

Regular Meeting
Monday, June 1, 2026 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. Student Report
 - 2.B. Superintendent Report
 - 2.C. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
 - 3.E. MSHSL Membership Renewal
4. RESOLUTION ACCEPTING DONATIONS
5. LONG-TERM FACILITY MAINTENANCE TEN-YEAR EXPENDITURE APPLICATION
6. CERTIFICATION OF UPDATED DISTRICT POPULATION ESTIMATE
7. DISCUSSION WITH POSSIBLE VOTE: SHERBURNE CO. SRO AGREEMENT
8. RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY
9. POLICY REVIEW
10. FIRST READING
11. ADJOURN

School Board & Committee Meetings 2026

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

5 School Board Meeting 6:30PM
 12 TRAK 9PM (Virtual)
 21 Meet & Confer 3:30PM
 26 Activities 7AM
 28 Finance 7AM

July

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

6 School Board Meeting 6:30PM

February

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

2 Curriculum Advisory 5:30PM
 2 School Board Meeting 6:30PM
 10 Community Ed 2PM
 23 Activities 7AM
 24 Wellness 3PM (Virtual)
 25 Finance 7AM
 26 EC Advisory 6PM

August

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

3 School Board Meeting 6:30PM

March

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

2 School Board Meeting 6:30PM
 23 Activities 7AM
 30 EC Advisory 6PM

September

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

14 School Board Meeting 6:30PM

April

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

1 Finance 7AM
 6 School Board Meeting 6:30PM
 27 Activities 7AM
 29 Finance 7AM
 29 Policy 6PM

October

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

5 School Board Meeting 6:30PM

May

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

4 Curriculum Advisory 5:30PM
 4 School Board Meeting 6:30PM
 5 Community Ed 2PM
 18 Activities 7AM
 27 Finance 7AM
 27 Policy 6PM

November

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

2 School Board Meeting 6:30PM

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20

1 School Board Meeting 6:30PM

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19

7 School Board Meeting 6:30PM

21	22	23	24	25	26	27
28	29	30				

20	21	22	23	24	25	26
27	28	29	30	31		

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 4th day of May, 2026 at 6:30 p.m. in the Teaching & Learning Center.

Roll Call

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

Members absent: None

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

CITIZEN COMMENTS: None

REPORTS:

- Student Board Representatives
- Superintendent
- Committee Meetings: Finance, Policy, Activities, Curriculum, Co-Op

Motion by Corey Stanger, seconded by Pete Weismann, to *Approve the Consent Agenda* as presented:

MINUTES FROM THE APRIL 6, 2026 REGULAR SCHOOL BOARD MEETING

FINANCIAL REPORT

EXPENDITURES

Fund	2025-26	Apr-26	2025-26	Remaining	%
	Budget		Year-to-Date	Budget	Spent
General	44,164,478	3,540,724	31,804,324	12,360,154	72.01%
Food Service	2,839,397	271,635	1,985,897	853,500	69.94%
Community Service	1,953,052	186,081	1,608,791	344,261	82.37%
Debt Service	3,820,088	-	3,812,583	7,505	99.80%
	\$ 52,777,015	\$ 3,998,440	\$ 39,211,595	\$ 13,565,420	74.30%

DISBURSEMENTS – in the amount of \$2,310,751.29

PERSONNEL

Name	Status	Job Title	Location	Effective
Bucher, Nathan	Resignation	Head Girls Tennis Coach	HS	4/10/26
DeWall, Caden	New	7th Grade Math Teacher	MS	8/24/26
Deonarine, Savitri	New	Custodian	PS	4/27/26
Greenlun, Jackson	New	Science Teacher	HS	8/24/26
Griffin, Tony	Resignation	Volleyball Coach	MS	10/13/25

Klotz, Maci	Resignation	Volleyball Coach	MS	10/13/25
Krause, Lisa	Resignation	Family Consumer Science Teacher	MS	9/9/26
Kuklok, Ashlynn	Resignation	Volleyball Coach	MS	10/13/25
Lillback, Kelly	Resignation	Lunchroom Supervisor	PS	6/3/26
Marholz, Cynthia	New	Kindergarten Teacher, Long-Term Substitute	PS	4/20/26 - 6/3/26
Neuenschwander, Lynette	New	Custodian - Night Lead	HS	5/4/26
Otto, Amy	New	Special Education Teacher	HS	8/24/26
Peterson, Leah	Resignation	Custodian	PS	4/7/26
Robokoff, Rhian	New	Custodian	MS	4/20/26
Timm-Sarazin, Megan	Resignation	One-Act Play Director	HS	4/13/26

HOCKEY AGREEMENT: 26-27/27-28, as presented

EAST CENTRAL MINNESOTA CABLE COOPERATIVE JOINT POWERS AND COOPERATIVE AGREEMENT, as presented

RESOLUTION: NONRENEWALS, as presented

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

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Baseball Booster	Dugout Updates	\$8,000.00
Becker Lions Club	Athletic Speed & Strength Program	\$3,000.00
Bogart, Darre	Track & Field	\$50.00
Kealy, P.	Track & Field	\$50.00
Lyons, Anna	Track & Field	\$40.00
Treptau, Jacob	3 Lacrosse Nets	\$3,300.00

Motion carried unanimously.

Motion by Ryan Hubbard, seconded by Pete Weismann, to **Approve the 26-27 Activities Fees**, as presented. Motion carried unanimously.

Superintendent Schmidt reviewed the following updated policies. The policy committee approved the formatting or legal references:

- 306 (Revised) Administrator Code of Ethics
- 414 (Revised) Mandated Reporting of Child Neglect or Physical or Sexual Abuse
- 418 (Revised) Drug Free Workplace Drug Free Schools
- 501 (Revised) School Weapons
- 516 (Revised) Student Medication
- 516.5 (Revised) Overdose Medication
- 524 (Revised) Internet Intranet Acceptable Use
- 602 (Revised) Organization of School Calendar School Day

- 621 (Revised) Read Act
- 707 (Revised) Transportation of Public School Students
- 709 (Revised) Transportation Safety
- 802 (Revised) Disposition of Obsolete Equipment Material

Motion by Connie Robinson, seconded by Ryan Hubbard, to *Approve the Following Second Reading Policy Recommendations.*

- 503 (Revised) Student Attendance
- 515 (Revised) Protection and Privacy of Pupil Records
- 625 (New) Responsible Use of AI

Motion carried unanimously.

Motion by Ryan Hubbard, seconded by Corey Stanger, to *Approve the Revised 25-26 Budget, as presented.* Motion carried unanimously.

Motion by Corey Stanger, seconded by Connie Robinson, to *Approve the 26-27 Budget, as presented.* Motion carried unanimously.

The meeting was *adjourned* at 7:17 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

**BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
May-26**

EXPENDITURES

Fund	2025-26 Budget	May-26	2025-26 Year-to-Date	Remaining Budget	% Spent
General	44,267,929	3,823,603	35,627,927	8,640,002	80.48%
Food Service	3,054,132	235,419	2,221,316	832,816	72.73%
Community Service	1,932,990	157,661	1,766,452	166,538	91.38%
Debt Service	3,820,088	-	3,812,583	7,505	99.80%
	\$ 53,075,139	\$ 4,216,683	\$ 43,428,278	\$ 9,646,861	81.82%

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-5/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060126	193000	1	00013	SYSCO WESTERN MINNESOTA	353157222	P	Invoice	05/01/2026	4,015.08	4,015.08	0.00	0.00
060126	193001	1	00013	SYSCO WESTERN MINNESOTA	353157223	P	Invoice	05/01/2026	174.06	174.06	0.00	0.00
060126	193002	1	00013	SYSCO WESTERN MINNESOTA	353160483	P	Invoice	05/01/2026	3,791.12	3,791.12	0.00	0.00
060126	193003	1	00013	SYSCO WESTERN MINNESOTA	353160703	P	Credit	05/01/2026	(4.47)	(4.47)	0.00	0.00
060126	193004	1	00013	SYSCO WESTERN MINNESOTA	353162340	P	Invoice	05/01/2026	2,635.31	2,635.31	0.00	0.00
060126	193005	1	00013	SYSCO WESTERN MINNESOTA	353162341	P	Invoice	05/01/2026	71.34	71.34	0.00	0.00
060126	193006	1	00013	SYSCO WESTERN MINNESOTA	353162510	P	Credit	05/01/2026	(13.71)	(13.71)	0.00	0.00
060126	193007	1	00013	SYSCO WESTERN MINNESOTA	353165853	P	Invoice	05/01/2026	2,543.82	2,543.82	0.00	0.00
060126	193008	1	00013	SYSCO WESTERN MINNESOTA	353167788	P	Invoice	05/01/2026	2,487.99	2,487.99	0.00	0.00
060126	193009	1	00013	SYSCO WESTERN MINNESOTA	353171168	P	Invoice	05/01/2026	3,328.62	3,328.62	0.00	0.00
060126	193010	1	00013	SYSCO WESTERN MINNESOTA	353173194	P	Invoice	05/01/2026	4,133.73	4,133.73	0.00	0.00
060126	193011	1	00013	SYSCO WESTERN MINNESOTA	353157221	P	Invoice	05/01/2026	299.36	299.36	0.00	0.00
060126	193012	1	00013	SYSCO WESTERN MINNESOTA	353160482	P	Invoice	05/01/2026	241.01	241.01	0.00	0.00
060126	193013	1	00013	SYSCO WESTERN MINNESOTA	353162339	P	Invoice	05/01/2026	196.38	196.38	0.00	0.00
060126	193014	1	00013	SYSCO WESTERN MINNESOTA	353165852	P	Invoice	05/01/2026	420.85	420.85	0.00	0.00
060126	193015	1	00013	SYSCO WESTERN MINNESOTA	353167787	P	Invoice	05/01/2026	253.68	253.68	0.00	0.00
060126	193016	1	00013	SYSCO WESTERN MINNESOTA	353171167	P	Invoice	05/01/2026	165.26	165.26	0.00	0.00
060126	193017	1	00013	SYSCO WESTERN MINNESOTA	353173193	P	Invoice	05/01/2026	178.70	178.70	0.00	0.00

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060126	193018	1	00013	SYSCO WESTERN MINNESOTA	353155498	P	Invoice	05/01/2026	2,014.08	2,014.08	0.00	0.00
060126	193019	1	00013	SYSCO WESTERN MINNESOTA	353157227	P	Invoice	05/01/2026	2,860.69	2,860.69	0.00	0.00
060126	193020	1	00013	SYSCO WESTERN MINNESOTA	353160485	P	Invoice	05/01/2026	3,549.59	3,549.59	0.00	0.00
060126	193021	1	00013	SYSCO WESTERN MINNESOTA	353160768	P	Credit	05/01/2026	(76.62)	(76.62)	0.00	0.00
060126	193022	1	00013	SYSCO WESTERN MINNESOTA	353162346	P	Invoice	05/01/2026	770.32	770.32	0.00	0.00
060126	193023	1	00013	SYSCO WESTERN MINNESOTA	353162347	P	Invoice	05/01/2026	21.92	21.92	0.00	0.00
060126	193024	1	00013	SYSCO WESTERN MINNESOTA	15328293P	P	Credit	05/01/2026	(30.01)	(30.01)	0.00	0.00
060126	193025	1	00013	SYSCO WESTERN MINNESOTA	353165855	P	Invoice	05/01/2026	1,989.61	1,989.61	0.00	0.00
060126	193026	1	00013	SYSCO WESTERN MINNESOTA	353167794	P	Invoice	05/01/2026	40.25	40.25	0.00	0.00
060126	193027	1	00013	SYSCO WESTERN MINNESOTA	353167793	P	Invoice	05/01/2026	3,038.61	3,038.61	0.00	0.00
060126	193028	1	00013	SYSCO WESTERN MINNESOTA	353171170	P	Invoice	05/01/2026	2,360.60	2,360.60	0.00	0.00
060126	193029	1	00013	SYSCO WESTERN MINNESOTA	353173199	P	Invoice	05/01/2026	41.86	41.86	0.00	0.00
060126	193030	1	00013	SYSCO WESTERN MINNESOTA	353173198	P	Invoice	05/01/2026	2,104.69	2,104.69	0.00	0.00
060126	193031	1	00013	SYSCO WESTERN MINNESOTA	353173742	P	Credit	05/01/2026	(57.57)	(57.57)	0.00	0.00
060126	193032	1	00013	SYSCO WESTERN MINNESOTA	353155497	P	Invoice	05/01/2026	255.84	255.84	0.00	0.00
060126	193033	1	00013	SYSCO WESTERN MINNESOTA	353160484	P	Invoice	05/01/2026	343.88	343.88	0.00	0.00
060126	193034	1	00013	SYSCO WESTERN MINNESOTA	353162345	P	Invoice	05/01/2026	22.66	22.66	0.00	0.00
060126	193035	1	00013	SYSCO WESTERN MINNESOTA	353165854	P	Invoice	05/01/2026	167.35	167.35	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
060126	193036	1	00013	SYSCO WESTERN MINNESOTA	353167792	P	Invoice	05/01/2026	164.69	164.69	0.00	0.00
060126	193037	1	00013	SYSCO WESTERN MINNESOTA	353171169	P	Invoice	05/01/2026	425.63	425.63	0.00	0.00
060126	193038	1	00013	SYSCO WESTERN MINNESOTA	353173197	P	Invoice	05/01/2026	39.67	39.67	0.00	0.00
060126	193039	1	00013	SYSCO WESTERN MINNESOTA	353153298	P	Credit	05/01/2026	(44.56)	(44.56)	0.00	0.00
060126	193040	1	00013	SYSCO WESTERN MINNESOTA	353155500	P	Invoice	05/01/2026	2,251.50	2,251.50	0.00	0.00
060126	193041	1	00013	SYSCO WESTERN MINNESOTA	353157226	P	Invoice	05/01/2026	56.78	56.78	0.00	0.00
060126	193042	1	00013	SYSCO WESTERN MINNESOTA	353160487	P	Invoice	05/01/2026	1,922.31	1,922.31	0.00	0.00
060126	193043	1	00013	SYSCO WESTERN MINNESOTA	353160769	P	Credit	05/01/2026	(16.38)	(16.38)	0.00	0.00
060126	193044	1	00013	SYSCO WESTERN MINNESOTA	353162344	P	Invoice	05/01/2026	21.92	21.92	0.00	0.00
060126	193045	1	00013	SYSCO WESTERN MINNESOTA	353162343	P	Invoice	05/01/2026	1,952.51	1,952.51	0.00	0.00
060126	193046	1	00013	SYSCO WESTERN MINNESOTA	353165857	P	Invoice	05/01/2026	2,341.02	2,341.02	0.00	0.00
060126	193047	1	00013	SYSCO WESTERN MINNESOTA	353167791	P	Invoice	05/01/2026	2,134.10	2,134.10	0.00	0.00
060126	193048	1	00013	SYSCO WESTERN MINNESOTA	353171172	P	Invoice	05/01/2026	2,881.07	2,881.07	0.00	0.00
060126	193049	1	00013	SYSCO WESTERN MINNESOTA	353173196	P	Invoice	05/01/2026	2,856.50	2,856.50	0.00	0.00
060126	193050	1	00013	SYSCO WESTERN MINNESOTA	353153297	P	Credit	05/01/2026	(91.20)	(91.20)	0.00	0.00
060126	193051	1	00013	SYSCO WESTERN MINNESOTA	353155499	P	Invoice	05/01/2026	1,784.33	1,784.33	0.00	0.00
060126	193052	1	00013	SYSCO WESTERN MINNESOTA	353157225	P	Invoice	05/01/2026	23.64	23.64	0.00	0.00
060126	193053	1	00013	SYSCO WESTERN MINNESOTA	353157224	P	Invoice	05/01/2026	1,894.39	1,894.39	0.00	0.00

