

Regular Meeting
Monday, August 4, 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
2. REPORTS
 - 2.A. Superintendent's Report
 - 2.B. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
 - 3.E. Designation of Identified Official with Authority (IOwA)
 - 3.F. Administrator Contract 25-26, 26-27
4. RESOLUTION ACCEPTING DONATIONS
5. RESOLUTION RELATING TO INCREASING THE GENERAL EDUCATION REVENUE
6. SET MEETING TO DETERMINE HEALTH INSURANCE RATES FOR 2025-2026
7. SUPERINTENDENT REVIEW DISCUSSION
8. ADJOURN

BECKER PUBLIC SCHOOLS

12000 Hancock Street
9585

jschmidt@isd726.org



Dr. Jeremy Schmidt, Superintendent

Phone: 763-261-4502

Becker, MN 55308-

MSBA Proposed Resolution Submission Form

Resolution #2: Mental Health Funding

Full name of School District: Becker Public Schools

Full name of individual submitting for the school board: Dr. Jeremy Schmidt

Title/Position of individual submitting for the school board: Superintendent

Phone number: 763-261-4502

Email address: jschmidt@isd726.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution: September 8, 2025

BE IT RESOLVED MSBA URGES THE LEGISLATURE TO:

MSBA urges the legislature to allocate sustained and adequate funding to support comprehensive mental health programs in schools. This includes providing resources for mental health practitioners, ensuring uniformity in mental health support across all schools, and creating partnerships with community organizations. The state government must prioritize mental health support in schools, going beyond temporary grant programs, to ensure all students have access to the mental health resources they need.

DESCRIBE THE PROBLEM:

In the Becker Public School District, we have faced tragedies related to mental health, which have highlighted the critical need for sustained mental health support in our schools. While we have implemented various support avenues, including partnerships with Lutheran Social Services and Greater MN Family Services, and have relied on community fundraisers like Dylan's Hope, the expiration of key grants, such as the Support Our Students grant, has left us struggling to maintain these essential services.

EXPLAIN WHY THIS IS A PROBLEM:

Mental health support in schools is vital for student well-being, but the current funding mechanisms are insufficient. Reliance on temporary grants and community fundraisers creates instability and inequity in access to mental health services. Without consistent state funding, schools cannot ensure that all students receive the mental health support they need, leading to gaps in care and the potential for more tragedies.

PROVIDE SUPPORTING DOCUMENTATION:

Supporting documentation includes a 2022 study from U.S. News & World Report, which underscores the value of mental health practitioners in schools. The study highlights the benefits of having mental health programs in educational settings, such as improved student outcomes, reduced behavioral issues, and enhanced overall well-being. Additionally, the following information outlines the specific mental health initiatives and challenges faced by Becker Public Schools:

Mental Health Initiatives in Becker Public Schools: In response to mental health challenges, Becker Public Schools have implemented partnerships with Lutheran Social Services and Greater MN Family Services to provide mental health support. The district also benefits from the annual Dylan's Hope fundraiser, which raises approximately \$60,000 each year for mental health initiatives, including school-wide assemblies and positive promotions.

Challenges Due to Expired Grants: The expiration of the Support Our Students grant, which previously funded mental health social workers in the district, has left a significant gap in our ability to maintain these services. Without state support, the district is unable to sustain the necessary mental health programs, which are crucial for the well-being of our students.

The Need for State Support: Temporary grants and community fundraising are not sufficient to meet the ongoing mental health needs of students. There is a pressing need for the state to provide uniform, sustained funding to ensure that all schools can support their students' mental health effectively and consistently.

<https://www.axios.com/local/twin-cities/2024/06/11/minnesota-school-counselor-shortage-radio-gap>

<https://nashp.org/states-take-action-to-address-childrens-mental-health-in-schools/>

<https://www.revisor.mn.gov/statutes/cite/245.4901>

<https://www.revisor.mn.gov/statutes/cite/120B.21>

For MSBA Staff Use Only:

Date Received: Click or tap to enter a date.

File Name: Click or tap here to enter text.

Category: Choose an item.

Recommendation: Choose an item.

Present Position(s): Click or tap here to enter text.



MSBA Proposed Resolution Submission Form

Resolution #4: End of Unemployment

Full name of School District: Becker Public Schools

Full name of individual submitting for the school board: Dr. Jeremy Schmidt

Title/Position of individual submitting for the school board: Superintendent

Phone number: 763-261-4502

Email address: jschmidt@isd726.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution: September 8, 2025

BE IT RESOLVED MSBA URGES THE LEGISLATURE TO:

End the provision of unemployment benefits for school employees during the period between academic terms. The current system, which allows non-instructional staff to collect unemployment during the summer months, should be reconsidered due to the lack of a permanent funding stream, the added administrative burden on school districts, and the negative impact on the availability of summer workers.

DESCRIBE THE PROBLEM:

The provision of unemployment benefits to non-instructional school employees during the summer months was enacted during the 2023 legislative session, with limited funding provided to school districts to cover the costs. This funding was expected to end by the summer of 2025 or 2026, leaving districts without a clear way to sustain these payments. However, there has been an additional legislative expenditure to provide this for at least one more year, including the summer of 2025. There is not a long term plan identified to pay this in perpetuity. A solution must be identified. Additionally, this extra income is not considered compensation, and it discourages employees from seeking summer work, which exacerbates staffing challenges during the summer.

EXPLAIN WHY THIS IS A PROBLEM:

This policy creates several issues for school districts:

No Permanent Funding Stream: The funding provided to support this unemployment provision is temporary and expected to run out soon. Without additional funding, school districts will struggle to cover these costs.

Negative Impact on Summer Staffing: The availability of unemployment benefits during the summer discourages non-instructional staff from seeking employment, leading to a shortage of workers during the summer months when schools often need help with summer school, planning and training, and other tasks.

Administrative Burden: The process of managing hundreds of unemployment applications, handling denials, and managing appeals adds a significant administrative burden on school districts, diverting resources from more critical educational needs.

PROVIDE SUPPORTING DOCUMENTATION:

Law Update from MN Unemployment Insurance: The law passed in 2023 amending the "Between Terms" language allows non-instructional staff to collect unemployment benefits during the summer. This provision is expected to increase the number of unemployment claims from school employees, as highlighted in the update provided by the MN Department of Employment and Economic Development.

Legislative Background: Initially, an appropriation of nearly \$140 million was requested for the 2024-25 biennium to reimburse schools for their contributions to the unemployment insurance fund. However, this funding was temporary, and the expectation is that it will end by 2025 or 2026, leaving schools without a sustainable way to manage these costs.

Testimony and Articles: Various stakeholders, including school district representatives and administrators, have testified and written about the potential impact of this policy on school operations. These testimonies and articles underscore the challenges posed by the unemployment benefits provision, including the difficulty in recruiting summer workers and the administrative burden on schools.

<https://www.house.mn.gov/sessiondaily/Story/18748>

<https://www.axios.com/local/twin-cities/2025/04/23/minnesota-school-summer-unemployment-funding-shortfall>

For MSBA Staff Use Only:

Date Received: Click or tap to enter a date.

File Name: Click or tap here to enter text.

Category: Choose an item.

Recommendation: Choose an item.

Present Position(s): Click or tap here to enter text.



MSBA Proposed Resolution Submission Form

Resolution #1: Cybersecurity

Full name of School District: Becker Public Schools

Full name of individual submitting for the school board: Dr. Jeremy Schmidt

Title/Position of individual submitting for the school board: Superintendent

Phone number: 763-261-4502

Email address: jschmidt@isd726.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution: September 8, 2025

BE IT RESOLVED MSBA URGES THE LEGISLATURE TO:

MSBA urges the legislature to prioritize and enhance cybersecurity measures across Minnesota schools by allocating dedicated funding and resources. This would include implementing a strategic cybersecurity plan that encompasses vulnerability assessments, staff training, incident response protocols, and infrastructure improvements to protect against potential cyber threats. Furthermore, MSBA recommends that the legislature consider the development of a statewide cybersecurity task force or similar, with appropriate funding to pay for the implementation and development of cybersecurity task force support, dedicated to supporting and guiding school districts in their efforts to secure sensitive information and maintain safe and reliable educational environments.

DESCRIBE THE PROBLEM:

Minnesota schools are increasingly vulnerable to cyberattacks, which could compromise the safety and security of student and staff information, disrupt educational operations, and lead to significant financial losses. As cyber threats become more sophisticated, schools must proactively enhance their cybersecurity defenses to prevent potential breaches.

EXPLAIN WHY THIS IS A PROBLEM:

Cybersecurity incidents in schools can lead to unauthorized access to confidential information, operational disruptions, and potential financial fraud. The growing frequency and severity of cyberattacks on educational institutions necessitate a more robust and proactive approach to cybersecurity. By strengthening cybersecurity measures, Minnesota schools can deter potential attackers and minimize the risks associated with these threats.

PROVIDE SUPPORTING DOCUMENTATION:

Supporting documentation includes references to recent state bills proposed and passed in California (SB 265) and Iowa (HF 452, HF 632) that have introduced measures for enhancing cybersecurity in public sectors, including schools. These legislative efforts highlight the critical importance of cybersecurity preparedness in safeguarding public institutions and provide a framework for similar actions in Minnesota.

California SB 265 (2023-2024 Regular Session): This bill, introduced by Senator Hurtado, emphasizes the need for a strategic, multiyear outreach plan to assist critical infrastructure sectors, including public and private sector computer networks, in improving cybersecurity. It outlines the requirement for state agencies to coordinate with various sectors and explore funding options for cybersecurity initiatives.

