

Regular Meeting
Monday, August 3, 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. Superintendent Report
 - 2.B. Committee Reports
3. CONSENT AGENDA
 - 3.A. Minutes
 - 3.B. Financial Report
 - 3.C. Disbursements
 - 3.D. Personnel
 - 3.E. Designation of Identified Official with Authority (IOwA)
 - 3.F. Resolution Calling General Election
4. RESOLUTION ACCEPTING DONATIONS
5. DISCUSS NOVEMBER MEETING DATE
6. HEALTH INSURANCE RATES FOR 2026-2027
7. POLICY REVIEWS
8. CLOSED SESSION: SUPERINTENDENT EVALUATION
9. 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 5PM (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	

1 Policy 6PM

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
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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
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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	24 Special School Board Meeting 6PM
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 6th day of July, 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: Dr. Jeremy Schmidt, Superintendent
Kevin Januszewski, Director of Business Services

CITIZEN COMMENTS: None

REPORTS:

- Superintendent
- Committee Meetings: Policy

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

MINUTES FROM THE JUNE 1, 2026 REGULAR SCHOOL BOARD MEETING

MINUTES FROM THE JUNE 24, 2026 SPECIAL SCHOOL BOARD MEETING

DISBURSEMENTS – in the amount of \$3,605,784.26

PERSONNEL

Name	Status	Job Title	Location	Effective
Behrenbrinker, Cloey	Resignation	Camp Opp Lead	Camp Opp	6/30/26
Bergerson, Breanne	Resignation	FACS Teacher	MS	6/8/26
Bertrand, Ashley	Re-Hire	FACS Teacher	HS	8/24/26
Diercks, Olivia	Change in Assignment	Camp Opp Assistant (was Aide)	Camp Opp	6/1/26
Doman, Marie	New	ESY Teacher	PS	6/8/26-6/25/26
Emholtz, Taylor	New	Asst. Volleyball Coach, B-Squad	HS	8/17/26
Former, Lisa	Resignation	SPED Teacher	IS	6/30/26
Giles, Miriah	Resignation	9th Grade Softball Coach	HS	6/1/26
Hoikka, Lydia	Change in Assignment	4th Grade Teacher (was 5th)	IS	26-27 School Year
Kuklok, Payton	Change in Assignment	SLP Teacher	IS (was MS)	26-27 School Year
Larson, Cayla	Change in Assignment	3rd Grade Teacher (was Kindergarten)	IS (was PS)	26-27 School Year
Leyendecker, Maddie	Change in Assignment	3rd Grade Teacher (was 1st)	IS (was PS)	26-27 School Year
Loitz, Alease	New	DCD/ASD Teacher	IS	26-27 School Year

Peterson, Ryan	New	Custodian	IS	6/4/26
St. Fleur, Marie Lyne	Resignation	Food Service Asst	HS	6/5/26
Simon, Kris	Re-Hire	Business Teacher	HS	26-27 School Year
Stevens, Alyssa	Resignation	JV Girls Tennis Coach	HS	5/11/26
Ten Voorde, Melisa	Resignation	Parent Educator	EE	6/1/26
Tweten, Jon	Change in Assignment	5th Grade Teacher (was 4th)	IS	26-27 School Year
Woelfel, Sarah	Resignation	Girls Diving Co-Coach	HS	6/25/26

BOARD PAY, as presented

GIRLS & BOYS CROSS COUNTRY OVERNIGHT CAMP REQUEST, as presented

HANDBOOK MODIFICATIONS, as presented

ANNUAL WELLNESS REPORT, as presented

Motion by Connie Robinson, seconded by Renee Regel, to ***Approve a Resolution Accepting the Following Donations:***

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Dance Team Boosters	Dance Team Expenses	\$8,415.00
Becker Football Boosters	Tennis Courts Improvements	\$1,200.00

Motion carried unanimously.

Motion by Pete Weismann, seconded by Corey Stanger, to ***Approve the Policy Reviews / Changes***, as presented:

208	Development, Adoption, and Implementation of Policies
402	Disability Nondiscrimination
423	Employee-Student Relationships
509	Enrollment of Nonresident Students
521	Student Disability Nondiscrimination
524	Internet, Technology, and Cell Phone Acceptable Use and Safety
533	Wellness
534	School Meals
613	Graduation Requirements
621	Literacy and the READ Act
624	Online Instruction
709	Student Transportation Safety
721	Uniform Grant Guidance
722	Public Data Requests
806	Crisis Management
806	Cardiac Response Plan

Motion carried unanimously.

Motion by Pete Weismann, seconded by Connie Robinson, to Approve the Following Policy Updates:

722 Public Data and Data Subject Requests

Motion carried unanimously.