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060126	193054	1	00013		SYSCO WESTERN MINNESOTA	353157467	P	Credit	05/01/2026	(5.73)	(5.73)	0.00	0.00
060126	193055	1	00013		SYSCO WESTERN MINNESOTA	353160486	P	Invoice	05/01/2026	2,927.05	2,927.05	0.00	0.00
060126	193056	1	00013		SYSCO WESTERN MINNESOTA	353162342	P	Invoice	05/01/2026	2,334.93	2,334.93	0.00	0.00
060126	193057	1	00013		SYSCO WESTERN MINNESOTA	353165856	P	Invoice	05/01/2026	4,175.79	4,175.79	0.00	0.00
060126	193058	1	00013		SYSCO WESTERN MINNESOTA	353167789	P	Invoice	05/01/2026	2,968.25	2,968.25	0.00	0.00
060126	193059	1	00013		SYSCO WESTERN MINNESOTA	353167790	P	Invoice	05/01/2026	18.00	18.00	0.00	0.00
060126	193060	1	00013		SYSCO WESTERN MINNESOTA	353171171	P	Invoice	05/01/2026	4,527.65	4,527.65	0.00	0.00
060126	193061	1	00013		SYSCO WESTERN MINNESOTA	353173195	P	Invoice	05/01/2026	3,042.92	3,042.92	0.00	0.00
060126	193062	1	00013		SYSCO WESTERN MINNESOTA	353173419	P	Credit	05/01/2026	(103.20)	(103.20)	0.00	0.00
060126	193063	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047937	P	Invoice	05/04/2026	810.47	810.47	0.00	0.00
060126	193064	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050628	P	Invoice	05/04/2026	461.70	461.70	0.00	0.00
060126	193065	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053265	P	Invoice	05/04/2026	642.88	642.88	0.00	0.00
060126	193066	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055995	P	Invoice	05/04/2026	703.16	703.16	0.00	0.00
060126	193067	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049492	P	Invoice	05/04/2026	288.78	288.78	0.00	0.00
060126	193068	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052044	P	Invoice	05/04/2026	422.89	422.89	0.00	0.00
060126	193069	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054689	P	Invoice	05/04/2026	317.88	317.88	0.00	0.00
060126	193070	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047938	P	Invoice	05/04/2026	433.90	433.90	0.00	0.00
060126	193071	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050629	P	Invoice	05/04/2026	476.29	476.29	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
060126	193072	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049493	P	Invoice	05/04/2026	285.84	285.84	0.00	0.00
060126	193073	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052045	P	Invoice	05/04/2026	409.38	409.38	0.00	0.00
060126	193074	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053266	P	Invoice	05/04/2026	585.59	585.59	0.00	0.00
060126	193075	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054690	P	Invoice	05/04/2026	366.99	366.99	0.00	0.00
060126	193076	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055996	P	Invoice	05/04/2026	313.99	313.99	0.00	0.00
060126	193077	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047939	P	Invoice	05/04/2026	815.44	815.44	0.00	0.00
060126	193078	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049494	P	Invoice	05/04/2026	708.78	708.78	0.00	0.00
060126	193079	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050630	P	Invoice	05/04/2026	836.11	836.11	0.00	0.00
060126	193080	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052046	P	Invoice	05/04/2026	596.84	596.84	0.00	0.00
060126	193081	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053267	P	Invoice	05/04/2026	863.27	863.27	0.00	0.00
060126	193082	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054691	P	Invoice	05/04/2026	801.13	801.13	0.00	0.00
060126	193083	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055997	P	Invoice	05/04/2026	870.42	870.42	0.00	0.00
060126	193084	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047936	P	Invoice	05/04/2026	113.92	113.92	0.00	0.00
060126	193085	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050627	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193086	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053264	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193087	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055994	P	Invoice	05/04/2026	163.73	163.73	0.00	0.00
060126	193088	1	02826		PAN-O-GOLD BAKING CO	10000726094005	P	Invoice	05/04/2026	92.60	92.60	0.00	0.00
060126	193089	1	02826		PAN-O-GOLD BAKING CO	10000726094004	P	Invoice	05/04/2026	44.40	44.40	0.00	0.00

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060126	193090	1	02826	PAN-O-GOLD BAKING CO	10000726101002	P	Invoice	05/04/2026	44.40	44.40	0.00	0.00
060126	193091	1	02826	PAN-O-GOLD BAKING CO	10000726101001	P	Invoice	05/04/2026	50.40	50.40	0.00	0.00
060126	193092	1	02826	PAN-O-GOLD BAKING CO	10000726117014	P	Invoice	05/04/2026	92.60	92.60	0.00	0.00
060126	193093	1	02826	PAN-O-GOLD BAKING CO	10000726117013	P	Invoice	05/04/2026	60.90	60.90	0.00	0.00
060126	193094	1	02826	PAN-O-GOLD BAKING CO	10000726108008	P	Invoice	05/04/2026	77.70	77.70	0.00	0.00
060126	193095	1	02826	PAN-O-GOLD BAKING CO	10000726110007	P	Invoice	05/04/2026	72.00	72.00	0.00	0.00
060126	193096	1	02826	PAN-O-GOLD BAKING CO	10000726094006	P	Invoice	05/04/2026	94.20	94.20	0.00	0.00
060126	193097	1	02826	PAN-O-GOLD BAKING CO	10000726110008	P	Invoice	05/04/2026	108.02	108.02	0.00	0.00
060126	193098	1	02826	PAN-O-GOLD BAKING CO	10000726117012	P	Invoice	05/04/2026	150.00	150.00	0.00	0.00
060126	193099	1	02826	PAN-O-GOLD BAKING CO	10000726094008	P	Invoice	05/04/2026	33.30	33.30	0.00	0.00
060126	193100	1	02826	PAN-O-GOLD BAKING CO	10000726108007	P	Invoice	05/04/2026	99.90	99.90	0.00	0.00
060126	193101	1	02826	PAN-O-GOLD BAKING CO	10000726117010	P	Invoice	05/04/2026	203.90	203.90	0.00	0.00
060126	193102	1	02826	PAN-O-GOLD BAKING CO	10000726094007	P	Invoice	05/04/2026	77.70	77.70	0.00	0.00
060126	193103	1	02826	PAN-O-GOLD BAKING CO	10000726101003	P	Invoice	05/04/2026	67.20	67.20	0.00	0.00
060126	193104	1	02826	PAN-O-GOLD BAKING CO	10000726110006	P	Invoice	05/04/2026	137.40	137.40	0.00	0.00
060126	193105	1	02826	PAN-O-GOLD BAKING CO	10000726117011	P	Invoice	05/04/2026	91.00	91.00	0.00	0.00
060126	193106	1	11774	TRIO SUPPLY COMPANY	1090086	P	Invoice	05/04/2026	453.80	453.80	0.00	0.00
060126	193107	1	11774	TRIO SUPPLY COMPANY	1090088	P	Invoice	05/04/2026	143.19	143.19	0.00	0.00
060126	193108	1	11774	TRIO SUPPLY COMPANY	1090090	P	Invoice	05/04/2026	162.86	162.86	0.00	0.00
060126	193109	1	11774	TRIO SUPPLY COMPANY	1090091	P	Invoice	05/04/2026	156.99	156.99	0.00	0.00
060126	193110	1	11774	TRIO SUPPLY COMPANY	1093338	P	Invoice	05/04/2026	516.26	516.26	0.00	0.00

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060126	193111	1	11774	TRIO SUPPLY COMPANY	1093339	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193112	1	11774	TRIO SUPPLY COMPANY	1093342	P	Invoice	05/04/2026	162.14	162.14	0.00	0.00
060126	193113	1	11774	TRIO SUPPLY COMPANY	1093343	P	Invoice	05/04/2026	279.06	279.06	0.00	0.00
060126	193114	1	18965	BACKLUND, STEPHANIE	REQ	P	Invoice	05/04/2026	39.15	39.15	0.00	0.00
060126	193115	1	02860	BENTON TROPHY & AWARDS INC.	171940	P	Invoice	05/04/2026	124.53	124.53	0.00	0.00
060126	193116	1	02860	BENTON TROPHY & AWARDS INC.	172027	P	Invoice	05/04/2026	66.56	66.56	0.00	0.00
060126	193117	1	18767	CI SOLUTIONS	INV1280	P	Invoice	05/04/2026	1,539.85	1,539.85	0.00	0.00
060126	193118	1	18784	CUMMINS SALES AND SERVICE, INC.	E4-260471390	P	Invoice	05/04/2026	1,401.03	1,401.03	0.00	0.00
060126	193119	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	05/04/2026	570.00	570.00	0.00	0.00
060126	193120	1	19136	KLAPHAKE, MELISA	REQ	P	Invoice	05/04/2026	50.63	50.63	0.00	0.00
060126	193121	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1331256	P	Invoice	05/04/2026	7,560.00	7,560.00	0.00	0.00
060126	193122	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1331257	P	Invoice	05/04/2026	26,400.17	26,400.17	0.00	0.00
060126	193123	1	00805	MASSP	2585	P	Invoice	05/04/2026	890.00	890.00	0.00	0.00
060126	193124	1	02153	MN HISTORICAL SOCIETY	35648	P	Invoice	05/04/2026	872.00	872.00	0.00	0.00
060126	193125	1	02153	MN HISTORICAL SOCIETY	35649	P	Invoice	05/04/2026	840.00	840.00	0.00	0.00
060126	193126	1	15445	THELL, MARY CELEST	REQ	P	Invoice	05/04/2026	156.42	156.42	0.00	0.00
060126	193127	1	18657	SCHROEDER, CATARINA	REQ	P	Invoice	05/04/2026	22.33	22.33	0.00	0.00
060126	193128	1	01796	COUNTRY LUMBER	2604-179607	P	Invoice	05/04/2026	1,335.10	1,335.10	0.00	0.00
060126	193129	1	01796	COUNTRY LUMBER	2604-179608	P	Invoice	05/04/2026	3,098.36	3,098.36	0.00	0.00
060126	193130	1	01796	COUNTRY LUMBER	2604-179134	P	Invoice	05/04/2026	41.66	41.66	0.00	0.00
060126	193131	1	01796	COUNTRY LUMBER	2604-179209	P	Credit	05/04/2026	(43.89)	(43.89)	0.00	0.00
060126	193132	1	18494	FIELDTURF USA INC.	000740105	P	Invoice	05/04/2026	2,250.00	2,250.00	0.00	0.00
060126	193133	1	7350	PRINCETON HIGH SCHOOL	REQ	P	Invoice	05/04/2026	300.00	300.00	0.00	0.00
060126	193134	1	6864	R DELANO PUBLIC SCHOOLS	REQ	P	Invoice	05/04/2026	200.00	200.00	0.00	0.00

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060126	193135	1	13086	LOMMEL PHOTOGRAPHY INC.	13633-2	P	Invoice	05/04/2026	730.00	730.00	0.00	0.00
060126	193136	1	18051	WEBER, ALLIE	REQ	P	Invoice	05/04/2026	150.00	150.00	0.00	0.00
060126	193137	1	18797	ANDERSON, SAWYER	REQ	P	Invoice	05/04/2026	240.00	240.00	0.00	0.00
060126	193138	1	04414	BAYERL, BARRY	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193139	1	18046	BOECKERS, MARK	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193140	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/04/2026	52.50	52.50	0.00	0.00
060126	193141	1	12273	CHEELEY, PETE	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193142	1	19144	COOPER, TITUS	REQ	P	Invoice	05/04/2026	56.00	56.00	0.00	0.00
060126	193143	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	28.00	28.00	0.00	0.00
060126	193144	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	45.50	45.50	0.00	0.00
060126	193145	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	101.50	101.50	0.00	0.00
060126	193146	1	8554	DECKER, DALE	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193147	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/04/2026	28.00	28.00	0.00	0.00
060126	193148	1	17440	GELMO, IBSAA	REQ	P	Invoice	05/04/2026	147.00	147.00	0.00	0.00
060126	193149	1	19146	GIBBONS, DENNNIS	REQ	P	Invoice	05/04/2026	233.90	233.90	0.00	0.00
060126	193150	1	9877	GILBERT, GARY	REQ	P	Invoice	05/04/2026	200.00	200.00	0.00	0.00
060126	193151	1	13743	HAIDER, KEITH	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193152	1	19147	KELLER, THOMAS J.	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193153	1	12084	POHLMEIER, LUKAS	REQ	P	Invoice	05/04/2026	390.00	390.00	0.00	0.00
060126	193154	1	12561	POHLMEIER, RICH	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193155	1	17437	RANDALL, MARK	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193156	1	18794	REYNOLDS, LANDON	REQ	P	Invoice	05/04/2026	100.00	100.00	0.00	0.00
060126	193157	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	05/04/2026	201.10	201.10	0.00	0.00
060126	193158	1	12955	SCHULZE, JOEL	REQ	P	Invoice	05/04/2026	117.00	117.00	0.00	0.00
060126	193159	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/04/2026	390.00	390.00	0.00	0.00
060126	193160	1	18264	STALLER, KELLY	REQ	P	Invoice	05/04/2026	56.00	56.00	0.00	0.00
060126	193161	1	18456	TATGE, CARTER	REQ	P	Invoice	05/04/2026	100.00	100.00	0.00	0.00
060126	193162	1	11261	TRIPP, GARY	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193163	1	19148	VALVERDE, JOSUE	REQ	P	Invoice	05/04/2026	101.50	101.50	0.00	0.00
060126	193164	1	17747	ZUMBAUM, BRAD	REQ	P	Invoice	05/04/2026	307.30	307.30	0.00	0.00