Iowa HF 452 (2023): This bill authorizes the expenditure of funds from the "Secure an Advanced Vision for Education" (SAVE) fund for cybersecurity purposes in school districts. It defines "cybersecurity event" and clarifies that school infrastructure funds can be used to protect against unauthorized access to or misuse of information systems.

Iowa HF 632 (2023): A successor to HF 452, this bill further solidifies the use of SAVE funds for cybersecurity by explicitly including the acquisition, development, and improvement of school information systems to protect against cybersecurity events. The bill outlines the framework for school districts to strengthen their technological defenses using these allocated state funds.

For MSBA Staff Use Only:

Date Received: Click or tap to enter a date.

File Name: Click or tap here to enter text.

Category: Choose an item.

Recommendation: Choose an item.

Present Position(s): Click or tap here to enter text.

Chair Jurek called the special meeting of the School Board of District #726 to order on the 9th day of June, 2025 at 7:00 p.m. in the Teaching & Learning Center.

Roll Call.

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

Members absent: None

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

Motion by Ryan Hubbard, seconded by Pete Weismann, to *Approve the READ Act Memorandum of Understanding with the Becker Education Association*, as presented. Upon roll call vote, motion carried unanimously.

Motion by Connie Robinson, seconded by Ryan Hubbard, to *Approve Superintendent Schmidt to Work Toward a Settlement Agreement from a Level 3 Grievance*, as presented. Upon roll call vote, motion carried unanimously.

The meeting was **adjourned** at 7:56 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 7th day of July, 2025 at 6:30 p.m. in the Teaching & Learning Center.

Roll Call.

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

Members absent: None

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

CITIZEN COMMENTS: None

PRESENTATION: 2024-2025 School Year Recap: Cabinet Members

REPORTS:

- Superintendent
- Committee Meeting Updates: Finance, Negotiations

Motion by Connie Robinson, seconded by Corey Stanger, to *Approve the Consent Agenda* as presented:

CONSENT AGENDA

MINUTES FROM THE JUNE 2, 2025 REGULAR SCHOOL BOARD MEETING

DISBURSEMENTS – in the amount of \$3,104,251.84

PERSONNEL

Name	Status	Job Title	Location	Effective
Anderson, Michelle	New	Early Education Coordinator	EE	7/1/25
Bjornstad, Derek	Extracurricular	Weight Room Supervisor, Afternoon	HS	6/9/25
Brady, Henry	End of Assignment	Asst. Boys Hockey Coach	HS	6/20/25
Dierkes, Hannah	Change in Assignment	Camp Opportunity Assistant	Camp Opportunity	6/2/25
Fischbach, John	Resignation	Bus Driver	Bus Garage	6/4/25
Gordon, Marissa	Change in Assignment	Reading Intervention Teacher	PS	8/25/25
Hagen, Janna	Resignation	Food Service Worker	PS/HS	6/4/25

Hoikka, Lydia	New	Fifth Grade Teacher	IS	8/25/25
Kalinowski, Kayla	Resignation	Head Diving Coach	HS	6/13/25
Kantor, Camille	Long-Term Substitute	Third Grade Teacher	IS	8/25/25
Klaphake, Melisa	Additional Assignment	Food Service Worker	PS	9/2/25
Koste, Cole	New	Weight Room Supervisor, Morning	HS	6/11/25
Krinke, Jada	Extracurricular	Asst. Dance Team Coach	HS	10/20/25
Laudenbach, Katie	New	Administrative Assistant - Attendance	PS	8/18/25
Lewandowski, Austin	Resignation	Visual & Media Arts Teacher	MS	6/30/25
Leyendecker, Madison	Extracurricular	9th Grade Volleyball Coach	HS	8/11/25
Mlenek, Madeline	Change in Assignment	Camp Opportunity Assistant	Camp Opportunity	6/2/25
Moravec, Wage	Extracurricular	Asst. Boys Cross Country Coach	HS	8/11/25
Nelson, Erin	New	First Grade Teacher	PS	8/25/25
Norberg, Evan	Change in Assignment	Camp Opportunity Assistant	Camp Opportunity	6/2/25
Norberg, Riley	Change in Assignment	Camp Opportunity Assistant	Camp Opportunity	6/2/25
Pany, Gabriella	Change in Assignment	Camp Opportunity Assistant	Camp Opportunity	6/2/25
Pingrey, Kyle	New	Van Driver	Bus Garage	6/11/25
Schaapveld, Susan	Resignation	Special Education Paraprofessional	PS	6/4/25
Schroepfer, Debra	End of Assignment	Paraprofessional, Transportation	Bus Garage	6/3/25
Scott, Jenna	New	Kindergarten Teacher	PS	8/25/25
Shipway, Patrick	End of Assignment	Director of Instructional Technology	District Office	6/30/25
Thomas, Bailey	Resignation	Administrative Assistant - Attendance	PS	8/29/25
Wilken, Jason	Resignation	Girls Basketball Coach	MS	6/2/25

SCHOOL BOARD PAY - Chair @ \$3,000 per year, Clerk @ \$2,000 per year, Board Member @ \$2,400 per year

OVERNIGHT CAMP REQUEST: BOYS & GIRLS CROSS COUNTRY, as presented

HANDBOOKS – High School/Middle School/Intermediate & Primary School/Activities/Community Education/Coaches/Staff, as presented

2024-2025 FUNDRAISERS RECAP, as presented

ANNUAL WELLNESS REPORT, as presented

2025-2026, 2026-2027 INDIVIDUAL CONTRACTS – Directors of Human Resources/Food Service/Curriculum & Instruction/Business Services/Building & Grounds, Activities and Child Care Coordinator, as presented

LANGUAGE ACCESS PLAN, as presented

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

DONOR	GIFT DESCRIPTION	AMOUNT
Hubbard Electric	Softball	\$500.00
Liberty Paper	Girls Tennis	\$250.00
Liberty Paper	Baseball	\$250.00

Motion carried unanimously.

Motion by Connie Robinson, seconded by Ryan Hubbard, to ***Approve a Resolution Establishing Combined Polling Places.*** Upon roll-call vote, motion carried unanimously.

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Approve a Resolution Calling Special Election for Operating Levy, with amount to be determined at the August school board meeting.*** Upon roll-call vote, motion carried unanimously.

Motion by Ryan Hubbard, seconded by Pete Weismann, to ***Approve a Resolution Calling Special Election for School Board Vacancy.*** Upon roll-call vote, motion carried unanimously.

Motion by Connie Robinson, seconded by Corey Stanger, to ***Approve a Resolution Establishing Dates for Filing Affidavits of Candidacy.*** Upon roll-call vote, motion carried unanimously.

The meeting was **adjourned** at 8 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

Roll Call.

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

Members absent: None

Others present: Dr. Jeremy Schmidt, Superintendent
Carla Nolan, Director of Curriculum & Instruction
Rick Kraus, Director of Buildings & Grounds
Dave Niemi, Activities Director

The School Board *Attended a Work Session from 5:00 – 7:00 PM at Becker City Hall*

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

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

EXPENDITURES

Fund	2025-26 Budget	Jul-25	2025-26 Year-to-Date	Remaining Budget	% Spent
General	44,164,478	1,100,326	1,100,326	43,064,152	2.49%
Food Service	2,839,397	114,832	114,832	2,724,565	4.04%
Community Service	1,953,052	87,156	87,156	1,865,896	4.46%
Debt Service	3,820,088	223,544	223,544	3,596,544	5.85%
	\$ 52,777,015	\$ 1,525,858	\$ 1,525,858	\$ 51,251,157	2.89%

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080425	186878	1	06445	MINNESOTA ELEVATOR INC.	1134511	P	Invoice	07/03/2025	691.25	691.25	0.00	0.00
080425	186943	1	18415	R 95 PERCENT GROUP LLC	INV168554	P	Invoice	07/08/2025	153.00	153.00	0.00	0.00
080425	186944	1	17388	APPLIANCE REPAIR CENTER, INC.	27274	P	Invoice	07/08/2025	753.80	753.80	0.00	0.00
080425	186945	1	17388	APPLIANCE REPAIR CENTER, INC.	27275	P	Invoice	07/08/2025	530.80	530.80	0.00	0.00
080425	186946	1	01769	BECKER TRUE VALUE HDWE	B271031	P	Invoice	07/08/2025	306.22	306.22	0.00	0.00
080425	186947	1	01769	BECKER TRUE VALUE HDWE	B271112	P	Invoice	07/08/2025	162.43	162.43	0.00	0.00
080425	186948	1	17032	BEMBOOM'S FENCE INC.	287115	P	Invoice	07/08/2025	3,785.00	3,785.00	0.00	0.00
080425	186949	1	18422	BEST PLUMBING SPECIALTIES INC	6345009	P	Invoice	07/08/2025	341.27	341.27	0.00	0.00
080425	186950	1	18446	R THE BOELTER COMPANIES INC	98477034	P	Invoice	07/08/2025	850.00	850.00	0.00	0.00
080425	186951	1	17409	COUNTRY CARE LAWN SERVICE	10163	P	Invoice	07/08/2025	6,500.00	6,500.00	0.00	0.00
080425	186952	1	18697	GRANITE PEST CONTROL, LLC	147766	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186953	1	18697	GRANITE PEST CONTROL, LLC	147761	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186954	1	18697	GRANITE PEST CONTROL, LLC	147762	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186955	1	18697	GRANITE PEST CONTROL, LLC	147763	P	Invoice	07/08/2025	79.00	79.00	0.00	0.00
080425	186956	1	18697	GRANITE PEST CONTROL, LLC	147764	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186957	1	18697	GRANITE PEST CONTROL, LLC	147765	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186958	1	17706	R H2I GROUP INC	243998-BAL DUE	P	Invoice	07/08/2025	4,000.00	4,000.00	0.00	0.00
080425	186959	1	00225	R MARCO	39611190	P	Invoice	07/08/2025	275.14	275.14	0.00	0.00
080425	186960	1	8908	R MN MUSIC EDUCATORS ASSN	REQ	P	Invoice	07/08/2025	770.00	770.00	0.00	0.00
080425	186961	1	16129	NEWSELA INC.	INV46002	P	Invoice	07/08/2025	7,607.70	7,607.70	0.00	0.00
080425	186962	1	17131	PATRIOT NEWS MN	014427	P	Invoice	07/08/2025	1,296.00	1,296.00	0.00	0.00