Motion by Corey Stanger, seconded by Renee Regel, to *Approve Substitute Teacher Pay, as presented.*

The school board discussed operating levy options. This will be brought back to the board in the future.

The meeting was *adjourned* at 6:54 p.m.

Aaron Jurek, Chair

Pete Weismann, Clerk

Recorder: Angela Oswald

BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
Jul-26

EXPENDITURES

Fund	2026-27 Budget	Jul-26	2026-27 Year-to-Date	Remaining Budget	% Spent
General	44,380,783	1,327,648	1,327,648	43,053,135	2.99%
Food Service	2,849,054	11,953	11,953	2,837,101	0.42%
Community Service	2,003,535	69,951	69,951	1,933,584	3.49%
Debt Service	3,811,737	193,369	193,369	3,618,368	5.07%
	\$ 53,045,109	\$ 1,602,921	\$ 1,602,921	\$ 51,442,188	3.02%

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2022-7/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080326	194243	1	17592		AMAZON CAPITAL SERVICES, INC.	14X1-RYVN-MV41	P	Invoice	07/07/2026	606.99	606.99	0.00	0.00
080326	194244	1	04035		APPLE INC.	MC83085008	P	Invoice	07/07/2026	2,997.00	2,997.00	0.00	0.00
080326	194245	1	00058		CMERDC	202342	P	Invoice	07/07/2026	82.50	82.50	0.00	0.00
080326	194246	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068895	P	Invoice	07/07/2026	50.59	50.59	0.00	0.00
080326	194247	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068896	P	Invoice	07/07/2026	289.51	289.51	0.00	0.00
080326	194248	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068897	P	Invoice	07/07/2026	264.04	264.04	0.00	0.00
080326	194249	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068894	P	Invoice	07/07/2026	244.68	244.68	0.00	0.00
080326	194250	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90474786	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194251	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9074786	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194252	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076767	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194253	1	15482		HUBBARD ELECTRIC LLC	2933	P	Invoice	07/07/2026	4,586.72	4,586.72	0.00	0.00
080326	194254	1	13342	R	ICS CONSULTING, LLC - 138006	13956	P	Invoice	07/07/2026	12,250.00	12,250.00	0.00	0.00
080326	194255	1	13342	R	ICS CONSULTING, LLC - 138006	13884	P	Invoice	07/07/2026	4,496.00	4,496.00	0.00	0.00
080326	194256	1	18307		JK LANDSCAPE CONTRUCTION LLC	10172	P	Invoice	07/07/2026	664.65	664.65	0.00	0.00
080326	194257	1	17131		PATRIOT NEWS MN	016682	P	Invoice	07/07/2026	744.00	744.00	0.00	0.00
080326	194258	1	02826		PAN-O-GOLD BAKING CO	10000726152019	P	Invoice	07/07/2026	88.80	88.80	0.00	0.00
080326	194259	1	02826		PAN-O-GOLD BAKING CO	10000726152018	P	Invoice	07/07/2026	66.60	66.60	0.00	0.00
080326	194260	1	02826		PAN-O-GOLD BAKING CO	10000726152017	P	Invoice	07/07/2026	99.90	99.90	0.00	0.00
080326	194261	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8014749904	P	Invoice	07/07/2026	83.53	83.53	0.00	0.00

