

Regular Meeting  
Monday, April 7, 2025 6:30 PM

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

## **Agenda**

1. PROCEDURAL ITEMS
  - 1.A. Call to Order
  - 1.B. Pledge of Allegiance
  - 1.C. Agenda
  - 1.D. Recognition of Visitors and Public Forum
  - 1.E. Presentations:
2. REPORTS
  - 2.A. Student Report
  - 2.B. Superintendent's Report
  - 2.C. Committee Reports
3. CONSENT AGENDA
  - 3.A. Minutes
  - 3.B. Financial Report
  - 3.C. Disbursements
  - 3.D. Personnel
4. RESOLUTION ACCEPTING DONATIONS
5. SCHOOL BOARD RENEWAL OF OPERATING LEVY AUTHORITY
6. REVIEW POLICIES
7. SECOND READING
8. CLOSED SESSION TO DISCUSS NEGOTIATIONS
9. ADJOURN

# School Board & Committee Meetings 2025

January

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

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

July

S	M	T	W	T	F	S
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27	28	29	30	31		

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

February

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

August

S	M	T	W	T	F	S
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31						

4 School Board 6:30PM  
 13 Policy 6PM

March

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30	31					

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

September

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28	29	30				

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

April

S	M	T	W	T	F	S
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27	28	29	30			

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

October

S	M	T	W	T	F	S
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1 Finance 7AM  
 6 Curriculum 5PM  
 6 School Board 6:30PM  
 15 Policy 6PM

May

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

November

S	M	T	W	T	F	S
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30						

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

June

S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30					

2 School Board 6:30PM  
 11 Policy 6PM

December

S	M	T	W	T	F	S
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28	29	30	31			

1 School Board 6:30PM  
 10 Policy 6PM



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

**Roll Call.**

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

**Members absent:** Connie Robinson

**Others present:** Kevin Januszewski, Director of Business Services

**CITIZEN COMMENTS:** None

**PRESENTATION:** *Middle School Student Council*, presented by Principal Chantel Boyer, Assistant Principal Kevin Beehler and Students

**REPORTS:**

- Superintendent (*provided by Aaron Jurek*)
  - "You Matter" Video
- Student Board Representatives
- Committee Meetings: TRAK, Curriculum, Policy, Activities

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

**CONSENT AGENDA**

**MINUTES FROM THE FEBRUARY 3, 2025 REGULAR SCHOOL BOARD MEETING**

**FINANCIAL REPORT**

**EXPENDITURES**

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

**DISBURSEMENTS** – in the amount of \$2,307,699.93

**PERSONNEL**

Name	Status	Job Title	Location	Effective
Backlund, Stephanie	Change in Assignment	Night Custodian (was Night Lead)	PS (was HS)	2/13/25
Frank, Kamille	Resignation	Special Education Paraprofessional	MS	2/21/25
Johnson, Lauren	New	Special Education Teacher	IS	8/25/25
Kaiawe, Glenn	Change in Assignment	Night Custodian	HS (was PS)	2/19/25
Kral, Jesse	New Extracurricular Assignment	Baseball Coach, 7th Grade	MS	3/3/25
Kral, Jesse	Resignation	Baseball Coach, 8th Grade	MS	2/13/25
Krinke, Jada	New	1st Grade Teacher, Long-Term Substitute	PS	2/6/25
Maruska, Tessa	Resignation	Camp Opportunity Asst.	Camp Opportunity	2/18/25
Mills, Stephanie	Increase in Hours	Safety Patrol	IS	8/26/24
Risley, Tom	Resignation	Transportation Director	Bus Garage	4/18/25
Robinson, Sumre	Resignation	Network Administrator	District Office	3/7/25
Rockensock, Jay	End of Assignment	Technology Assistant	PS/EE	2/13/25
Schuster, Todd	Resignation	9th Grade Baseball Coach	HS	02/11/25
Vogt, Lisa	Resignation	Spanish Teacher	HS	6/4/25
Walz, Hubert	New	AM/PM Van Driver	Bus Garage	2/6/25

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

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

Motion carried unanimously.

Motion by Troy Berning, seconded by Pete Weismann, to **Approve the 2025 – 2026 School Year Calendar** as presented for a second reading. Motion carried unanimously.

Motion by Ryan Hubbard, seconded by Troy Berning, to **Approve the Following Policy Recommendations (Adopt MSBA Model Policy):**

- 519 Interviews of Students by Outside Agencies
- 614 School District Testing Plan and Procedure

- 701 Establishment and Adoption of School District Budget
- 721 Uniform Grant Guidance Policy Regarding Federal Revenue Sources

Motion carried unanimously.

*A First Reading was held on a New Form for Policy 103.* A second reading will be held at the next regular school board meeting.

The meeting was **adjourned** at 7:05 p.m.

Aaron Jurek, Chair

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Pete Weismann, Clerk

Recorder: Angela Oswald

Chair Jurek called the organizational meeting of the School Board of District #726 to order on the 11th day of March, 2025 at 5:00 p.m. in the Teaching & Learning Center.

**Roll Call.**

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

**Members absent:** Ryan Hubbard

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

*Presentation: Operating Levy Opportunity for School Board Renewal and Additional Revenue Raising Options*, presented by Mike Hoheisel, Managing Director of Baird. The board followed with discussion. There was no action taken. Further discussion will be held at the next regular school board meeting.

The meeting was **adjourned** at 6:26 p.m.

Aaron Jurek, Chair

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Pete Weismann, Clerk

Recorder: Angela Oswald

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

**EXPENDITURES**

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

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2024-3/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040725	184325	1	17592	AMAZON CAPITAL SERVICES, INC.	1MX-Y-K4T3-JPDN	P	Invoice	03/04/2025	119.78	119.78	0.00	0.00
040725	184326	1	15598	INSTRUMENTALIST AWARDS LLC	ACCT #55308B 2501	P	Invoice	03/04/2025	398.00	398.00	0.00	0.00
040725	184327	1	18041	RADEMACHER COMPANIES, INC.	002-00053136	P	Invoice	03/04/2025	34.74	34.74	0.00	0.00
040725	184328	1	18041	RADEMACHER COMPANIES, INC.	003-00009186	P	Invoice	03/04/2025	11.98	11.98	0.00	0.00
040725	184329	1	00488	P ST. CLOUD AREA SCHOOL DISTRICT	0000011796	P	Invoice	03/04/2025	5,637.31	5,637.31	0.00	0.00
040725	184330	1	16024	CLEMEN, AUSTIN	REQ	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184331	1	11199	DIETL, RON	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184332	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	03/04/2025	28.00	28.00	0.00	0.00
040725	184333	1	16965	HARDT, TRISTAN	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184334	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	03/04/2025	45.50	45.50	0.00	0.00
040725	184335	1	9912	JEAN, BRUCE	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184336	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184337	1	18716	LEROY, HALCYON	REQ	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184338	1	14307	MARXHAUSEN, ALAN	REQ	P	Invoice	03/04/2025	65.00	65.00	0.00	0.00
040725	184339	1	18671	TITUS, JOSEPH	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184340	1	18748	ZOELLNER, SETH	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184341	1	18519	R MN DEPARTMENT OF AGRICULTURE	LICENSE #20267222	P	Invoice	03/04/2025	55.00	55.00	0.00	0.00
040725	184342	1	10538	R MN DEPT OF LABOR & INDUSTRY	ALR0174553X	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184343	1	10538	R MN DEPT OF LABOR & INDUSTRY	ALR0174340X	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184344	1	11044	R REGION 8AA	REQ	P	Invoice	03/04/2025	1,170.00	1,170.00	0.00	0.00
040725	184345	1	14532	HEALTHPARTNERS INC.	000049997456	P	Invoice	03/04/2025	34,177.80	34,177.80	0.00	0.00
040725	184346	1	02826	PAN-O-GOLD BAKING CO	10000425034008	P	Invoice	03/05/2025	43.20	43.20	0.00	0.00
040725	184347	1	02826	PAN-O-GOLD BAKING CO	10000425041003	P	Invoice	03/05/2025	108.00	108.00	0.00	0.00
040725	184348	1	02826	PAN-O-GOLD BAKING CO	10000425034009	P	Invoice	03/05/2025	21.60	21.60	0.00	0.00

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040725	184349	1	02826	PAN-O-GOLD BAKING CO	10000425041005	P	Invoice	03/05/2025	86.40	86.40	0.00	0.00
040725	184350	1	02826	PAN-O-GOLD BAKING CO	10000425048003	P	Invoice	03/05/2025	193.20	193.20	0.00	0.00
040725	184351	1	02826	PAN-O-GOLD BAKING CO	10000425058001	P	Invoice	03/05/2025	15.90	15.90	0.00	0.00
040725	184352	1	02826	PAN-O-GOLD BAKING CO	10000425034011	P	Invoice	03/05/2025	32.40	32.40	0.00	0.00
040725	184353	1	02826	PAN-O-GOLD BAKING CO	10000425041004	P	Invoice	03/05/2025	97.20	97.20	0.00	0.00
040725	184354	1	02826	PAN-O-GOLD BAKING CO	10000425048002	P	Invoice	03/05/2025	173.60	173.60	0.00	0.00
040725	184355	1	02826	PAN-O-GOLD BAKING CO	10000425058002	P	Invoice	03/05/2025	31.80	31.80	0.00	0.00
040725	184356	1	02826	PAN-O-GOLD BAKING CO	10000425034010	P	Invoice	03/05/2025	32.40	32.40	0.00	0.00
040725	184357	1	02826	PAN-O-GOLD BAKING CO	10000425041006	P	Invoice	03/05/2025	97.20	97.20	0.00	0.00
040725	184358	1	02826	PAN-O-GOLD BAKING CO	10000425048001	P	Invoice	03/05/2025	154.00	154.00	0.00	0.00
040725	184359	1	02826	PAN-O-GOLD BAKING CO	10000425058004	P	Invoice	03/05/2025	31.80	31.80	0.00	0.00
040725	184360	1	02826	PAN-O-GOLD BAKING CO	10000425041002	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184361	1	02826	PAN-O-GOLD BAKING CO	10000425034007	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184362	1	02826	PAN-O-GOLD BAKING CO	10000425058003	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184363	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9086085	P	Invoice	03/05/2025	180.77	180.77	0.00	0.00
040725	184364	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9089200	P	Invoice	03/05/2025	125.15	125.15	0.00	0.00
040725	184365	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9092329	P	Invoice	03/05/2025	194.67	194.67	0.00	0.00
040725	184366	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9095597	P	Invoice	03/05/2025	152.96	152.96	0.00	0.00

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040725	184367	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086086	P	Invoice	03/05/2025	560.45	560.45	0.00	0.00
040725	184368	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089202	P	Invoice	03/05/2025	351.02	351.02	0.00	0.00
040725	184369	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092331	P	Invoice	03/05/2025	621.46	621.46	0.00	0.00
040725	184370	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095599	P	Invoice	03/05/2025	487.51	487.51	0.00	0.00
040725	184371	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086081	P	Invoice	03/05/2025	336.00	336.00	0.00	0.00
040725	184372	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087797	P	Invoice	03/05/2025	231.84	231.84	0.00	0.00
040725	184373	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089196	P	Invoice	03/05/2025	334.01	334.01	0.00	0.00
040725	184374	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092326	P	Invoice	03/05/2025	322.09	322.09	0.00	0.00
040725	184375	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9093971	P	Invoice	03/05/2025	259.09	259.09	0.00	0.00
040725	184376	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095595	P	Invoice	03/05/2025	246.10	246.10	0.00	0.00
040725	184377	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096952	P	Invoice	03/05/2025	229.29	229.29	0.00	0.00
040725	184378	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	8093971	P	Credit	03/05/2025	(1.67)	(1.67)	0.00	0.00
040725	184379	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086087	P	Invoice	03/05/2025	678.50	678.50	0.00	0.00
040725	184380	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087798	P	Invoice	03/05/2025	459.18	459.18	0.00	0.00
040725	184381	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089203	P	Invoice	03/05/2025	266.16	266.16	0.00	0.00
040725	184382	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092332	P	Invoice	03/05/2025	570.06	570.06	0.00	0.00
040725	184383	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9093973	P	Invoice	03/05/2025	478.44	478.44	0.00	0.00
040725	184384	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095600	P	Invoice	03/05/2025	407.54	407.54	0.00	0.00

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040725	184385	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096953	P	Invoice	03/05/2025	149.84	149.84	0.00	0.00
040725	184386	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086088	P	Invoice	03/05/2025	875.50	875.50	0.00	0.00
040725	184387	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087799	P	Invoice	03/05/2025	606.44	606.44	0.00	0.00
040725	184388	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089204	P	Invoice	03/05/2025	755.80	755.80	0.00	0.00
040725	184389	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092333	P	Invoice	03/05/2025	1,521.10	1,521.10	0.00	0.00
040725	184390	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095601	P	Invoice	03/05/2025	632.25	632.25	0.00	0.00
040725	184391	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096954	P	Invoice	03/05/2025	565.84	565.84	0.00	0.00
040725	184392	1	00013		SYSCO WESTERN MINNESOTA	253833405	P	Invoice	03/05/2025	8,270.03	8,270.03	0.00	0.00
040725	184393	1	00013		SYSCO WESTERN MINNESOTA	253835223	P	Invoice	03/05/2025	5,279.09	5,279.09	0.00	0.00
040725	184394	1	00013		SYSCO WESTERN MINNESOTA	253835224	P	Invoice	03/05/2025	116.98	116.98	0.00	0.00
040725	184395	1	00013		SYSCO WESTERN MINNESOTA	253838027	P	Invoice	03/05/2025	36.22	36.22	0.00	0.00
040725	184396	1	00013		SYSCO WESTERN MINNESOTA	253838514	P	Invoice	03/05/2025	5,370.18	5,370.18	0.00	0.00
040725	184397	1	00013		SYSCO WESTERN MINNESOTA	253840354	P	Invoice	03/05/2025	6,150.48	6,150.48	0.00	0.00
040725	184398	1	00013		SYSCO WESTERN MINNESOTA	253843613	P	Invoice	03/05/2025	5,941.05	5,941.05	0.00	0.00
040725	184399	1	00013		SYSCO WESTERN MINNESOTA	253845337	P	Invoice	03/05/2025	1,540.16	1,540.16	0.00	0.00
040725	184400	1	00013		SYSCO WESTERN MINNESOTA	253845336	P	Invoice	03/05/2025	6,912.67	6,912.67	0.00	0.00
040725	184401	1	00013		SYSCO WESTERN MINNESOTA	253848772	P	Invoice	03/05/2025	6,621.00	6,621.00	0.00	0.00
040725	184402	1	00013		SYSCO WESTERN MINNESOTA	253848773	P	Invoice	03/05/2025	177.76	177.76	0.00	0.00