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080425	186963	1	18869	RAHM, ANDREW	REQ	P	Invoice	07/08/2025	250.00	250.00	0.00	0.00
080425	186964	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100254217	P	Invoice	07/08/2025	232.15	232.15	0.00	0.00
080425	186965	1	8328	R RENAISSANCE LEARNING	INV5562754	P	Invoice	07/08/2025	23,402.86	23,402.86	0.00	0.00
080425	186966	1	18523	HAMILTON, HALEY	REQ	P	Invoice	07/08/2025	350.00	350.00	0.00	0.00
080425	186967	1	15920	GREATER MINNESOTA FAMILY SERVICES	12810-2	P	Invoice	07/08/2025	1,874.99	1,874.99	0.00	0.00
080425	186968	1	7263	R EGAN COMPANY	MNT0000026014	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186969	1	7263	R EGAN COMPANY	MNT0000026015	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186970	1	7263	R EGAN COMPANY	MNT0000026016	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186971	1	7263	R EGAN COMPANY	MNT0000026017	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186972	1	7263	R EGAN COMPANY	MNT0000026018	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186973	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186974	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186975	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186976	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186977	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186978	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186979	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV108355	P	Invoice	07/09/2025	1,746.49	1,746.49	0.00	0.00
080425	186980	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	324655	P	Invoice	07/09/2025	239.27	239.27	0.00	0.00
080425	186981	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	324783	P	Invoice	07/09/2025	157.22	157.22	0.00	0.00
080425	186982	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	324622	P	Invoice	07/09/2025	145.26	145.26	0.00	0.00
080425	186983	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226027885:01	P	Invoice	07/09/2025	239.90	239.90	0.00	0.00

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080425	186984	1	15526	R TYLER TECHNOLOGIES, INC.	045-524320	P	Invoice	07/09/2025	205.00	205.00	0.00	0.00
080425	186985	1	18871	KUJAWA, LANDEN	REQ	P	Invoice	07/09/2025	5.00	5.00	0.00	0.00
080425	186986	1	14213	R UNITED STATES TREASURY	REQ	P	Invoice	07/09/2025	3,367.54	3,367.54	0.00	0.00
080425	187032	1	18626	BARTHOLD INC.	124074	P	Invoice	07/16/2025	92.40	92.40	0.00	0.00
080425	187033	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	903.27	903.27	0.00	0.00
080425	187034	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	2,874.13	2,874.13	0.00	0.00
080425	187035	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	550.33	550.33	0.00	0.00
080425	187036	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	913.52	913.52	0.00	0.00
080425	187037	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	1,250.20	1,250.20	0.00	0.00
080425	187038	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	69.17	69.17	0.00	0.00
080425	187039	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	42.26	42.26	0.00	0.00
080425	187040	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	19.63	19.63	0.00	0.00
080425	187041	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	176.67	176.67	0.00	0.00
080425	187042	1	00067	R CITY OF BECKER	REQ	P	Invoice	07/16/2025	476.00	476.00	0.00	0.00
080425	187043	1	13363	COMMERCIAL KITCHEN SERVICES	113910	P	Invoice	07/16/2025	495.00	495.00	0.00	0.00
080425	187044	1	14532	HEALTHPARTNERS INC.	000042280436	P	Invoice	07/16/2025	32,901.10	32,901.10	0.00	0.00
080425	187045	1	00466	JOSTEN'S	1410659	P	Invoice	07/16/2025	880.44	880.44	0.00	0.00
080425	187046	1	17579	MIDCONTINENT COMMUNICATIONS	36817060114825	P	Invoice	07/16/2025	800.42	800.42	0.00	0.00
080425	187047	1	17151	NUTRI-LINK TECHNOLOGIES, INC.	11333	P	Invoice	07/16/2025	2,000.00	2,000.00	0.00	0.00
080425	187048	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2505-1-18	P	Invoice	07/16/2025	42,906.24	42,906.24	0.00	0.00
080425	187049	1	18875	SPODEN, MASON	REQ	P	Invoice	07/16/2025	351.47	351.47	0.00	0.00
080425	187050	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-250714-74132	P	Invoice	07/16/2025	2,885.34	2,885.34	0.00	0.00
080425	187051	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-250714-68881	P	Invoice	07/16/2025	8,559.38	8,559.38	0.00	0.00
080425	187052	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C250714-81849	P	Invoice	07/16/2025	9,267.05	9,267.05	0.00	0.00
080425	187053	1	00275	XCEL ENERGY	1197188598	P	Invoice	07/16/2025	12.73	12.73	0.00	0.00

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080425	187054	1	17592	AMAZON CAPITAL SERVICES, INC.	13YN-YV6V-QKTX	P	Invoice	07/21/2025	24.99	24.99	0.00	0.00
080425	187055	1	18874	ARBITERSPORTS LLC	INV71328	P	Invoice	07/21/2025	4,255.00	4,255.00	0.00	0.00
080425	187056	1	16358	R ARVIG	REQ	P	Invoice	07/21/2025	207.18	207.18	0.00	0.00
080425	187057	1	17891	AVIBEN LLC	38148	P	Invoice	07/21/2025	144.00	144.00	0.00	0.00
080425	187058	1	18422	BEST PLUMBING SPECIALTIES INC	6345929	P	Invoice	07/21/2025	47.01	47.01	0.00	0.00
080425	187059	1	13922	R BSN SPORTS, LLC	930077104	P	Invoice	07/21/2025	3,355.38	3,355.38	0.00	0.00
080425	187060	1	13922	R BSN SPORTS, LLC	930145699	P	Invoice	07/21/2025	1,526.47	1,526.47	0.00	0.00
080425	187061	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	07/21/2025	1,211.05	1,211.05	0.00	0.00
080425	187062	1	16542	R ECMECC	SHSV000108	P	Invoice	07/21/2025	1,340.00	1,340.00	0.00	0.00
080425	187063	1	7188	R EMERGENCY OUTFITTERS, INC.	5257	P	Invoice	07/21/2025	1,180.00	1,180.00	0.00	0.00
080425	187064	1	11729	FOLLETT SOFTWARE, LLC	1584123	P	Invoice	07/21/2025	566.00	566.00	0.00	0.00
080425	187065	1	15920	GREATER MINNESOTA FAMILY SERVICES	130002	P	Invoice	07/21/2025	1,874.99	1,874.99	0.00	0.00
080425	187066	1	16325	HALL PASS ID	HP2023-3241	P	Invoice	07/21/2025	1,756.00	1,756.00	0.00	0.00
080425	187067	1	8875	HORIZON ROOFING, INC	BE17207	P	Invoice	07/21/2025	360.50	360.50	0.00	0.00
080425	187068	1	13342	R ICS CONSULTING, LLC - 138006	12750-1	P	Invoice	07/21/2025	18,922.00	18,922.00	0.00	0.00
080425	187069	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	CIN129318	P	Invoice	07/21/2025	6,141.60	6,141.60	0.00	0.00
080425	187070	1	11767	R MCDOWALL COMPANY	23569	P	Invoice	07/21/2025	6,300.00	6,300.00	0.00	0.00
080425	187071	1	11767	R MCDOWALL COMPANY	2BEHS-01	P	Invoice	07/21/2025	163,690.60	163,690.60	0.00	0.00
080425	187072	1	11767	R MCDOWALL COMPANY	2BEPMR-04	P	Invoice	07/21/2025	936,244.00	936,244.00	0.00	0.00
080425	187073	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10024271	P	Invoice	07/21/2025	985.10	985.10	0.00	0.00
080425	187074	1	16555	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0303356	P	Invoice	07/21/2025	400.00	400.00	0.00	0.00
080425	187075	1	10604	MIDWEST BUS PARTS INC	INV10890	P	Invoice	07/21/2025	1,954.08	1,954.08	0.00	0.00