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060126	193191	1	00810	ISD #727 BIG LAKE	REQ	P	Invoice	05/13/2026	60.00	60.00	0.00	0.00
060126	193192	1	17618	R CHRISTENSEN, VICKI	REQ	P	Invoice	05/13/2026	939.60	939.60	0.00	0.00
060126	193193	1	13104	P DETROIT LAKES HIGH SCHOOL	REQ	P	Invoice	05/13/2026	450.00	450.00	0.00	0.00
060126	193194	1	19151	R ETS CENTRAL LAKES	1007	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193195	1	19151	R ETS CENTRAL LAKES	1008	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193196	1	19151	R ETS CENTRAL LAKES	1009	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193197	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,311.21	1,311.21	0.00	0.00
060126	193198	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	501.51	501.51	0.00	0.00
060126	193199	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,086.30	1,086.30	0.00	0.00
060126	193200	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,749.98	1,749.98	0.00	0.00
060126	193201	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	821.19	821.19	0.00	0.00
060126	193202	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	72.26	72.26	0.00	0.00
060126	193203	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	44.29	44.29	0.00	0.00
060126	193204	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	20.50	20.50	0.00	0.00
060126	193205	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	208.66	208.66	0.00	0.00
060126	193206	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	20.93	20.93	0.00	0.00
060126	193207	1	00067	CITY OF BECKER	760	P	Invoice	05/13/2026	3,358.00	3,358.00	0.00	0.00
060126	193208	1	18697	GRANITE PEST CONTROL, LLC	156506	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193209	1	18697	GRANITE PEST CONTROL, LLC	156505	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193210	1	18697	GRANITE PEST CONTROL, LLC	156503	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193211	1	18697	GRANITE PEST CONTROL, LLC	156502	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193212	1	18697	GRANITE PEST CONTROL, LLC	156501	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193213	1	18697	GRANITE PEST CONTROL, LLC	156504	P	Invoice	05/13/2026	79.00	79.00	0.00	0.00
060126	193214	1	18934	R HEARTLAND BUSINESS SYSTEMS, LLC	879294-H	P	Invoice	05/13/2026	770.00	770.00	0.00	0.00
060126	193215	1	19152	HUNTER, ISABELLA	REQ	P	Invoice	05/13/2026	500.00	500.00	0.00	0.00

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060126	193216	1	18787	JOHNSON, GREG AND JO	REQ	P	Invoice	05/13/2026	1,375.00	1,375.00	0.00	0.00
060126	193217	1	7985	P MN DEPARTMENT OF HEALTH	REQ	P	Invoice	05/13/2026	350.00	350.00	0.00	0.00
060126	193218	1	12194	R NORTH SHORE GYM SALES, LLC	6122	P	Invoice	05/13/2026	11,087.00	11,087.00	0.00	0.00
060126	193219	1	19137	PETTY, ADYSON	REQ	P	Invoice	05/13/2026	500.00	500.00	0.00	0.00
060126	193220	1	12989	R PIONEER MANUFACTURING CO.	INV-291305	P	Invoice	05/13/2026	3,058.75	3,058.75	0.00	0.00
060126	193221	1	06631	P CATHEDRAL HIGH SCHOOL	REQ	P	Invoice	05/13/2026	25.00	25.00	0.00	0.00
060126	193222	1	18743	OFFICE OF MNIT SERVICES	26030697	P	Invoice	05/13/2026	1,098.68	1,098.68	0.00	0.00
060126	193223	1	16218	P BARKER, CURTIS	REQ	P	Invoice	05/13/2026	190.00	190.00	0.00	0.00
060126	193224	1	04283	P BERGESON, JOHN	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193225	1	17347	P BERTHIAUME, KENNY	REQ	P	Invoice	05/13/2026	84.00	84.00	0.00	0.00
060126	193226	1	19149	P INNONOTION, LLC	REQ	P	Invoice	05/13/2026	319.80	319.80	0.00	0.00
060126	193227	1	18663	P CROAL, LEE F	REQ	P	Invoice	05/13/2026	28.00	28.00	0.00	0.00
060126	193228	1	14161	P EHRlichMAN, CRAIG	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193229	1	16816	P FLUCK, LONNIE J.	REQ	P	Invoice	05/13/2026	31.50	31.50	0.00	0.00
060126	193230	1	16816	P FLUCK, LONNIE J.	REQ	P	Invoice	05/13/2026	84.00	84.00	0.00	0.00
060126	193231	1	17454	P GARLAND, MICHAEL K.	REQ	P	Invoice	05/13/2026	100.00	100.00	0.00	0.00
060126	193232	1	9877	P GILBERT, GARY	REQ	P	Invoice	05/13/2026	300.00	300.00	0.00	0.00
060126	193233	1	13743	P HAIDER, KEITH	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193234	1	16674	P KELLERMAN, JEFFREY	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193235	1	16326	P KOLBINGER, BRIAN	REQ	P	Invoice	05/13/2026	120.00	120.00	0.00	0.00
060126	193236	1	18830	P LINDBLOOM, JEFFREY	REQ	P	Invoice	05/13/2026	390.00	390.00	0.00	0.00
060126	193237	1	16724	P NELSON, RICK	REQ	P	Invoice	05/13/2026	147.00	147.00	0.00	0.00
060126	193238	1	18792	P PETERS, GERALD	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193239	1	18440	P PFIEFFER, SAMUEL	REQ	P	Invoice	05/13/2026	132.20	132.20	0.00	0.00
060126	193240	1	18452	P PRIMUS, JOSEPH	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193241	1	18794	P REYNOLDS, LANDON	REQ	P	Invoice	05/13/2026	100.00	100.00	0.00	0.00
060126	193242	1	19121	P ROSH, BERNARD	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193243	1	19122	P SAWICKI, ASHLEY	REQ	P	Invoice	05/13/2026	117.00	117.00	0.00	0.00

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060126	193244	1	16009	SACCOMAN, JOHN	REQ	P	Invoice	05/13/2026	187.60	187.60	0.00	0.00
060126	193245	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	05/13/2026	201.10	201.10	0.00	0.00
060126	193246	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193247	1	18264	STALLER, KELLY	REQ	P	Invoice	05/13/2026	28.00	28.00	0.00	0.00
060126	193248	1	18152	STYER, ADAM	REQ	P	Invoice	05/13/2026	193.90	193.90	0.00	0.00
060126	193249	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	05/13/2026	190.00	190.00	0.00	0.00
060126	193250	1	18443	TOENJES, TANNER	REQ	P	Invoice	05/13/2026	260.00	260.00	0.00	0.00
060126	193251	1	06679	AMAZON	REQ	V	Invoice	05/18/2026	0.00	0.00	0.00	0.00
060126	193252	1	06679	AMAZON	REQ	V	Invoice	05/18/2026	0.00	0.00	0.00	0.00
060126	193253	1	17592	AMAZON CAPITAL SERVICES, INC.	19QH-9LXM-1YYM	P	Invoice	05/19/2026	45.38	45.38	0.00	0.00
060126	193254	1	17592	AMAZON CAPITAL SERVICES, INC.	1GCW-PMD7-31CY	P	Invoice	05/19/2026	363.86	363.86	0.00	0.00
060126	193255	1	17592	AMAZON CAPITAL SERVICES, INC.	1P9R-TWWL-1FCK	P	Invoice	05/19/2026	1,419.95	1,419.95	0.00	0.00
060126	193256	1	17592	AMAZON CAPITAL SERVICES, INC.	1RDY-MGW9-79LJ	P	Invoice	05/19/2026	252.05	252.05	0.00	0.00
060126	193257	1	17592	AMAZON CAPITAL SERVICES, INC.	1XFD-1T6N-3N1R	P	Invoice	05/19/2026	15.00	15.00	0.00	0.00
060126	193258	1	17592	AMAZON CAPITAL SERVICES, INC.	1YDY-NFGL-WN9R	P	Invoice	05/19/2026	331.71	331.71	0.00	0.00
060126	193259	1	17592	AMAZON CAPITAL SERVICES, INC.	1F7Q-97MD-76PQ	P	Invoice	05/19/2026	115.47	115.47	0.00	0.00
060126	193260	1	04035	APPLE INC.	MC67547328	P	Invoice	05/19/2026	14,370.00	14,370.00	0.00	0.00
060126	193261	1	04035	APPLE INC.	MC67312829	P	Invoice	05/19/2026	8,910.00	8,910.00	0.00	0.00
060126	193262	1	16358	R ARVIG	REQ	P	Invoice	05/19/2026	207.18	207.18	0.00	0.00
060126	193263	1	19013	AUTO VALUE BIG LAKE	131003965	P	Invoice	05/19/2026	224.48	224.48	0.00	0.00
060126	193264	1	19013	AUTO VALUE BIG LAKE	131004001	P	Invoice	05/19/2026	27.99	27.99	0.00	0.00
060126	193265	1	19013	AUTO VALUE BIG LAKE	131003729	P	Invoice	05/19/2026	5.99	5.99	0.00	0.00
060126	193266	1	19013	AUTO VALUE BIG LAKE	131003720	P	Invoice	05/19/2026	79.90	79.90	0.00	0.00
060126	193267	1	17891	AVIBEN LLC	41980	P	Invoice	05/19/2026	437.89	437.89	0.00	0.00
060126	193268	1	12305	BABLER, ANNA	REQ	P	Invoice	05/19/2026	550.28	550.28	0.00	0.00
060126	193269	1	18480	BAND SHOPPE	SI232314	P	Invoice	05/19/2026	397.25	397.25	0.00	0.00

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060126	193270	1	18626	BARTHOLD INC.	126764	P	Invoice	05/19/2026	759.00	759.00	0.00	0.00
060126	193271	1	05725	BATTERIES PLUS	P91428624	P	Invoice	05/19/2026	149.99	149.99	0.00	0.00
060126	193272	1	05725	BATTERIES PLUS	P91428575	P	Invoice	05/19/2026	149.99	149.99	0.00	0.00
060126	193273	1	05725	BATTERIES PLUS	P91434444	P	Credit	05/19/2026	(89.99)	(89.99)	0.00	0.00
060126	193274	1	18467	BECKS ELK RIVER GREENHOUSE	542	P	Invoice	05/19/2026	1,596.00	1,596.00	0.00	0.00
060126	193275	1	13849	BEEHLER, KEVIN	REQ	P	Invoice	05/19/2026	30.45	30.45	0.00	0.00
060126	193276	1	9407	BERNICK'S	10489541	P	Invoice	05/19/2026	612.00	612.00	0.00	0.00
060126	193277	1	16722	BERNING, CARRIE	REQ	P	Invoice	05/19/2026	30.33	30.33	0.00	0.00
060126	193278	1	05168	BIG LAKE COMMUNITY EDUCATION	REQ	P	Invoice	05/19/2026	20.00	20.00	0.00	0.00
060126	193279	1	8712	BLOCK, SUSAN	REQ	P	Invoice	05/19/2026	49.47	49.47	0.00	0.00
060126	193280	1	13922	R BSN SPORTS, LLC	934013335	P	Invoice	05/19/2026	1,286.83	1,286.83	0.00	0.00
060126	193281	1	16945	C&L DISTRIBUTING	2294227	P	Invoice	05/19/2026	482.60	482.60	0.00	0.00
060126	193282	1	6998	R CENTRACARE HEALTH SYSTEM	SCHF4279	P	Invoice	05/19/2026	1,271.00	1,271.00	0.00	0.00
060126	193283	1	18862	COLFORD, SARAH	REQ	P	Invoice	05/19/2026	282.75	282.75	0.00	0.00
060126	193284	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV537724	P	Invoice	05/19/2026	5,360.81	5,360.81	0.00	0.00
060126	193285	1	15770	MAJESTIC CREATIONS	13718	P	Invoice	05/19/2026	1,016.28	1,016.28	0.00	0.00
060126	193286	1	8767	P DSC COMMUNICATIONS	260	P	Invoice	05/19/2026	116.83	116.83	0.00	0.00
060126	193287	1	10519	ANDERSONS	4697386	P	Invoice	05/19/2026	499.96	499.96	0.00	0.00
060126	193288	1	06502	ECKROTH MUSIC COMPANY	6081619	P	Invoice	05/19/2026	206.00	206.00	0.00	0.00
060126	193289	1	10827	EIGEN, HEATHER	REQ	P	Invoice	05/19/2026	50.00	50.00	0.00	0.00
060126	193290	1	7188	R EMERGENCY OUTFITTERS, INC.	5413	P	Invoice	05/19/2026	708.00	708.00	0.00	0.00
060126	193291	1	19007	FINKEN WATER INC	24311TP	P	Invoice	05/19/2026	64.95	64.95	0.00	0.00
060126	193292	1	18780	GLENDAL PARADE STORE	592232A	P	Invoice	05/19/2026	136.90	136.90	0.00	0.00
060126	193293	1	15920	GREATER MINNESOTA FAMILY SERVICES	1300422	P	Invoice	05/19/2026	2,145.83	2,145.83	0.00	0.00
060126	193294	1	15482	HUBBARD ELECTRIC LLC	2621	P	Invoice	05/19/2026	1,759.95	1,759.95	0.00	0.00

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060126	193295	1	00810	P	ISD #727 BIG LAKE	3421	P	Invoice	05/19/2026	12,825.00	12,825.00	0.00	0.00
060126	193296	1	16583		JANUSZEWSKI, KEVIN	REQ	P	Invoice	05/19/2026	327.34	327.34	0.00	0.00
060126	193297	1	18307		JK LANDSCAPE CONTRUCTION LLC	9729	P	Invoice	05/19/2026	192.90	192.90	0.00	0.00
060126	193298	1	18307		JK LANDSCAPE CONTRUCTION LLC	9724	P	Invoice	05/19/2026	344.00	344.00	0.00	0.00
060126	193299	1	16578		KAEHLER, PAIGE	REQ	P	Invoice	05/19/2026	62.00	62.00	0.00	0.00
060126	193300	1	16859		KREFT, DAVE	REQ	P	Invoice	05/19/2026	42.05	42.05	0.00	0.00
060126	193301	1	13086		LOMMEL PHOTOGRAPHY INC.	13678-1	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193302	1	13086		LOMMEL PHOTOGRAPHY INC.	13676-1	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193303	1	13086		LOMMEL PHOTOGRAPHY INC.	13636-2	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193304	1	8854		MAIERS, JANICE	REQ	P	Invoice	05/19/2026	12.33	12.33	0.00	0.00
060126	193305	1	15969		MAKE-A-WISH	REQ	P	Invoice	05/19/2026	1,151.11	1,151.11	0.00	0.00
060126	193306	1	00225	R	MARCO	41937973	P	Invoice	05/19/2026	288.63	288.63	0.00	0.00
060126	193307	1	14576		MN ASSOCIATION OF SCHOOL OFFICE PROFESSIONALS	8202	P	Invoice	05/19/2026	50.00	50.00	0.00	0.00
060126	193308	1	00805		MASSP	2824	P	Invoice	05/19/2026	890.00	890.00	0.00	0.00
060126	193309	1	05247	R	MCEA	11015	P	Invoice	05/19/2026	10.00	10.00	0.00	0.00
060126	193310	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10039732	P	Invoice	05/19/2026	1,029.17	1,029.17	0.00	0.00
060126	193311	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115390	P	Invoice	05/19/2026	800.69	800.69	0.00	0.00
060126	193312	1	00249	P	MN STATE HIGH SCHOOL LEAGUE	044439	P	Invoice	05/19/2026	40.00	40.00	0.00	0.00
060126	193313	1	9744	R	MOMENTUM TRUCK GROUP	X194261789:01	P	Invoice	05/19/2026	1,053.80	1,053.80	0.00	0.00
060126	193314	1	9744	R	MOMENTUM TRUCK GROUP	X194259350:02	P	Invoice	05/19/2026	70.50	70.50	0.00	0.00
060126	193315	1	9744	R	MOMENTUM TRUCK GROUP	X194260943:01	P	Invoice	05/19/2026	393.30	393.30	0.00	0.00