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040725	184403	1	00013	SYSCO WESTERN MINNESOTA	253851142	P	Invoice	03/05/2025	5,170.88	5,170.88	0.00	0.00
040725	184404	1	00013	SYSCO WESTERN MINNESOTA	253833404	P	Invoice	03/06/2025	483.49	483.49	0.00	0.00
040725	184405	1	00013	SYSCO WESTERN MINNESOTA	253835222	P	Invoice	03/06/2025	310.74	310.74	0.00	0.00
040725	184406	1	00013	SYSCO WESTERN MINNESOTA	253838513	P	Invoice	03/06/2025	357.03	357.03	0.00	0.00
040725	184407	1	00013	SYSCO WESTERN MINNESOTA	253840353	P	Invoice	03/06/2025	201.31	201.31	0.00	0.00
040725	184408	1	00013	SYSCO WESTERN MINNESOTA	253843612	P	Invoice	03/06/2025	204.76	204.76	0.00	0.00
040725	184409	1	00013	SYSCO WESTERN MINNESOTA	253845335	P	Invoice	03/06/2025	564.41	564.41	0.00	0.00
040725	184410	1	00013	SYSCO WESTERN MINNESOTA	253848771	P	Invoice	03/06/2025	318.96	318.96	0.00	0.00
040725	184411	1	00013	SYSCO WESTERN MINNESOTA	253851141	P	Invoice	03/06/2025	376.66	376.66	0.00	0.00
040725	184412	1	00013	SYSCO WESTERN MINNESOTA	253835226	P	Invoice	03/06/2025	2,101.24	2,101.24	0.00	0.00
040725	184413	1	00013	SYSCO WESTERN MINNESOTA	253840356	P	Invoice	03/06/2025	1,459.46	1,459.46	0.00	0.00
040725	184414	1	00013	SYSCO WESTERN MINNESOTA	253845339	P	Invoice	03/06/2025	2,112.46	2,112.46	0.00	0.00
040725	184415	1	00013	SYSCO WESTERN MINNESOTA	253851144	P	Invoice	03/06/2025	2,007.65	2,007.65	0.00	0.00
040725	184416	1	00013	SYSCO WESTERN MINNESOTA	253835225	P	Invoice	03/06/2025	377.27	377.27	0.00	0.00
040725	184417	1	00013	SYSCO WESTERN MINNESOTA	253840355	P	Invoice	03/06/2025	389.49	389.49	0.00	0.00
040725	184418	1	00013	SYSCO WESTERN MINNESOTA	253845338	P	Invoice	03/06/2025	167.70	167.70	0.00	0.00
040725	184419	1	00013	SYSCO WESTERN MINNESOTA	253851143	P	Invoice	03/06/2025	426.43	426.43	0.00	0.00
040725	184420	1	00013	SYSCO WESTERN MINNESOTA	253833406	P	Invoice	03/06/2025	1,425.01	1,425.01	0.00	0.00

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040725	184421	1	00013	SYSCO WESTERN MINNESOTA	253835228	P	Invoice	03/06/2025	897.90	897.90	0.00	0.00
040725	184422	1	00013	SYSCO WESTERN MINNESOTA	253838515	P	Invoice	03/06/2025	1,033.03	1,033.03	0.00	0.00
040725	184423	1	00013	SYSCO WESTERN MINNESOTA	253840358	P	Invoice	03/06/2025	465.81	465.81	0.00	0.00
040725	184424	1	00013	SYSCO WESTERN MINNESOTA	253843614	P	Invoice	03/06/2025	2,390.31	2,390.31	0.00	0.00
040725	184425	1	00013	SYSCO WESTERN MINNESOTA	253845341	P	Invoice	03/06/2025	24.44	24.44	0.00	0.00
040725	184426	1	00013	SYSCO WESTERN MINNESOTA	253848775	P	Invoice	03/06/2025	824.29	824.29	0.00	0.00
040725	184427	1	00013	SYSCO WESTERN MINNESOTA	253851146	P	Invoice	03/06/2025	929.85	929.85	0.00	0.00
040725	184428	1	00013	SYSCO WESTERN MINNESOTA	253835227	P	Invoice	03/06/2025	2,340.94	2,340.94	0.00	0.00
040725	184429	1	00013	SYSCO WESTERN MINNESOTA	253840357	P	Invoice	03/06/2025	2,087.42	2,087.42	0.00	0.00
040725	184430	1	00013	SYSCO WESTERN MINNESOTA	253845340	P	Invoice	03/06/2025	2,940.63	2,940.63	0.00	0.00
040725	184431	1	00013	SYSCO WESTERN MINNESOTA	253845731	P	Credit	03/06/2025	(16.80)	(16.80)	0.00	0.00
040725	184432	1	00013	SYSCO WESTERN MINNESOTA	253847758	P	Credit	03/06/2025	(35.50)	(35.50)	0.00	0.00
040725	184433	1	00013	SYSCO WESTERN MINNESOTA	253851145	P	Invoice	03/06/2025	1,996.87	1,996.87	0.00	0.00
040725	184434	1	00013	SYSCO WESTERN MINNESOTA	253838516	P	Invoice	03/06/2025	464.08	464.08	0.00	0.00
040725	184435	1	00013	SYSCO WESTERN MINNESOTA	253848774	P	Invoice	03/06/2025	359.91	359.91	0.00	0.00
040725	184436	1	11774	TRIO SUPPLY COMPANY 1001243		P	Invoice	03/06/2025	403.02	403.02	0.00	0.00
040725	184437	1	11774	TRIO SUPPLY COMPANY 1001244		P	Invoice	03/06/2025	47.00	47.00	0.00	0.00
040725	184438	1	11774	TRIO SUPPLY COMPANY 1001245		P	Invoice	03/06/2025	189.26	189.26	0.00	0.00
040725	184439	1	11774	TRIO SUPPLY COMPANY 1001248		P	Invoice	03/06/2025	622.22	622.22	0.00	0.00
040725	184440	1	11774	TRIO SUPPLY COMPANY 1001249		P	Invoice	03/06/2025	31.77	31.77	0.00	0.00
040725	184441	1	11774	TRIO SUPPLY COMPANY 1004145		P	Invoice	03/06/2025	553.08	553.08	0.00	0.00

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040725	184442	1	11774	TRIO SUPPLY COMPANY	1004146	P	Invoice	03/06/2025	143.00	143.00	0.00	0.00
040725	184443	1	11774	TRIO SUPPLY COMPANY	1004150	P	Invoice	03/06/2025	234.16	234.16	0.00	0.00
040725	184444	1	11774	TRIO SUPPLY COMPANY	1004154	P	Invoice	03/06/2025	173.21	173.21	0.00	0.00
040725	184445	1	11774	TRIO SUPPLY COMPANY	1004155	P	Invoice	03/06/2025	31.77	31.77	0.00	0.00
040725	184468	1	17592	AMAZON CAPITAL SERVICES, INC.	1V33-J1LH-XQJ4	P	Invoice	03/06/2025	17.99	17.99	0.00	0.00
040725	184469	1	17592	AMAZON CAPITAL SERVICES, INC.	1Y7F-RTCP-R67W	P	Invoice	03/05/2025	60.95	60.95	0.00	0.00
040725	184470	1	01769	BECKER TRUE VALUE HDWE	B261357	P	Invoice	03/06/2025	127.92	127.92	0.00	0.00
040725	184471	1	01769	BECKER TRUE VALUE HDWE	B261740	P	Invoice	03/06/2025	126.98	126.98	0.00	0.00
040725	184472	1	01769	BECKER TRUE VALUE HDWE	B261801	P	Invoice	03/06/2025	192.52	192.52	0.00	0.00
040725	184473	1	01769	BECKER TRUE VALUE HDWE	B261932	P	Invoice	03/06/2025	55.99	55.99	0.00	0.00
040725	184474	1	15059	KARLSBURGER FOODS INC	10022034	P	Invoice	03/06/2025	307.20	307.20	0.00	0.00
040725	184475	1	10604	MIDWEST BUS PARTS INC	INV4356	P	Invoice	03/06/2025	200.37	200.37	0.00	0.00
040725	184476	1	10604	MIDWEST BUS PARTS INC	CM1108	P	Credit	03/06/2025	(200.37)	(200.37)	0.00	0.00
040725	184477	1	10604	MIDWEST BUS PARTS INC	INV4433	P	Invoice	03/06/2025	213.58	213.58	0.00	0.00
040725	184478	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2025	49.00	49.00	0.00	0.00
040725	184479	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2025	45.00	45.00	0.00	0.00
040725	184480	1	18754	COOK, ANDREW	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184481	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	03/06/2025	45.00	45.00	0.00	0.00
040725	184482	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	03/06/2025	49.00	49.00	0.00	0.00
040725	184483	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	03/06/2025	105.00	105.00	0.00	0.00
040725	184484	1	15111	MIDDAGH, THOMAS	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184485	1	18755	MULDER, JOHN	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184486	1	18264	STALLER, KELLY	REQ	P	Invoice	03/06/2025	42.00	42.00	0.00	0.00
040725	184487	1	18264	STALLER, KELLY	REQ	P	Invoice	03/06/2025	30.00	30.00	0.00	0.00

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040725	184488	1	17746	WARHOL, MATTHEW ALLAN	REQ	P	Invoice	03/06/2025	65.00	65.00	0.00	0.00
040725	184555	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	STMT #C-250225-21444	P	Invoice	03/12/2025	6,093.16	6,093.16	0.00	0.00
040725	184556	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	STMT #C-250225-21441	P	Invoice	03/12/2025	5,378.34	5,378.34	0.00	0.00
040725	184557	1	13922	R BSN SPORTS, LLC	928844601	P	Invoice	03/12/2025	315.33	315.33	0.00	0.00
040725	184558	1	18697	GRANITE PEST CONTROL, LLC	143243	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184559	1	18697	GRANITE PEST CONTROL, LLC	143242	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184560	1	18697	GRANITE PEST CONTROL, LLC	143241	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184561	1	18697	GRANITE PEST CONTROL, LLC	143240	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184562	1	18697	GRANITE PEST CONTROL, LLC	143239	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184563	1	18697	GRANITE PEST CONTROL, LLC	143238	P	Invoice	03/12/2025	79.00	79.00	0.00	0.00
040725	184564	1	13039	MASC	SLC1214	P	Invoice	03/12/2025	1,015.00	1,015.00	0.00	0.00
040725	184565	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2501-1-18	P	Invoice	03/12/2025	25,163.78	25,163.78	0.00	0.00
040725	184566	1	11044	R REGION 8AA	REQ	P	Invoice	03/12/2025	1,780.00	1,780.00	0.00	0.00
040725	184567	1	01112	VIKING COCA COLA BOTTLING CO	3570143	P	Invoice	03/12/2025	449.00	449.00	0.00	0.00
040725	184568	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	03/12/2025	45.00	45.00	0.00	0.00
040725	184569	1	18663	CROAL, LEE F	REQ	P	Invoice	03/12/2025	30.00	30.00	0.00	0.00
040725	184570	1	18761	FRERICH, ANN MARIE	REQ	P	Invoice	03/12/2025	200.00	200.00	0.00	0.00
040725	184579	1	06101	ALL STAR TROPHY & AWARDS INC	10683	P	Invoice	03/17/2025	424.00	424.00	0.00	0.00
040725	184580	1	17592	AMAZON CAPITAL SERVICES, INC.	167J-NX1F-1QRD	P	Invoice	03/17/2025	6.98	6.98	0.00	0.00
040725	184581	1	17592	AMAZON CAPITAL SERVICES, INC.	14GP-R7YH-CGNC	P	Invoice	03/17/2025	33.81	33.81	0.00	0.00
040725	184582	1	17592	AMAZON CAPITAL SERVICES, INC.	11TJ-F4VD-9LYC	P	Invoice	03/17/2025	340.91	340.91	0.00	0.00

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040725	184583	1	17592	AMAZON CAPITAL SERVICES, INC.	1X73-44GD-3NWX	P	Invoice	03/17/2025	187.07	187.07	0.00	0.00
040725	184584	1	17592	AMAZON CAPITAL SERVICES, INC.	1YCL-3J6M-1Q4R	P	Invoice	03/17/2025	348.58	348.58	0.00	0.00
040725	184585	1	17592	AMAZON CAPITAL SERVICES, INC.	1KMP-QHG1-36QF	P	Invoice	03/17/2025	150.97	150.97	0.00	0.00
040725	184586	1	17592	AMAZON CAPITAL SERVICES, INC.	1NRV-LH7D-14V3	P	Invoice	03/17/2025	68.31	68.31	0.00	0.00
040725	184587	1	17592	AMAZON CAPITAL SERVICES, INC.	1PJR-7Y76-1VY6	P	Invoice	03/17/2025	77.88	77.88	0.00	0.00
040725	184588	1	17592	AMAZON CAPITAL SERVICES, INC.	1CLW-WP6N-347X	P	Credit	03/17/2025	(34.27)	(34.27)	0.00	0.00
040725	184589	1	17592	AMAZON CAPITAL SERVICES, INC.	1WLC-PRFT-36MR	P	Invoice	03/17/2025	1,311.49	1,311.49	0.00	0.00
040725	184590	1	17592	AMAZON CAPITAL SERVICES, INC.	11WH-1XML-1F9G	P	Invoice	03/17/2025	29.98	29.98	0.00	0.00
040725	184591	1	17592	AMAZON CAPITAL SERVICES, INC.	1XPQ-VLX4-1YYW	P	Invoice	03/17/2025	144.75	144.75	0.00	0.00
040725	184592	1	17592	AMAZON CAPITAL SERVICES, INC.	1YG3-MHJ1-1C93	P	Invoice	03/17/2025	267.01	267.01	0.00	0.00
040725	184593	1	17592	AMAZON CAPITAL SERVICES, INC.	1R3Y-6X91-W7NG	P	Invoice	03/17/2025	71.31	71.31	0.00	0.00
040725	184594	1	17592	AMAZON CAPITAL SERVICES, INC.	197F-1GP7-QDRX	P	Invoice	03/17/2025	28.02	28.02	0.00	0.00
040725	184595	1	17592	AMAZON CAPITAL SERVICES, INC.	1J6F-PTT3-VF31	P	Invoice	03/17/2025	254.32	254.32	0.00	0.00
040725	184596	1	17592	AMAZON CAPITAL SERVICES, INC.	1FW3-FL7L-37HP	P	Invoice	03/17/2025	69.99	69.99	0.00	0.00
040725	184597	1	17592	AMAZON CAPITAL SERVICES, INC.	16QQ-HTT1-FC79	P	Invoice	03/17/2025	276.92	276.92	0.00	0.00
040725	184598	1	17592	AMAZON CAPITAL SERVICES, INC.	149H-CCFT-GV46	P	Invoice	03/17/2025	19.99	19.99	0.00	0.00
040725	184599	1	17592	AMAZON CAPITAL SERVICES, INC.	1QJ3-VYQG-MFQV	P	Invoice	03/17/2025	331.23	331.23	0.00	0.00
040725	184600	1	17592	AMAZON CAPITAL SERVICES, INC.	14MG-Q1GQ-3YP1	P	Invoice	03/17/2025	28.79	28.79	0.00	0.00