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080425	187076	1	16957	MIDWEST COMPLIANCE INC.	63725	P	Invoice	07/21/2025	265.00	265.00	0.00	0.00
080425	187077	1	16790	R MISSISSIPPI 8 CONFERENCE	20252601	P	Invoice	07/21/2025	6,000.00	6,000.00	0.00	0.00
080425	187078	1	00249	P MN STATE HIGH SCHOOL LEAGUE	043339	P	Invoice	07/21/2025	1,000.00	1,000.00	0.00	0.00
080425	187079	1	9744	R MOMENTUM TRUCK GROUP	X194231362:01	P	Invoice	07/21/2025	834.12	834.12	0.00	0.00
080425	187080	1	9744	R MOMENTUM TRUCK GROUP	X194230689:01	P	Invoice	07/21/2025	585.22	585.22	0.00	0.00
080425	187081	1	9744	R MOMENTUM TRUCK GROUP	X194231696:01	P	Credit	07/21/2025	(88.00)	(88.00)	0.00	0.00
080425	187082	1	7231	MONTICELLO COMMUNITY EDUCATION	REQ	P	Invoice	07/21/2025	612.00	612.00	0.00	0.00
080425	187083	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1705804	P	Invoice	07/21/2025	2,961.49	2,961.49	0.00	0.00
080425	187084	1	12914	PARTS CITY AUTO PARTS	62-691309	P	Invoice	07/21/2025	13.99	13.99	0.00	0.00
080425	187085	1	12914	PARTS CITY AUTO PARTS	62-691411	P	Invoice	07/21/2025	11.75	11.75	0.00	0.00
080425	187086	1	12914	PARTS CITY AUTO PARTS	62-685073	P	Invoice	07/21/2025	15.99	15.99	0.00	0.00
080425	187087	1	17131	PATRIOT NEWS MN	014414	P	Invoice	07/21/2025	520.00	520.00	0.00	0.00
080425	187088	1	17131	PATRIOT NEWS MN	014522	P	Invoice	07/21/2025	450.00	450.00	0.00	0.00
080425	187089	1	17042	PAVEMENT RESOURCES INC.	107630	P	Invoice	07/21/2025	24,900.00	24,900.00	0.00	0.00
080425	187090	1	15303	SHERBURNE NORTHERN WRIGHT	1244	P	Invoice	07/21/2025	20,927.77	20,927.77	0.00	0.00
080425	187091	1	15303	SHERBURNE NORTHERN WRIGHT	1241	P	Invoice	07/21/2025	27,885.25	27,885.25	0.00	0.00
080425	187092	1	8489	TECH CHECK, LLC	8521C	P	Invoice	07/21/2025	487.50	487.50	0.00	0.00
080425	187093	1	8489	TECH CHECK, LLC	62398	P	Invoice	07/21/2025	2,475.00	2,475.00	0.00	0.00
080425	187094	1	15526	R TYLER TECHNOLOGIES, INC.	045-526740	P	Invoice	07/21/2025	205.00	205.00	0.00	0.00

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080425	187095	1	15526	R	TYLER TECHNOLOGIES, INC.		P	Invoice	07/21/2025	20,615.00	20,615.00	0.00	0.00
080425	187096	1	15526	R	TYLER TECHNOLOGIES, INC.		P	Invoice	07/21/2025	2,073.28	2,073.28	0.00	0.00
080425	187097	1	14070		SUMMIT FIRE PROTECTION		P	Invoice	07/21/2025	3,780.00	3,780.00	0.00	0.00
080425	187098	1	10924	P	W.L. HALL CO. INTERIOR SERVICE		P	Invoice	07/21/2025	7,600.00	7,600.00	0.00	0.00
080425	187099	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC		P	Invoice	07/21/2025	846.45	846.45	0.00	0.00
080425	187100	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC		P	Invoice	07/21/2025	67.10	67.10	0.00	0.00
080425	187101	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC		P	Invoice	07/21/2025	67.10	67.10	0.00	0.00
080425	187102	1	8768		MCGRAW HILL LLC		P	Invoice	07/21/2025	41,565.18	41,565.18	0.00	0.00
080425	187103	1	17674	R	MRI SOFTWARE LLC		P	Invoice	07/22/2025	22.00	22.00	0.00	0.00
080425	187147	1	17190	R	FIRST AMERICAN		P	Invoice	07/24/2025	47,767.60	47,767.60	0.00	0.00
080425	187148	1	14079		NORTHLAND TRUST SERVICES, INC.		P	Invoice	07/24/2025	115,275.00	115,275.00	0.00	0.00
080425	187149	1	13166	R	US BANK ST. PAUL		P	Invoice	07/24/2025	13,718.75	13,718.75	0.00	0.00
080425	187150	1	13166	R	US BANK ST. PAUL		P	Invoice	07/24/2025	94,550.00	94,550.00	0.00	0.00
080425	187151	1	13166	R	US BANK ST. PAUL		P	Invoice	07/24/2025	24,050.00	24,050.00	0.00	0.00
080425	187152	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.		P	Invoice	07/24/2025	6,213.52	6,213.52	0.00	0.00
080425	187153	1	14215		DELTA DENTAL OF MINNESOTA		P	Invoice	07/29/2025	7,397.89	7,397.89	0.00	0.00
080425	187154	1	14215		DELTA DENTAL OF MINNESOTA		P	Invoice	07/29/2025	7,114.97	7,114.97	0.00	0.00
080425	187155	1	14215		DELTA DENTAL OF MINNESOTA		P	Invoice	07/29/2025	5,711.98	5,711.98	0.00	0.00
080425	187156	1	14215		DELTA DENTAL OF MINNESOTA		P	Invoice	07/29/2025	6,394.16	6,394.16	0.00	0.00

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080425	187157	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001889448	P	Invoice	07/29/2025	2,351.25	2,351.25	0.00	0.00
080425	187158	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	07/29/2025	119,114.26	119,114.26	0.00	0.00
080425	187159	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	07/29/2025	155,540.83	155,540.83	0.00	0.00
080425	187160	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	07/29/2025	103,136.25	103,136.25	0.00	0.00
080425	187161	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	07/29/2025	66,682.69	66,682.69	0.00	0.00
080425	187162	1	14532	HEALTHPARTNERS INC. 6024066		P	Invoice	07/29/2025	337.50	337.50	0.00	0.00
080425	187163	1	17134	USI INSURANCE SERVICES, LLC	5600785	P	Invoice	07/29/2025	1,449.09	1,449.09	0.00	0.00
080425	187164	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	07/29/2025	1,667.64	1,667.64	0.00	0.00
080425	187165	1	18543	R XANEDU PUBLISHING, INC.	INV-002333	P	Invoice	07/29/2025	587.00	587.00	0.00	0.00
Batch Total:									2,267,853.56	2,267,853.56	0.00	0.00
080525	187166	1	16447	ALL PURPOSE RENTALS ORDER #7897 LLC		I	Invoice	07/29/2025	104.99	0.00	0.00	104.99
080525	187167	1	17592	AMAZON CAPITAL SERVICES, INC.	1Y4X-K61W-KYFC	I	Invoice	07/29/2025	65.38	0.00	0.00	65.38
080525	187168	1	17592	AMAZON CAPITAL SERVICES, INC.	1PXM-RQ4M-1JCX	I	Invoice	07/29/2025	315.58	0.00	0.00	315.58
080525	187169	1	17592	AMAZON CAPITAL SERVICES, INC.	1FKC-DMR6-13TW	I	Invoice	07/29/2025	119.68	0.00	0.00	119.68
080525	187170	1	17592	AMAZON CAPITAL SERVICES, INC.	1LFR-PPTW-L4PX	I	Invoice	07/29/2025	47.54	0.00	0.00	47.54
080525	187171	1	17592	AMAZON CAPITAL SERVICES, INC.	1CWD-FXXG-JKLD	I	Invoice	07/29/2025	705.03	0.00	0.00	705.03
080525	187172	1	17592	AMAZON CAPITAL SERVICES, INC.	1MHK-LT9K-16Y7	I	Invoice	07/29/2025	34.92	0.00	0.00	34.92
080525	187173	1	17592	AMAZON CAPITAL SERVICES, INC.	1X4G-4P1G-11JH	I	Invoice	07/29/2025	29.88	0.00	0.00	29.88
080525	187174	1	17592	AMAZON CAPITAL SERVICES, INC.	1TVL-HCJ7-KLJD	I	Invoice	07/29/2025	13.99	0.00	0.00	13.99
080525	187175	1	17592	AMAZON CAPITAL SERVICES, INC.	14TJ-W6F3-M44R	I	Invoice	07/29/2025	38.49	0.00	0.00	38.49
080525	187176	1	17592	AMAZON CAPITAL SERVICES, INC.	1RM1-PWPY-PNKH	I	Invoice	07/29/2025	88.06	0.00	0.00	88.06