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080326	194262	1	19140		SOUTHWEST METRO - DEAN LAKES ED. CENTER	0002600601	P	Invoice	07/07/2026	2,028.71	2,028.71	0.00	0.00
080326	194263	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100282882	P	Invoice	07/07/2026	349.50	349.50	0.00	0.00
080326	194264	1	18248		TREADWAY, KATIE	REQ	P	Invoice	07/07/2026	39.99	39.99	0.00	0.00
080326	194265	1	18023		WELLNESS FOR LIVING LLC	REQ	P	Invoice	07/07/2026	180.00	180.00	0.00	0.00
080326	194266	1	06154		WEST MUSIC	SI2649410	P	Invoice	07/07/2026	21.95	21.95	0.00	0.00
080326	194267	1	06154		WEST MUSIC	SI2647878	P	Invoice	07/07/2026	98.64	98.64	0.00	0.00
080326	194268	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35868	P	Invoice	07/07/2026	249.69	249.69	0.00	0.00
080326	194296	1	01769		BECKER TRUE VALUE HDWE	B295769	P	Invoice	07/09/2026	26.27	26.27	0.00	0.00
080326	194297	1	05723		DEMCO, INC.	7820687	P	Invoice	07/09/2026	1,466.35	1,466.35	0.00	0.00
080326	194298	1	11081	P	KENNEDY & GRAVEN SCHOOL LAW SEMINAR	20266504819-10139180	P	Invoice	07/09/2026	140.00	140.00	0.00	0.00
080326	194299	1	00805		MASSP	3333	P	Invoice	07/09/2026	890.00	890.00	0.00	0.00
080326	194300	1	11044	P	MN STATE HIGH SCHOOL LEAGUE	203-12	P	Invoice	07/09/2026	160.00	160.00	0.00	0.00
080326	194325	1	7735	P	MEDCO COMPANY	IN100201267	P	Invoice	07/09/2026	30.81	30.81	0.00	0.00
080326	194326	1	7735	P	MEDCO COMPANY	IN100149098	P	Invoice	07/09/2026	2,414.94	2,414.94	0.00	0.00
080326	194400	1	17897		ALISHOUSE, REYNE	REQ	P	Invoice	07/22/2026	90.19	90.19	0.00	0.00
080326	194401	1	17592		AMAZON CAPITAL SERVICES, INC.	1TNH-1GG7-NDXR	P	Invoice	07/22/2026	68.10	68.10	0.00	0.00
080326	194402	1	17592		AMAZON CAPITAL SERVICES, INC.	1HJM-WT1H-6HXL	P	Invoice	07/22/2026	671.83	671.83	0.00	0.00
080326	194403	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQT-WGMY-M1CF	P	Invoice	07/22/2026	48.98	48.98	0.00	0.00
080326	194404	1	17592		AMAZON CAPITAL SERVICES, INC.	13CL-T4L6-P4LG	P	Invoice	07/22/2026	60.50	60.50	0.00	0.00
080326	194405	1	17592		AMAZON CAPITAL SERVICES, INC.	1LLJ-WYRN-RVWT	P	Invoice	07/22/2026	359.10	359.10	0.00	0.00
080326	194406	1	17592		AMAZON CAPITAL SERVICES, INC.	1XCK-G31T-X61K	P	Invoice	07/22/2026	1,449.11	1,449.11	0.00	0.00

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080326	194407	1	17592		AMAZON CAPITAL SERVICES, INC.	1YGP-NQW1-GK7C	P	Invoice	07/22/2026	65.52	65.52	0.00	0.00
080326	194408	1	17592		AMAZON CAPITAL SERVICES, INC.	17JG-TXMW-DDH9	P	Invoice	07/22/2026	74.66	74.66	0.00	0.00
080326	194409	1	17592		AMAZON CAPITAL SERVICES, INC.	196Y-D4P1-GMK7	P	Invoice	07/22/2026	319.03	319.03	0.00	0.00
080326	194410	1	17592		AMAZON CAPITAL SERVICES, INC.	14T7-3HYV-HGC6	P	Invoice	07/22/2026	432.20	432.20	0.00	0.00
080326	194411	1	17592		AMAZON CAPITAL SERVICES, INC.	1V6W-TX4D-M4D7	P	Invoice	07/22/2026	508.11	508.11	0.00	0.00
080326	194412	1	17592		AMAZON CAPITAL SERVICES, INC.	16DF-47DM-NK3M	P	Invoice	07/22/2026	486.30	486.30	0.00	0.00
080326	194413	1	17592		AMAZON CAPITAL SERVICES, INC.	1P63-FWPP-D3LQ	P	Invoice	07/22/2026	756.50	756.50	0.00	0.00
080326	194414	1	17592		AMAZON CAPITAL SERVICES, INC.	113T-Q9DW-4PCP	P	Invoice	07/22/2026	148.90	148.90	0.00	0.00
080326	194415	1	17592		AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-VQFQ	P	Invoice	07/22/2026	70.57	70.57	0.00	0.00
080326	194416	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KQYH	P	Invoice	07/22/2026	47.02	47.02	0.00	0.00
080326	194417	1	17592		AMAZON CAPITAL SERVICES, INC.	19J6-37VQ-VX69	P	Invoice	07/22/2026	157.48	157.48	0.00	0.00
080326	194418	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KNMC	P	Invoice	07/22/2026	454.11	454.11	0.00	0.00
080326	194419	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KWPV	P	Invoice	07/22/2026	16.92	16.92	0.00	0.00
080326	194420	1	17592		AMAZON CAPITAL SERVICES, INC.	1NLN-9CKP-LV9W	P	Invoice	07/22/2026	22.96	22.96	0.00	0.00
080326	194421	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQ3-FWX4-DVRP	P	Invoice	07/22/2026	42.31	42.31	0.00	0.00
080326	194422	1	17592		AMAZON CAPITAL SERVICES, INC.	1Q6R-Q4HC-GR6X	P	Invoice	07/22/2026	667.51	667.51	0.00	0.00
080326	194423	1	17592		AMAZON CAPITAL SERVICES, INC.	1YCP-K6NX-74CM	P	Invoice	07/22/2026	52.22	52.22	0.00	0.00
080326	194424	1	17592		AMAZON CAPITAL SERVICES, INC.	14JF-YGWL-YK3J	P	Invoice	07/22/2026	85.73	85.73	0.00	0.00