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060126	193316	1	00257	MONTICELLO PRINTING, INC.	209911	P	Invoice	05/19/2026	283.36	283.36	0.00	0.00
060126	193317	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C-260518-601102	P	Invoice	05/20/2026	11,444.86	11,444.86	0.00	0.00
060126	193318	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-260518-601876	P	Invoice	05/20/2026	12,840.41	12,840.41	0.00	0.00
060126	193319	1	18498	BERNDT, BRITTNEY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193320	1	19079	BERNDT, MADISON	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193321	1	18487	ESSLER-PETTY, SHANNON	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193322	1	18834	GARDNER, ELLIANA R	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193323	1	18149	GARDNER, STEPHANIE LYNN	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193324	1	19160	LANMARK DESIGN, LLC	1020	P	Invoice	05/20/2026	442.50	442.50	0.00	0.00
060126	193325	1	18473	LESNAU, RYAN	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193326	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1772660	P	Invoice	05/20/2026	3,049.84	3,049.84	0.00	0.00
060126	193327	1	00805	MASSP	SC7862	P	Invoice	05/20/2026	295.00	295.00	0.00	0.00
060126	193328	1	17674	R MRI SOFTWARE LLC	REQ	P	Invoice	05/20/2026	124.00	124.00	0.00	0.00
060126	193329	1	13984	MUELLER CARROLL, BECKY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193330	1	12626	R NCS PEARSON INC	31606585	P	Invoice	05/20/2026	73.30	73.30	0.00	0.00
060126	193331	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	561005	P	Invoice	05/20/2026	28.58	28.58	0.00	0.00
060126	193332	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	333428	P	Invoice	05/20/2026	54.01	54.01	0.00	0.00
060126	193333	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	334030	P	Invoice	05/20/2026	240.43	240.43	0.00	0.00
060126	193334	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM561005	P	Credit	05/20/2026	(14.10)	(14.10)	0.00	0.00
060126	193335	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	333706	P	Invoice	05/20/2026	54.01	54.01	0.00	0.00
060126	193336	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226034715:01	P	Invoice	05/20/2026	988.91	988.91	0.00	0.00

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060126	193337	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226034807:01	P	Credit	05/20/2026	(78.13)	(78.13)	0.00	0.00
060126	193338	1	15821		NUCO2	83608123	P	Invoice	05/20/2026	584.90	584.90	0.00	0.00
060126	193339	1	15821		NUCO2	83652801	P	Invoice	05/20/2026	403.50	403.50	0.00	0.00
060126	193340	1	10435		NUEST, CORY	REQ	P	Invoice	05/20/2026	217.50	217.50	0.00	0.00
060126	193341	1	18121		NUEST, TROY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193342	1	14635		OLSON, DAN	REQ	P	Invoice	05/20/2026	335.13	335.13	0.00	0.00
060126	193343	1	11324		PANY, BEN	REQ	P	Invoice	05/20/2026	508.25	508.25	0.00	0.00
060126	193344	1	17131		PATRIOT NEWS MN	016185	P	Invoice	05/20/2026	744.00	744.00	0.00	0.00
060126	193345	1	18496		PETROSKE, ANGELA	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193346	1	18497		PETROSKE, ANIKA	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193347	1	17085		QUADIENT LEASING USA, INC.	Q2358670	P	Invoice	05/20/2026	516.99	516.99	0.00	0.00
060126	193348	1	19139		ROGER, KERLINE	REQ	P	Invoice	05/20/2026	119.95	119.95	0.00	0.00
060126	193349	1	05080		SCHMIDT, PAUL	REQ	P	Invoice	05/20/2026	194.80	194.80	0.00	0.00
060126	193350	1	9809		SECURITY & SOUND CO.	31103	P	Invoice	05/20/2026	7,498.00	7,498.00	0.00	0.00
060126	193351	1	13144		SFM	3847470	P	Invoice	05/20/2026	11,248.00	11,248.00	0.00	0.00
060126	193352	1	15303		SHERBURNE NORTHERN WRIGHT	1263	P	Invoice	05/20/2026	2,257.17	2,257.17	0.00	0.00
060126	193353	1	15729		SHRED-IT, C/O STERICYLACLE, INC.	8014185867	P	Invoice	05/20/2026	144.13	144.13	0.00	0.00
060126	193354	1	18825		SPEAR, CHLOE	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193355	1	19161		SWEDAL, STACEY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193356	1	8489		TECH CHECK, LLC	65017	P	Invoice	05/20/2026	48.75	48.75	0.00	0.00
060126	193384	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100277934	P	Invoice	05/20/2026	305.55	305.55	0.00	0.00
060126	193385	1	16155	R	THE BRIDGE WLC, INC.	59590	P	Invoice	05/20/2026	100.00	100.00	0.00	0.00
060126	193386	1	17888		THOUSAND HILLS LIFETIME GRAZED	16301	P	Invoice	05/20/2026	665.60	665.60	0.00	0.00
060126	193387	1	19157		TOPLE, LAUREN KATE	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193388	1	17735		UNIVERSAL MECHANICAL SERVICE	1147	P	Invoice	05/20/2026	2,619.00	2,619.00	0.00	0.00

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060126	193389	1	17735	UNIVERSAL MECHANICAL SERVICE	1146	P	Invoice	05/20/2026	8,046.50	8,046.50	0.00	0.00
060126	193390	1	18824	WARNKE, CONNOR MICHAEL	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193391	1	12979	WEEGE, DUSTIN	REQ	P	Invoice	05/20/2026	83.38	83.38	0.00	0.00
060126	193392	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18681	P	Invoice	05/20/2026	554.00	554.00	0.00	0.00
060126	193393	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18690	P	Invoice	05/20/2026	2,961.53	2,961.53	0.00	0.00
060126	193394	1	18023	WELLNESS FOR LIVING LLC	REQ	P	Invoice	05/20/2026	425.00	425.00	0.00	0.00
060126	193395	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6106	P	Invoice	05/20/2026	2,251.86	2,251.86	0.00	0.00
060126	193396	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33863	P	Invoice	05/20/2026	72.80	72.80	0.00	0.00
060126	193397	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33564	P	Invoice	05/20/2026	270.00	270.00	0.00	0.00
060126	193398	1	00275	XCEL ENERGY	1277758019	P	Invoice	05/20/2026	12.37	12.37	0.00	0.00
060126	193399	1	19159	R YOU'RE NOT ALONE	REQ	P	Invoice	05/20/2026	520.90	520.90	0.00	0.00
060126	193400	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	05/20/2026	1,216.41	1,216.41	0.00	0.00
060126	193401	1	17732	BROWER, ARLO	REQ	P	Invoice	05/20/2026	105.00	105.00	0.00	0.00
060126	193402	1	18663	CROAL, LEE F	REQ	P	Invoice	05/20/2026	49.00	49.00	0.00	0.00
060126	193403	1	18663	CROAL, LEE F	REQ	P	Invoice	05/20/2026	31.50	31.50	0.00	0.00
060126	193404	1	8530	DORR, BRIAN	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193405	1	19156	FANDEL-THOMPSON, LILLIAN	REQ	P	Invoice	05/20/2026	147.00	147.00	0.00	0.00
060126	193406	1	04001	FITZHARRIS LEE	REQ	P	Invoice	05/20/2026	160.00	160.00	0.00	0.00
060126	193407	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/20/2026	31.50	31.50	0.00	0.00
060126	193408	1	9877	GILBERT, GARY	REQ	P	Invoice	05/20/2026	200.00	200.00	0.00	0.00
060126	193409	1	14744	HOLTHAUS, LOREN	REQ	P	Invoice	05/20/2026	120.00	120.00	0.00	0.00
060126	193410	1	16674	KELLERMAN, JEFFREY	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193411	1	18828	KOHL'S, JEFF	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193412	1	18503	KOUNKEL, JOE	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00

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060126	193413	1	19154	LHOTKA, MICHAEL	REQ	P	Invoice	05/20/2026	190.00	190.00	0.00	0.00
060126	193414	1	7529	MILLER, AL	REQ	P	Invoice	05/20/2026	59.50	59.50	0.00	0.00
060126	193415	1	14128	MILLER, TODD	REQ	P	Invoice	05/20/2026	115.00	115.00	0.00	0.00
060126	193416	1	19155	MROZEK, LEWIS	REQ	P	Invoice	05/20/2026	147.00	147.00	0.00	0.00
060126	193417	1	15638	SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193418	1	19121	ROSH, BERNARD	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193419	1	13079	SEIBRING, RONALD	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193420	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193421	1	18264	STALLER, KELLY	REQ	P	Invoice	05/20/2026	28.00	28.00	0.00	0.00
060126	193422	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	05/20/2026	115.00	115.00	0.00	0.00
060126	193423	1	19112	TSCHIDA, MATTHEW	REQ	P	Invoice	05/20/2026	119.00	119.00	0.00	0.00
060126	193424	1	19131	VON WALD, JAMES	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193425	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	JUNE 2026 LTD	P	Invoice	05/22/2026	4,968.39	4,968.39	0.00	0.00
060126	193426	1	19158	MORGAN, WILLIAM BERNARD	REQ	P	Invoice	05/22/2026	600.00	600.00	0.00	0.00
060126	193427	1	00356	SUPREME SCHOOL SUPPLY CO	202356	P	Invoice	05/22/2026	222.03	222.03	0.00	0.00
060126	193428	1	16355	SOUTHERN MINNESOTA INSPECTION CO., LLC	27064	P	Invoice	05/22/2026	1,370.96	1,370.96	0.00	0.00
060126	193514	1	17513	ALL NIGHT GRAD PARTY	REQ	P	Invoice	05/27/2026	5,985.00	5,985.00	0.00	0.00
060126	193515	1	17438	AUSCO DESIGN & MARKETING	11304	P	Invoice	05/27/2026	1,809.00	1,809.00	0.00	0.00
060126	193516	1	19170	BRAKE, RYKER	REQ	P	Invoice	05/27/2026	300.00	300.00	0.00	0.00
060126	193517	1	19171	GAMBLE, ABBEY	REQ	P	Invoice	05/27/2026	45.00	45.00	0.00	0.00
060126	193518	1	11942	GODFATHER'S PIZZA	1002	P	Invoice	05/27/2026	4,316.00	4,316.00	0.00	0.00
060126	193519	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2604-1-18	P	Invoice	05/27/2026	44,780.58	44,780.58	0.00	0.00
060126	193520	1	11619	REGION 7AA	REQ	P	Invoice	05/27/2026	1,145.00	1,145.00	0.00	0.00
060126	193521	1	00275	XCEL ENERGY	0585976836	P	Invoice	05/27/2026	24.96	24.96	0.00	0.00
060126	193522	1	06441	UNITI	REQ	P	Invoice	05/27/2026	1,835.75	1,835.75	0.00	0.00

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060126	193523	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/27/2026	38.50	38.50	0.00	0.00
060126	193524	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/27/2026	35.00	35.00	0.00	0.00
060126	193525	1	19163	BEAN, WILLAM	REQ	P	Invoice	05/27/2026	147.00	147.00	0.00	0.00
060126	193526	1	19164	BLACKMAN, JONAH	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193527	1	19165	CARLSON, JULIE	REQ	P	Invoice	05/27/2026	147.00	147.00	0.00	0.00
060126	193528	1	18439	COON, PAUL G	REQ	P	Invoice	05/27/2026	125.90	125.90	0.00	0.00
060126	193529	1	18663	CROAL, LEE F	REQ	P	Invoice	05/27/2026	35.00	35.00	0.00	0.00
060126	193530	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/27/2026	63.00	63.00	0.00	0.00
060126	193531	1	9877	GILBERT, GARY	REQ	P	Invoice	05/27/2026	100.00	100.00	0.00	0.00
060126	193532	1	9877	GILBERT, GARY	REQ	P	Invoice	05/27/2026	120.00	120.00	0.00	0.00
060126	193533	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	05/27/2026	260.00	260.00	0.00	0.00
060126	193534	1	17741	MICHAELIS, JEFFREY	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193535	1	18820	PARDINO, AIDEN	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193536	1	18792	PETERS, GERALD	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193537	1	13980	PRATT, MARK	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193538	1	18794	REYNOLDS, LONDON	REQ	P	Invoice	05/27/2026	120.00	120.00	0.00	0.00
060126	193539	1	16009	SACCOMAN, JOHN	REQ	P	Invoice	05/27/2026	187.60	187.60	0.00	0.00
060126	193540	1	16363	SACCOMAN, MICHAEL	REQ	P	Invoice	05/27/2026	187.60	187.60	0.00	0.00
060126	193541	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002148614	P	Invoice	05/28/2026	5,453.86	5,453.86	0.00	0.00
060126	193542	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002152879	P	Invoice	05/28/2026	4,795.20	4,795.20	0.00	0.00
060126	193543	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002155005	P	Invoice	05/28/2026	4,796.65	4,796.65	0.00	0.00
060126	193544	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002171100	P	Invoice	05/28/2026	6,751.10	6,751.10	0.00	0.00
060126	193545	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002174867	P	Invoice	05/28/2026	5,321.09	5,321.09	0.00	0.00
060126	193546	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002150653	P	Invoice	05/28/2026	2,326.17	2,326.17	0.00	0.00
060126	193547	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	05/28/2026	1,153,470.67	1,153,470.67	0.00	0.00
060126	193548	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	05/28/2026	119.64	119.64	0.00	0.00
060126	193549	1	18943	UNITED HEALTHCARE SERVICES INC.	371961823626	P	Invoice	05/28/2026	97,053.28	97,053.28	0.00	0.00