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040725	184601	1	15608	ASL INTERPRETING SERVICES, INC.	25.03678	P	Invoice	03/17/2025	143.00	143.00	0.00	0.00	
040725	184602	1	05725	BATTERIES PLUS	P80693983	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184603	1	05725	BATTERIES PLUS	P80694027	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184604	1	05725	BATTERIES PLUS	P80694092	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184605	1	05725	BATTERIES PLUS	P80693905	P	Invoice	03/17/2025	197.47	197.47	0.00	0.00	
040725	184606	1	05725	BATTERIES PLUS	P80693679	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184607	1	05725	BATTERIES PLUS	P80693752	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184608	1	05725	BATTERIES PLUS	P80693801	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184609	1	05725	BATTERIES PLUS	P80800830	P	Invoice	03/17/2025	169.99	169.99	0.00	0.00	
040725	184610	1	05725	BATTERIES PLUS	P80801766	P	Invoice	03/17/2025	129.99	129.99	0.00	0.00	
040725	184611	1	05725	BATTERIES PLUS	P80804287	P	Invoice	03/17/2025	129.99	129.99	0.00	0.00	
040725	184612	1	05725	BATTERIES PLUS	P80282061	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184613	1	05725	BATTERIES PLUS	P80281990	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184614	1	05725	BATTERIES PLUS	P80567088	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184615	1	05725	BATTERIES PLUS	P80567122	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00	
040725	184616	1	05725	BATTERIES PLUS	P80567022	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184617	1	05725	BATTERIES PLUS	P80567050	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00	
040725	184618	1	18769	BECKER EARLY EDUCATION - SMALL WONDERS	REQ	P	Invoice	03/17/2025	1,485.00	1,485.00	0.00	0.00	
040725	184619	1	02860	BENTON TROPHY & AWARDS INC.	170064	P	Invoice	03/17/2025	58.14	58.14	0.00	0.00	
040725	184620	1	00810	P	ISD #727 BIG LAKE	3357	P	Invoice	03/17/2025	14,813.57	14,813.57	0.00	0.00
040725	184621	1	13922	R	BSN SPORTS, LLC	929125252	P	Invoice	03/17/2025	2,533.90	2,533.90	0.00	0.00
040725	184622	1	13922	R	BSN SPORTS, LLC	929044919	P	Invoice	03/17/2025	211.50	211.50	0.00	0.00
040725	184623	1	13922	R	BSN SPORTS, LLC	929014242	P	Invoice	03/17/2025	4,351.60	4,351.60	0.00	0.00
040725	184624	1	13922	R	BSN SPORTS, LLC	929014241	P	Invoice	03/17/2025	1,978.80	1,978.80	0.00	0.00
040725	184625	1	13922	R	BSN SPORTS, LLC	92873991	P	Invoice	03/17/2025	857.80	857.80	0.00	0.00
040725	184626	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4040	P	Invoice	03/17/2025	793.44	793.44	0.00	0.00
040725	184627	1	03411	R	CHAMBERLAIN OIL CO., INC.	501836-00	P	Invoice	03/18/2025	790.39	790.39	0.00	0.00
040725	184628	1	17618	CHRISTENSEN, VICKI	REQ	P	Invoice	03/18/2025	806.40	806.40	0.00	0.00	

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040725	184629	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	19.63	19.63	0.00	0.00
040725	184630	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	1,559.89	1,559.89	0.00	0.00
040725	184631	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	493.64	493.64	0.00	0.00
040725	184632	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	941.40	941.40	0.00	0.00
040725	184633	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	1,490.04	1,490.04	0.00	0.00
040725	184634	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	30.47	30.47	0.00	0.00
040725	184635	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	105.18	105.18	0.00	0.00
040725	184636	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	1,042.72	1,042.72	0.00	0.00
040725	184637	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	19.22	19.22	0.00	0.00
040725	184638	1	00067	R	CITY OF BECKER	REQ	P	Invoice 03/18/2025	212.04	212.04	0.00	0.00
040725	184639	1	00058		CMERDC	199919	P	Invoice 03/18/2025	3,839.78	3,839.78	0.00	0.00
040725	184640	1	00058		CMERDC	199839	P	Invoice 03/18/2025	190.00	190.00	0.00	0.00
040725	184641	1	17984		CFS INTERIORS & FLOORING	5	P	Invoice 03/18/2025	23,581.84	23,581.84	0.00	0.00
040725	184642	1	17984		CFS INTERIORS & FLOORING	6	P	Invoice 03/18/2025	5,608.31	5,608.31	0.00	0.00
040725	184643	1	8767	R	DSC COMMUNICATIONS	2502626	P	Invoice 03/18/2025	100.00	100.00	0.00	0.00
040725	184644	1	17849		EBERT CONSTRUCTION INC.	10	P	Invoice 03/18/2025	38,574.80	38,574.80	0.00	0.00
040725	184645	1	06502		ECKROTH MUSIC COMPANY	5591871	P	Invoice 03/18/2025	42.75	42.75	0.00	0.00
040725	184646	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	36350	P	Invoice 03/18/2025	425.14	425.14	0.00	0.00
040725	184647	1	7263	R	EGAN COMPANY	SVC0000144429	P	Invoice 03/18/2025	1,276.42	1,276.42	0.00	0.00
040725	184648	1	17923		G&M OUTDOOR SERVICES, LLC	28862	P	Invoice 03/18/2025	1,400.00	1,400.00	0.00	0.00
040725	184649	1	9045	R	GOPHER	IN429842	P	Invoice 03/18/2025	1,375.29	1,375.29	0.00	0.00
040725	184650	1	15920		GREATER MINNESOTA FAMILY SERVICES	126957	P	Invoice 03/18/2025	2,083.33	2,083.33	0.00	0.00
040725	184651	1	17706	R	H2I GROUP INC	243998	P	Invoice 03/18/2025	16,625.00	16,625.00	0.00	0.00
040725	184652	1	18765		HAVTEK STRUCTURAL CONSULTING LTD	14831	P	Invoice 03/18/2025	1,800.00	1,800.00	0.00	0.00
040725	184653	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	4446	P	Invoice 03/18/2025	477.00	477.00	0.00	0.00

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040725	184654	1	15482	R	HUBBARD ELECTRIC, INC.	20250306-6310	P	Invoice	03/18/2025	87.37	87.37	0.00	0.00
040725	184655	1	13342	R	ICS CONSULTING, LLC - 138006	12310	P	Invoice	03/18/2025	8,458.47	8,458.47	0.00	0.00
040725	184656	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4784437	P	Invoice	03/18/2025	133.86	133.86	0.00	0.00
040725	184657	1	02938	R	INTERMEDIATE DISTRICT 287	0002500261	P	Invoice	03/18/2025	3,009.80	3,009.80	0.00	0.00
040725	184658	1	00180		ISD #882 MONTICELLO	21631	P	Invoice	03/18/2025	40,832.00	40,832.00	0.00	0.00
040725	184659	1	03098	R	J. W. PEPPER & SON, INC.	367359212	P	Invoice	03/18/2025	73.99	73.99	0.00	0.00
040725	184660	1	03098	R	J. W. PEPPER & SON, INC.	367360050	P	Invoice	03/18/2025	35.00	35.00	0.00	0.00
040725	184661	1	15887	P	LAWSON PRODUCTS, INC.	9312247463	P	Invoice	03/18/2025	9.22	9.22	0.00	0.00
040725	184662	1	15887	P	LAWSON PRODUCTS, INC.	9312212559	P	Invoice	03/18/2025	28.36	28.36	0.00	0.00
040725	184663	1	17592		AMAZON CAPITAL SERVICES, INC.	14W1-Q94K-NTC9	P	Invoice	03/18/2025	465.95	465.95	0.00	0.00
040725	184664	1	17592		AMAZON CAPITAL SERVICES, INC.	1XP4-QG9L-V7TF	P	Invoice	03/18/2025	99.90	99.90	0.00	0.00
040725	184665	1	13086		LOMMEL PHOTOGRAPHY INC.	13415-2	P	Invoice	03/18/2025	435.00	435.00	0.00	0.00
040725	184666	1	17998		MAD DOG INTERIORS INC	5	P	Invoice	03/18/2025	7,135.00	7,135.00	0.00	0.00
040725	184667	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1683680	P	Invoice	03/18/2025	2,964.20	2,964.20	0.00	0.00
040725	184668	1	00225	R	MARCO	38726791	P	Invoice	03/18/2025	264.14	264.14	0.00	0.00
040725	184669	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016471	P	Invoice	03/18/2025	682.48	682.48	0.00	0.00
040725	184670	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10017076	P	Invoice	03/18/2025	1,968.51	1,968.51	0.00	0.00

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040725	184671	1	16555	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0291316	P	Invoice	03/18/2025	400.00	400.00	0.00	0.00
040725	184672	1	17579	MIDCONTINENT COMMUNICATIONS	36817060114599	P	Invoice	03/18/2025	800.42	800.42	0.00	0.00
040725	184673	1	16243	MINNESOTA COMPUTER SYSTEMS, INC.	420528	P	Invoice	03/18/2025	199.75	199.75	0.00	0.00
040725	184674	1	17674	R MRI SOFTWARE LLC	MRIUS2279620	P	Invoice	03/18/2025	146.00	146.00	0.00	0.00
040725	184675	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	321165	P	Invoice	03/18/2025	239.27	239.27	0.00	0.00
040725	184676	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025622:01	P	Invoice	03/18/2025	158.53	158.53	0.00	0.00
040725	184677	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025319:01	P	Invoice	03/18/2025	113.97	113.97	0.00	0.00
040725	184678	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226017217:01	P	Credit	03/18/2025	(78.13)	(78.13)	0.00	0.00
040725	184679	1	17986	NORTHERN GLASS & GLAZING, INC.	10	P	Invoice	03/18/2025	13,370.00	13,370.00	0.00	0.00
040725	184680	1	7538	NOVACARE REHABILITATION	848501215	P	Invoice	03/19/2025	715.00	715.00	0.00	0.00
040725	184681	1	15821	NUCO2	79477187	P	Invoice	03/19/2025	467.02	467.02	0.00	0.00
040725	184682	1	12198	OFFICE FURNITURE SOLUTIONS, INC.	122197	P	Invoice	03/19/2025	4,271.00	4,271.00	0.00	0.00
040725	184683	1	12914	PARTS CITY AUTO PARTS	62-673879	P	Invoice	03/19/2025	8.49	8.49	0.00	0.00
040725	184684	1	12914	PARTS CITY AUTO PARTS	62-673878	P	Credit	03/19/2025	(50.00)	(50.00)	0.00	0.00
040725	184685	1	12914	PARTS CITY AUTO PARTS	62-673247	P	Invoice	03/19/2025	348.94	348.94	0.00	0.00
040725	184686	1	12914	PARTS CITY AUTO PARTS	62-672716	P	Invoice	03/19/2025	31.96	31.96	0.00	0.00
040725	184687	1	17992	PATRIOT ERECTORS INC	7	P	Invoice	03/19/2025	5,284.22	5,284.22	0.00	0.00
040725	184688	1	17131	PATRIOT NEWS MN	013459	P	Invoice	03/19/2025	520.00	520.00	0.00	0.00
040725	184689	1	7925	R POWDER RIDGE SKI AREA	371	P	Invoice	03/19/2025	4,554.00	4,554.00	0.00	0.00
040725	184690	1	13033	PRINCETON ICE ARENA	REQ	P	Invoice	03/19/2025	25,648.19	25,648.19	0.00	0.00

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040725	184691	1	7350	PRINCETON HIGH SCHOOL	REQ	P	Invoice	03/19/2025	192.00	192.00	0.00	0.00	
040725	184692	1	17131	PATRIOT NEWS MN	013485	P	Invoice	03/19/2025	1,460.00	1,460.00	0.00	0.00	
040725	184693	1	17131	PATRIOT NEWS MN	013658	P	Invoice	03/19/2025	200.00	200.00	0.00	0.00	
040725	184694	1	7592	P	READ NATURALLY, INC.	272873	P	Invoice	03/19/2025	3,212.00	3,212.00	0.00	0.00
040725	184695	1	18770	MYFRUITSALE.COM	19946	P	Invoice	03/19/2025	2,103.25	2,103.25	0.00	0.00	
040725	184696	1	11044	P	MN STATE HIGH SCHOOL LEAGUE	2025-2	P	Invoice	03/19/2025	360.00	360.00	0.00	0.00
040725	184697	1	15197	R	RENNEBERG HARDWOODS, INC.	00037774	P	Invoice	03/19/2025	1,226.00	1,226.00	0.00	0.00
040725	184698	1	03732	SCAN AIR FILTER, INC	163730	P	Invoice	03/19/2025	1,510.98	1,510.98	0.00	0.00	
040725	184699	1	9809	SECURITY & SOUND CO.	29437	P	Invoice	03/19/2025	32,171.50	32,171.50	0.00	0.00	
040725	184700	1	9809	SECURITY & SOUND CO.	29428	P	Invoice	03/19/2025	2,142.00	2,142.00	0.00	0.00	
040725	184701	1	9809	SECURITY & SOUND CO.	29343	P	Invoice	03/19/2025	16,195.00	16,195.00	0.00	0.00	
040725	184702	1	9809	SECURITY & SOUND CO.	29342	P	Invoice	03/19/2025	15,358.00	15,358.00	0.00	0.00	
040725	184703	1	9809	SECURITY & SOUND CO.	29327	P	Invoice	03/19/2025	914.00	914.00	0.00	0.00	
040725	184704	1	03561	R	SHIFFLER EQUIPMENT SALES INC	10019610-00	P	Invoice	03/19/2025	48.07	48.07	0.00	0.00
040725	184705	1	03561	R	SHIFFLER EQUIPMENT SALES INC	10020404-01	P	Invoice	03/19/2025	29.28	29.28	0.00	0.00
040725	184706	1	15729	SHRED-IT, C/O STERICYLCLLE, INC.	8010081139	P	Invoice	03/19/2025	128.26	128.26	0.00	0.00	
040725	184707	1	8489	TECH CHECK, LLC	7625C	P	Invoice	03/19/2025	277.50	277.50	0.00	0.00	
040725	184708	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100245480	P	Invoice	03/19/2025	81.09	81.09	0.00	0.00
040725	184709	1	15445	THELL, MARY CELEST	REQ	P	Invoice	03/19/2025	499.32	499.32	0.00	0.00	
040725	184710	1	17504	TURNER, JAMES EDWARD JR.	15	P	Invoice	03/19/2025	2,800.00	2,800.00	0.00	0.00	
040725	184711	1	15526	R	TYLER TECHNOLOGIES, INC.	045-506538	P	Invoice	03/19/2025	190.00	190.00	0.00	0.00
040725	184712	1	8250	R	WEIDNER MECHANICAL CONTRACTORS	R6240-17	P	Invoice	03/19/2025	228,152.25	228,152.25	0.00	0.00
040725	184713	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5797	P	Invoice	03/19/2025	1,953.96	1,953.96	0.00	0.00	