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080326	194425	1	6941	R	API GARAGE DOOR, INC.	467563737	P	Invoice	07/22/2026	375.50	375.50	0.00	0.00
080326	194426	1	11584		APPERSON EDUCATIONAL PRODCUTS, INC.	INV205639	P	Invoice	07/22/2026	347.83	347.83	0.00	0.00
080326	194427	1	16358	R	ARVIG	REQ	P	Invoice	07/22/2026	207.18	207.18	0.00	0.00
080326	194428	1	19013		AUTO VALUE BIG LAKE	131005524	P	Invoice	07/22/2026	228.55	228.55	0.00	0.00
080326	194429	1	19013		AUTO VALUE BIG LAKE	131005500	P	Invoice	07/22/2026	25.53	25.53	0.00	0.00
080326	194430	1	19013		AUTO VALUE BIG LAKE	131005499	P	Invoice	07/22/2026	75.98	75.98	0.00	0.00
080326	194431	1	19013		AUTO VALUE BIG LAKE	131005448	P	Invoice	07/22/2026	75.98	75.98	0.00	0.00
080326	194432	1	19013		AUTO VALUE BIG LAKE	131005449	P	Invoice	07/22/2026	51.06	51.06	0.00	0.00
080326	194433	1	17891		AVIBEN LLC	42843	P	Invoice	07/22/2026	125.00	125.00	0.00	0.00
080326	194434	1	17891		AVIBEN LLC	42713	P	Invoice	07/22/2026	437.89	437.89	0.00	0.00
080326	194435	1	15728	R	ROBERT W. BAIRD & CO INC	PF-26021178	P	Invoice	07/22/2026	2,150.00	2,150.00	0.00	0.00
080326	194436	1	18626		BARTHOLD INC.	127301	P	Invoice	07/22/2026	151.80	151.80	0.00	0.00
080326	194437	1	05725		BATTERIES PLUS	P92789199	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194438	1	05725		BATTERIES PLUS	P92789383	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194439	1	05725		BATTERIES PLUS	P92789336	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194440	1	05725		BATTERIES PLUS	P92789302	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194441	1	05725		BATTERIES PLUS	P92789264	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194442	1	05725		BATTERIES PLUS	P92789075	P	Invoice	07/22/2026	149.99	149.99	0.00	0.00
080326	194443	1	05725		BATTERIES PLUS	P92788797	P	Invoice	07/22/2026	149.99	149.99	0.00	0.00
080326	194444	1	05725		BATTERIES PLUS	P92802385	P	Invoice	07/22/2026	179.99	179.99	0.00	0.00
080326	194445	1	18529		BECKER YOUTH GYMNASTICS, LLC	0626	P	Invoice	07/22/2026	5,703.00	5,703.00	0.00	0.00
080326	194446	1	05390	R	BLICK ART MATERIALS	8375675	P	Invoice	07/22/2026	995.32	995.32	0.00	0.00
080326	194447	1	13922	R	BSN SPORTS, LLC	934483969	P	Invoice	07/22/2026	3,077.24	3,077.24	0.00	0.00
080326	194448	1	13922	R	BSN SPORTS, LLC	934495689	P	Invoice	07/22/2026	6,300.00	6,300.00	0.00	0.00
080326	194449	1	13922	R	BSN SPORTS, LLC	934483967	P	Invoice	07/22/2026	11,415.98	11,415.98	0.00	0.00
080326	194450	1	13922	R	BSN SPORTS, LLC	934483968	P	Invoice	07/22/2026	1,084.16	1,084.16	0.00	0.00
080326	194451	1	18908		COORDINATED BUSINESS SYSTEMS, LTD	INV551689	P	Invoice	07/22/2026	462.00	462.00	0.00	0.00