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060126	193550	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	105,289.88	105,289.88	0.00	0.00
060126	193551	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	96,667.21	96,667.21	0.00	0.00
060126	193552	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	103,836.62	103,836.62	0.00	0.00
060126	193553	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	120,418.70	120,418.70	0.00	0.00
Batch Total:									2,125,817.04	2,125,817.04	0.00	0.00
060226	193554	1	18415	R 95 PERCENT GROUP LLC	INV185125	I	Invoice	05/28/2026	250.00	0.00	0.00	250.00
060226	193555	1	06101	ALL STAR TROPHY & AWARDS INC	13849	I	Invoice	05/28/2026	60.00	0.00	0.00	60.00
060226	193556	1	06101	ALL STAR TROPHY & AWARDS INC	13886	I	Invoice	05/28/2026	139.00	0.00	0.00	139.00
060226	193557	1	17592	AMAZON CAPITAL SERVICES, INC.	1XK6-RNFL-CYQN	I	Invoice	05/28/2026	694.29	0.00	0.00	694.29
060226	193558	1	17592	AMAZON CAPITAL SERVICES, INC.	1D31-TK3M-DNLK	I	Invoice	05/28/2026	114.16	0.00	0.00	114.16
060226	193559	1	17592	AMAZON CAPITAL SERVICES, INC.	16NQ-MY63-KLW3	I	Invoice	05/28/2026	23.49	0.00	0.00	23.49
060226	193560	1	17592	AMAZON CAPITAL SERVICES, INC.	17HN-3XPX-331Y	I	Invoice	05/28/2026	173.41	0.00	0.00	173.41
060226	193561	1	17592	AMAZON CAPITAL SERVICES, INC.	1PFM-M1NN-L1QG	I	Invoice	05/28/2026	53.96	0.00	0.00	53.96
060226	193562	1	12305	BABLER, ANNA	REQ	I	Invoice	05/28/2026	69.94	0.00	0.00	69.94
060226	193563	1	05725	BATTERIES PLUS	P91868044	I	Invoice	05/28/2026	149.99	0.00	0.00	149.99
060226	193564	1	05725	BATTERIES PLUS	P91765472	I	Invoice	05/28/2026	119.99	0.00	0.00	119.99
060226	193565	1	05725	BATTERIES PLUS	P91867818	I	Invoice	05/28/2026	119.99	0.00	0.00	119.99
060226	193566	1	18529	BECKER YOUTH GYMNASTICS, LLC	0526	I	Invoice	05/28/2026	7,947.75	0.00	0.00	7,947.75
060226	193567	1	9407	BERNICK'S	10492126	I	Invoice	05/28/2026	396.00	0.00	0.00	396.00
060226	193568	1	18056	BROWN'S ICE CREAM CO.	72613506	I	Invoice	05/28/2026	346.08	0.00	0.00	346.08
060226	193569	1	16945	C&L DISTRIBUTING	2298434	I	Invoice	05/28/2026	464.00	0.00	0.00	464.00
060226	193570	1	17213	R CHARACTERSTRONG	INV249533	I	Invoice	05/28/2026	1,999.50	0.00	0.00	1,999.50

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060226	193571	1	18962	CHARMTECH LABS LLC	2492	I	Invoice	05/28/2026	13,675.00	0.00	0.00	13,675.00
060226	193572	1	17409	COUNTRY CARE LAWN SERVICE	10754	I	Invoice	05/28/2026	450.00	0.00	0.00	450.00
060226	193573	1	16706	EDPUZZLE, INC.	47508	I	Invoice	05/28/2026	5,115.00	0.00	0.00	5,115.00
060226	193574	1	18488	GREAT MINDS PBC	INV279858	I	Invoice	05/28/2026	2,036.19	0.00	0.00	2,036.19
060226	193575	1	7422	GRUBER, BRENDA	REQ	I	Invoice	05/28/2026	73.63	0.00	0.00	73.63
060226	193576	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV137225	I	Invoice	05/28/2026	1,845.36	0.00	0.00	1,845.36
060226	193577	1	17744	IMAGINE LEARNING LLC	1139765	I	Invoice	05/28/2026	23,793.00	0.00	0.00	23,793.00
060226	193578	1	14823	P JAMF SOFTWARE, LLC	90616499	I	Invoice	05/28/2026	25,740.00	0.00	0.00	25,740.00
060226	193579	1	10565	KEALY, PATRICIA	REQ	I	Invoice	05/28/2026	75.96	0.00	0.00	75.96
060226	193580	1	11081	KENNEDY & GRAVEN, CHARTERED	193366	I	Invoice	05/28/2026	1,219.00	0.00	0.00	1,219.00
060226	193581	1	11081	KENNEDY & GRAVEN, CHARTERED	193365	I	Invoice	05/28/2026	318.00	0.00	0.00	318.00
060226	193582	1	17782	KURHAJETZ, TINA	REQ	I	Invoice	05/28/2026	26.89	0.00	0.00	26.89
060226	193583	1	19142	MCCORMICK'S GROUP LLC	477535	I	Invoice	05/28/2026	586.54	0.00	0.00	586.54
060226	193584	1	7231	MONTICELLO COMMUNITY EDUCATION	REQ	I	Invoice	05/28/2026	400.00	0.00	0.00	400.00
060226	193585	1	15650	NICOLAS, MELISSA	REQ	I	Invoice	05/28/2026	45.43	0.00	0.00	45.43
060226	193586	1	18999	NORTH STAR PIZZA SLICE, LLC	1478	I	Invoice	05/28/2026	644.97	0.00	0.00	644.97
060226	193587	1	19013	AUTO VALUE BIG LAKE	131004096	I	Invoice	05/28/2026	20.18	0.00	0.00	20.18
060226	193588	1	19013	AUTO VALUE BIG LAKE	131004327	I	Invoice	05/28/2026	13.98	0.00	0.00	13.98
060226	193589	1	8767	P DSC COMMUNICATIONS	2606467	I	Invoice	05/28/2026	1,850.00	0.00	0.00	1,850.00
060226	193590	1	15646	GREAT RIVER SPINE & SPORT	REQ	I	Invoice	05/28/2026	95.00	0.00	0.00	95.00
060226	193591	1	18934	R HEARTLAND BUSINESS SYSTEMS, LLC	887429-H	I	Invoice	05/28/2026	1,595.00	0.00	0.00	1,595.00
060226	193592	1	17831	HOTSY MINNESOTA	29086	I	Invoice	05/28/2026	439.20	0.00	0.00	439.20
060226	193593	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	334313	I	Invoice	05/28/2026	573.13	0.00	0.00	573.13
060226	193594	1	14635	OLSON, DAN	REQ	I	Invoice	05/28/2026	170.10	0.00	0.00	170.10

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060226	193595	1	14635	OLSON, DAN	REQ	I	Invoice	05/28/2026	202.53	0.00	0.00	202.53
060226	193596	1	17748	PETERSON COMPANIES, INC.	63062	I	Invoice	05/28/2026	1,228.33	0.00	0.00	1,228.33
060226	193597	1	12989	PIONEER MANUFACTURING CO.	INV-296992	I	Invoice	05/28/2026	483.23	0.00	0.00	483.23
060226	193598	1	7592	READ NATURALLY, INC.	279462	I	Invoice	05/28/2026	734.00	0.00	0.00	734.00
060226	193599	1	14870	ROWLEY, ANGIE	REQ	I	Invoice	05/28/2026	64.50	0.00	0.00	64.50
060226	193600	1	14733	RPM ATHLETICS, LLC	6670	I	Invoice	05/28/2026	845.00	0.00	0.00	845.00
060226	193601	1	14733	RPM ATHLETICS, LLC	6675	I	Invoice	05/28/2026	845.00	0.00	0.00	845.00
060226	193602	1	13457	RUSSELL SECURITY RESOURCE INC	A55629	I	Invoice	05/28/2026	888.00	0.00	0.00	888.00
060226	193603	1	18554	SCHOOLS ADVOCATING FOR FAIR FUNDING	REQ	I	Invoice	05/28/2026	4,160.00	0.00	0.00	4,160.00
060226	193604	1	17733	SCHEEL, AARON	REQ	I	Invoice	05/28/2026	100.00	0.00	0.00	100.00
060226	193605	1	18657	SCHROEDER, CATARINA	REQ	I	Invoice	05/28/2026	81.20	0.00	0.00	81.20
060226	193606	1	15729	SHRED-IT, C/O STERICYLCLLE, INC.	8014380622	I	Invoice	05/28/2026	268.61	0.00	0.00	268.61
060226	193607	1	17464	STEVENS, ALYSSA	REQ	I	Invoice	05/28/2026	224.96	0.00	0.00	224.96
060226	193608	1	17793	STONE BROOK FARMS, INC.	23465	I	Invoice	05/28/2026	420.00	0.00	0.00	420.00
060226	193609	1	17095	SURA, ANN	REQ	I	Invoice	05/28/2026	320.58	0.00	0.00	320.58
060226	193610	1	19150	TEACHERS' CURRICULUM INSTITUTE LLC	INV151140	I	Invoice	05/28/2026	45,124.50	0.00	0.00	45,124.50
060226	193611	1	8489	TECH CHECK, LLC	65209	I	Invoice	05/28/2026	3,836.00	0.00	0.00	3,836.00
060226	193612	1	15452	TOM'S WINDSHIELD REPAIR	051210	I	Invoice	05/28/2026	625.00	0.00	0.00	625.00
060226	193613	1	15452	TOM'S WINDSHIELD REPAIR	051211	I	Invoice	05/28/2026	485.00	0.00	0.00	485.00
060226	193614	1	13166	US BANK	8196144	I	Invoice	05/28/2026	2,175.00	0.00	0.00	2,175.00
060226	193615	1	18051	WEBER, ALLIE	REQ	I	Invoice	05/28/2026	441.74	0.00	0.00	441.74
060226	193616	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18747	I	Invoice	05/28/2026	3,020.00	0.00	0.00	3,020.00
060226	193617	1	19172	WERNING, RACHEL	REQ	I	Invoice	05/28/2026	17.96	0.00	0.00	17.96

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060226	193618	1	17151	NUTRI-LINK TECHNOLOGIES, INC.	11585	I	Invoice	05/28/2026	2,000.00	0.00	0.00	2,000.00
060226	193632	1	17663	GERVASI, HEATHER	REQ	I	Invoice	05/28/2026	19.93	0.00	0.00	19.93
060226	193633	1	18600	JOHNSON, KERRIE	REQ	I	Invoice	05/28/2026	64.95	0.00	0.00	64.95
Batch Total:									162,599.13	0.00	0.00	162,599.13
C52826	193619	1	6968	HILLYARD INC.	90151885	P	Invoice	05/28/2026	1,100.53	1,100.53	0.00	0.00
C52826	193620	1	6968	HILLYARD INC.	90144667	P	Invoice	05/28/2026	668.73	668.73	0.00	0.00
C52826	193621	1	6968	HILLYARD INC.	90144668	P	Invoice	05/28/2026	23.41	23.41	0.00	0.00
C52826	193622	1	6968	HILLYARD INC.	90143509	P	Invoice	05/28/2026	1,990.42	1,990.42	0.00	0.00
C52826	193623	1	6968	HILLYARD INC.	90143450	P	Invoice	05/28/2026	1,469.91	1,469.91	0.00	0.00
C52826	193624	1	6968	HILLYARD INC.	90133570	P	Invoice	05/28/2026	1,131.28	1,131.28	0.00	0.00
C52826	193625	1	6968	HILLYARD INC.	90142294	P	Invoice	05/28/2026	1,585.68	1,585.68	0.00	0.00
C52826	193626	1	6968	HILLYARD INC.	90142246	P	Invoice	05/28/2026	1,041.08	1,041.08	0.00	0.00
C52826	193627	1	6968	HILLYARD INC.	90123062	P	Invoice	05/28/2026	1,455.51	1,455.51	0.00	0.00
C52826	193628	1	6968	HILLYARD INC.	90123065	P	Invoice	05/28/2026	5.21	5.21	0.00	0.00
C52826	193629	1	6968	HILLYARD INC.	90142175	P	Invoice	05/28/2026	724.32	724.32	0.00	0.00
C52826	193630	1	6968	HILLYARD INC.	90141618	P	Invoice	05/28/2026	441.63	441.63	0.00	0.00
C52826	193631	1	6968	HILLYARD INC.	90141774	P	Invoice	05/28/2026	584.76	584.76	0.00	0.00
Batch Total:									12,222.47	12,222.47	0.00	0.00
G05126	193165	1	10935	MESSERLI & KRAMER P.A.	S2026210	V	Credit	05/08/2026	0.00	0.00	0.00	0.00
G05126	193166	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	3,849.39	3,849.39	0.00	0.00
G05126	193167	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	9,016.20	9,016.20	0.00	0.00
G05126	193168	1	00619	BECKER EDUCATION ASSOC	S2026210	P	Invoice	05/08/2026	7,131.32	7,131.32	0.00	0.00
G05126	193169	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026210	P	Invoice	05/08/2026	1,559.15	1,559.15	0.00	0.00
G05126	193170	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,335.39	1,335.39	0.00	0.00
G05126	193171	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,247.76	1,247.76	0.00	0.00
G05126	193172	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	423.38	423.38	0.00	0.00
G05126	193173	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	3,447.46	3,447.46	0.00	0.00
G05126	193174	1	10598	MINNESOTA REVENUE	S2026210	P	Invoice	05/08/2026	301.46	301.46	0.00	0.00
G05126	193175	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	356.25	356.25	0.00	0.00

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G05126	193176	1	12193	MN STATE RETIREMENT SYSTEM	S2026210	P	Invoice	05/08/2026	1,020.00	1,020.00	0.00	0.00
G05126	193177	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	19,830.39	19,830.39	0.00	0.00
G05126	193178	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,482.75	1,482.75	0.00	0.00
G05126	193179	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	2,565.20	2,565.20	0.00	0.00
G05126	193180	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026210	P	Invoice	05/08/2026	234.00	234.00	0.00	0.00
G05126	193181	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026210	P	Invoice	05/08/2026	9,132.66	9,132.66	0.00	0.00
G05126	193182	1	00490	PERA	S2026210	P	Invoice	05/08/2026	46,892.77	46,892.77	0.00	0.00
G05126	193183	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,579.75	1,579.75	0.00	0.00
G05126	193184	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	527.37	527.37	0.00	0.00
G05126	193185	1	01084	SEIU LOCAL #284	S2026210	P	Invoice	05/08/2026	3,800.31	3,800.31	0.00	0.00
G05126	193186	1	6868	MN DEPT OF REVENUE	S2026210	P	Invoice	05/08/2026	37,304.90	37,304.90	0.00	0.00
G05126	193187	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026210	P	Invoice	05/08/2026	130,809.38	130,809.38	0.00	0.00
G05126	193188	1	00594	FEDERAL TAX PAYMENTS	S2026210	P	Invoice	05/08/2026	223,239.19	223,239.19	0.00	0.00
G05126	193189	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	4,854.05	4,854.05	0.00	0.00
G05126	193190	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									514,852.14	514,852.14	0.00	0.00
G05226	193357	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	3,849.15	3,849.15	0.00	0.00
G05226	193358	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	9,384.64	9,384.64	0.00	0.00
G05226	193359	1	00619	BECKER EDUCATION ASSOC	S2026220	P	Invoice	05/22/2026	7,131.32	7,131.32	0.00	0.00
G05226	193360	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026220	P	Invoice	05/22/2026	1,559.15	1,559.15	0.00	0.00
G05226	193361	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,335.23	1,335.23	0.00	0.00
G05226	193362	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,247.60	1,247.60	0.00	0.00
G05226	193363	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	423.30	423.30	0.00	0.00
G05226	193364	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	3,447.30	3,447.30	0.00	0.00
G05226	193365	1	10598	MINNESOTA REVENUE	S2026220	P	Invoice	05/22/2026	341.83	341.83	0.00	0.00
G05226	193366	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	356.25	356.25	0.00	0.00