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040725	184714	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5791	P	Invoice	03/19/2025	2,164.05	2,164.05	0.00	0.00
040725	184715	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	126498	P	Invoice	03/19/2025	345.00	345.00	0.00	0.00
040725	184716	1	00275	XCEL ENERGY	1167630048	P	Invoice	03/19/2025	17.86	17.86	0.00	0.00
040725	184717	1	17977	YAMRY CONSTRUCTION INC	16-FINAL	P	Invoice	03/19/2025	42,165.34	42,165.34	0.00	0.00
040725	184718	1	18623	PINGREY, KYLE	REQ	P	Invoice	03/19/2025	56.00	56.00	0.00	0.00
040725	184719	1	18264	STALLER, KELLY	REQ	P	Invoice	03/19/2025	28.00	28.00	0.00	0.00
040725	184744	1	8875	HORIZON ROOFING, INC	CLOSING PO	V	Invoice	03/21/2025	0.00	0.00	0.00	0.00
040725	184745	1	17388	APPLIANCE REPAIR CENTER, INC.	26749	P	Invoice	03/21/2025	395.60	395.60	0.00	0.00
040725	184746	1	17388	APPLIANCE REPAIR CENTER, INC.	26811	P	Invoice	03/21/2025	598.60	598.60	0.00	0.00
040725	184747	1	17388	APPLIANCE REPAIR CENTER, INC.	26837	P	Invoice	03/21/2025	529.60	529.60	0.00	0.00
040725	184748	1	16358	R ARVIG	REQ	P	Invoice	03/21/2025	210.29	210.29	0.00	0.00
040725	184749	1	18626	BARTHOLD INC.	123133	P	Invoice	03/21/2025	468.60	468.60	0.00	0.00
040725	184750	1	9407	BERNICK'S	10327330	P	Invoice	03/21/2025	422.50	422.50	0.00	0.00
040725	184751	1	9407	BERNICK'S	10330076	P	Invoice	03/21/2025	357.50	357.50	0.00	0.00
040725	184752	1	18056	BROWN'S ICE CREAM CO.	62505214	P	Invoice	03/21/2025	487.44	487.44	0.00	0.00
040725	184753	1	16945	C&L DISTRIBUTING	2066223	P	Invoice	03/21/2025	381.60	381.60	0.00	0.00
040725	184754	1	16945	C&L DISTRIBUTING	2069855	P	Invoice	03/21/2025	466.60	466.60	0.00	0.00
040725	184755	1	7981	DOMINO'S PIZZA	7385-4 (DUPLICATE)	P	Invoice	03/21/2025	1,172.50	1,172.50	0.00	0.00
040725	184756	1	14733	RPM ATHLETICS, LLC	5688	P	Invoice	03/21/2025	121.90	121.90	0.00	0.00
040725	184757	1	18254	R WILSON HVAC COMPANY	25-0096	P	Invoice	03/21/2025	865.00	865.00	0.00	0.00
040725	184758	1	00275	XCEL ENERGY	REQ	P	Invoice	03/21/2025	73,596.66	73,596.66	0.00	0.00
Batch Total:									882,771.65	882,771.65	0.00	0.00
040825	184858	1	8765	R ABDO PUBLISHING	0064325	O	Invoice	03/27/2025	2,014.60	0.00	0.00	2,014.60
040825	184859	1	18274	AGAPE THERAPIES & EDUCATIONAL SERVICES CORP	REQ	O	Invoice	03/27/2025	3,500.00	0.00	0.00	3,500.00

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040825	184860	1	06101	ALL STAR TROPHY & AWARDS INC	10752	O	Invoice	03/27/2025	175.00	0.00	0.00	175.00
040825	184861	1	17592	AMAZON CAPITAL SERVICES, INC.	1YJ6-LQ6R-MHHQ	O	Invoice	03/27/2025	78.36	0.00	0.00	78.36
040825	184862	1	17592	AMAZON CAPITAL SERVICES, INC.	19R3-7DPQ-HPCK	O	Invoice	03/27/2025	239.10	0.00	0.00	239.10
040825	184863	1	17592	AMAZON CAPITAL SERVICES, INC.	1LNG-D94F-J4FV	O	Invoice	03/20/2025	744.19	0.00	0.00	744.19
040825	184864	1	17592	AMAZON CAPITAL SERVICES, INC.	1PM1-9DC1-V3HF	O	Invoice	03/27/2025	19.78	0.00	0.00	19.78
040825	184865	1	17592	AMAZON CAPITAL SERVICES, INC.	1YRR-9WGT-RM3Q	O	Invoice	03/27/2025	136.11	0.00	0.00	136.11
040825	184866	1	17592	AMAZON CAPITAL SERVICES, INC.	1G4N-41M4-DMTM	O	Invoice	03/27/2025	16.62	0.00	0.00	16.62
040825	184867	1	17592	AMAZON CAPITAL SERVICES, INC.	19H3-KYQC-JDDH	O	Invoice	03/27/2025	27.70	0.00	0.00	27.70
040825	184868	1	17592	AMAZON CAPITAL SERVICES, INC.	1GK1-PPCD-FTDQ	O	Invoice	03/27/2025	50.85	0.00	0.00	50.85
040825	184869	1	17592	AMAZON CAPITAL SERVICES, INC.	1LQV-N6LH-HF13	O	Invoice	03/27/2025	41.47	0.00	0.00	41.47
040825	184870	1	17592	AMAZON CAPITAL SERVICES, INC.	1J96-D169-HQHM	O	Invoice	03/27/2025	242.37	0.00	0.00	242.37
040825	184871	1	17592	AMAZON CAPITAL SERVICES, INC.	1QND-JX7Q-14ML	O	Invoice	03/27/2025	14.38	0.00	0.00	14.38
040825	184872	1	17592	AMAZON CAPITAL SERVICES, INC.	1QTH-Y9NR-6PDL	O	Credit	03/27/2025	(14.38)	0.00	0.00	(14.38)
040825	184873	1	17592	AMAZON CAPITAL SERVICES, INC.	1XM3-MRWQ-FCFT	O	Invoice	03/27/2025	151.44	0.00	0.00	151.44
040825	184874	1	17592	AMAZON CAPITAL SERVICES, INC.	16M3-K9NC-JQPV	O	Invoice	03/27/2025	129.76	0.00	0.00	129.76
040825	184875	1	17592	AMAZON CAPITAL SERVICES, INC.	1P9D-PG4Q-HKGX	O	Invoice	03/27/2025	35.66	0.00	0.00	35.66
040825	184876	1	04035	APPLE INC.	MB61748859	O	Invoice	03/27/2025	87,480.00	0.00	0.00	87,480.00
040825	184877	1	12305	BABLER, ANNA	REQ	O	Invoice	03/27/2025	486.00	0.00	0.00	486.00
040825	184878	1	05725	BATTERIES PLUS	P81145542	O	Invoice	03/27/2025	69.99	0.00	0.00	69.99
040825	184879	1	05725	BATTERIES PLUS	P81145689	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184880	1	05725	BATTERIES PLUS	P81144723	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99

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040825	184881	1	05725	BATTERIES PLUS	P81141822	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184882	1	05725	BATTERIES PLUS	P81139689	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184883	1	05725	BATTERIES PLUS	P81138514	O	Invoice	03/27/2025	149.99	0.00	0.00	149.99
040825	184884	1	05725	BATTERIES PLUS	P81137482	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184885	1	05725	BATTERIES PLUS	P81140170	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184886	1	05725	BATTERIES PLUS	P81140948	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184887	1	05725	BATTERIES PLUS	P81143439	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184888	1	05725	BATTERIES PLUS	P81204682	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184889	1	05725	BATTERIES PLUS	P80975118	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184890	1	05725	BATTERIES PLUS	P80975066	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184891	1	05725	BATTERIES PLUS	P80975097	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184892	1	05725	BATTERIES PLUS	P81108652	O	Invoice	03/27/2025	373.05	0.00	0.00	373.05
040825	184893	1	05390 R	BLICK ART MATERIALS	5097516	O	Invoice	03/27/2025	100.78	0.00	0.00	100.78
040825	184894	1	18056	BROWN'S ICE CREAM CO.	72507610	O	Invoice	03/27/2025	942.72	0.00	0.00	942.72
040825	184895	1	16945	C&L DISTRIBUTING	2073366	O	Invoice	03/27/2025	653.30	0.00	0.00	653.30
040825	184896	1	17703	CENTER FOR RESPONSIVE SCHOOLS, INC	INV88319	O	Invoice	03/27/2025	24,900.00	0.00	0.00	24,900.00
040825	184897	1	00058	CMERDC	199965	O	Invoice	03/27/2025	58.45	0.00	0.00	58.45
040825	184898	1	00058	CMERDC	200035	O	Invoice	03/27/2025	6,070.63	0.00	0.00	6,070.63
040825	184899	1	00058	CMERDC	200142	O	Invoice	03/27/2025	425.00	0.00	0.00	425.00
040825	184900	1	00058	CMERDC	199954	O	Invoice	03/27/2025	1,050.00	0.00	0.00	1,050.00
040825	184901	1	8767 R	DSC COMMUNICATIONS	2502945	O	Invoice	03/27/2025	280.54	0.00	0.00	280.54
040825	184902	1	8767 R	DSC COMMUNICATIONS	2502944	O	Invoice	03/27/2025	140.00	0.00	0.00	140.00
040825	184903	1	15117	EAST SIDE GLASS	193317	O	Invoice	03/27/2025	427.28	0.00	0.00	427.28
040825	184904	1	17336	EAST SIDE OIL COMPANY, INC.	R116592	O	Invoice	03/27/2025	120.00	0.00	0.00	120.00
040825	184905	1	17899	ETI, INC	PROJ. #20240123	O	Invoice	03/27/2025	4,893.20	0.00	0.00	4,893.20
040825	184906	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184907	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00

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040825	184908	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184909	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184910	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184911	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184912	1	15646	GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184913	1	18775	GRUVY EDUCATION LLC	59EO6E13-0001	O	Invoice	03/27/2025	7,209.20	0.00	0.00	7,209.20
040825	184914	1	18776	HALVORSON, BOBBI JO	REQ	O	Invoice	03/27/2025	120.00	0.00	0.00	120.00
040825	184915	1	8487	HARMONING, JENNIFER	REQ	O	Invoice	03/27/2025	165.00	0.00	0.00	165.00
040825	184916	1	14479	HED, CURTIS	REQ	O	Invoice	03/27/2025	2,974.55	0.00	0.00	2,974.55
040825	184917	1	9014	HILTNER, SUE	REQ	O	Invoice	03/27/2025	119.51	0.00	0.00	119.51
040825	184918	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV97334	O	Invoice	03/27/2025	1,307.30	0.00	0.00	1,307.30
040825	184919	1	17831	HOTSY MINNESOTA	24617	O	Invoice	03/27/2025	364.50	0.00	0.00	364.50
040825	184920	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4792448	O	Invoice	03/27/2025	109.92	0.00	0.00	109.92
040825	184921	1	03098	R J. W. PEPPER & SON, INC.	367377989	O	Invoice	03/27/2025	230.00	0.00	0.00	230.00
040825	184922	1	03098	R J. W. PEPPER & SON, INC.	367375486	O	Invoice	03/27/2025	69.99	0.00	0.00	69.99
040825	184923	1	18600	JOHNSON, KERRIE	REQ	O	Invoice	03/27/2025	179.00	0.00	0.00	179.00
040825	184924	1	11081	KENNEDY & GRAVEN, CHARTERED	186960	O	Invoice	03/27/2025	425.00	0.00	0.00	425.00
040825	184925	1	11081	KENNEDY & GRAVEN, CHARTERED	186959	O	Invoice	03/27/2025	50.00	0.00	0.00	50.00
040825	184926	1	17569	KNUDSEN, BRETT	REQ	O	Invoice	03/27/2025	485.90	0.00	0.00	485.90
040825	184927	1	17345	KRAUS, RICK	REQ	O	Invoice	03/27/2025	84.00	0.00	0.00	84.00
040825	184928	1	16859	KREFT, DAVE	REQ	O	Invoice	03/27/2025	445.70	0.00	0.00	445.70
040825	184929	1	16263	KROGSTAD, EMILY	REQ	O	Invoice	03/27/2025	200.00	0.00	0.00	200.00
040825	184930	1	17782	KURHAJETZ, TINA	REQ	O	Invoice	03/27/2025	202.37	0.00	0.00	202.37