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080326	194452	1	13363		COMMERCIAL KITCHEN SERVICES	118948	P	Invoice	07/22/2026	200.00	200.00	0.00	0.00
080326	194453	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	20.93	20.93	0.00	0.00
080326	194454	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	914.31	914.31	0.00	0.00
080326	194455	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	476.52	476.52	0.00	0.00
080326	194456	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	636.98	636.98	0.00	0.00
080326	194457	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	925.14	925.14	0.00	0.00
080326	194458	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	650.50	650.50	0.00	0.00
080326	194479	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	59.76	59.76	0.00	0.00
080326	194480	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	44.29	44.29	0.00	0.00
080326	194481	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	184.10	184.10	0.00	0.00
080326	194482	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	1,091.27	1,091.27	0.00	0.00
080326	194490	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	07/22/2026	1,138.01	1,138.01	0.00	0.00
080326	194491	1	19210		DASH SPORTS LLC	2026-270	P	Invoice	07/22/2026	1,870.00	1,870.00	0.00	0.00
080326	194492	1	05723		DEMCO, INC.	7824137	P	Invoice	07/22/2026	273.60	273.60	0.00	0.00
080326	194493	1	8767	P	DSC COMMUNICATIONS	2608737	P	Invoice	07/22/2026	116.83	116.83	0.00	0.00
080326	194494	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	9,639.65	9,639.65	0.00	0.00
080326	194495	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	9,747.86	9,747.86	0.00	0.00
080326	194496	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	5,552.84	5,552.84	0.00	0.00
080326	194497	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	10,217.58	10,217.58	0.00	0.00
080326	194498	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	5,457.54	5,457.54	0.00	0.00
080326	194499	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	10,338.96	10,338.96	0.00	0.00
080326	194500	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C-260721-689046	P	Invoice	07/23/2026	15,189.05	15,189.05	0.00	0.00
080326	194501	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-260721-689871	P	Invoice	07/23/2026	15,147.35	15,147.35	0.00	0.00
080326	194502	1	13843	P	KAMRAN CULINEX LLC	INV994400	P	Invoice	07/23/2026	27,172.23	27,172.23	0.00	0.00
080326	194503	1	16542	R	ECMECC	SHSC000171	P	Invoice	07/23/2026	1,722.50	1,722.50	0.00	0.00
080326	194504	1	8645	R	FARM-RITE EQUIPMENT, INC.	W14755	P	Invoice	07/23/2026	1,045.69	1,045.69	0.00	0.00
080326	194505	1	9860		FERRIS, SANDI	REQ	P	Invoice	07/23/2026	175.50	175.50	0.00	0.00
080326	194506	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	768034	P	Invoice	07/23/2026	2,659.54	2,659.54	0.00	0.00

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080326	194507	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	768034A	P	Invoice	07/23/2026	280.02	280.02	0.00	0.00
080326	194508	1	11942	P	GODFATHER'S PIZZA	024543	P	Invoice	07/23/2026	750.00	750.00	0.00	0.00
080326	194509	1	9045	R	GOPHER	IN523059	P	Invoice	07/23/2026	518.99	518.99	0.00	0.00
080326	194510	1	18697		GRANITE PEST CONTROL, LLC	158830	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194511	1	18697		GRANITE PEST CONTROL, LLC	158831	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194512	1	18697		GRANITE PEST CONTROL, LLC	158832	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194513	1	18697		GRANITE PEST CONTROL, LLC	158835	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194514	1	18697		GRANITE PEST CONTROL, LLC	158834	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194515	1	18697		GRANITE PEST CONTROL, LLC	158833	P	Invoice	07/23/2026	79.00	79.00	0.00	0.00
080326	194516	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300514	P	Invoice	07/23/2026	2,145.83	2,145.83	0.00	0.00
080326	194517	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896217-H	P	Invoice	07/23/2026	13,505.00	13,505.00	0.00	0.00
080326	194518	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896168-H	P	Invoice	07/23/2026	165,520.00	165,520.00	0.00	0.00
080326	194519	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896817-H	P	Invoice	07/23/2026	11,915.00	11,915.00	0.00	0.00
080326	194520	1	14479		HED, CURTIS	REQ	P	Invoice	07/23/2026	15.84	15.84	0.00	0.00
080326	194521	1	19211		H.O.P.E. STABLES	1002	P	Invoice	07/23/2026	487.50	487.50	0.00	0.00
080326	194522	1	17831		HOTSY MINNESOTA	29700	P	Invoice	07/23/2026	300.60	300.60	0.00	0.00
080326	194523	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5151268	P	Invoice	07/23/2026	130.39	130.39	0.00	0.00
080326	194524	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5144914	P	Invoice	07/23/2026	514.59	514.59	0.00	0.00
080326	194525	1	11502		INTEGRATED SYSTEMS CORPORATION	5094	P	Invoice	07/23/2026	185.00	185.00	0.00	0.00
080326	194526	1	00195		JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1-137975277637	P	Invoice	07/23/2026	1,441.17	1,441.17	0.00	0.00
080326	194527	1	00466		JOSTEN'S	1447999	P	Invoice	07/23/2026	1,875.87	1,875.87	0.00	0.00