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G05226	193367	1	12193	MN STATE RETIREMENT SYSTEM	S2026220	P	Invoice	05/22/2026	1,020.00	1,020.00	0.00	0.00	
G05226	193368	1	14225	HORACE MANN LIFE INS. CO.	S2026220	P	Invoice	05/22/2026	353.55	353.55	0.00	0.00	
G05226	193369	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	19,977.72	19,977.72	0.00	0.00	
G05226	193370	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,482.67	1,482.67	0.00	0.00	
G05226	193371	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	2,564.96	2,564.96	0.00	0.00	
G05226	193372	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026220	P	Invoice	05/22/2026	234.00	234.00	0.00	0.00	
G05226	193373	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026220	P	Invoice	05/22/2026	10,255.96	10,255.96	0.00	0.00	
G05226	193374	1	00490	PERA	S2026220	P	Invoice	05/22/2026	49,222.03	49,222.03	0.00	0.00	
G05226	193375	1	7139	NCPERS GROUP LIFE INS	S2026220	P	Invoice	05/22/2026	112.00	112.00	0.00	0.00	
G05226	193376	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,579.75	1,579.75	0.00	0.00	
G05226	193377	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	527.37	527.37	0.00	0.00	
G05226	193378	1	01084	SEIU LOCAL #284	S2026220	P	Invoice	05/22/2026	3,558.56	3,558.56	0.00	0.00	
G05226	193379	1	6868	MN DEPT OF REVENUE	S2026220	P	Invoice	05/22/2026	42,110.39	42,110.39	0.00	0.00	
G05226	193380	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026220	P	Invoice	05/22/2026	149,549.16	149,549.16	0.00	0.00	
G05226	193381	1	00594	FEDERAL TAX PAYMENTS	S2026220	P	Invoice	05/22/2026	252,111.54	252,111.54	0.00	0.00	
G05226	193382	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	4,853.81	4,853.81	0.00	0.00	
G05226	193383	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	2,911.10	2,911.10	0.00	0.00	
Batch Total:									571,500.34	571,500.34	0.00	0.00	
PMAR26	193429	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	468.87	468.87	0.00	0.00	
PMAR26	193430	1	16651	CANVA	04817-48621291	P	Invoice	04/30/2026	88.05	88.05	0.00	0.00	
PMAR26	193431	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	40.11	40.11	0.00	0.00	
PMAR26	193432	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	04/30/2026	221.68	221.68	0.00	0.00
PMAR26	193433	1	00052	CAROLINA BIOLOGICAL SUPPLY CO	53358672 RI	P	Invoice	04/30/2026	48.45	48.45	0.00	0.00	
PMAR26	193434	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	648.77	648.77	0.00	0.00	
PMAR26	193435	1	16762	R	KWIK TRIP	REQ	P	Invoice	04/30/2026	49.95	49.95	0.00	0.00
PMAR26	193436	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	82.47	82.47	0.00	0.00	

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PMAR26	193437	1	18959	BOWL'D	REQ	P	Invoice	04/30/2026	186.34	186.34	0.00	0.00
PMAR26	193438	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	7,074.03	7,074.03	0.00	0.00
PMAR26	193439	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	673.03	673.03	0.00	0.00
PMAR26	193440	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	338.90	338.90	0.00	0.00
PMAR26	193441	1	14387	CALENDARSTHATWORK	CTW260313-3404-55130	P	Invoice	04/30/2026	18.00	18.00	0.00	0.00
PMAR26	193442	1	00057	RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	04/30/2026	85.00	85.00	0.00	0.00
PMAR26	193443	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	04/30/2026	65.28	65.28	0.00	0.00
PMAR26	193444	1	18666	J&J ALTHLETICS, LLC	17914-J	P	Invoice	04/30/2026	300.00	300.00	0.00	0.00
PMAR26	193445	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	151.56	151.56	0.00	0.00
PMAR26	193446	1	7651	MICHAELS ARTS & CRAFTS	REQ	P	Invoice	04/30/2026	27.51	27.51	0.00	0.00
PMAR26	193447	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	04/30/2026	51.37	51.37	0.00	0.00
PMAR26	193448	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	12.87	12.87	0.00	0.00
PMAR26	193449	1	10897	SAM'S CLUB	REQ	P	Invoice	04/30/2026	25.88	25.88	0.00	0.00
PMAR26	193450	1	18330	SPOTIFY.COM	REQ	P	Invoice	04/30/2026	13.95	13.95	0.00	0.00
PMAR26	193451	1	15328	TRAVEL	REQ	P	Credit	04/30/2026	(2,650.00)	(2,650.00)	0.00	0.00
PMAR26	193452	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	1,192.48	1,192.48	0.00	0.00
PMAR26	193453	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	94.25	94.25	0.00	0.00
PMAR26	193454	1	18613	OPENAI.COM	REQ	P	Invoice	04/30/2026	20.00	20.00	0.00	0.00
PMAR26	193455	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	442.02	442.02	0.00	0.00
PMAR26	193456	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	04/30/2026	1,237.83	1,237.83	0.00	0.00
PMAR26	193457	1	06703	WALMART	REQ	P	Invoice	04/30/2026	845.62	845.62	0.00	0.00
PMAR26	193458	1	13945	PROCARE SOFTWARE	PYMT1076642	P	Invoice	04/30/2026	89.00	89.00	0.00	0.00
PMAR26	193459	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	49.05	49.05	0.00	0.00
PMAR26	193460	1	18508	SUNKIST FOOD SERVICE EQUIPMENT	8936	P	Invoice	04/30/2026	283.68	283.68	0.00	0.00
PMAR26	193461	1	05636	COBORN'S	REQ	P	Invoice	04/30/2026	46.17	46.17	0.00	0.00
PMAR26	193462	1	06703	WALMART	REQ	P	Invoice	04/30/2026	296.91	296.91	0.00	0.00
PMAR26	193463	1	11809	TARGET	REQ	P	Invoice	04/30/2026	130.00	130.00	0.00	0.00
PMAR26	193464	1	18060	DUELING BREWS, LLC	REQ	P	Invoice	04/30/2026	25.80	25.80	0.00	0.00

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PMAR26	193465	1	16762	R KWIK TRIP	REQ	P	Invoice	04/30/2026	65.00	65.00	0.00	0.00
PMAR26	193466	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	04/30/2026	249.81	249.81	0.00	0.00
PMAR26	193467	1	18856	THE READING LEAGUE	15041	P	Invoice	04/30/2026	46.46	46.46	0.00	0.00
PMAR26	193468	1	16334	DIGICERT INC.	REQ	P	Invoice	04/30/2026	168.00	168.00	0.00	0.00
PMAR26	193469	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	04/30/2026	28.10	28.10	0.00	0.00
PMAR26	193470	1	16762	R KWIK TRIP	REQ	P	Invoice	04/30/2026	9.97	9.97	0.00	0.00
PMAR26	193471	1	10897	SAM'S CLUB	REQ	P	Invoice	04/30/2026	132.07	132.07	0.00	0.00
PMAR26	193472	1	10052	OFFICE DEPOT	REQ	P	Invoice	04/30/2026	45.05	45.05	0.00	0.00
PMAR26	193473	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	6,068.34	6,068.34	0.00	0.00
PMAR26	193474	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	182.06	182.06	0.00	0.00
PMAR26	193475	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	04/30/2026	1,395.95	1,395.95	0.00	0.00
PMAR26	193476	1	06703	WALMART	REQ	P	Invoice	04/30/2026	166.75	166.75	0.00	0.00
PMAR26	193477	1	18016	MCTM - MN COUNCIL OF MATH TEACHERS	04400	P	Invoice	04/30/2026	325.00	325.00	0.00	0.00
PMAR26	193478	1	12142	CENGAGE LEARNING	REQ	P	Invoice	04/30/2026	148.00	148.00	0.00	0.00
PMAR26	193479	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	1,149.12	1,149.12	0.00	0.00
PMAR26	193480	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	1,231.82	1,231.82	0.00	0.00
PMAR26	193481	1	06703	WALMART	REQ	P	Invoice	04/30/2026	557.56	557.56	0.00	0.00
PMAR26	193482	1	14266	MINNEAPOLIS PARKING METERS	REQ	P	Invoice	04/30/2026	37.40	37.40	0.00	0.00
PMAR26	193483	1	15723	DAIRY QUEEN	REQ	P	Invoice	04/30/2026	64.32	64.32	0.00	0.00
PMAR26	193484	1	19167	WALGREENS	REQ	P	Invoice	04/30/2026	29.23	29.23	0.00	0.00
PMAR26	193485	1	18613	OPENAI.COM	REQ	P	Invoice	04/30/2026	20.00	20.00	0.00	0.00
PMAR26	193486	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV345468110	P	Invoice	04/30/2026	69.78	69.78	0.00	0.00
PMAR26	193487	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	233.46	233.46	0.00	0.00
PMAR26	193488	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	373.09	373.09	0.00	0.00
PMAR26	193489	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	576.09	576.09	0.00	0.00
PMAR26	193490	1	18708	THE UPS STORE	REQ	P	Invoice	04/30/2026	93.00	93.00	0.00	0.00
PMAR26	193491	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	04/30/2026	46.01	46.01	0.00	0.00

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PMAR26	193492	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	457.24	457.24	0.00	0.00
PMAR26	193493	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	705.14	705.14	0.00	0.00
PMAR26	193494	1	19168	RONELL CLOCK CO.	236151	P	Invoice	04/30/2026	271.81	271.81	0.00	0.00
PMAR26	193495	1	10786	AMERICAN WOODCRAFTERS SUPPLY	183793	P	Invoice	04/30/2026	268.00	268.00	0.00	0.00
PMAR26	193496	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	728.38	728.38	0.00	0.00
PMAR26	193497	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	1,893.16	1,893.16	0.00	0.00
PMAR26	193498	1	18196	BAMBULAB USA INC	REQ	P	Invoice	04/30/2026	152.92	152.92	0.00	0.00
PMAR26	193499	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	981.16	981.16	0.00	0.00
PMAR26	193500	1	8553	MENARD'S	REQ	P	Invoice	04/30/2026	455.70	455.70	0.00	0.00
PMAR26	193501	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	04/30/2026	96.52	96.52	0.00	0.00
PMAR26	193502	1	19169	PARTS WAREHOUSE	9233679	P	Invoice	04/30/2026	20.14	20.14	0.00	0.00
PMAR26	193503	1	17592	AMAZON CAPITAL SERVICES, INC.	REQ	P	Invoice	04/30/2026	779.00	779.00	0.00	0.00
PMAR26	193504	1	16898	RATWIK, ROSZAK & MALONEY, P.A.	3132	P	Invoice	04/30/2026	425.00	425.00	0.00	0.00
PMAR26	193505	1	18986	FLOWROUTE.COM	1662-1730	P	Invoice	04/30/2026	21.19	21.19	0.00	0.00
PMAR26	193506	1	19086	BISON COMMERCE/BISON OFFICE	REQ	P	Invoice	04/30/2026	3,921.60	3,921.60	0.00	0.00
PMAR26	193507	1	19087	ALL THINGS ALGEBRA, LLC	REQ	P	Invoice	04/30/2026	1,510.00	1,510.00	0.00	0.00
PMAR26	193508	1	11809	TARGET	REQ	P	Invoice	04/30/2026	50.05	50.05	0.00	0.00
PMAR26	193509	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	04/30/2026	91.96	91.96	0.00	0.00
PMAR26	193510	1	04196	DRAMATIC PUBLISHING CO	REQ	P	Invoice	04/30/2026	555.45	555.45	0.00	0.00
PMAR26	193511	1	03500	TEACHER'S DISCOVERY	REQ	P	Invoice	04/30/2026	247.44	247.44	0.00	0.00
PMAR26	193512	1	13805	WAL-MART.COM	REQ	P	Invoice	04/30/2026	4.99	4.99	0.00	0.00
PMAR26	193513	1	16665	SCIENTIFIC AMERICAN	REQ	P	Invoice	04/30/2026	79.00	79.00	0.00	0.00

Batch Total:	40,002.17	40,002.17	0.00	0.00
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Report Total:	3,426,993.29	3,264,394.16	0.00	162,599.13
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Name	Status	Job Title	Location	Effective
Backlund, Stephanie	Resignation	District Custodian	PS	4/30/26
Bergerson, Breanne	New	Family & Consumer Science Teacher	MS	8/24/26
Giles, Miriah	Change in Assignment - Title/Building	Special Education Teacher (was Behavior Interventionist)	MS .5, Elem .5	26-27 School Year
Kraemer, Bruce	New	7th Grade Baseball Coach	MS	3/30/26
Krinke, Jada	Additional Assignment	Community Education Assistant	DO	6/4/26 - 8/14/26
Mathies, Traci	Change in Assignment - Building	Behavior Interventionist	MS/HS	26-27 School Year
Rusin, Erika	Resignation	Behavior Interventionist	PS	6/3/26
Stevens, Alyssa	Extracurricular Assignment	Head Girls Tennis Coach	HS	8/17/26

Name	Status	Job Title	Location	Effective
Stupar, Michelle	Change in Assignent - Title/Building	Behavior Interventionist	PS	26-27 School Year



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: ***Signature required*** _____
(Clerk/Secretary - Local Governing Board)

electronically through DocuSign

Date: _____

Signed: ***Signature required*** _____
(Superintendent or Head of School)

electronically through DocuSign

Date: _____

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	Kindergarten to Senior T-shirts	\$1,000.00
Becker Lions	Vendor Fees: Strikeout Cancer Event	\$100.00
Becker PTSA	IS Art Show	\$218.00
Becker Robotics Booster Club	Robotics	\$6,598.63
Becker Tennis	Purchase Uniforms	\$1,413.03
Santiago Lions Club	Industrial Tech Build to Learn	\$500.00

The vote on adoption of the Resolution was as follows:

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

Nay: None


Absent: None

Whereupon, said Resolution was declared duly adopted on June 1, 2026

Chair

Clerk

District Wide		
Annual 2026/2027 Budget		
Lift Safety Inspections	DW	\$1,252.00
Bleacher Inspections	DW	\$3,400.00
PPE Equipment	DW	\$2,500.00
Hazardous Waste	DW	\$5,000.00
Consulting and Testing Services	DW	\$19,200.00
Chargebacks	DW	\$70,400.00
Monthly Elevator Inspections	DW	\$7,945.00
Fire Door Inspections	DW	\$7,625.00
Replacement Batteries for Life Safety system	DW	\$8,000.00
Monitoring Fire security	DW	\$5,480.00
Saving for Roofs	DW	\$33,000.00
Paint curbs & lines	DW	\$8,784.00
Repair pot holes & cracks	DW	\$41,500.00
State Fire Marshal Inspections, "Savings"	DW	\$4,000.00
District Wide Drain Cleaning	DW	\$10,490.00
Sidewalk Repairs	DW	\$59,472.00
Tennis Courts	DW	\$346,926.00
Grass Seed	DW	\$1,750.00
Contingency	DW	\$150,000.00
AED	DW	\$1,000.00
Pest Management	DW	\$4,644.00
	Total	\$792,368.00
High School		
Annual fire panel & sprinkler inspections	HS	\$6,324.00
High School Lock Project	HS	\$6,985.00
Chiller PM contract	HS	\$5,000.00
water heater maintenance	HS	\$2,350.00
HS Surge-Capacitor Banks	HS	\$94,657.00
Choir Room Painting	HS	\$20,000.00
Remaining High school roof	HS	\$802,000.00
Asbestos Management	HS	\$1,000.00
	Total	\$938,316.00
Middle School		
Annual fire panel & sprinkler inspections	MS	\$5,100.00
MS Carpeting	MS	\$69,637.00
MS Heat Pump Maintenance	MS	\$9,913.00
Water heater maintenance	MS	\$880.00
Roofing Contingency	MS	\$30,000.00
RPZ Testing	MS	\$220.00
	Total	\$115,750.00
Intermediate School		
Annual fire panel & sprinkler inspections	IS	\$3,672.00
Gym Floor Sanding Labor	IS	\$2,150.00
Gym Floor Material	IS	\$2,139.00
RPZ Testing	IS	\$437.00
water heater maintenance	IS	\$580.00
Music Room Carpet	IS	\$8,120.00
	Total	\$17,098.00
Transporation Building		
Annual fire panel & sprinkler inspections	TB	\$4,780.00
Generator maintence contract	TB	\$917.81
Annual garage door maintenance	TB	\$1,445.00
Concrete Epoxy Flooring	TB	\$19,250.00
Bi-Annual PM Contract	TB	\$1,712.00
RPZ Testing	TB	\$500.00
	Total	\$28,604.81
Primary School		
Annual fire panel & sprinkler inspections	PS	\$4,080.00
Heatpump annual maintenance	PS	\$9,913.00
Playground Irrigation	PS	\$14,500.00
3 water heater maintenance	PS	\$2,023.00
Carpet Install	PS	\$16,621.00
	Total	\$47,137.00
Early Childhood		
Annual fire panel & sprinkler inspections		\$4,339.00
water heater maintenance		\$370.00
	Total	\$4,709.00
Combined Total		\$1,943,982.81

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-11		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information												
District Name: Becker Public Schools		Date: 6/1/26												
District Number: 0726		Email: kjanuszewski@isd726.org												
District Contact Name: Kevin Januszewski														
Contact Phone #														
Expenditure Categories				Fiscal Year (FY) Ending June 30										
				2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code				Category (1)										
347	Physical Hazards	\$18,341	\$8,309	\$21,650	\$21,700	\$21,750	\$21,975	\$22,000	\$22,500	\$22,500	\$22,500	\$25,000	\$25,000	
349	Other Hazardous Materials	\$6,310	\$5,000	\$13,800	\$13,995	\$13,995	\$14,575	\$14,800	\$15,000	\$15,000	\$15,000	\$16,000	\$18,000	
352	Environmental Health and Safety Management	\$102,225	\$103,189	\$105,000	\$106,000	\$107,000	\$108,000	\$109,000	\$110,000	\$111,000	\$112,000	\$115,000	\$115,000	
358	Asbestos Removal and Encapsulation	\$5,000	\$1,000	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$4,000	\$4,000	\$5,000	\$6,000	\$6,000	
363	Fire Safety	\$63,800	\$54,318	\$27,050	\$31,500	\$31,500	\$32,750	\$33,000	\$34,000	\$35,000	\$35,000	\$36,000	\$37,000	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Health and Safety Capital Projects - Category (1)				\$195,676	\$171,816	\$171,000	\$176,695	\$177,745	\$180,800	\$182,300	\$185,500	\$189,500	\$196,000	\$201,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code				Category (2)										
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$400,000	\$450,000	\$450,000	\$450,000	\$0	\$0	\$0	\$0	\$0	\$0	
Total Health and Safety Capital Projects \$100,000 or More - Category (2)				\$0	\$0	\$400,000	\$450,000	\$450,000	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code				Category 3 (a)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes				Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025										
Finance Code 384 and Course Code 684 MUST USE BOTH														
Remodeling for gender-neutral single user restroom per site.				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code				Category (4)										
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Accessibility Projects - Category (4)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code				Category (5)										
368	Building Envelope	\$0	\$0	\$40,000	\$41,950	\$41,950	\$42,125	\$42,125	\$42,125	\$42,125	\$42,125	\$42,125	\$42,125	
369	Building Hardware and Equipment	\$42,475	\$8,430	\$125,000	\$125,000	\$125,995	\$126,500	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	
370	Electrical	\$412,087	\$94,657	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
379	Interior Surfaces	\$54,145	\$137,917	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	
380	Mechanical Systems	\$216,917	\$176,538	\$200,000	\$224,995	\$227,995	\$223,995	\$222,995	\$218,995	\$218,995	\$218,995	\$218,995	\$218,995	
381	Plumbing	\$63,586	\$16,693	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	\$29,995	
382	Professional Services and Salary	\$0	\$0	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$288,573	\$865,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	\$275,000	
384	Site Projects	\$91,444	\$472,932	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)				\$1,169,227	\$1,772,167	\$949,995	\$976,940	\$980,935	\$977,615	\$980,115	\$976,115	\$976,115	\$976,115	
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code				Category (6)										
383	Roofing Systems - pending 2025 Legislation and if passed effective FY 2027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Deferred Capital Expense and Maintenance - Category (6)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures				\$1,364,903	\$1,943,983	\$1,520,995	\$1,603,635	\$1,608,680	\$1,158,415	\$1,162,415	\$1,161,615	\$1,165,615	\$1,172,115	\$1,177,115
Fund Balance Section														
Fund 01				FY 26 and 27 Revenue Projection Model Revenue				FY 28 Revenue Projection Model Ten-Year Spreadsheet						
Beginning Fund Balance 01-467-XX				\$1,223,253	\$912,953	\$45,798	\$92,999	\$107,560	\$117,076	\$126,857	\$132,638	\$138,219	\$140,800	\$136,881
LTFM Fiscal Year Revenue - Levy				\$774,836	\$745,136	\$1,253,532	\$1,302,481	\$1,300,905	\$851,212	\$853,204	\$781,047	\$782,032	\$813,313	\$841,213
LTFM Fiscal Year Revenue - AID if Applicable				\$279,767	\$331,692	\$314,664	\$315,715	\$317,291	\$316,984	\$314,992	\$386,149	\$386,164	\$354,883	\$326,851
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 421 LTFM Deduction for applicable Cooperative/Intermediate Member District Levy				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$1,364,903	\$1,943,983	\$1,520,995	\$1,603,635	\$1,608,680	\$1,158,415	\$1,162,415	\$1,161,615	\$1,165,615	\$1,172,115	\$1,177,115
Ending Fiscal Year Fund Balance 01-467-XX				\$912,953	\$45,798	\$92,999	\$107,560	\$117,076	\$126,857	\$132,638	\$138,219	\$140,800	\$136,881	\$127,830
Fund 06														
Beginning Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet														

BACKGROUND:

According to Minnesota Statutes § 275.14, the population of a school district must be certified by the Department of Education from the most recent federal census. In any year in which no federal census is taken, a population estimate may be made and submitted to the state demographer for approval. The school board can pass a resolution by June 30, 2026, of the updated population of the district as determined by the state demographer.

According to estimates from the state demographer, the district population increased from 12,168 in 2020 to 12,949 in 2025. This population increase will impact the revenue the community education programs receive based on the current funding calculation, which uses the district population to determine total funding.

Increased Revenue by Program Area

General Comm Ed - Census Increase x \$6.35

Youth Service - Census Increase x \$1

Adults With Disabilities - Census Increase x \$.34

Youth After-School Enrichment - Census Increase x \$1.85

(1) \$1.85 times the greater of 1,335 or the population of the district, as defined in section 275.14, not to exceed 10,000; and

(2) \$0.43 times the population of the district, as defined in section 275.14, in excess of 10,000. Youth after-school enrichment revenue must be reserved for youth after-school enrichment programs.

Certification of Updated District Population Estimate

RESOLUTION CERTIFYING THE POPULATION ESTIMATE FOR THE 2025 PAYABLE
2026 LEVY OF INDEPENDENT SCHOOL DISTRICT 726

WHEREAS, the Independent School District 726 has experienced an increase in population from the 2020 census figure of 12,168 to the current census figure of 12,949 as determined by the State Demographer.

BE IT RESOLVED, by the School Board of Independent School District #726 that the census figure of 12,949 be certified to the State Demographer for approval of use in the 2026 payable 2027 revenue calculations.

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on June 1, 2026

BY ORDER OF THE SCHOOL BOARD

_____ (Clerk Signature)

_____ (Clerk Name)

School Board Clerk

Once the resolution is formally approved at a June 2026 school board meeting, please scan and email the signed copy to.

megan.dayton@state.mn.us

and

susan.brower@state.mn.us

AMENDED SCHOOL RESOURCE OFFICER SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 202~~6~~⁵ (the "Effective Date") by and between Sherburne County (the "County"), 13880 Business Center Drive, Elk River Minnesota, 55330, and Independent School District No. 726 (the "District"), 12000 Hancock Street, Becker, Minnesota 55308.

WHEREAS, both the County and the District desire to enter into this Agreement for the provision of law enforcement services by the Sherburne County Sheriff's Office ("SCSO") to the District, and

WHEREAS, this Agreement is authorized and provided for by Minnesota Statutes sections 126C.44, 471.59, and 626.8482.

NOW, THEREFORE, in consideration of the mutual undertaking and agreements hereinafter set forth, the County and the District agree as follows:

1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and shall continue until either party terminates the Agreement. ~~unless earlier terminated pursuant to this Agreement, shall terminate on June 30, 2026, provided that the Parties may, in their individual discretion, agree to extend the term of this Agreement for additional one-year terms by executing a written agreement to extend the initial or subsequent term.~~

2. LAW ENFORCEMENT SERVICES.

2.1 Services. The SCSO will assign one full-time licensed peace officer to perform the School Resource Officer ("SRO") duties relating to crime prevention, detection, investigation, and student and staff safety, as described on **Attachment A**. The District Superintendent shall designate the school or event location of the SRO assignment.

2.2 Hours. That the hours of service under this Contract shall be the regular school day. In addition, the SCSO will provide up to 60 hours of SRO services for special events outside of the regular school day as identified on **Attachment A**. Any additional services to be provided by the SRO or other law enforcement personnel may be provided by written addendum to this Agreement or by separate agreement of the Parties. Notwithstanding the foregoing, the parties may informally agree on additional hours to be provided for special event coverage during the term of this Agreement, subject to the District paying for such additional services as provided in section 3.2.

2.3 Assignment of SRO. The SCSO shall be solely responsible for assigning a deputy to serve as the SRO pursuant to this Agreement, provided that the District may request the

replacement of the assigned deputy for any legitimate nondiscriminatory reason related to the deputy's performance or fitness for the assignment. Notwithstanding the foregoing, the County's Authorized Representative retains final authority on assignment of the SRO based on availability of SCSO personnel.

2.4 Pursuant to Minn. Stat. 626.8482, subd. 5(b)(1), the SCSO may determine if the SRO is dressed in plainclothes, a modified uniform, or other attire to foster positive relationships within the school.

2.5 The SRO will follow all provisions of the SCSO Policy 604 related to School Resource Officers.

3. PAYMENT FOR SERVICES.

3.1 Annual Fee. The District shall pay to the County the amount of \$50,000.00 for the SRO for each school year during the initial term of this Agreement. The payment is intended to cover a reasonable amount of the cost the County incurs in paying wages, providing benefits, and providing transportation for the peace officer assigned to SRO duties. Payment in full shall be made within 30 days of receipt of an invoice from the County, which shall be submitted on or about September 1. ~~In the event the Parties agree to extend the term of this Agreement for one or more annual terms, the Parties shall agree that the Annual Fee shall increase by 3 % each year, on September 1 of each year. on a reasonable adjustment to the fee for SRO services as a part of any such extension.~~

3.2 Hourly Fee for Additional Special Event Coverage. If the District requests and the SCSO agrees to provide SRO services for special events over the 60 hours provided for in this Agreement, the District agrees to pay for such additional services at the rate of \$70.00 per hour. ~~The Parties agree that the rate for additional services shall increase by 3 % each year, on September 1 of each year.~~ Payment in full shall be made within 30 days of receipt of an invoice from the SCSO identifying the additional hours provided.

4. SRO EMPLOYMENT STATUS.

At all times and for all purposes, the County is and will remain the exclusive employer of all peace officers who perform services pursuant to this Agreement. No SRO may be considered to be an official, employee, agent, or educational service provider, or representative of the District. The SCSO shall be solely responsible for assigning a deputy to serve as the SRO pursuant to this Agreement, provided that the District may request the replacement of the assigned deputy for any legitimate nondiscriminatory reason related to the deputy's performance or fitness for the assignment. The County maintains full control over the peace officers it employs and is solely responsible for all employment and administrative functions related to its employees, including, but not limited to, supervision and evaluation, payroll and deductions, maintenance of all required insurance (e.g. workers' compensation insurance, unemployment insurance, liability

insurance), and any labor disputes or grievances.

5. DISTRICT RESPONSIBILITIES.

In addition to making payments as described in this Agreement, the District, at its expense, will provide the SRO with access to necessary equipment including, but not limited to, an office, land telephone line, internet access, and a desktop computer. The District and its officers, agents, and employees will provide guidance and assistance to the SRO as needed so as to facilitate the performance of this Agreement. The Parties acknowledge that the SRO or other law enforcement officer may not participate in recommending or determining student discipline or in investigating incidents of student discipline which do not involve potential violations of the law.