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040825	184931	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1278337	O	Invoice	03/27/2025	20,722.07	0.00	0.00	20,722.07
040825	184932	1	17784		LORENTZ, JENNIFER	REQ	O	Invoice	03/27/2025	219.80	0.00	0.00	219.80
040825	184933	1	6900	R	LUHMAN, HEIDI	REQ	O	Invoice	03/27/2025	215.89	0.00	0.00	215.89
040825	184934	1	00805		MASSP	SC244	O	Invoice	03/27/2025	295.00	0.00	0.00	295.00
040825	184935	1	8835		MCPETE'S BOWLING ALLEY	REQ	O	Invoice	03/27/2025	1,061.50	0.00	0.00	1,061.50
040825	184936	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10018110	O	Invoice	03/27/2025	532.50	0.00	0.00	532.50
040825	184937	1	05837		MID CENTRAL DOOR COMPANY	S1019098	O	Invoice	03/27/2025	793.38	0.00	0.00	793.38
040825	184938	1	10604		MIDWEST BUS PARTS INC	INV6414	O	Invoice	03/27/2025	124.58	0.00	0.00	124.58
040825	184939	1	10604		MIDWEST BUS PARTS INC	INV6533	O	Invoice	03/27/2025	221.56	0.00	0.00	221.56
040825	184940	1	10604		MIDWEST BUS PARTS INC	CM1102	O	Credit	03/27/2025	(100.83)	0.00	0.00	(100.83)
040825	184941	1	10604		MIDWEST BUS PARTS INC	INV5616	O	Invoice	03/27/2025	39.87	0.00	0.00	39.87
040825	184942	1	10604		MIDWEST BUS PARTS INC	INV6361	O	Invoice	03/27/2025	77.83	0.00	0.00	77.83
040825	184943	1	16957		MIDWEST COMPLIANCE INC.	62251	O	Invoice	03/27/2025	350.00	0.00	0.00	350.00
040825	184944	1	18777		MILHAUSER, MICHAELA	REQ	O	Invoice	03/27/2025	650.00	0.00	0.00	650.00
040825	184945	1	9645		MSBA	INV-13221-K8L3M7	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184946	1	9645		MSBA	INV-12888-Z2T1N6	O	Invoice	03/27/2025	75.00	0.00	0.00	75.00
040825	184947	1	9744	R	MOMENTUM TRUCK GROUP	X194220021:01	O	Invoice	03/27/2025	188.27	0.00	0.00	188.27
040825	184948	1	9744	R	MOMENTUM TRUCK GROUP	X194220441:01	O	Credit	03/27/2025	(149.34)	0.00	0.00	(149.34)
040825	184949	1	9744	R	MOMENTUM TRUCK GROUP	X194220178:01	O	Invoice	03/27/2025	149.34	0.00	0.00	149.34
040825	184950	1	9744	R	MOMENTUM TRUCK GROUP	X194219604:01	O	Invoice	03/27/2025	172.31	0.00	0.00	172.31
040825	184951	1	9744	R	MOMENTUM TRUCK GROUP	X194219736:01	O	Invoice	03/27/2025	100.80	0.00	0.00	100.80

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040825	184952	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	321824	O	Invoice	03/27/2025	204.77	0.00	0.00	204.77
040825	184953	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM321471	O	Credit	03/27/2025	(14.37)	0.00	0.00	(14.37)
040825	184954	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	321471	O	Invoice	03/27/2025	75.18	0.00	0.00	75.18
040825	184955	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	321411	O	Invoice	03/27/2025	633.92	0.00	0.00	633.92
040825	184956	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025811:01	O	Invoice	03/27/2025	160.86	0.00	0.00	160.86
040825	184957	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025935:01	O	Invoice	03/27/2025	82.28	0.00	0.00	82.28
040825	184958	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025939:01	O	Credit	03/27/2025	(78.58)	0.00	0.00	(78.58)
040825	184959	1	15821	NUCO2	79546138	O	Invoice	03/27/2025	341.08	0.00	0.00	341.08
040825	184960	1	12914	PARTS CITY AUTO PARTS	62-675294	O	Invoice	03/27/2025	17.88	0.00	0.00	17.88
040825	184961	1	18236	PAYNE, RYAN	REQ	O	Invoice	03/27/2025	173.97	0.00	0.00	173.97
040825	184962	1	17642	R LRS OF MINNESOTA	UA39264	O	Invoice	03/27/2025	5,134.51	0.00	0.00	5,134.51
040825	184963	1	18067	R POMP'S TIRE SERVICE INC	2390023933	O	Invoice	03/27/2025	381.60	0.00	0.00	381.60
040825	184964	1	17711	PUDLICK, MALINDA	REQ	O	Invoice	03/27/2025	83.85	0.00	0.00	83.85
040825	184965	1	13457	RUSSELL SECURITY RESOURCE INC	A51380	O	Invoice	03/27/2025	579.00	0.00	0.00	579.00
040825	184966	1	10629	SACKETT, LISA	REQ	O	Invoice	03/27/2025	126.28	0.00	0.00	126.28
040825	184967	1	10629	SACKETT, LISA	REQ	O	Invoice	03/27/2025	19.41	0.00	0.00	19.41
040825	184968	1	03732	SCAN AIR FILTER, INC	163773	O	Invoice	03/27/2025	1,230.68	0.00	0.00	1,230.68
040825	184969	1	16780	SCHMIDT, JEREMY	REQ	O	Invoice	03/27/2025	11.26	0.00	0.00	11.26
040825	184970	1	15037	SCHULZ, JACKIE	REQ	O	Invoice	03/27/2025	72.56	0.00	0.00	72.56
040825	184971	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8010288557	O	Invoice	03/27/2025	221.97	0.00	0.00	221.97
040825	184972	1	18778	SOLTAU, DAN	REQ	O	Invoice	03/27/2025	50.15	0.00	0.00	50.15
040825	184973	1	8489	TECH CHECK, LLC	7665C	O	Invoice	03/27/2025	1,491.90	0.00	0.00	1,491.90
040825	184974	1	8489	TECH CHECK, LLC	7664C	O	Invoice	03/27/2025	175.65	0.00	0.00	175.65
040825	184975	1	8489	TECH CHECK, LLC	7669C	O	Invoice	03/27/2025	375.00	0.00	0.00	375.00

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040825	184976	1	16155	R	THE BRIDGE WLC, INC.	44453	O	Invoice	03/27/2025	200.00	0.00	0.00	200.00
040825	184977	1	15526	R	TYLER TECHNOLOGIES, INC.	045-508388	O	Invoice	03/27/2025	190.00	0.00	0.00	190.00
040825	184978	1	17134		USI INSURANCE SERVICES, LLC	5455959	O	Invoice	03/27/2025	1,406.89	0.00	0.00	1,406.89
040825	184979	1	8848		VERNIER SCIENCE EDUCATION	5517467	O	Invoice	03/27/2025	35.00	0.00	0.00	35.00
040825	184980	1	18740		WAGGLE GOLF	403279	O	Invoice	03/27/2025	85.00	0.00	0.00	85.00
040825	184981	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	03/27/2025	320.00	0.00	0.00	320.00
040825	184982	1	18529		BECKER YOUTH GYMNASTICS, LLC	0325	O	Invoice	03/27/2025	10,408.00	0.00	0.00	10,408.00
040825	184983	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001792382	P	Invoice	03/27/2025	11,050.69	11,050.69	0.00	0.00
040825	184984	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001794886	P	Invoice	03/27/2025	4,154.03	4,154.03	0.00	0.00
040825	184985	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001803452	P	Invoice	03/27/2025	8,340.13	8,340.13	0.00	0.00
040825	184986	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001813879	P	Invoice	03/27/2025	7,424.87	7,424.87	0.00	0.00
040825	184987	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001790927	P	Invoice	03/27/2025	2,388.87	2,388.87	0.00	0.00
040825	184988	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	88,739.87	88,739.87	0.00	0.00
040825	184989	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	2,487.92	2,487.92	0.00	0.00
040825	184990	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	15,953.25	15,953.25	0.00	0.00
040825	184991	1	14532		HEALTHPARTNERS INC.	6020076	P	Invoice	03/27/2025	427.50	427.50	0.00	0.00
Batch Total:									344,428.12	140,967.13	0.00	203,460.99	
C32625	184838	1	6968		HILLYARD	605773300	P	Invoice	03/26/2025	83.04	83.04	0.00	0.00
C32625	184839	1	6968		HILLYARD	800731328	P	Credit	03/26/2025	(604.84)	(604.84)	0.00	0.00
C32625	184840	1	6968		HILLYARD	605775926	P	Invoice	03/26/2025	1,966.17	1,966.17	0.00	0.00
C32625	184841	1	6968		HILLYARD	605775927	P	Invoice	03/26/2025	1,462.81	1,462.81	0.00	0.00
C32625	184842	1	6968		HILLYARD	605775929	P	Invoice	03/26/2025	723.08	723.08	0.00	0.00
C32625	184843	1	6968		HILLYARD	605775928	P	Invoice	03/26/2025	125.30	125.30	0.00	0.00
C32625	184844	1	6968		HILLYARD	700640936	P	Invoice	03/26/2025	323.33	323.33	0.00	0.00
C32625	184845	1	6968		HILLYARD	605770402	P	Invoice	03/26/2025	101.69	101.69	0.00	0.00

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C32625	184846	1	6968	HILLYARD	605767681	P	Invoice	03/26/2025	197.66	197.66	0.00	0.00
C32625	184847	1	6968	HILLYARD	605763257	P	Invoice	03/26/2025	1,450.77	1,450.77	0.00	0.00
C32625	184848	1	6968	HILLYARD	605763258	P	Invoice	03/26/2025	3,206.94	3,206.94	0.00	0.00
C32625	184849	1	6968	HILLYARD	605756198	P	Invoice	03/26/2025	974.55	974.55	0.00	0.00
C32625	184850	1	6968	HILLYARD	700638077	P	Invoice	03/26/2025	366.50	366.50	0.00	0.00
C32625	184851	1	6968	HILLYARD	605756200	P	Invoice	03/26/2025	1,807.67	1,807.67	0.00	0.00
C32625	184852	1	6968	HILLYARD	605702185	P	Invoice	03/26/2025	452.10	452.10	0.00	0.00
C32625	184853	1	6968	HILLYARD	800727662	P	Credit	03/26/2025	(452.10)	(452.10)	0.00	0.00
C32625	184854	1	6968	HILLYARD	605749109	P	Invoice	03/26/2025	424.05	424.05	0.00	0.00
C32625	184855	1	6968	HILLYARD	605749108	P	Invoice	03/26/2025	635.10	635.10	0.00	0.00
C32625	184856	1	6968	HILLYARD	605749110	P	Invoice	03/26/2025	392.24	392.24	0.00	0.00
C32625	184857	1	6968	HILLYARD	605749111	P	Invoice	03/26/2025	238.91	238.91	0.00	0.00
Batch Total:									13,874.97	13,874.97	0.00	0.00
G03125	184446	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,405.39	3,405.39	0.00	0.00
G03125	184447	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	9,847.95	9,847.95	0.00	0.00
G03125	184448	1	17891	AVIBEN	S2025170	P	Invoice	03/10/2025	2,229.98	2,229.98	0.00	0.00
G03125	184449	1	00619	BECKER EDUCATION ASSOC	S2025170	P	Invoice	03/10/2025	6,885.92	6,885.92	0.00	0.00
G03125	184450	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,026.63	1,026.63	0.00	0.00
G03125	184451	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	943.64	943.64	0.00	0.00
G03125	184452	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	423.38	423.38	0.00	0.00
G03125	184453	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,987.21	3,987.21	0.00	0.00
G03125	184454	1	10598	MINNESOTA REVENUE	S2025170	P	Invoice	03/10/2025	300.22	300.22	0.00	0.00
G03125	184455	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	356.25	356.25	0.00	0.00
G03125	184456	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	19,911.96	19,911.96	0.00	0.00
G03125	184457	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,864.00	1,864.00	0.00	0.00
G03125	184458	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	2,704.97	2,704.97	0.00	0.00
G03125	184459	1	00490	PERA	S2025170	P	Invoice	03/10/2025	42,826.21	42,826.21	0.00	0.00
G03125	184460	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,731.85	1,731.85	0.00	0.00
G03125	184461	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	524.87	524.87	0.00	0.00
G03125	184462	1	01084	SEIU LOCAL #284	S2025170	P	Invoice	03/06/2025	3,626.38	3,626.38	0.00	0.00
G03125	184463	1	6868	MN DEPT OF REVENUE	S2025170	P	Invoice	03/10/2025	35,556.40	35,556.40	0.00	0.00