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080525	187177	1	17592	AMAZON CAPITAL SERVICES, INC.	1RPD-LKF6-V7DQ	I	Invoice	07/29/2025	736.55	0.00	0.00	736.55
080525	187178	1	17592	AMAZON CAPITAL SERVICES, INC.	1P41-YXQY-PL1Y	I	Invoice	07/29/2025	2,427.68	0.00	0.00	2,427.68
080525	187179	1	11584	APPERSON EDUCATIONAL PRODCUTS, INC.	INV203138	I	Invoice	07/29/2025	345.72	0.00	0.00	345.72
080525	187180	1	05725	BATTERIES PLUS	P84034970	I	Invoice	07/29/2025	767.70	0.00	0.00	767.70
080525	187181	1	18422	BEST PLUMBING SPECIALTIES INC	6348281	I	Invoice	07/29/2025	66.96	0.00	0.00	66.96
080525	187182	1	18446	R THE BOELTER COMPANIES INC	98511644	I	Invoice	07/29/2025	1,373.21	0.00	0.00	1,373.21
080525	187183	1	18597	R BRAY ASSOCIATES ARCHITECTS, INC.	3779-01	I	Invoice	07/29/2025	4,250.00	0.00	0.00	4,250.00
080525	187184	1	00058	CMERDC	200886	I	Invoice	07/29/2025	320.00	0.00	0.00	320.00
080525	187185	1	17409	COUNTRY CARE LAWN SERVICE	10192	I	Invoice	07/29/2025	1,750.00	0.00	0.00	1,750.00
080525	187186	1	11140	TURFWERKS	EI21067	I	Invoice	07/29/2025	112.03	0.00	0.00	112.03
080525	187187	1	11140	TURFWERKS	EI21029	I	Invoice	07/29/2025	557.17	0.00	0.00	557.17
080525	187188	1	05723	DEMCO, INC.	7673613	I	Invoice	07/29/2025	1,110.39	0.00	0.00	1,110.39
080525	187189	1	10673	R MINNESOTA UNEMPLOYMENT INSURANCE	DOC ID: 07973472	I	Invoice	07/29/2025	41,403.43	0.00	0.00	41,403.43
080525	187190	1	05725	BATTERIES PLUS	P84271395	O	Invoice	07/31/2025	393.90	0.00	0.00	393.90
080525	187191	1	17409	COUNTRY CARE LAWN SERVICE	10234	O	Invoice	07/31/2025	6,000.00	0.00	0.00	6,000.00
080525	187192	1	17409	COUNTRY CARE LAWN SERVICE	10233	O	Invoice	07/31/2025	1,000.00	0.00	0.00	1,000.00
080525	187193	1	00909	CURRICULUM ASSOCIATES, LLC	90904717	O	Invoice	07/31/2025	537.60	0.00	0.00	537.60
080525	187194	1	18546	DEWALL, CADEN	REQ	O	Invoice	07/31/2025	2,437.50	0.00	0.00	2,437.50
080525	187195	1	7263	R EGAN COMPANY	MNT0000026505	O	Invoice	07/31/2025	4,150.00	0.00	0.00	4,150.00
080525	187196	1	7263	R EGAN COMPANY	MNT0000026507	O	Invoice	07/31/2025	3,978.00	0.00	0.00	3,978.00
080525	187197	1	7263	R EGAN COMPANY	MNT0000026504	O	Invoice	07/31/2025	7,367.00	0.00	0.00	7,367.00
080525	187198	1	7263	R EGAN COMPANY	MNT0000026506	O	Invoice	07/31/2025	5,700.00	0.00	0.00	5,700.00

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080525	187199	1	7188	R	EMERGENCY OUTFITTERS, INC.	5262	O	Invoice	07/31/2025	940.00	0.00	0.00	940.00
080525	187200	1	18877		EPPEN, JEFF	REQ	O	Invoice	07/31/2025	829.60	0.00	0.00	829.60
080525	187201	1	17038		ESS BROTHERS AND SONS, INC.	FF5063	O	Invoice	07/31/2025	704.00	0.00	0.00	704.00
080525	187202	1	18878	R	EVERWAY LLC	00259369N	O	Invoice	07/31/2025	4,926.86	0.00	0.00	4,926.86
080525	187203	1	18873		FORKLIFTS OF MINNESOTA, INC.	SI10062	O	Invoice	07/31/2025	20,980.00	0.00	0.00	20,980.00
080525	187204	1	16844		GERTENS INC	244652/12	O	Invoice	07/31/2025	135.45	0.00	0.00	135.45
080525	187205	1	9045	R	GOPHER	IN457546	O	Invoice	07/31/2025	3,235.15	0.00	0.00	3,235.15
080525	187206	1	9045	R	GOPHER	IN457238	O	Invoice	07/31/2025	813.50	0.00	0.00	813.50
080525	187207	1	18858		HARMONING, HAYDEN	REQ	O	Invoice	07/31/2025	438.75	0.00	0.00	438.75
080525	187208	1	18879		HAYES, MICHELLE	REQ	O	Invoice	07/31/2025	29.40	0.00	0.00	29.40
080525	187209	1	18667		HOMETOWN AUTO CARE LLC	3186	O	Invoice	07/31/2025	1,015.52	0.00	0.00	1,015.52
080525	187210	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV110770	O	Invoice	07/31/2025	1,752.09	0.00	0.00	1,752.09
080525	187211	1	8875		HORIZON ROOFING, INC	2706	O	Invoice	07/31/2025	6,300.00	0.00	0.00	6,300.00
080525	187212	1	16815		HRDIRECT	INV17857997	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187213	1	16815		HRDIRECT	INV17857995	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187214	1	16815		HRDIRECT	INV17857996	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187215	1	16815		HRDIRECT	INV17857992	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187216	1	16815		HRDIRECT	INV17857993	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187217	1	16815		HRDIRECT	INV17857994	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187218	1	16815		HRDIRECT	INV17881379	O	Invoice	07/31/2025	111.90	0.00	0.00	111.90
080525	187219	1	15482	R	HUBBARD ELECTRIC, INC.	20250716-7128	O	Invoice	07/31/2025	1,800.00	0.00	0.00	1,800.00
080525	187220	1	17744	P	IMAGINE LEARNING LLC	1071866	O	Invoice	07/31/2025	17,304.00	0.00	0.00	17,304.00
080525	187221	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN129604	O	Invoice	07/31/2025	4,468.50	0.00	0.00	4,468.50
080525	187222	1	14823	P	JAMF SOFTWARE, LLC	90317253	O	Invoice	07/31/2025	460.00	0.00	0.00	460.00
080525	187223	1	18307		JK LANDSCAPE CONSTRUCTION LLC	9066	O	Invoice	07/31/2025	40.00	0.00	0.00	40.00

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080525	187224	1	18307	JK LANDSCAPE CONTRUCTION LLC	9057	O	Invoice	07/31/2025	1,782.02	0.00	0.00	1,782.02
080525	187225	1	15352	JOHNSON, NATHAN	REQ	O	Invoice	07/31/2025	10,423.00	0.00	0.00	10,423.00
080525	187226	1	17373	KARL'S TV & APPLIANCE INC.	353475547	O	Invoice	07/31/2025	1,750.27	0.00	0.00	1,750.27
080525	187227	1	11081	KENNEDY & GRAVEN, CHARTERED	188928	O	Invoice	07/31/2025	950.00	0.00	0.00	950.00
080525	187228	1	11081	KENNEDY & GRAVEN, CHARTERED	188927	O	Invoice	07/31/2025	150.00	0.00	0.00	150.00
080525	187229	1	11081	KENNEDY & GRAVEN, CHARTERED	188926	O	Invoice	07/31/2025	175.00	0.00	0.00	175.00
080525	187230	1	11081	P KENNEDY & GRAVEN SCHOOL LAW SEMINAR	20257487295-9578818	O	Invoice	07/31/2025	135.00	0.00	0.00	135.00
080525	187231	1	17345	KRAUS, RICK	REQ	O	Invoice	07/31/2025	140.21	0.00	0.00	140.21
080525	187232	1	16859	KREFT, DAVE	REQ	O	Invoice	07/31/2025	146.20	0.00	0.00	146.20
080525	187233	1	14945	KUYPERS CONSULTING, INC.	7676	O	Invoice	07/31/2025	480.00	0.00	0.00	480.00
080525	187234	1	15887	P LAWSON PRODUCTS, INC.	9312639040	O	Invoice	07/31/2025	92.87	0.00	0.00	92.87
080525	187235	1	18036	R LEXIA LEARNING SYSTEMS LLC	8790944	O	Invoice	07/31/2025	495.00	0.00	0.00	495.00
080525	187236	1	17642	R LRS OF MINNESOTA	UA42093	O	Invoice	07/31/2025	3,212.76	0.00	0.00	3,212.76
080525	187237	1	00805	MASSP	2065	O	Invoice	07/31/2025	890.00	0.00	0.00	890.00
080525	187238	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10024478	O	Invoice	07/31/2025	3,875.52	0.00	0.00	3,875.52
080525	187239	1	10604	MIDWEST BUS PARTS INC	INV11600	O	Invoice	07/31/2025	962.26	0.00	0.00	962.26
080525	187240	1	13511	MIMBACH FLEET	216456	O	Invoice	07/31/2025	69.99	0.00	0.00	69.99
080525	187241	1	13511	MIMBACH FLEET	216049	O	Invoice	07/31/2025	91.98	0.00	0.00	91.98
080525	187242	1	11092	R NCS PEARSON, INC	29042283	O	Invoice	07/31/2025	70.20	0.00	0.00	70.20
080525	187243	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	324963	O	Invoice	07/31/2025	152.94	0.00	0.00	152.94
080525	187244	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	325086	O	Invoice	07/31/2025	210.23	0.00	0.00	210.23
080525	187245	1	15821	NUCO2	80807249	O	Invoice	07/31/2025	606.08	0.00	0.00	606.08