The District will inform the SRO of school district resources available to school staff to assist with de-escalation of conflicts within the school.

The District will provide adequate notification to the public that an SRO will be present in the school.

6. ACCESS TO EDUCATION RECORDS.

School officials shall allow the SRO to inspect and copy any public records maintained by the school, including student directory information. The SRO may not, however, inspect and/or copy private educational data except in emergency situations. If some private educational data is needed in a health and safety emergency or to protect the health or safety of the student or other individuals, school officials may disclose that information to the SRO to the extent needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, or the need for the data to address the emergency situation and the extent to which time is of the essence. If private educational data is needed, but no emergency situation exists, the information may be released according to such procedures as required by applicable law.

7. DATA PRACTICES.

The County and District must comply with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by District in accordance with this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County pursuant to this Agreement.

8. AUTHORIZED REPRESENTATIVES.

Joel Brott, Sherburne County Sheriff, shall serve as the County's Authorized Representative and as the liaison with the District in matters relating to this Agreement.

Jeremy Schmidt, District Superintendent, shall serve as the District's Authorized Representative and as the liaison with the County in matters relating to this Agreement. The Parties shall have the right to change their Authorized Representatives or appoint Designees from time to time by providing written notice to the other Party. The Authorized Representatives shall have the express authority to resolve any disputes relating to the administration of this Agreement and the performance of the Parties' duties under this Agreement.

9. RELATIONSHIP BETWEEN THE PARTIES.

9.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall the SRO be considered an employee, agent, or representatives of the District. The Parties shall be and shall remain independent contractors with respect to all services performed under this Agreement.

9.2 Assignment and Delegation. Neither Party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other Party.

10. LIABILITY AND INSURANCE.

Each Party shall be liable for the acts and omissions of its own agents and employees and not the acts and omissions of the other Party's agents and employees. The Parties' liability shall be limited by the provisions of Minn. Stat. Ch. 466 or other applicable law. Each Party shall procure and maintain a program of insurance or self-insurance to cover claims arising under this Agreement due to its own acts and omissions and the acts and omissions of its agents and employees.

11. NOTICE.

Any notices required or permitted to be given under this Agreement shall be sent to the Party's Authorized Representative and: (i) shall be in writing; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

12. TERMINATION.

Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party. All payments due pursuant to this Agreement shall be prorated in the event

of such termination.

13. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 7 (Data Practices), 10 (Liability and Insurance) and 16 (Governing Law; Jurisdiction; Venue).

14. ENTIRE AGREEMENT; AMENDMENTS; CONFLICTS. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

15. COMPLIANCE WITH APPLICABLE LAW. The Parties agree to comply with federal, state and local laws and applicable regulations and professional licensing requirements and standards established by any agency, as may be applicable to this Agreement.

16. GOVERNING LAW; JURISDICTION; VENUE. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be exclusively in state courts located in Sherburne County, Minnesota.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

SHERBURNE COUNTY

ISD 726

By: _____

By: _____

Print Name

Print Name

Title: _____

Title: _____

Date: _____

Date: _____

ATTACHMENT A
SRO DUTIES

1. The SRO will assist in the establishment and coordination of a cooperative community approach among schools, parents, police, and other resources in meeting the students and community's needs.
2. The duties of the SRO shall include:
 - (a) Fostering a positive school climate through relationship building and open communication.
 - (b) Protecting students, staff, and visitors to the school grounds from criminal activity.
 - (c) Serving as a liaison from law enforcement to school officials.
 - (d) Providing advice on safety drills.
 - (e) Identifying vulnerabilities in school facilities and safety protocols.
 - (f) Educating and advising students and staff on law enforcement topics.
 - (g) Enforcement of criminal laws.
 - (h) Conferring with school staff, parents, neighbors, and other city and community members regarding pre-delinquent behaviors.
 - (i) Identifying problems and potential problems by inspecting school areas, grounds and property while observing for suspicious activity in high delinquency areas.
 - (j) Conducting investigations within the school and school community.
 - (k) Investigating juvenile crimes as assigned by the SCSO. These cases, including emergencies that may arise from time to time, will vary in number and complexity, thereby requiring flexibility in the hours that the SRO works and requiring the SRO to leave the school building(s) at various times.
3. The provision of enforcement services provided herein, the selection of deputies to serve as SRO, performance standards and discipline of deputies and any other personnel matters incidental to the performance of services shall remain with the SCSO. The District, however, may provide input of an advisory nature in connection with the selection and evaluation of the SRO.
4. The Parties will cooperate to ensure a deputy serving as an SRO receives training as necessary to permit the SRO to effectively perform their duties in the context of the school's educational mission, including training on all of the topics required by Minn. Stat. 626.8482, as amended.
5. The SRO will provide statistical reports on selected data, as agreed to by the District and the SCSO, a minimum of two times per school year (mid-year and end-of-year reports).

6. In the event that the SRO or other law enforcement official from the SCSO, upon written request of the District's Authorized Representative, perform other services not herein described or which exceed the agreed upon level of services provided herein, such services shall be billed, in addition to the stated agreement payment, based on the direct and actual costs of services requested by the District.
7. School sponsored activities outside of the normal school day scope of duties, such as sporting events, dances, graduation, shall be considered special events. SCSO agrees to provide 60 hours of special event coverage to the District at no additional fee each contract year. All hours beyond 60 will be billed to the District at the rate of [previously described in section 3.2 of this agreement.](#) ~~\$70.00 per hour.~~

RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY

BE IT RESOLVED by the School Board of Independent School District No.726, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No.726 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD INDEPENDENT SCHOOL DISTRICT NO.726
BECKER
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No.726 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026. The general election shall be held on Tuesday, November 3, 2026. At that election, three members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, 12000 Hancock Street. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

Dated: June 1, 2026

BY ORDER OF THE SCHOOL BOARD
/s/ Pete Weismann, School District Clerk

Adopted: _____

MSBA/MASA Model Policy 415

Orig. 1995

Revised: _____

Rev. 201522

415 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

[Note: This policy reflects the mandatory law regarding reporting maltreatment of vulnerable adults and is not discretionary in nature.]

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to ~~fully~~ comply fully with Minnesota Statutes section § 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

III. DEFINITIONS

A. "Abuse" means:

1. An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in Minnesota Statutes sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in Minnesota Statutes section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in Minnesota Statutes section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in Minnesota Statutes sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction.
2. Conduct which is not an accident or therapeutic conduct as defined in Minnesota Statutes section 626.5572 which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under Minnesota Statutes section 245.825.

3. Any sexual contact or penetration as defined in Minn. Stat. § 609.341 between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility.

4. The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another.

Abuse does not include actions specifically excluded by Minnesota Statutes section 626.5572, Subd. 2.

B. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.

C. "Common entry point" means the entity responsible for receiving reports of alleged or suspected maltreatment of a vulnerable adult and designated by the Commissioner of the Minnesota Department of Human Services as the MN Adult Abuse Reporting Center (MAARC).

D. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.

E. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.

F. "Mandated Reporters" means a professional or professional's delegate while engaged in education. any school personnel who has reason to believe that a vulnerable adult is being or has been maltreated.

G. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.

H. "Neglect" means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct.

I. Neglect also means the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minn. Stat. § Minnesota Statutes section 626.5572, Subd. 17.

- J. "School personnel" means professional employees or their delegates of the school district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.
- K. "Vulnerable Aadult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minn. Stat. Ch. Minnesota Statutes chapter 245A, except as excluded under Minn. Stat. §Minnesota Statutes section 626.5572, Subd. 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or whether any type of service is received, possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to adequately provide adequately for the person's individual's own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The reporter shall, to the extent possible, identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, any evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident, and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose not public data, as defined under Minn. Stat. §Minnesota Statutes section 13.02, to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting, or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against vulnerable adult who is named in a report is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. INVESTIGATION

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult rests with the entity designated by the county for receiving reports.

VI. DISSEMINATION OF POLICY AND TRAINING

- A. This policy ~~shall~~should appear in school personnel handbooks ~~where~~as appropriate.
- B. The school district will develop a method of discussing this policy with employees ~~where~~as appropriate.
- C. This policy ~~shall~~should be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. § 13.02 ([Government Data Practices; Collection, Security, and Dissemination of Records; Definitions](#))
[Minn. Stat. Ch. 245A \(Human Services Licensing\)](#)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.232 ~~34~~ ([Crimes Against Vulnerable PersonsAdults; Definitions](#))
~~Crimes Against the Person~~
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
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 515 \(Protection and Privacy of Pupil Records\)](#)

Adopted: May 2, 2022

Revised: October 7, 2024 (Review Only)

722 PUBLIC DATA ACCESS REQUESTS

1. PURPOSE

Becker Public School District 726 (the “school district”) recognizes its responsibility for transparency relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

2. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 (MGDPA), and Minn. Rules Parts 1205.0100-1205.2000 in responding to requests for public data.

This policy will become effective on the date of its adoption by the school board.

3. DEFINITIONS

A. Government Data

“Government data” means all data collected, created, received, maintained or disseminated by the School District, regardless of its physical form, storage media, or conditions of use.” Minn. Stat. § 13.02, subd. 7.

B. Requester

“Requester” as set forth in Minn. Stat. § 13.03, subd. 8, is defined as any individual who makes a request under this policy to access school district government data.

C. Responsible Authority

“Responsible authority” means the individual designated by the school board as the individual responsible for collecting data, classifying data as public or as non-public pursuant to statute, maintaining the data, disseminating the data, and arranging for inspection and or copying of data when requested. Until an individual is designated by the school board, the responsible authority is the superintendent.

D. Inspection

“Inspection” means the in-person, visual inspection of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. Public data that is maintained only in paper form will be

made available to the requester for on-site inspection. Public data that is stored in digital or electronic form will be made available to the requester for inspection on-site, utilizing the school district's own equipment.

E. Public Data

“Public data” means all government data unless otherwise classified by statute, or temporary classification pursuant to statute or federal law, as nonpublic or protected nonpublic data, or with respect to data on individuals as private or confidential data.

F. Summary Data

“Summary data” means statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could reasonably be used to identify an individual is ascertainable. Summary data is presumptively public data unless otherwise classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law.

4. REQUEST FOR PUBLIC DATA

All requests for public data must be made in writing directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
- d. Method to contact the requester (such as phone number, address, or email address).

2. Unless as specifically authorized by statute, a requester is not required to explain the reason for the data request or justify a request to gain access to public government data. A requester may be asked to provide certain identifying or clarifying information for the purpose of facilitating access to public government data sought.

3. The identity of the requester is public, if provided, but cannot be required by the school district.

4. The responsible authority may seek clarification from the requester if the request is not reasonably clear before providing a response to the data request.

B. The responsible authority will respond to a data request at reasonable times and places as follows:

1. The responsible authority will notify the requester in writing as follows:

- a. The requested data does not exist; or
- b. The requested data does exist but either all or a portion of the data is not accessible to the requester; or
 - (i) If the responsible authority determines that the requested data is classified so that access to the requester is denied, the responsible authority will inform the requester of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (ii) Upon the request of a requester who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
- c. The requested data does exist and arrange for inspection of the data if so requested. If the requester seeks printed or digital copies of the data, provide the cost of such copies and identify when the data will be available for pick-up, or indicate that upon receipt of payment, the data will be sent by mail or email. If the requester does not appear at the time and place established for inspection, or copies are not retrieved within ten (10) business days after the requester is notified, then the school district will conclude that the data is no longer wanted and consider the request closed.

2. The school district's response time may be affected by the size and complexity of the request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.

3. Upon request, the school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data.

4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not usually keep the data in that form or arrangement in the school district's ordinary and usual data collection practices.

5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

5. REQUEST FOR SUMMARY DATA

A. A request for the preparation of summary data as defined in 3.F. shall be made in writing directed to the responsible authority.

1. A request for the preparation of summary data must include the following information:

- a. Date the request is made;

- b. A clear description of the data requested;
- c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
- d. Method to contact requester (phone number, address, or email address).

B. The responsible authority will respond within 10 business days of the receipt of a request to prepare summary data and inform the requester of the following:

- 1. The estimated costs of preparing the summary data, if any; and
- 2. The summary data requested; or
- 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays, or
- 4. A written statement describing the reasons why the responsible authority has determined that the requester's access would compromise the private or confidential data.

C. The school district requires the requester to pre-pay all of the cost of creating the summary data before the school district begins to prepare the summary data in accordance with the policy provisions outlined below.

6. COSTS

A. Public Data Costs

- 1. The requester may not be charged for any copies made by the school district if not specifically agreed to in writing by both the school district and the requester. Such agreement will include a good faith estimate by the school district of the costs involved and will promptly notify the requester if the actual costs will exceed the estimate and may only be charged if requester expressly agrees to the additional costs in writing.

Should such a written agreement be made between the school district and the requester, the school district will charge for copies provided as follows:

- a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
- b. More than 100 printed pages or copies on other materials of printed data or printed pages of electronic or digital data are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.

- (1). The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, flash drive, etc.), and mailing costs (if any).

(2). Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.

2. All charges must be paid for in advance of receiving the copies.

B. Summary Data Costs

1. Any costs incurred in the preparation of summary data shall be paid by the requester prior to preparing or supplying the summary data.

2. The school district may assess reasonable costs associated with the preparation of summary data as follows:

a. The reasonable cost of materials, including paper, the reasonable cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any reasonable special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;

b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requester.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act); Minn. Rules Part s 1205.0100-1205.2000.

Cross References: Policy 406 (Public and Private Personnel Data)
Policy 515 (Protection and Privacy of Pupil Records)

Adopted: _____

MSBA/MASA Model Policy 722

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722 PUBLIC DATA AND DATA SUBJECT REQUESTS

[NOTE: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of

parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
- d. Method to contact the requestor (such as phone number, address, or email address).

2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.

3. The identity of the requestor is public, if provided, but cannot be required by the government entity.

4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.

B. The responsible authority will respond to a data request at reasonable times and places as follows:

1. The responsible authority will notify the requestor in writing as follows:

- a. The requested data does not exist; or
- b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or

(1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.

(2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.

~~c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.~~

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

~~C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.~~

[NOTE: The 2025 Minnesota legislature enacted Paragraph C.]

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).

- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and

attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.

- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's of administration's order issued under Minnesota Statutes, chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.
 - b. More than one hundred (100) pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

[Note: The district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule, 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

[Name]

[Location]

[Phone number; email address]

Data Practices Compliance Official:

[Name]

[Location]

[Phone number; email address]

Data Practices Designee(s):

[Name]

[Location]

[Phone number; email address]

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References:

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Resources:

MN Department of Administration: *Actual Cost*

MN Department of Administration: *Copy Costs*

MN Department of Administration: *Education Data*