## Becker Schools ISD # 726

### Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-3/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G03125	184464	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025170	P	Invoice	03/10/2025	120,759.23	120,759.23	0.00	0.00
G03125	184465	1	00594	FEDERAL TAX PAYMENTS	S2025170	P	Invoice	03/10/2025	215,002.58	215,002.58	0.00	0.00
G03125	184466	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	4,620.42	4,620.42	0.00	0.00
G03125	184467	1	14036	EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:									482,249.60	482,249.60	0.00	0.00
G03225	184720	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	3,405.39	3,405.39	0.00	0.00
G03225	184721	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	9,847.95	9,847.95	0.00	0.00
G03225	184722	1	17891	AVIBEN	S2025180	P	Invoice	03/21/2025	2,334.07	2,334.07	0.00	0.00
G03225	184723	1	00619	BECKER EDUCATION ASSOC	S2025180	P	Invoice	03/21/2025	6,885.92	6,885.92	0.00	0.00
G03225	184724	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,026.63	1,026.63	0.00	0.00
G03225	184725	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	943.64	943.64	0.00	0.00
G03225	184726	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	423.38	423.38	0.00	0.00
G03225	184727	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	3,987.21	3,987.21	0.00	0.00
G03225	184728	1	10598	MINNESOTA REVENUE	S2025180	P	Invoice	03/21/2025	279.83	279.83	0.00	0.00
G03225	184729	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	356.25	356.25	0.00	0.00
G03225	184730	1	14225	HORACE MANN LIFE INS. CO.	S2025180	P	Invoice	03/21/2025	353.55	353.55	0.00	0.00
G03225	184731	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	19,575.28	19,575.28	0.00	0.00
G03225	184732	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,864.00	1,864.00	0.00	0.00
G03225	184733	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	2,704.97	2,704.97	0.00	0.00
G03225	184734	1	00490	PERA	S2025180	P	Invoice	03/21/2025	37,540.84	37,540.84	0.00	0.00
G03225	184735	1	7139	NCPERS GROUP LIFE INS	S2025180	P	Invoice	03/21/2025	128.00	128.00	0.00	0.00
G03225	184736	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,731.85	1,731.85	0.00	0.00
G03225	184737	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	524.87	524.87	0.00	0.00
G03225	184738	1	01084	SEIU LOCAL #284	S2025180	P	Invoice	03/21/2025	3,031.85	3,031.85	0.00	0.00
G03225	184739	1	6868	MN DEPT OF REVENUE	S2025180	P	Invoice	03/21/2025	35,018.93	35,018.93	0.00	0.00
G03225	184740	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025180	P	Invoice	03/21/2025	120,831.08	120,831.08	0.00	0.00
G03225	184741	1	00594	FEDERAL TAX PAYMENTS	S2025180	P	Invoice	03/21/2025	213,800.27	213,800.27	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G03225	184742	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	4,620.42	4,620.42	0.00	0.00
G03225	184743	1	14036	EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	2,819.16	2,819.16	0.00	0.00
Batch Total:									474,035.34	474,035.34	0.00	0.00
PFEB25	184759	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/21/2025	25.75	25.75	0.00	0.00
PFEB25	184760	1	10897	SAM'S CLUB	REQ	P	Invoice	03/21/2025	71.18	71.18	0.00	0.00
PFEB25	184761	1	18613	OPENAI.COM	REQ	P	Invoice	03/21/2025	20.00	20.00	0.00	0.00
PFEB25	184762	1	10897	SAM'S CLUB	REQ	P	Invoice	03/21/2025	1,109.06	1,109.06	0.00	0.00
PFEB25	184763	1	06679	AMAZON	REQ	P	Invoice	03/21/2025	113.67	113.67	0.00	0.00
PFEB25	184764	1	14715	FABRIC DIRECT	69815	P	Invoice	03/21/2025	107.88	107.88	0.00	0.00
PFEB25	184765	1	06679	AMAZON	REQ	P	Invoice	03/21/2025	36.95	36.95	0.00	0.00
PFEB25	184766	1	13916	WATCH D.O.G.S.	248157	P	Invoice	03/21/2025	449.20	449.20	0.00	0.00
PFEB25	184767	1	18772	WHOVA	REQ	P	Invoice	03/21/2025	150.00	150.00	0.00	0.00
PFEB25	184768	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	98.79	98.79	0.00	0.00
PFEB25	184769	1	10897	SAM'S CLUB	REQ	P	Invoice	03/24/2025	391.96	391.96	0.00	0.00
PFEB25	184770	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	42.00	42.00	0.00	0.00
PFEB25	184771	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	03/24/2025	178.00	178.00	0.00	0.00
PFEB25	184772	1	13602	R DOLLAR TREE STORES, INC.	REQ	P	Invoice	03/24/2025	175.75	175.75	0.00	0.00
PFEB25	184773	1	06703	WALMART	REQ	P	Invoice	03/24/2025	36.94	36.94	0.00	0.00
PFEB25	184774	1	7892	MCSS	03702	P	Invoice	03/24/2025	225.00	225.00	0.00	0.00
PFEB25	184775	1	8908	MN MUSIC EDUCATORS ASSN	642555523	P	Invoice	03/24/2025	105.00	105.00	0.00	0.00
PFEB25	184776	1	18773	MEA	3345	P	Invoice	03/24/2025	90.00	90.00	0.00	0.00
PFEB25	184777	1	15328	TRAVEL	REQ	P	Invoice	03/24/2025	352.98	352.98	0.00	0.00
PFEB25	184778	1	15934	PCARD FRAUD CHARGES TO BE REVERSED	REQ	P	Invoice	03/24/2025	18.24	18.24	0.00	0.00
PFEB25	184779	1	06679	AMAZON	REQ	P	Invoice	03/24/2025	319.61	319.61	0.00	0.00
PFEB25	184780	1	12897	IXL LEARNING	11628341303	P	Invoice	03/24/2025	179.00	179.00	0.00	0.00
PFEB25	184781	1	18036	LEXIA LEARNING SYSTEMS LLC	9784056200	P	Invoice	03/24/2025	99.00	99.00	0.00	0.00
PFEB25	184782	1	15328	TRAVEL	REQ	P	Invoice	03/24/2025	308.07	308.07	0.00	0.00
PFEB25	184783	1	06679	AMAZON	REQ	P	Invoice	03/24/2025	634.51	634.51	0.00	0.00

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PFEB25	184784	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	03/24/2025	109.68	109.68	0.00	0.00
PFEB25	184785	1	17472	PARKMOBILE	REQ	P	Invoice	03/24/2025	3.30	3.30	0.00	0.00
PFEB25	184786	1	14266	MINNEAPOLIS PARKING METERS	REQ	P	Invoice	03/24/2025	97.67	97.67	0.00	0.00
PFEB25	184787	1	13858	MAFCS	00773	P	Invoice	03/24/2025	415.00	415.00	0.00	0.00
PFEB25	184788	1	15328	TRAVEL	12447	P	Invoice	03/24/2025	127.79	127.79	0.00	0.00
PFEB25	184789	1	8271	CUB FOODS	REQ	P	Invoice	03/24/2025	68.25	68.25	0.00	0.00
PFEB25	184790	1	06703	WALMART	REQ	P	Invoice	03/24/2025	466.50	466.50	0.00	0.00
PFEB25	184791	1	06679	AMAZON	REQ	P	Invoice	03/24/2025	139.98	139.98	0.00	0.00
PFEB25	184792	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	1,125.25	1,125.25	0.00	0.00
PFEB25	184793	1	06703	WALMART	REQ	P	Invoice	03/24/2025	964.27	964.27	0.00	0.00
PFEB25	184794	1	15328	TRAVEL	REQ	P	Invoice	03/24/2025	1,016.56	1,016.56	0.00	0.00
PFEB25	184795	1	8553	MENARD'S	REQ	P	Invoice	03/24/2025	167.85	167.85	0.00	0.00
PFEB25	184796	1	10897	SAM'S CLUB	REQ	P	Invoice	03/24/2025	301.19	301.19	0.00	0.00
PFEB25	184797	1	06679	AMAZON	REQ	P	Invoice	03/24/2025	137.59	137.59	0.00	0.00
PFEB25	184798	1	18760	THESNOWPLOW.COM	REQ	P	Invoice	03/24/2025	553.49	553.49	0.00	0.00
PFEB25	184799	1	10897	SAM'S CLUB	REQ	P	Invoice	03/24/2025	86.52	86.52	0.00	0.00
PFEB25	184800	1	15328	TRAVEL	REQ	P	Invoice	03/24/2025	136.20	136.20	0.00	0.00
PFEB25	184801	1	18613	OPENAI.COM	REQ	P	Invoice	03/24/2025	20.00	20.00	0.00	0.00
PFEB25	184802	1	17920	ADOBE, INC	3012501577	P	Invoice	03/24/2025	21.46	21.46	0.00	0.00
PFEB25	184803	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV292691396	P	Invoice	03/24/2025	68.71	68.71	0.00	0.00
PFEB25	184804	1	06679	AMAZON	REQ	P	Invoice	03/24/2025	224.20	224.20	0.00	0.00
PFEB25	184805	1	15708	BESTBUY.COM	REQ	P	Invoice	03/25/2025	499.99	499.99	0.00	0.00
PFEB25	184806	1	11388	APPLE COMPUTER	MB53984266	P	Invoice	03/25/2025	99.95	99.95	0.00	0.00
PFEB25	184807	1	06679	AMAZON	REQ	P	Invoice	03/25/2025	35.09	35.09	0.00	0.00
PFEB25	184808	1	06679	AMAZON	REQ	P	Invoice	03/25/2025	272.35	272.35	0.00	0.00
PFEB25	184809	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/25/2025	13.98	13.98	0.00	0.00
PFEB25	184810	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	03/25/2025	13.96	13.96	0.00	0.00
PFEB25	184811	1	10897	SAM'S CLUB	REQ	P	Invoice	03/25/2025	77.24	77.24	0.00	0.00
PFEB25	184812	1	15708	BESTBUY.COM	REQ	P	Invoice	03/25/2025	48.40	48.40	0.00	0.00

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PFEB25	184813	1	18330	SPOTIFY.COM	2211285212744104-1-1	P	Invoice	03/25/2025	12.87	12.87	0.00	0.00
PFEB25	184814	1	15328	TRAVEL	REQ	P	Invoice	03/25/2025	347.74	347.74	0.00	0.00
PFEB25	184815	1	15328	TRAVEL	REQ	P	Invoice	03/25/2025	1,355.92	1,355.92	0.00	0.00
PFEB25	184816	1	15328	TRAVEL	REQ	P	Invoice	03/25/2025	4,697.09	4,697.09	0.00	0.00
PFEB25	184817	1	9215	R HOME DEPOT - STORE #2840	H2840-164493	P	Invoice	03/25/2025	755.62	755.62	0.00	0.00
PFEB25	184818	1	06679	AMAZON	REQ	P	Invoice	03/25/2025	3,436.61	3,436.61	0.00	0.00
PFEB25	184819	1	9250	HARDWARE DISTRIBUTORS, LTD	801000743	P	Invoice	03/25/2025	84.32	84.32	0.00	0.00
PFEB25	184820	1	17671	JDS INDUSTRIES	7590625	P	Invoice	03/25/2025	197.35	197.35	0.00	0.00
PFEB25	184821	1	06703	WALMART	REQ	P	Invoice	03/25/2025	12.87	12.87	0.00	0.00
PFEB25	184822	1	15477	EREPLACEMENTPARTS.C	20761658	P	Invoice	03/25/2025	164.97	164.97	0.00	0.00
PFEB25	184823	1	9250	HARDWARE DISTRIBUTORS, LTD	000153417	P	Invoice	03/25/2025	174.97	174.97	0.00	0.00
PFEB25	184824	1	06679	AMAZON	REQ	P	Invoice	03/25/2025	1,376.84	1,376.84	0.00	0.00
PFEB25	184825	1	17591	GRIMCO INC.	33646812	P	Invoice	03/25/2025	1,529.38	1,529.38	0.00	0.00
PFEB25	184826	1	06679	AMAZON	REQ	P	Invoice	03/25/2025	475.81	475.81	0.00	0.00
PFEB25	184827	1	03098	J.W. PEPPER & SONS, INC.	51481980	P	Invoice	03/25/2025	58.30	58.30	0.00	0.00
PFEB25	184828	1	16651	CANVA	REQ	P	Invoice	03/25/2025	270.00	270.00	0.00	0.00
PFEB25	184829	1	17797	ULTIMATE SLP	REQ	P	Invoice	03/25/2025	139.92	139.92	0.00	0.00
PFEB25	184830	1	11256	PRO ED INC.	REQ	P	Invoice	03/25/2025	61.60	61.60	0.00	0.00
PFEB25	184831	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	03/25/2025	1,847.35	1,847.35	0.00	0.00
PFEB25	184832	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	03/25/2025	83.88	83.88	0.00	0.00
PFEB25	184833	1	9018	MACMH	REQ	P	Invoice	03/25/2025	1,822.50	1,822.50	0.00	0.00
PFEB25	184834	1	06703	WALMART	REQ	P	Invoice	03/25/2025	358.83	358.83	0.00	0.00
PFEB25	184835	1	14086	ATTAINMENT COMPANY, INC.	REQ	P	Invoice	03/25/2025	396.90	396.90	0.00	0.00
PFEB25	184836	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	03/25/2025	284.40	284.40	0.00	0.00
PFEB25	184837	1	18719	PURE VIDA BRACELETS	REQ	P	Invoice	03/26/2025	200.00	200.00	0.00	0.00
Batch Total:									32,797.00	32,797.00	0.00	0.00
PJAN25	184489	1	06703	WALMART	REQ	P	Invoice	02/28/2025	75.79	75.79	0.00	0.00