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080525	187246	1	15821	NUCO2	80693746	O	Invoice	07/31/2025	341.08	0.00	0.00	341.08	
080525	187247	1	10377	PAPER DIRECT	4633357	O	Invoice	07/31/2025	145.97	0.00	0.00	145.97	
080525	187248	1	17131	PATRIOT NEWS MN	014584	O	Invoice	07/31/2025	170.00	0.00	0.00	170.00	
080525	187249	1	18067	R	POMP'S TIRE SERVICE INC	2390027470	O	Invoice	07/31/2025	2,365.06	0.00	0.00	2,365.06
080525	187250	1	8328	R	RENAISSANCE LEARNING	INV5565997	O	Invoice	07/31/2025	18,428.85	0.00	0.00	18,428.85
080525	187251	1	15728	R	ROBERT W. BAIRD & CO INC	PF-25016584	O	Invoice	07/31/2025	2,150.00	0.00	0.00	2,150.00
080525	187252	1	14168	P	RYDIN DECAL	PS-INV130851	O	Invoice	07/31/2025	525.00	0.00	0.00	525.00
080525	187253	1	03732		SCAN AIR FILTER, INC	164765	O	Invoice	07/31/2025	4,465.18	0.00	0.00	4,465.18
080525	187254	1	03732		SCAN AIR FILTER, INC	164671	O	Invoice	07/31/2025	3,171.37	0.00	0.00	3,171.37
080525	187255	1	16812		SCHERER, ELISABETH	REQ	O	Invoice	07/31/2025	300.00	0.00	0.00	300.00
080525	187256	1	15729		SHRED-IT, C/O STERICYLCLLE, INC.	8044498657	O	Invoice	07/31/2025	235.21	0.00	0.00	235.21
080525	187257	1	18531		SIMPLIFY LEARNING, LLC	INV-0572	O	Invoice	07/31/2025	247.00	0.00	0.00	247.00
080525	187258	1	16699		SPEECH CORNER LLC	51304	O	Invoice	07/31/2025	112.94	0.00	0.00	112.94
080525	187259	1	00356		SUPREME SCHOOL SUPPLY CO	192417	O	Invoice	07/31/2025	219.12	0.00	0.00	219.12
080525	187260	1	11140		TURFWERKS	OI58594	O	Invoice	07/31/2025	1,143.68	0.00	0.00	1,143.68
080525	187261	1	14736	R	ULINE	195531747	O	Invoice	07/31/2025	93.48	0.00	0.00	93.48
080525	187262	1	14736	R	ULINE	195500786	O	Invoice	07/31/2025	1,105.83	0.00	0.00	1,105.83
080525	187263	1	13922	R	BSN SPORTS, LLC	930308726	O	Invoice	07/31/2025	165.18	0.00	0.00	165.18
080525	187264	1	17134		USI INSURANCE SERVICES, LLC	5622349	O	Invoice	07/31/2025	1,449.09	0.00	0.00	1,449.09
080525	187265	1	8250		WEIDNER PLUMBING & HEATING COMPANY	17069	O	Invoice	07/31/2025	424.00	0.00	0.00	424.00
080525	187266	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	07/31/2025	250.00	0.00	0.00	250.00
080525	187267	1	11134		WOODBURN PRESS	7859	O	Invoice	07/31/2025	82.50	0.00	0.00	82.50
080525	187268	1	17917		XTRAMATH	5242	O	Invoice	07/31/2025	100.00	0.00	0.00	100.00
080525	187269	1	15677	R	ZONAR SYSTEMS, INC.	INV669728	O	Invoice	07/31/2025	3,526.53	0.00	0.00	3,526.53
Batch Total:									223,299.40	0.00	0.00	223,299.40	

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G07A25	186900	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	959.00	959.00	0.00	0.00
G07A25	186901	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	3,777.62	3,777.62	0.00	0.00
G07A25	186902	1	17891	AVIBEN LLC	S2025241	P	Invoice	07/09/2025	1,779.98	1,779.98	0.00	0.00
G07A25	186903	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	339.50	339.50	0.00	0.00
G07A25	186904	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	503.00	503.00	0.00	0.00
G07A25	186905	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	125.00	125.00	0.00	0.00
G07A25	186906	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,672.00	1,672.00	0.00	0.00
G07A25	186907	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	200.00	200.00	0.00	0.00
G07A25	186908	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	7,648.58	7,648.58	0.00	0.00
G07A25	186909	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	667.12	667.12	0.00	0.00
G07A25	186910	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,240.12	1,240.12	0.00	0.00
G07A25	186911	1	00490	PERA	S2025241	P	Invoice	07/09/2025	3,631.55	3,631.55	0.00	0.00
G07A25	186912	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	736.00	736.00	0.00	0.00
G07A25	186913	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	161.12	161.12	0.00	0.00
G07A25	186914	1	01084	SEIU LOCAL #284	S2025241	P	Invoice	07/09/2025	319.34	319.34	0.00	0.00
G07A25	186915	1	6868	MN DEPT OF REVENUE	S2025241	P	Invoice	07/09/2025	23,390.12	23,390.12	0.00	0.00
G07A25	186916	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025241	P	Invoice	07/09/2025	109,451.70	109,451.70	0.00	0.00
G07A25	186917	1	00594	FEDERAL TAX PAYMENTS	S2025241	P	Invoice	07/09/2025	135,451.18	135,451.18	0.00	0.00
G07A25	186918	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	2,811.16	2,811.16	0.00	0.00
G07A25	186919	1	14036	EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,239.00	1,239.00	0.00	0.00
Batch Total:									296,103.09	296,103.09	0.00	0.00
G07B25	186920	1	14036	EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	272.75	272.75	0.00	0.00
G07B25	186921	1	14036	EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	210.00	210.00	0.00	0.00
G07B25	186922	1	14036	EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	50.00	50.00	0.00	0.00
G07B25	186923	1	14036	EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	155.94	155.94	0.00	0.00
G07B25	186924	1	14036	EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	287.50	287.50	0.00	0.00
G07B25	186925	1	00490	PERA	S202524S10	P	Invoice	07/09/2025	13,758.27	13,758.27	0.00	0.00
G07B25	186926	1	01084	SEIU LOCAL #284	S202524S10	P	Invoice	07/09/2025	870.81	870.81	0.00	0.00
G07B25	186927	1	6868	MN DEPT OF REVENUE	S202524S10	P	Invoice	07/09/2025	5,429.85	5,429.85	0.00	0.00

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G07B25	186928	1	00599	MN TEACHER'S RETIREMENT ASSOC	S202524S10	P	Invoice	07/09/2025	11,237.36	11,237.36	0.00	0.00
G07B25	186929	1	00594	FEDERAL TAX PAYMENTS	S202524S10	P	Invoice	07/09/2025	53,455.33	53,455.33	0.00	0.00
Batch Total:									85,727.81	85,727.81	0.00	0.00
G07C25	186930	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	225.00	225.00	0.00	0.00
G07C25	186931	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	212.50	212.50	0.00	0.00
G07C25	186932	1	17891	AVIBEN LLC	S2026010	P	Invoice	07/09/2025	241.67	241.67	0.00	0.00
G07C25	186933	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	109.00	109.00	0.00	0.00
G07C25	186934	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	2,704.34	2,704.34	0.00	0.00
G07C25	186935	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	400.00	400.00	0.00	0.00
G07C25	186936	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	167.34	167.34	0.00	0.00
G07C25	186937	1	00490	PERA	S2026010	P	Invoice	07/09/2025	4,020.33	4,020.33	0.00	0.00
G07C25	186938	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	85.00	85.00	0.00	0.00
G07C25	186939	1	6868	MN DEPT OF REVENUE	S2026010	P	Invoice	07/09/2025	4,146.40	4,146.40	0.00	0.00
G07C25	186940	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026010	P	Invoice	07/09/2025	12,450.92	12,450.92	0.00	0.00
G07C25	186941	1	00594	FEDERAL TAX PAYMENTS	S2026010	P	Invoice	07/09/2025	23,466.27	23,466.27	0.00	0.00
G07C25	186942	1	14036	EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	178.00	178.00	0.00	0.00
Batch Total:									48,406.77	48,406.77	0.00	0.00
G07D25	187121	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	959.00	959.00	0.00	0.00
G07D25	187122	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	3,431.62	3,431.62	0.00	0.00
G07D25	187123	1	17891	AVIBEN LLC	S2025242	P	Invoice	07/24/2025	1,779.98	1,779.98	0.00	0.00
G07D25	187124	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	339.50	339.50	0.00	0.00
G07D25	187125	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	503.00	503.00	0.00	0.00
G07D25	187126	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	125.00	125.00	0.00	0.00
G07D25	187127	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,672.00	1,672.00	0.00	0.00
G07D25	187128	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	200.00	200.00	0.00	0.00
G07D25	187129	1	14225	HORACE MANN LIFE INS. CO.	S2025242	P	Invoice	07/24/2025	353.55	353.55	0.00	0.00
G07D25	187130	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	7,648.58	7,648.58	0.00	0.00
G07D25	187131	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	667.12	667.12	0.00	0.00