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080326	194528	1	13617		KNUDSEN, ERIC	REQ	P	Invoice	07/23/2026	65.67	65.67	0.00	0.00
080326	194529	1	15887	P	LAWSON PRODUCTS, INC.	9313581080	P	Invoice	07/23/2026	516.67	516.67	0.00	0.00
080326	194530	1	17642	R	LRS OF MINNESOTA	UA50801	P	Invoice	07/23/2026	718.38	718.38	0.00	0.00
080326	194531	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1784895	P	Invoice	07/23/2026	4,817.88	4,817.88	0.00	0.00
080326	194532	1	15770		MAJESTIC CREATIONS	13865	P	Invoice	07/23/2026	276.00	276.00	0.00	0.00
080326	194533	1	00225	R	MARCO	42440058	P	Invoice	07/23/2026	288.63	288.63	0.00	0.00
080326	194534	1	04260	R	MASA	4884	P	Invoice	07/23/2026	359.00	359.00	0.00	0.00
080326	194535	1	04260	R	MASA	4883	P	Invoice	07/23/2026	359.00	359.00	0.00	0.00
080326	194536	1	00805		MASSP	SC7563	P	Invoice	07/23/2026	295.00	295.00	0.00	0.00
080326	194537	1	11767	R	MCDOWALL COMPANY	2BEHS-04	P	Invoice	07/23/2026	703,991.83	703,991.83	0.00	0.00
080326	194538	1	16243		MINNESOTA COMPUTER SYSTEMS, INC.	456548	P	Invoice	07/23/2026	1,064.10	1,064.10	0.00	0.00
080326	194539	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042467	P	Invoice	07/23/2026	643.00	643.00	0.00	0.00
080326	194540	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042466	P	Invoice	07/23/2026	824.00	824.00	0.00	0.00
080326	194541	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042464	P	Invoice	07/23/2026	2,548.00	2,548.00	0.00	0.00
080326	194542	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115631	P	Invoice	07/23/2026	800.69	800.69	0.00	0.00
080326	194543	1	05105	R	MIDWAY IRON & METAL COMPANY	637632	P	Invoice	07/23/2026	363.33	363.33	0.00	0.00
080326	194544	1	10604		MIDWEST BUS PARTS INC	INV31196	P	Invoice	07/23/2026	307.00	307.00	0.00	0.00
080326	194545	1	10604		MIDWEST BUS PARTS INC	INV31240	P	Invoice	07/23/2026	119.50	119.50	0.00	0.00
080326	194546	1	10604		MIDWEST BUS PARTS INC	INV27979	P	Invoice	07/23/2026	57.73	57.73	0.00	0.00
080326	194547	1	10604		MIDWEST BUS PARTS INC	INV27922	P	Invoice	07/23/2026	13.45	13.45	0.00	0.00

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080326	194548	1	10604		MIDWEST BUS PARTS INC	INV29540	P	Invoice	07/23/2026	55.44	55.44	0.00	0.00
080326	194549	1	10604		MIDWEST BUS PARTS INC	INV29731	P	Invoice	07/23/2026	36.98	36.98	0.00	0.00
080326	194550	1	10604		MIDWEST BUS PARTS INC	INV30372	P	Invoice	07/23/2026	527.23	527.23	0.00	0.00
080326	194551	1	10604		MIDWEST BUS PARTS INC	CM2514	P	Credit	07/23/2026	(994.99)	(994.99)	0.00	0.00
080326	194552	1	16957		MIDWEST COMPLIANCE INC.	67669	P	Invoice	07/23/2026	250.00	250.00	0.00	0.00
080326	194553	1	13511		MIMBACH FLEET	224949	P	Invoice	07/23/2026	670.37	670.37	0.00	0.00
080326	194554	1	16790	R	MISSISSIPPI 8 CONFERENCE	20262701	P	Invoice	07/23/2026	6,000.00	6,000.00	0.00	0.00
080326	194555	1	7985	P	MN DEPARTMENT OF HEALTH	REQ	P	Invoice	07/23/2026	150.00	150.00	0.00	0.00
080326	194556	1	9744	R	MOMENTUM TRUCK GROUP	X194266208:03	P	Invoice	07/23/2026	199.40	199.40	0.00	0.00
080326	194557	1	16628		MSOPA	REQ	P	Invoice	07/23/2026	100.00	100.00	0.00	0.00
080326	194558	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226035687:01	P	Invoice	07/23/2026	50.53	50.53	0.00	0.00
080326	194559	1	17496		NORTHEAST METRO ISD #916	0002600452	P	Invoice	07/23/2026	2,040.00	2,040.00	0.00	0.00
080326	194560	1	15821		NUCO2	84262629	P	Invoice	07/23/2026	408.50	408.50	0.00	0.00
080326	194561	1	15821		NUCO2	84193866	P	Invoice	07/23/2026	250.58	250.58	0.00	0.00
080326	194562	1	17763		ON DECK SPORTS	INV240791	P	Invoice	07/23/2026	1,698.97	1,698.97	0.00	0.00
080326	194563	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226035709:01	P	Credit	07/23/2026	(18.35)	(18.35)	0.00	0.00
080326	194564	1	17042		PAVEMENT RESOURCES INC.	108083	P	Invoice	07/23/2026	41,500.00	41,500.00	0.00	0.00
080326	194565	1	8328	R	RENAISSANCE LEARNING	INV5704015	P	Invoice	07/23/2026	35,251.05	35,251.05	0.00	0.00
080326	194566	1	8328	R	RENAISSANCE LEARNING	INV5704079	P	Invoice	07/23/2026	2,703.95	2,703.95	0.00	0.00
080326	194567	1	14168	P	RYDIN DECAL	PS-INV140975	P	Invoice	07/23/2026	599.00	599.00	0.00	0.00
080326	194568	1	03732		SCAN AIR FILTER, INC	167271	P	Invoice	07/23/2026	1,222.88	1,222.88	0.00	0.00
080326	194569	1	03732		SCAN AIR FILTER, INC	167270	P	Invoice	07/23/2026	1,444.01	1,444.01	0.00	0.00