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PJAN25	184490	1		MATH MASTERS	REQ	P	Invoice	02/28/2025	611.60	611.60	0.00	0.00
PJAN25	184491	1	7981 R	DOMINO'S PIZZA	REQ	P	Invoice	02/28/2025	56.34	56.34	0.00	0.00
PJAN25	184492	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2025	180.54	180.54	0.00	0.00
PJAN25	184493	1	06703	WALMART	REQ	P	Invoice	02/28/2025	49.25	49.25	0.00	0.00
PJAN25	184494	1	18330	SPOTIFY.COM	2211285212744104-1-1	P	Invoice	02/28/2025	12.87	12.87	0.00	0.00
PJAN25	184495	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	146.02	146.02	0.00	0.00
PJAN25	184496	1	16450	MNCPA	392850	P	Invoice	02/28/2025	380.00	380.00	0.00	0.00
PJAN25	184497	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2025	242.00	242.00	0.00	0.00
PJAN25	184498	1	18757	MN CHILDRENS MUSEUM	272805	P	Invoice	02/28/2025	130.00	130.00	0.00	0.00
PJAN25	184499	1	15505	TIMESTATION, LLC	173540315828	P	Invoice	02/28/2025	323.46	323.46	0.00	0.00
PJAN25	184500	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	16.10	16.10	0.00	0.00
PJAN25	184501	1	11809	TARGET	REQ	P	Invoice	02/28/2025	34.34	34.34	0.00	0.00
PJAN25	184502	1	10834 R	STATE OF MINNESOTA	HSETR2000031035	P	Invoice	02/28/2025	25.54	25.54	0.00	0.00
PJAN25	184503	1	9215 R	HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2025	417.31	417.31	0.00	0.00
PJAN25	184504	1	01769	BECKER TRUE VALUE HDWE	A292328	P	Invoice	02/28/2025	9.79	9.79	0.00	0.00
PJAN25	184505	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	1,531.37	1,531.37	0.00	0.00
PJAN25	184506	1	05536	BUREAU OF EDUCATION & RESEARCH	5195100	P	Invoice	02/28/2025	295.00	295.00	0.00	0.00
PJAN25	184507	1	18202	HOSPITALITY MINNESOTA	21511	P	Invoice	02/28/2025	200.00	200.00	0.00	0.00
PJAN25	184508	1	02889	NASSP	REQ	P	Invoice	02/28/2025	770.00	770.00	0.00	0.00
PJAN25	184509	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	02/28/2025	710.86	710.86	0.00	0.00
PJAN25	184510	1	06703	WALMART	REQ	P	Invoice	02/28/2025	580.46	580.46	0.00	0.00
PJAN25	184511	1	13858 P	MAFCS	REQ	P	Invoice	02/28/2025	505.00	505.00	0.00	0.00
PJAN25	184512	1	18758	MN HS TRACK CLINIC	AVYE13228	P	Invoice	02/28/2025	129.50	129.50	0.00	0.00
PJAN25	184513	1	05247	MCEA	120813262599	P	Invoice	02/28/2025	963.00	963.00	0.00	0.00
PJAN25	184514	1	05273 R	UNITED STATES POSTAL SERVICE	REQ	P	Invoice	02/28/2025	20.93	20.93	0.00	0.00
PJAN25	184515	1	06703	WALMART	REQ	P	Invoice	02/28/2025	466.10	466.10	0.00	0.00
PJAN25	184516	1	8553	MENARD'S	REQ	P	Invoice	02/28/2025	189.58	189.58	0.00	0.00
PJAN25	184517	1	10834 R	STATE OF MINNESOTA	HSETR2000031075	P	Invoice	02/28/2025	102.15	102.15	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2024-3/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PJAN25	184518	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2025	298.15	298.15	0.00	0.00
PJAN25	184519	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	02/28/2025	26.78	26.78	0.00	0.00
PJAN25	184520	1	18759	TENVOORDE FORD INC	5188215	P	Invoice	02/28/2025	697.62	697.62	0.00	0.00
PJAN25	184521	1	18760	THESNOWPLOW.COM	AB-38922	P	Invoice	02/28/2025	1,103.05	1,103.05	0.00	0.00
PJAN25	184522	1	05725	BATTERIES PLUS	P79551971	P	Invoice	02/28/2025	181.26	181.26	0.00	0.00
PJAN25	184523	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	137.27	137.27	0.00	0.00
PJAN25	184524	1	17920	ADOBE, INC	REQ	P	Invoice	02/28/2025	21.46	21.46	0.00	0.00
PJAN25	184525	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	02/28/2025	68.71	68.71	0.00	0.00
PJAN25	184526	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	179.38	179.38	0.00	0.00
PJAN25	184527	1	11906	CAMBRIDGE-ISANTI ISD	270765003	P	Invoice	02/28/2025	250.00	250.00	0.00	0.00
PJAN25	184528	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	176.47	176.47	0.00	0.00
PJAN25	184529	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2025	339.82	339.82	0.00	0.00
PJAN25	184530	1	06703	WALMART	REQ	P	Invoice	02/28/2025	38.62	38.62	0.00	0.00
PJAN25	184531	1	18060	DUELING BREWS, LLC	REQ	P	Invoice	02/28/2025	110.38	110.38	0.00	0.00
PJAN25	184532	1	16909	SWYFT ROBOTICS	SR711762	P	Invoice	02/28/2025	10.86	10.86	0.00	0.00
PJAN25	184533	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	165292555	P	Invoice	02/28/2025	1,643.00	1,643.00	0.00	0.00
PJAN25	184534	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	165302883	P	Invoice	02/28/2025	66.00	66.00	0.00	0.00
PJAN25	184535	1	14336	ANDYMARK, INC.	CH25204607	P	Invoice	02/28/2025	21.42	21.42	0.00	0.00
PJAN25	184536	1	8553	MENARD'S	REQ	P	Invoice	02/28/2025	133.63	133.63	0.00	0.00
PJAN25	184537	1	14359	MCMASTER-CARR SUPPLY COMPANY	REQ	P	Invoice	02/28/2025	220.88	220.88	0.00	0.00
PJAN25	184538	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	805.55	805.55	0.00	0.00
PJAN25	184539	1	18192	COLDESI, INC.	523873	P	Invoice	02/28/2025	384.42	384.42	0.00	0.00
PJAN25	184540	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	3,305.64	3,305.64	0.00	0.00
PJAN25	184541	1	18613	OPENAI.COM	REQ	P	Invoice	02/28/2025	20.00	20.00	0.00	0.00
PJAN25	184542	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	REQ	P	Invoice	02/28/2025	2,650.00	2,650.00	0.00	0.00
PJAN25	184543	1	15328	TRAVEL	REQ	P	Invoice	02/28/2025	1,842.11	1,842.11	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2024-3/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PJAN25	184544	1	15328	TRAVEL	REQ	P	Invoice	02/28/2025	22.00	22.00	0.00	0.00
PJAN25	184545	1	18613	OPENAI.COM	REQ	P	Invoice	02/28/2025	20.00	20.00	0.00	0.00
PJAN25	184546	1	9828	SOUTHPAW ENTERPRISES	1177355	P	Invoice	02/28/2025	153.66	153.66	0.00	0.00
PJAN25	184547	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	02/28/2025	108.90	108.90	0.00	0.00
PJAN25	184548	1	06703	WALMART	REQ	P	Invoice	02/28/2025	143.62	143.62	0.00	0.00
PJAN25	184549	1	15043	ABEBOOKS, INC.	REQ	P	Invoice	02/28/2025	29.96	29.96	0.00	0.00
PJAN25	184550	1	18703	KURZGESAGT / DFTBA RECORDS	REQ	P	Invoice	02/28/2025	222.42	222.42	0.00	0.00
PJAN25	184551	1	18704	SPEECH TREE CO	REQ	P	Invoice	02/28/2025	135.67	135.67	0.00	0.00
PJAN25	184552	1	05656	MMEA	214041925	P	Invoice	02/28/2025	360.00	360.00	0.00	0.00
PJAN25	184553	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	586.37	586.37	0.00	0.00
PJAN25	184554	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	02/28/2025	31.00	31.00	0.00	0.00
PJAN25	184571	1	15328	TRAVEL	REQ	P	Invoice	02/28/2025	533.96	533.96	0.00	0.00
PJAN25	184572	1	18762	TOP 20 TRAINING	11910	P	Invoice	02/28/2025	712.50	712.50	0.00	0.00
PJAN25	184573	1	01507	EDUCATION WEEK	2518-3814	P	Invoice	02/28/2025	35.00	35.00	0.00	0.00
PJAN25	184574	1	18763	TAYLOR & FRANCIS	1569060	P	Invoice	02/28/2025	289.34	289.34	0.00	0.00
PJAN25	184575	1	15753	THE ZONES OF REGULATION, INC.	ZR5189	P	Invoice	02/28/2025	120.00	120.00	0.00	0.00
PJAN25	184576	1	18764	CORELEARNING.COM	REQ	P	Invoice	02/28/2025	66.08	66.08	0.00	0.00
PJAN25	184577	1	18017	NCTM - NATIONAL COUNCIL OF TEACHERS OF MATH	3237175	P	Invoice	02/28/2025	533.44	533.44	0.00	0.00
PJAN25	184578	1	06679	AMAZON	REQ	P	Invoice	02/28/2025	1,494.30	1,494.30	0.00	0.00
Batch Total:									29,505.60	29,505.60	0.00	0.00
Report Total:									2,259,662.28	2,056,201.29	0.00	203,460.99

Name	Status	Job Title	Location	Effective
Aaseby, Sarah	Resignation	Volleyball Coach	MS	10/25/24
Baloun, Brian	Resignation	Asst. Principal	HS	7/10/25
Braun, Dave	Resignation	Lead Groundskeeper	District	5/2/25
Craig, Bruce	Resignation	AM/PM Bus Driver	Bus Garage	3/20/25
Crowley, Kevin	Resignation	3rd Grade Teacher	IS	6/30/25
Dobbs, Courtney	New	Special Education Teacher	PS	8/26/25
Eidelbes, Erinn	New	Science Teacher	HS	8/26/25
Field, Ashleigh	New	Social Studies	HS	8/26/25
Hamilton, Marikathryn	Resignation	Asst. Softball Coach, JV	HS	10/9/24

Name	Status	Job Title	Location	Effective
Johnson, Jill	Resignation	4th Grade Teacher	IS	6/30/25
Kildahl, Blayne	New	AM Weight Room Supervisor	High School	3/19/25
Knudsen, Julie	Resignation	Kindergarten Teacher	PS	6/4/25
Kramer, Erika	Extracurricular Assignment	Asst. Softball Coach, JV	HS	3/10/25
Leyendecker, Madison	New	1st Grade Teacher, Long-Term Substitute	PS	3/20/25
Madsen, Mary	Resignation	1st Grade Teacher	PS	6/4/25
Martin, Autumn	Resignation	Asst. Dance Team Coach	HS	2/20/25
Nicolas, Kaden	New	8th Grade Baseball Coach	MS	3/31/2025
Nieman, Amanda	End of Assignment	1st Grade Teacher	PS	3/5/2025

Name	Status	Job Title	Location	Effective
Novak, Laura	Resignation	Volleyball Coach	MS	10/24/24
O'Brian, Joan	Resignation	1st Grade Teacher	PS	6/4/25
O'Neill, Jesse	Extracurricular Assignment	Asst. Softball Coach, JV	HS	3/10/25
Olson, Alenita	New	AM/PM Bus Driver	Bus Garage	4/1/25
Olson, Paul	Resignation	Boys Soccer Coach	MS	3/22/25
Osborne, Emily	Resignation	English Teacher	HS	6/4/25
Peterson, Carmen	Resignation	Special Education Teacher	HS	6/4/25
Risley, Tom	Resignation	Director of Transportation	Bus Garage	4/21/25 (Adjusted from previous)
Schwartz, William	New	AM/PM Bus Driver	Bus Garage	3/19/25

Name	Status	Job Title	Location	Effective
Schug, Megan	Resignation	Special Education Teacher	HS	6/4/25
Smith, Brian	New	9th Grade Baseball Coach	HS	3/17/25
Spoden, Kim	New Assignment	Director of Transportation	Bus Garage	04/22/25
Stuhl, Laura	Long-Term Substitute	5th Grade Teacher	IS	03/28/25
Sura, Ann	Resignation	Server	IS	03/28/25
Sura, Ann	New Assignment	Assistant Cook	IS	03/31/25
Tebben, Josh	Resignation	AM/PM Bus Driver	Bus Garage	05/09/25
Thorpe, Mary	Resignation	Reading Interventionist	IS	6/30/25
Walters, Yuliya	Resignation	Science Teacher	HS	6/4/25

Name	Status	Job Title	Location	Effective
Whittaker, Steve	Resignation	Golf Coach	MS	3/4/25

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Lions	Wellness Committee	\$2,500.00
Becker Robotics Booster Club	Robotics Donation	\$1,709.00
Becker Robotics Booster Club	Robotics Donation	\$7,597.48
Community Givings	H. Bengtson Classroom Activities	\$350.00
Randy & Johanna Spindler	DECA- Donation	\$90.00
Rengel Printing Company Inc.	DECA- Donation	\$200.00
Spindler Construction & Foam Insulation LLC	DECA- Donation	\$200.00
St. Cloud Technical & Community College	Robotics Donation	\$1,000.00
The Connexus Energy Foundation	2025 Scholarships	\$2,000.00
The NRA Foundation INC	TRAP TEAM Donation	\$1,600.00

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on April 7, 2025

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Clerk

CERTIFICATION OF MINUTES RELATING TO RENEWAL OF AN EXPIRING  
REFERENDUM

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting, held on April 7, 2025, at 6:30 p.m., held in the Teaching and Learning Center.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO RENEWAL OF EXPIRING REFERENDUM

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

WITNESS my hand officially as such recording officer this \_\_\_<sup>th</sup> day of April 2025.

\_\_\_\_\_  
School District Clerk

Member \_\_\_\_\_ introduced the following resolution and moved its adoption, which motion was seconded by Member \_\_\_\_\_:

RESOLUTION RELATING TO RENEWAL OF AN EXPIRING REFERENDUM

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

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

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

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

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

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

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

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

4. The renewed referendum from the 2015 Election will be for an amount of \$374.54 per adjusted pupil unit, adjusted annually for inflation in the same manner as the referendum

from the 2015 Election. The term of the renewed referendum will be 10 years commencing with taxes levied in 2025 and payable in 2026 (the 2027 fiscal year).

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

6. This resolution becomes effective 60 days after adoption.

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

\_\_\_\_\_.

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 413

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2025

## **413 HARASSMENT AND VIOLENCE**

**[NOTE: State law (Minnesota Statutes, section 121A.03) requires that school districts adopt a sexual, religious, and racial harassment and violence policy that conforms with the Minnesota Human Rights Act, Minnesota Statutes, chapter 363A (MHRA). This policy complies with that statutory requirement and addresses the other classifications protected by the MHRA and/or federal law. While the recommendation is that school districts incorporate the other protected classifications, in addition to sex, religion, and race, into this policy, they are not specifically required to do so by Minnesota Statutes, section 121A.03. The Minnesota Department of Education (MDE) is required to maintain and make available a model sexual, religious, and racial harassment policy in accordance with Minnesota Statutes, section 121A.03. MDE's policy differs from that of MSBA and imposes greater requirements upon school districts than required by law. For that reason, MSBA recommends the adoption of its model policy by school districts. Each school board must submit a copy of the policy the board has adopted to the Commissioner of MDE.]**

### **I. PURPOSE**

The purpose of this policy is to maintain a learning and working environment free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability (Protected Class).

### **II. GENERAL STATEMENT OF POLICY**

- A. The policy of the school district is to maintain a learning and working environment free from harassment and violence on the basis of Protected Class. The school district prohibits any form of harassment or violence on the basis of Protected Class.
- B. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel harasses a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel through conduct or communication based on a person's Protected Class, as defined by this policy. (For purposes of this policy, school district personnel include school board members, school employees, agents, volunteers, contractors, or persons subject to the supervision and control of the district.)
- C. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel inflicts, threatens to inflict, or attempts to inflict violence upon any student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel based on a person's Protected Class.
- D. The school district will act to investigate all complaints, either formal or informal, verbal or written, of harassment or violence based on a person's Protected Class, and to discipline or take appropriate action against any student, teacher, administrator, or other school district personnel found to have violated this policy.

### **III. DEFINITIONS**

- A. "Assault" is:
1. an act done with intent to cause fear in another of immediate bodily harm or death;
  2. the intentional infliction of or attempt to inflict bodily harm upon another; or
  3. the threat to do bodily harm to another with present ability to carry out the threat.

- B. "Harassment" prohibited by this policy consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual's or group of individuals' race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability, when the conduct:
1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
  2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
  3. otherwise adversely affects an individual's employment or academic opportunities.

**[NOTE: In 2023, the Minnesota legislature amended the definition of "sexual orientation" in the Minnesota Human Rights Act as reflected in subpart 6 below.]**

- C. "Immediately" means as soon as possible but in no event longer than 24 hours.

- D. Protected Classifications

1. "Disability" means, with respect to an individual who
  - a. ~~has~~ a physical sensory or mental impairment that materially limits one or more major life activities of such individual;
  - b. has a record of such an impairment; ~~or~~
  - c. is regarded as having such an impairment; ~~or~~
  - d. has an impairment that is episodic or in remission and would materially limit a major life activity when active.
2. "Familial status" means the condition of one or more minors having legal status or custody with:
  - a. the minor's parent or parents or the minor's legal guardian or guardians; or
  - b. the designee of the parent or parents or guardian or guardians with the written permission of the parent or parents or guardian or guardians. Familial status also means residing with and caring for one or more individuals who lack the ability to meet essential requirements for

physical health, safety, or self-care because the individual or individuals are unable to receive and evaluate information or make or communicate decisions. The protections afforded against harassment or discrimination on the basis of family status apply to any person who is pregnant or is in the process of securing legal custody of an individual who has not attained the age of majority.

