2,989,238	\$ 4,432,270	\$ -	\$ (1,443,032)	\$ 10,944	
Long-Term Facilities Maint	\$ 162,548	\$ 1,105,113	\$ 1,100,426	\$ -	\$ 4,687	\$ 167,235	
Total Capital Reserves	\$ 1,616,524	\$ 4,094,351	\$ 5,532,696	\$ -	\$ (1,438,345)	\$ 178,179	
Restricted for Scholarships	\$ 5,561	\$ 1,500	\$ 2,000	\$ -	\$ (500)	\$ 5,061	
Restricted for Student Activities	\$ 124,362	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 124,362	
Assigned Fund Balances	\$ 196,720	\$ 200,000	\$ 200,000	\$ -	\$ -	\$ 196,720	
Assigned for Dylan's Hope	\$ 33,984	\$ 15,000	\$ -	\$ -	\$ 15,000	\$ 48,984	
Non-Spendable Fund Balances	\$ 820,266	\$ 238,988	\$ 238,988	\$ -	\$ -	\$ 820,266	
General Fund Unassigned	\$ 3,041,932	\$ 37,188,150	\$ 36,652,683	\$ -	\$ 535,467	\$ 3,577,399	
Food Service Fund	\$ 1,107,354	\$ 2,567,500	\$ 2,851,817	\$ -	\$ (284,317)	\$ 823,037	
Community Service Fund							
Reserved for Community Ed	\$ (61,159)	\$ 961,539	\$ 1,025,146	\$ -	\$ (63,607)	\$ (124,766)	
Reserved for ECFE	\$ 251,988	\$ 199,373	\$ 181,346	\$ -	\$ 18,027	\$ 270,015	
Reserved for School Readiness	\$ (30,726)	\$ 549,079	\$ 514,979	\$ -	\$ 34,100	\$ 3,374	
Community Service Fund	\$ 160,103	\$ 1,709,991	\$ 1,721,471	\$ -	\$ (11,480)	\$ 148,623	
Building Construction Fund	\$ 21,707,154	\$ 550,000	\$ 18,200,000	\$ -	\$ (17,650,000)	\$ 4,057,154	
Debt Service Fund	\$ 719,478	\$ 3,868,995	\$ 3,820,887	\$ -	\$ 48,108	\$ 767,586	
Total All Funds	\$ 29,533,438	\$ 50,684,475	\$ 69,470,542	\$ -	\$ (18,786,067)	\$ 10,747,371	

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

Fund	6/30/24		Other			6/30/25	
	Projected Fund Balance	Revenues	Expenditures	Financing Sources	Variance	Projected Fund Balance	
General Fund	\$ 4,950,971	\$ 41,152,800	\$ 41,661,884	\$ -	\$ (509,084)	\$ 4,441,887	
Less: Capital Reserves							
Operating Capital	\$ 10,944	\$ 1,408,399	\$ 1,383,109	\$ -	\$ 25,290	\$ 36,234	
Long-Term Facilities Maint	\$ 167,235	\$ 1,116,996	\$ 1,116,068	\$ -	\$ 928	\$ 168,163	
Total Capital Reserves	\$ 178,179	\$ 2,525,395	\$ 2,499,177	\$ -	\$ 26,218	\$ 204,397	
Restricted for Scholarships	\$ 5,061	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ 5,061	
Restricted for Student Activities	\$ 124,362	\$ 300,000	\$ 300,000	\$ -	\$ -	\$ 124,362	
Assigned Fund Balances	\$ 196,720	\$ 200,000	\$ 200,000	\$ -	\$ -	\$ 196,720	
Assigned for Dylan's Hope	\$ 48,984	\$ 15,000	\$ 13,000	\$ -	\$ 2,000	\$ 50,984	
Non-Spendable Fund Balances	\$ 820,266	\$ 238,988	\$ 238,988	\$ -	\$ -	\$ 820,266	
General Fund Unassigned	\$ 3,577,399	\$ 37,871,417	\$ 38,408,719	\$ -	\$ (537,302)	\$ 3,040,097	
Food Service Fund	\$ 823,037	\$ 2,566,500	\$ 2,578,924	\$ -	\$ (12,424)	\$ 810,613	
Community Service Fund							
Reserved for Community Ed	\$ (124,766)	\$ 1,082,094	\$ 1,148,466	\$ -	\$ (66,372)	\$ (191,138)	
Reserved for ECFE	\$ 270,015	\$ 202,576	\$ 200,729	\$ -	\$ 1,847	\$ 271,862	
Reserved for School Readiness	\$ 3,374	\$ 614,020	\$ 585,288	\$ -	\$ 28,732	\$ 32,106	
Community Service Fund	\$ 148,623	\$ 1,898,690	\$ 1,934,483	\$ -	\$ (35,793)	\$ 112,830	
Building Construction Fund	\$ 4,057,154	\$ 50,000	\$ 4,107,154	\$ -	\$ (4,057,154)	\$ -	
Debt Service Fund	\$ 767,586	\$ 3,847,084	\$ 3,818,538	\$ -	\$ 28,546	\$ 796,132	
Total All Funds	\$ 10,747,371	\$ 49,515,074	\$ 54,100,983	\$ -	\$ (4,585,909)	\$ 6,161,462	