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080326	194570	1	03732		SCAN AIR FILTER, INC	167272	P	Invoice	07/23/2026	215.33	215.33	0.00	0.00
080326	194571	1	03732		SCAN AIR FILTER, INC	167225	P	Invoice	07/23/2026	2,972.24	2,972.24	0.00	0.00
080326	194572	1	06542	R	SCHOOL SPECIALTY, LLC	208137124625	P	Invoice	07/23/2026	693.99	693.99	0.00	0.00
080326	194573	1	06542	R	SCHOOL SPECIALTY, LLC	208137191911	P	Invoice	07/23/2026	716.50	716.50	0.00	0.00
080326	194574	1	9809		SECURITY & SOUND CO.	31264	P	Invoice	07/23/2026	510.00	510.00	0.00	0.00
080326	194575	1	19075		SELECT PHYSICAL THERAPY HLDNGS INC	849590052	P	Invoice	07/23/2026	22,500.00	22,500.00	0.00	0.00
080326	194576	1	13144		SFM	3893696	P	Invoice	07/23/2026	11,248.00	11,248.00	0.00	0.00
080326	194577	1	15303		SHERBURNE NORTHERN WRIGHT	1276	P	Invoice	07/23/2026	11,323.96	11,323.96	0.00	0.00
080326	194578	1	15303		SHERBURNE NORTHERN WRIGHT	1275	P	Invoice	07/23/2026	87,277.52	87,277.52	0.00	0.00
080326	194579	1	15303		SHERBURNE NORTHERN WRIGHT	1280	P	Invoice	07/23/2026	1,637.68	1,637.68	0.00	0.00
080326	194580	1	16758		SPINLER, ANGELA	REQ	P	Invoice	07/23/2026	96.43	96.43	0.00	0.00
080326	194581	1	9265		SEESAW LEARNING, INC	2026-93138	P	Invoice	07/23/2026	5,974.00	5,974.00	0.00	0.00
080326	194582	1	17844		ST. CLOUD OFFICIALS' ASSOCIATION	26-27	P	Invoice	07/23/2026	100.00	100.00	0.00	0.00
080326	194583	1	19196		STRIVE INC	2059	P	Invoice	07/23/2026	800.00	800.00	0.00	0.00
080326	194584	1	11140		TURFWERKS	EI22464	P	Invoice	07/23/2026	996.05	996.05	0.00	0.00
080326	194585	1	15526	R	TYLER TECHNOLOGIES, INC.	CI100-00298360	P	Invoice	07/23/2026	19,709.04	19,709.04	0.00	0.00
080326	194586	1	14736	R	ULINE	210187086	P	Invoice	07/23/2026	164.74	164.74	0.00	0.00
080326	194587	1	15975		UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	6105	P	Invoice	07/23/2026	44,483.40	44,483.40	0.00	0.00
080326	194588	1	16099		WALLACE RADIO SYNDICATION LLC	5771	P	Invoice	07/23/2026	666.90	666.90	0.00	0.00
080326	194589	1	06154		WEST MUSIC	SI2653728	P	Invoice	07/23/2026	96.00	96.00	0.00	0.00
080326	194590	1	16923		WRUCK EXCAVATING INC.	17416	P	Invoice	07/23/2026	160.00	160.00	0.00	0.00