**[NOTE: The 2024 Minnesota legislature revised the definition of “familial status.”]**

3. “Marital status” means whether a person is single, married, remarried, divorced, separated, or a surviving spouse and, in employment cases, includes protection against harassment or discrimination on the basis of the identity, situation, actions, or beliefs of a spouse or former spouse.
4. “National origin” means the place of birth of an individual or of any of the individual’s lineal ancestors.
5. “Sex” includes, but is not limited to, pregnancy, childbirth, and disabilities related to pregnancy or childbirth.
6. “Sexual orientation” means to whom someone is, or is perceived of as being, emotionally, physically, or sexually attracted to based on sex or gender identity. A person may be attracted to men, women, both, neither, or to people who are genderqueer, androgynous, or have other gender identities.

**[NOTE: The 2023 Minnesota legislature redefined ‘sexual orientation’ in the Minnesota Human Rights Act.]**

7. “Status with regard to public assistance” means the condition of being a recipient of federal, state, or local assistance, including medical assistance, or of being a tenant receiving federal, state, or local subsidies, including rental assistance or rent supplements.
- E. “Remedial response” means a measure to stop and correct acts of harassment or violence, prevent acts of harassment or violence from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of acts of harassment or violence.
- F. Sexual Harassment
1. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, or other verbal or physical conduct or communication of a sexual nature when:
    - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
    - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual’s employment or education; or
    - c. that conduct or communication has the purpose or effect of substantially interfering with an individual’s employment or education, or creating an

intimidating, hostile, or offensive employment or educational environment.

2. Sexual harassment may include, but is not limited to:
  - a. unwelcome verbal harassment or abuse;
  - b. unwelcome pressure for sexual activity;
  - c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
  - d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
  - e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
  - f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expression.

G. Sexual Violence

1. Sexual violence is a physical act of aggression or force or the threat thereof that involves the touching of another's intimate parts or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minnesota Statutes, section 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.
2. Sexual violence may include, but is not limited to:
  - a. touching, patting, grabbing, or pinching another person's intimate parts
  - b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
  - c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
  - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

H. Violence

Violence prohibited by this policy is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to an individual's Protected Class.

**IV. REPORTING PROCEDURES**

- A. Any person who believes he or she has been the target or victim of harassment or

violence on the basis of Protected Class by a student, teacher, administrator, or other school district personnel, or any person with knowledge or belief of conduct which may constitute harassment or violence prohibited by this policy toward a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel should report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report conduct that may constitute harassment or violence 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 or complainant 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.
- C. Nothing in this policy shall prevent any person from reporting harassment or violence 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.

D. In Each School Building

The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving oral or written reports of harassment or violence prohibited by this policy at the building level. Any adult school district personnel who receives a report of harassment or violence prohibited by this policy shall inform the building report taker immediately. 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.

- E. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include acts of harassment or violence. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute harassment or violence shall make reasonable efforts to address and resolve the harassment or violence and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute harassment or violence or who fail to make reasonable efforts to address and resolve the harassment or violence in a timely manner may be subject to disciplinary action.
- F. Upon receipt of a report, the building report taker must notify the school district human rights officer immediately, without screening or investigating the report. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the human rights officer. If the report was given verbally, the building report taker shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any harassment or violence report or complaint as provided herein may result in disciplinary action against the building report taker.

G. In the District

The school board hereby designates \_\_\_\_\_ as the school district human rights officer(s) to receive reports or complaints of harassment or violence prohibited by this policy. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.<sup>1</sup>

- H. The school district shall conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
- I. Submission of a good faith complaint or report of harassment or violence prohibited by this policy will not affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
- J. Use of formal reporting forms is not mandatory.
- K. Reports of harassment or violence prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- L. 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.
- M. Retaliation against a victim, good faith reporter, or a witness of violence or harassment is prohibited.
- N. False accusations or reports of violence or harassment against another person are prohibited.
- O. A person who engages in an act of violence or harassment, reprisal, retaliation, or false reporting of violence or harassment, or permits, condones, or tolerates violence or harassment 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, or are a party to, prohibited acts of violence or harassment or who engage in reprisal or intentional false reporting 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 violence or harassment or engage in an act of reprisal or intentional false reporting of violence or harassment may result in disciplinary action up to and including termination or discharge.

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

## **V. INVESTIGATION**

- A. By authority of the school district, the human rights officer, within three (3) days of the receipt of a report or complaint alleging harassment or violence prohibited by this policy, shall undertake or authorize an investigation. The investigation may be conducted by

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<sup>1</sup> In some school districts the superintendent may be the human rights officer. If so, an alternative individual should be designated by the school board.

school district officials or by a third party designated by the school district.

- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, at its discretion, to protect the target or victim, the complainant, and students, teachers, administrators, or other school district personnel pending completion of an investigation of alleged harassment or violence prohibited by this policy.
- E. The alleged perpetrator of the act(s) of harassment or violence shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- F. The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

## **VI. SCHOOL DISTRICT ACTION**

- A. Upon completion of an investigation that determines a violation of this policy 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 requirements of applicable collective bargaining agreements, Minnesota and federal law, and applicable school district policies and regulations.
- B. 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 targets or victims and alleged perpetrators of harassment or violence, the parent(s) or guardian(s) of targets or victims of harassment or violence and the parent(s) or guardian(s) of alleged perpetrators of harassment or violence who have been involved in a reported and confirmed harassment or violence incident of the remedial or disciplinary action taken, to the extent permitted by law.
- C. In order to prevent or respond to acts of harassment or violence 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) 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 acts of harassment or violence.

**VII. RETALIATION OR REPRISAL**

The school district will discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged harassment or violence prohibited by this policy, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such harassment or violence. 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 harassment or violence. Remedial responses to the harassment or violence shall be tailored to the particular incident and nature of the conduct.

**VIII. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES**

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights or another state or federal agency, initiating civil action, or seeking redress under state criminal statutes and/or federal law.

**IX. HARASSMENT OR VIOLENCE AS ABUSE**

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minnesota Statutes, chapter 260E may be applicable.
- B. Nothing in this policy will prohibit the school district from taking immediate action to protect victims of alleged harassment, violence, or abuse.

**X. DISSEMINATION OF POLICY AND TRAINING**

- A. This policy shall be conspicuously posted throughout each school building in areas accessible to students and staff members.
- B. This policy shall be given to each school district employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- C. This policy shall appear in the student handbook.
- D. The school district will develop a method of discussing this policy with students and employees.
- E. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, resourcefulness, and/or sexual abuse prevention.
- F. This policy shall be reviewed at least annually for compliance with state and federal law.

**Legal References:** Minn. Stat. § 120B.232 (Character Development Education)  
Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)  
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)  
Minn. Stat. § 121A.031 (School Student Bullying Policy)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
Minn. Stat. § 609.341 (Definitions)  
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)  
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)  
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)  
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act of 1973)  
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)  
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)  
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)  
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

**Cross References:** MSBA/MASA Model Policy 102 (Equal Educational Opportunity)  
MSBA/MASA Model Policy 401 (Equal Employment Opportunity)  
MSBA/MASA Model Policy 402 (Disability Nondiscrimination Policy)  
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)  
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)  
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination, Grievance Procedures and Process)  
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)  
MSBA/MASA Model Policy 525 (Violence Prevention)  
MSBA/MASA Model Policy 526 (Hazing Prohibition)  
MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status Nondiscrimination)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 512

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2024

## **512 SCHOOL-SPONSORED STUDENT PUBLICATIONS AND ACTIVITIES**

### **I. PURPOSE**

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

### **II. GENERAL STATEMENT OF POLICY**

~~[NOTE: A school district generally will wish to reserve a forum it sponsors for its intended purpose in light of the special characteristics of the school environment. By doing so, the school district will have more authority/editorial control over student expression in such a forum. Sponsorship alone may not be enough, however. If the exercise of control is challenged, courts will examine factors such as whether the school district's purpose in creating the forum was educational, whether school officials supervised the publication or activity and exercised editorial control over the contents, whether the materials were produced as part of the curriculum, and whether students received grades and academic credit for the publication or activity. If a forum is reserved, regulation of student expression as in Section IV.B. of this policy will be permissible. If a forum is not reserved, but rather is opened for public communication by tradition or designation, then only the limited regulation of speech as described in Section IV.A. of this policy will be permissible.]~~

~~A. The school district may exercise editorial control over the style and content of student expression in school-sponsored publications and activities~~

A. Expressions and representations made by students in school-sponsored publications and activities are not expressions of official school district policy. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies.

B. Students who believe their right to free expression has been unreasonably restricted in school-sponsored media or activity may seek review of the decision by the building principal. The principal shall issue a decision no later than three (3) school days after review is requested.

1. Students producing school-sponsored media and activities shall be under the supervision of a faculty advisor and the school principal. School-sponsored media and activities shall be subject to the guidelines set forth below.

2. School-sponsored media may be distributed at reasonable times and locations.

### **III. DEFINITIONS**

A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting, or displaying material, or placing materials in internal staff or student mailboxes.

B. "Material and substantial disruption" of a normal school activity means:

1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, "material and substantial

disruption" is defined as any disruption which interferes with or impedes the implementation of that program.

2. Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of 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.

- C. "Minor" means any person under the age of eighteen (18).
- D. "Obscene to minors" means:
  1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
  2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
  3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. "School activities" means any activity of students sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- F. "School-sponsored media" means material that is:
  1. prepared, wholly or substantially written, published, broadcast, or otherwise disseminated by a student journalist enrolled in the school district;
  2. distributed or generally made available to students in the school; and
  3. prepared by a student journalist under the supervision of a student media adviser.

School-sponsored media does not include material prepared solely for distribution or transmission in the classroom in which the material is produced, or a yearbook.
- G. "Student journalist" means a school district student in grades 6 through 12 who gathers, compiles, writes, edits, photographs, records, or otherwise prepares information for dissemination in school-sponsored media.
- H. "Student media adviser" means a qualified teacher, as defined in Minnesota Statutes,

section 122A.16, that the school district employs, appoints, or designates to supervise student journalists or provide instruction relating to school-sponsored media.

~~[NOTE: The 2024 Minnesota legislature enacted the new definitions above and the new language in Article IV. below.]~~

#### IV. GUIDELINES

- A. Except as provided in paragraph B below, a student journalist has the right to exercise freedom of speech and freedom of the press in school-sponsored media regardless of whether the school-sponsored media receives financial support from the school or district, uses school equipment or facilities in its production, or is produced as part of a class or course in which the student journalist is enrolled. Freedom of speech includes freedom to express political viewpoints. Consistent with paragraph B below, a student journalist has the right to determine the news, opinion, feature, and advertising content of school-sponsored media. The school district must not discipline a student journalist for exercising rights or freedoms under this paragraph or the First Amendment of the United States Constitution.
- B. Student expression in school-sponsored media, a yearbook, or school-sponsored activity is prohibited when the material:
1. is obscene to minors;
  2. is defamatory;
  3. is profane, harassing, threatening, or intimidating;
  4. constitutes an unwarranted invasion of privacy;
  5. violates federal or state law;
  6. causes a material and substantial disruption of school activities;
  7. is directed to inciting or producing imminent lawless action on school premises or the violation of lawful school policies or rules, including a policy adopted in accordance with Minnesota Statutes, section 121A.03 or 121A.031;
  8. advertises or promotes any product or service not permitted for minors by law;
  9. ~~expresses or~~ advocates sexual, racial, or religious harassment or violence or prejudice; or
  10. is distributed or displayed in violation of time, place, and manner regulations.
- C. The school district must not retaliate or take adverse employment action against a student media adviser for supporting a student journalist exercising rights or freedoms under paragraph A above or the First Amendment of the United States Constitution.
- D. Notwithstanding the rights or freedoms of this Article or the First Amendment of the United States Constitution, nothing in this Article inhibits a student media adviser from teaching professional standards of English and journalism to student journalists.

These professional standards may include, but are not limited to, the following:

1. assuring that participants learn whatever lessons the activity is designed to

teach;

2. assuring that readers or listeners are not exposed to material that may be inappropriate for their level of maturity;
3. assuring that the views of the individual speaker are not erroneously attributed to the school;
4. assuring that the school is not associated with any position other than neutrality on matters of political controversy;
5. assuring that the sponsored student speech cannot reasonably be perceived to advocate conduct otherwise inconsistent with the shared values of a civilized social order;
6. assuring that the school is not associated with expression that is, for example, ungrammatical, poorly written, inadequately researched, biased or prejudiced, vulgar or profane, or unsuitable for immature audiences.

E. Time, Place, and Manner of Distribution

Students shall be permitted to distribute written materials at school as follows:

1. Time

Distribution shall be limited to the hours before the school day begins, during lunch hour and after school is dismissed.

2. Place

Written materials may be distributed in locations so as not to interfere with the normal flow of traffic within the school hallways, walkways, entry ways, and parking lots. Distribution shall not impede entrance to or exit from school premises in any way.

3. Manner

No one shall induce or coerce a student or staff member to accept a student publication.

**V. POSTING**

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

**[NOTE: This model policy is crafted to fulfill the obligation stated above.]**

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

**Cross References:** MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials)

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

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 704

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2025~~2~~

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

### **I. PURPOSE**

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

### **II. GENERAL STATEMENT OF POLICY**

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

### **III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM**

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS). with a capitalization level that equals or exceeds \$5,000. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$25,000. – ~~In addition, t~~The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

### **IV. REPORT**

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

#### **Legal References:**

Minn. Stat. § 123B.02 (General Powers of Independent School Districts)

Minn. Stat. § 123B.09 (Boards of Independent School Districts)

Minn. Stat. § 123B.51 (Schoolhouse and Sites; Uses for School and Nonschool Purposes; Closings)

[GASB Implementation Guide 2021-1](#)

#### **Cross References:**

MSBA/MASA Model Policy 702 (Accounting)

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

**1. Report Information**

**Date of Report:** \_\_\_\_\_ **Time Received:** \_\_\_\_\_

**2. Complainant Information**

**Last Name:** \_\_\_\_\_ **First Name:** \_\_\_\_\_ **Middle Name:** \_\_\_\_\_

**Contact Information (Phone/Email):** \_\_\_\_\_

**3. Incident Information**

**Location of the Incident:** \_\_\_\_\_

**Date of Incident:** \_\_\_\_\_

**Time of Incident:** \_\_\_\_\_

**Others Involved (if applicable):** \_\_\_\_\_

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

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

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

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Minnesota Data Practices Act Disclaimer**

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

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