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G07D25	187132	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,240.12	1,240.12	0.00	0.00
G07D25	187133	1	00490	PERA	S2025242	P	Invoice	07/24/2025	3,215.60	3,215.60	0.00	0.00
G07D25	187134	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	736.00	736.00	0.00	0.00
G07D25	187135	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	161.12	161.12	0.00	0.00
G07D25	187136	1	01084	SEIU LOCAL #284	S2025242	P	Invoice	07/24/2025	319.34	319.34	0.00	0.00
G07D25	187137	1	6868	MN DEPT OF REVENUE	S2025242	P	Invoice	07/24/2025	23,105.56	23,105.56	0.00	0.00
G07D25	187138	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025242	P	Invoice	07/24/2025	109,373.38	109,373.38	0.00	0.00
G07D25	187139	1	00594	FEDERAL TAX PAYMENTS	S2025242	P	Invoice	07/24/2025	134,180.04	134,180.04	0.00	0.00
G07D25	187140	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	2,811.16	2,811.16	0.00	0.00
G07D25	187141	1	14036	EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,239.00	1,239.00	0.00	0.00
Batch Total:									294,060.67	294,060.67	0.00	0.00
G07E25	187142	1	00490	PERA	S202524S20	P	Invoice	07/24/2025	3,498.03	3,498.03	0.00	0.00
G07E25	187143	1	01084	SEIU LOCAL #284	S202524S20	P	Invoice	07/24/2025	195.95	195.95	0.00	0.00
G07E25	187144	1	6868	MN DEPT OF REVENUE	S202524S20	P	Invoice	07/24/2025	732.17	732.17	0.00	0.00
G07E25	187145	1	00599	MN TEACHER'S RETIREMENT ASSOC	S202524S20	P	Invoice	07/24/2025	1,003.16	1,003.16	0.00	0.00
G07E25	187146	1	00594	FEDERAL TAX PAYMENTS	S202524S20	P	Invoice	07/24/2025	7,331.75	7,331.75	0.00	0.00
Batch Total:									12,761.06	12,761.06	0.00	0.00
G07F25	187104	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	497.75	497.75	0.00	0.00
G07F25	187105	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	768.50	768.50	0.00	0.00
G07F25	187106	1	17891	AVIBEN LLC	S2026020	P	Invoice	07/24/2025	241.67	241.67	0.00	0.00
G07F25	187107	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	109.00	109.00	0.00	0.00
G07F25	187108	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	50.00	50.00	0.00	0.00
G07F25	187109	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	155.94	155.94	0.00	0.00
G07F25	187110	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	2,891.84	2,891.84	0.00	0.00
G07F25	187111	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	400.00	400.00	0.00	0.00
G07F25	187112	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	167.34	167.34	0.00	0.00
G07F25	187113	1	00490	PERA	S2026020	P	Invoice	07/24/2025	12,506.01	12,506.01	0.00	0.00
G07F25	187114	1	7139	NCPERS GROUP LIFE INS	S2026020	P	Invoice	07/24/2025	112.00	112.00	0.00	0.00
G07F25	187115	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	85.00	85.00	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G07F25	187116	1	01084	SEIU LOCAL #284	S2026020	P	Invoice	07/24/2025	254.19	254.19	0.00	0.00
G07F25	187117	1	6868	MN DEPT OF REVENUE	S2026020	P	Invoice	07/24/2025	8,386.99	8,386.99	0.00	0.00
G07F25	187118	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026020	P	Invoice	07/24/2025	13,596.57	13,596.57	0.00	0.00
G07F25	187119	1	00594	FEDERAL TAX PAYMENTS	S2026020	P	Invoice	07/24/2025	49,095.90	49,095.90	0.00	0.00
G07F25	187120	1	14036	EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	178.00	178.00	0.00	0.00
Batch Total:									89,496.70	89,496.70	0.00	0.00
PMAY25	186879	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	803.60	803.60	0.00	0.00
PMAY25	186880	1	8271	CUB FOODS	REQ	P	Invoice	06/30/2025	269.60	269.60	0.00	0.00
PMAY25	186881	1	18666	J&J ALTHLETICS, LLC	16271	P	Invoice	06/30/2025	500.00	500.00	0.00	0.00
PMAY25	186882	1	15753	THE ZONES OF REGULATION, INC.	ORDER #ZR6535	P	Invoice	06/30/2025	120.00	120.00	0.00	0.00
PMAY25	186883	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	06/30/2025	389.69	389.69	0.00	0.00
PMAY25	186884	1	10897	SAM'S CLUB	REQ	P	Invoice	06/30/2025	251.40	251.40	0.00	0.00
PMAY25	186885	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	277.72	277.72	0.00	0.00
PMAY25	186886	1	18330	SPOTIFY.COM	2211285212744104-1-2	P	Invoice	06/30/2025	12.87	12.87	0.00	0.00
PMAY25	186887	1	17718	CONNECTING TO LEARN LLC	REQ	P	Invoice	06/30/2025	340.00	340.00	0.00	0.00
PMAY25	186888	1	11137	MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	06/30/2025	7.00	7.00	0.00	0.00
PMAY25	186889	1	13739	THE INN ON LAKE SUPERIOR	R9FBC7	P	Invoice	06/30/2025	220.50	220.50	0.00	0.00
PMAY25	186890	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	19.79	19.79	0.00	0.00
PMAY25	186891	1	13945	PROCARE SOFTWARE	PYMT896732	P	Invoice	06/30/2025	89.00	89.00	0.00	0.00
PMAY25	186892	1	10897	SAM'S CLUB	REQ	P	Invoice	06/30/2025	121.88	121.88	0.00	0.00
PMAY25	186893	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	34.91	34.91	0.00	0.00
PMAY25	186894	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	06/30/2025	107.82	107.82	0.00	0.00
PMAY25	186895	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	85.54	85.54	0.00	0.00
PMAY25	186896	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	859.30	859.30	0.00	0.00
PMAY25	186897	1	18613	OPENAI.COM	REQ	P	Invoice	06/30/2025	20.00	20.00	0.00	0.00
PMAY25	186898	1	11398	SUBWAY	REQ	P	Invoice	06/30/2025	73.58	73.58	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAY25	186899	1	18613	OPENAI.COM	REQ	P	Invoice	06/30/2025	20.00	20.00	0.00	0.00
PMAY25	186987	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	12.89	12.89	0.00	0.00
PMAY25	186988	1	16042	TWINS BALLPARK, LLC	REQ	P	Invoice	06/30/2025	990.00	990.00	0.00	0.00
PMAY25	186989	1	7981	R DOMINO'S PIZZA	REQ	P	Invoice	06/30/2025	102.52	102.52	0.00	0.00
PMAY25	186990	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	19.49	19.49	0.00	0.00
PMAY25	186991	1	13916	WATCH D.O.G.S.	251386	P	Invoice	06/30/2025	533.90	533.90	0.00	0.00
PMAY25	186992	1	05105	MIDWAY IRON & METAL COMPANY	REQ	P	Invoice	06/30/2025	570.73	570.73	0.00	0.00
PMAY25	186993	1	9986	PITSCO, INC	25-000008012	P	Invoice	06/30/2025	47.36	47.36	0.00	0.00
PMAY25	186994	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	175.63	175.63	0.00	0.00
PMAY25	186995	1	13525	HOME DEPOT #2821	REQ	P	Invoice	06/30/2025	168.89	168.89	0.00	0.00
PMAY25	186996	1	14747	ETSY.COM	3687757109	P	Invoice	06/30/2025	4.99	4.99	0.00	0.00
PMAY25	186997	1	8705	DIDAX INCORPORATED	546069	P	Invoice	06/30/2025	79.78	79.78	0.00	0.00
PMAY25	186998	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	34.19	34.19	0.00	0.00
PMAY25	186999	1	18872	GRASSROOTS WORKSHOPS	24842	P	Invoice	06/30/2025	414.00	414.00	0.00	0.00
PMAY25	187000	1	8848	VERNIER SCIENCE EDUCATION	REQ	P	Invoice	06/30/2025	8,479.61	8,479.61	0.00	0.00
PMAY25	187001	1	11809	TARGET	REQ	P	Invoice	06/30/2025	14.01	14.01	0.00	0.00
PMAY25	187002	1	15708	BESTBUY.COM	REQ	P	Invoice	06/30/2025	479.99	479.99	0.00	0.00
PMAY25	187003	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	940.40	940.40	0.00	0.00
PMAY25	187004	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	06/30/2025	68.71	68.71	0.00	0.00
PMAY25	187005	1	02332	MAPT	J7NN4BMYPJ7	P	Invoice	06/30/2025	705.14	705.14	0.00	0.00
PMAY25	187006	1	01769	BECKER TRUE VALUE HDWE	A299569	P	Invoice	06/30/2025	146.10	146.10	0.00	0.00
PMAY25	187007	1	14266	MINNEAPOLIS PARKING METERS	2500600B	P	Invoice	06/30/2025	40.00	40.00	0.00	0.00
PMAY25	187008	1	13524	HOME DEPOT	REQ	P	Invoice	06/30/2025	29.96	29.96	0.00	0.00
PMAY25	187009	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	449.36	449.36	0.00	0.00
PMAY25	187010	1	18129	ATLANTICCOASTSPORT	REQ	P	Invoice	06/30/2025	920.84	920.84	0.00	0.00
PMAY25	187011	1	17671	JDS INDUSTRIES	8202912	P	Invoice	06/30/2025	147.00	147.00	0.00	0.00
PMAY25	187012	1	15328	TRAVEL	REQ	P	Invoice	06/30/2025	16,017.75	16,017.75	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAY25	187013	1	06101	ALL STAR TROPHY & AWARDS INC	11222 / 8722	P	Invoice	06/30/2025	175.00	175.00	0.00	0.00
PMAY25	187014	1	16695	SPORTS AWARDS	FRC1354	P	Invoice	06/30/2025	149.50	149.50	0.00	0.00
PMAY25	187015	1	18613	OPENAI.COM	REQ	P	Invoice	06/30/2025	600.00	600.00	0.00	0.00
PMAY25	187016	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	20.38	20.38	0.00	0.00
PMAY25	187017	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	30.98	30.98	0.00	0.00
PMAY25	187018	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	2,097.55	2,097.55	0.00	0.00
PMAY25	187019	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	25.00	25.00	0.00	0.00
PMAY25	187020	1	05636	R COBORN'S	REQ	P	Invoice	06/30/2025	15.12	15.12	0.00	0.00
PMAY25	187021	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	06/30/2025	92.00	92.00	0.00	0.00
PMAY25	187022	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	68.02	68.02	0.00	0.00
PMAY25	187023	1	16421	INDEED, INC	02122485/02484123	P	Invoice	06/30/2025	910.19	910.19	0.00	0.00
PMAY25	187024	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	7.68	7.68	0.00	0.00
PMAY25	187025	1	06679	AMAZON	REQ	P	Invoice	06/30/2025	164.18	164.18	0.00	0.00
PMAY25	187026	1	16749	JUMP CITY INC.	95276	P	Invoice	06/30/2025	779.10	779.10	0.00	0.00
PMAY25	187027	1	02748	VALLEYFAIR YOUTH SALES	VF250194	P	Invoice	06/30/2025	7,320.00	7,320.00	0.00	0.00
PMAY25	187028	1	11154	EBAY, INC	REQ	P	Invoice	06/30/2025	281.25	281.25	0.00	0.00
PMAY25	187029	1	02889	NASSP	REQ	P	Invoice	06/30/2025	208.49	208.49	0.00	0.00
PMAY25	187030	1	14397	EPIC SPORTS, INC.	REQ	P	Invoice	06/30/2025	1,319.42	1,319.42	0.00	0.00
PMAY25	187031	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	06/30/2025	91.45	91.45	0.00	0.00
Batch Total:									50,572.75	50,572.75	0.00	0.00
Report Total:									3,368,281.81	3,144,982.41	0.00	223,299.40

Name	Status	Job Title	Location	Effective
Barth, Kimberly	Resignation	SR/ECFE Teacher	EEC	7/29/25
Blad, Stacey	Change in Assignment	Van Driver (was Custodian/Van Driver)	Bus Garage	9/2/25
Bowers, Colette	New	Reading Intervention/Art Teacher	PS	8/25/25
Craig, Bruce	New	Bus Driver	Transportation	7/14/25
Ely-Kotaska, Sheila	Re-Hire	Data Specialist/Multilingual Learner Teacher	District-Wide	8/25/25
Henderson, ReNita	Resignation	Volleyball Coach	MS	6/26/25
Knick, Traci	Resignation	Camp Opportunity Lead	Camp Opportunity	8/8/25
Niedfeldt, Tyler	Resignation	Phy-Ed Teacher	MS/HS	7/31/25

Name	Status	Job Title	Location	Effective
Olmscheid, Carmen	New	DAPE Teacher	District-Wide	8/25/25
Olson, Alenita	Resignation	Bus Driver	Bus Garage	7/15/25
Riebel, Mason	Resignation	Football Coch	MS	6/25/25
Saatzer, Austin	New	Art Teacher	MS	8/25/25
Vee, Adam	Resignation	Head Girls Lacrosse Coach	HS	6/16/25
Vee, Melissa	Resignation	Asst. Girls Lacrosse Coach	HS	6/16/25
Wieme, Jennifer	Resignation	Playground Paraprofessional	IS	7/30/25
Woelfel, Lauren	New	Co-Diving Coach	HS	8/11/25
Woelfel, Sarah	New	Co-Diving Coach	HS	8/11/25

BECKER PUBLIC SCHOOLS

12000 Hancock Street

9585

jschmidt@isd726.org



Jeremy Schmidt, Superintendent

Phone: 763-261-4502

Becker, MN 55308-

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Becker Public Schools

6-Digit or 9-Digit Organization Number: 0726-01

Superintendent: Dr. Jeremy Schmidt

Will act as the IOwA? Yes

The Superintendent recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Dr. Jeremy Schmidt

Title: Superintendent

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

Becker Administor Association (Principals and Assistant Principals)

2025-26 & 2026-27

	Salaries	sal inc %	TRA	FICA	Term Life Ins	LTD	Mn Paid Family Leave	Health Ins	Dental Ins	Phone Reim	TSA Match	Total District Cost	Cost Inc %	Cost Inc \$
2023-24	\$970,126		\$84,624	\$74,536	\$2,604	\$4,429	\$0	\$189,000	\$9,761	\$4,200	\$24,800	\$1,364,080		
2024-25	\$999,804	3.06%	\$98,493	\$76,806	\$2,604	\$4,614	\$2,209	\$197,400	\$9,761	\$4,200	\$25,200	\$1,421,091	4.18%	\$57,011
2025-26	\$1,025,664	2.59%	\$101,030	\$78,785	\$2,604	\$4,733	\$4,531	\$205,800	\$9,761	\$4,200	\$25,200	\$1,462,307	2.90%	\$41,217
		5.65%											7.08%	\$98,228
													Average	3.54%

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 PTSA	Primary School Read-a-thon	\$7,500.00
Becker Robotics Booster Club	Robotics	\$3,471.13
Becker Robotics Booster Club	Robotics	\$21,167.44
Dahlheimer, Chad & Stacie	Softball	\$2,000.00

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on August 4, 2025

Chair

Clerk

CERTIFICATION OF MINUTES RELATING TO RESOLUTION

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

Governing Body: School Board

A regular meeting, held on August 4, 2025, at 6:30 o'clock p.m., held in the Teaching & Learning Center.

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

Members absent: None

Documents Attached: Minutes of said meeting (including):

RESOLUTION RELATING TO INCREASING THE GENERAL EDUCATION
REVENUE OF THE SCHOOL DISTRICT AND CALLING A SPECIAL
ELECTION THEREON

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 4th day of August 2025.

School District Clerk

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

RESOLUTION RELATING TO INCREASING THE GENERAL EDUCATION REVENUE OF THE SCHOOL DISTRICT AND CALLING A SPECIAL ELECTION THEREON

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

1. The Board has investigated the facts and does hereby find and determine that it is necessary and expedient that the School District increase its general education revenue authorized by Minnesota Statutes, Section 126C.10.

2. Minnesota Statutes, Section 126C.17 authorizes the School District to increase its general education revenue in an amount approved by the voters of the district at a referendum called for such purpose.

3. The Board hereby determines and declares that it is necessary and expedient for the School District to increase its general education revenue by \$_____ per adjusted pupil unit, subject to an annual increase at the rate of inflation. As provided by law, the ballot question must abbreviate the term “per adjusted pupil unit” as “per pupil.” The proposed referendum revenue authorization would be applicable for ten (10) years, beginning with taxes payable in 2026, unless otherwise revoked or reduced as provided by law.

The question on the approval of the referendum revenue authorization shall be School District Ballot Question 1 on the School District ballot at a special election to be held to approve said authorization.

4. The ballot question as specified above shall be submitted to the qualified voters of the School District at a special election, which is hereby called and directed to be held on Tuesday, November 4, 2025, between the hours of 7:00 o’clock a.m. and 8:00 o’clock p.m. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

5. Pursuant to Minnesota Statutes, Section 205A.11, the School District combined polling place and the precincts served by that polling place, as established and designated by a Board resolution adopted on July 7, 2025, for school district elections not held on the day of a statewide election, is hereby designated for this special election.

6. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the Commissioner of Education at least seventy-four (74) days prior to the date of the special election; (b) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date

of said special election and to cause two sample ballots to be posted at the at the combined polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable first class mail to every affected household in the District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 726
(BECKER PUBLIC SCHOOLS) MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 726 (Becker Public Schools), Minnesota (the “School District”), on Tuesday, November 4, 2025, for the purpose of voting on the following questions:

**SCHOOL DISTRICT BALLOT QUESTION 1
APPROVAL OF SCHOOL DISTRICT REFERENDUM REVENUE AUTHORIZATION**

The school board of Independent School District No. 726 (Becker Public Schools), Minnesota has proposed to increase its general education revenue by \$_____ per pupil, subject to an annual increase at the rate of inflation. The proposed referendum revenue authorization would first be levied in 2025 for taxes payable in 2026 and would be applicable for ten (10) years unless otherwise revoked or reduced as provided by law. Shall the increase in revenue proposed by the School Board of Independent School District No. 726 (Becker Public Schools) be approved?

**PASSAGE OF THIS REFERENDUM WILL RESULT IN AN INCREASE IN
YOUR PROPERTY TAXES.**

The projected annual dollar tax increases for typical residential homesteads, agricultural homesteads, apartments, commercial-industrial properties, and most other classes of property within the School District are as shown in the table below, subject to an annual increase at the rate of inflation.

For agricultural property (both homestead and non-homestead), the taxes for the proposed referendum will be based on the value of the house, garage and one acre of land. There will be no referendum taxes paid on the value of agricultural land and buildings. For seasonal recreational residential property (e.g., cabins), there will be no taxes paid for the proposed referendum.

The figures in the table below are based on taxes for the proposed referendum revenue levy only, and do not include taxes for other purposes:

[Table to be attached]

ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:


[Remainder of page intentionally left blank]

SPECIAL ELECTION BALLOT

**SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 726
(BECKER PUBLIC SCHOOLS), MINNESOTA**

November 4, 2025

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word “Yes” on that question.
To vote against a question, fill in the oval next to the word “No” on that question.

**SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL DISTRICT REFERENDUM REVENUE AUTHORIZATION**

The school board of Independent School District No. 726 (Becker Public Schools), Minnesota has proposed to increase its general education revenue by \$_____ per pupil, subject to an annual increase at the rate of inflation. The proposed referendum revenue authorization would first be levied in 2025 for taxes payable in 2026 and would be applicable for ten (10) years unless otherwise revoked or reduced as provided by law.

- YES Shall the increase in revenue proposed by the Board of Independent School District No. 726 (Becker Public Schools) be approved?
- NO

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE.**

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges’ initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least two (2) days before the date of the test.

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper at least once during the week preceding the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The Clerk is hereby authorized and directed to begin assembling names of trained election judges to serve at the combined polling place during the special election. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

18. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day and the tenth day after the special election for the purpose of canvassing the results thereof.

19. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election

and to provide the certified vote totals for the ballot questions in written form within fifteen (15) days after the results have been certified by the Board.

20. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

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

and the following voted against the same: None

whereupon the resolution was declared duly passed and adopted.