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080326	194591	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35627	P	Invoice	07/23/2026	270.00	270.00	0.00	0.00
080326	194592	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	E36144	P	Invoice	07/23/2026	80.08	80.08	0.00	0.00
080326	194593	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35870	P	Invoice	07/23/2026	85.25	85.25	0.00	0.00
080326	194594	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I36035	P	Invoice	07/23/2026	30.00	30.00	0.00	0.00
080326	194595	1	00275		XCEL ENERGY	1295387019	P	Invoice	07/23/2026	11.11	11.11	0.00	0.00
080326	194596	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2606-1-18	P	Invoice	07/23/2026	52,679.16	52,679.16	0.00	0.00
080326	194597	1	14079		NORTHLAND TRUST SERVICES, INC.	ISDBECK13A	P	Invoice	07/23/2026	90,900.00	90,900.00	0.00	0.00
080326	194598	1	13166	R	US BANK ST. PAUL	3246552	P	Invoice	07/23/2026	12,018.75	12,018.75	0.00	0.00
080326	194599	1	13166	R	US BANK ST. PAUL	3246588	P	Invoice	07/23/2026	90,450.00	90,450.00	0.00	0.00
080326	194600	1	13166	R	US BANK ST. PAUL	3267812	P	Invoice	07/23/2026	21,491.79	21,491.79	0.00	0.00
080326	194602	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	AUGUST 2026 LTD	P	Invoice	07/27/2026	4,916.75	4,916.75	0.00	0.00
080326	194603	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002203178	P	Invoice	07/27/2026	6,977.37	6,977.37	0.00	0.00
080326	194604	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002207343	P	Invoice	07/27/2026	8,583.28	8,583.28	0.00	0.00
080326	194605	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002209464	P	Invoice	07/27/2026	5,362.32	5,362.32	0.00	0.00
080326	194606	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002227308	P	Invoice	07/27/2026	8,308.95	8,308.95	0.00	0.00
080326	194607	1	14215		DELTA DENTAL OF MINNESOTA	CNS00002229449	P	Invoice	07/27/2026	7,703.55	7,703.55	0.00	0.00
080326	194608	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002204256	P	Invoice	07/27/2026	2,338.71	2,338.71	0.00	0.00
080326	194609	1	14532		HEALTHPARTNERS INC. REQ		P	Invoice	07/27/2026	218.42	218.42	0.00	0.00
080326	194610	1	14532		HEALTHPARTNERS INC. REQ		P	Invoice	07/27/2026	635.38	635.38	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
080326	194611	1	18943		UNITED HEALTHCARE SERVICES INC.	371964369035	P	Invoice	07/27/2026	96,461.59	96,461.59	0.00	0.00
080326	194612	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	116,662.46	116,662.46	0.00	0.00
080326	194613	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	130,416.75	130,416.75	0.00	0.00
080326	194614	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	51,932.77	51,932.77	0.00	0.00
080326	194615	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	92,936.05	92,936.05	0.00	0.00
Batch Total:										2,226,859.21	2,226,859.21	0.00	0.00
080426	194616	1	19212		ACCELERATE LEARNING INC.	107611	I	Invoice	07/28/2026	350.00	0.00	0.00	350.00
080426	194617	1	17592		AMAZON CAPITAL SERVICES, INC.	171Y-YFT6-47HP	I	Invoice	07/28/2026	28.97	0.00	0.00	28.97
080426	194618	1	17592		AMAZON CAPITAL SERVICES, INC.	191J-GGFY-1NLV	I	Invoice	07/28/2026	44.28	0.00	0.00	44.28
080426	194619	1	17592		AMAZON CAPITAL SERVICES, INC.	1Y4R-G4NN-C3CF	I	Invoice	07/28/2026	23.25	0.00	0.00	23.25
080426	194620	1	17592		AMAZON CAPITAL SERVICES, INC.	1JT4-W9CD-Q4DX	I	Invoice	07/28/2026	584.00	0.00	0.00	584.00
080426	194621	1	17592		AMAZON CAPITAL SERVICES, INC.	1G74-4NV3-MLMQ	I	Invoice	07/28/2026	59.64	0.00	0.00	59.64
080426	194622	1	17592		AMAZON CAPITAL SERVICES, INC.	1HNN-4WXH-CFJF	I	Invoice	07/28/2026	857.64	0.00	0.00	857.64
080426	194623	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQT-WGMY-NCXN	I	Invoice	07/28/2026	788.56	0.00	0.00	788.56
080426	194624	1	06679		AMAZON	11PM-WWNM-YHK4	I	Invoice	07/28/2026	39.31	0.00	0.00	39.31
080426	194625	1	13820	R	ARNOLD'S OF ST. CLOUD	W21186	I	Invoice	07/28/2026	4,787.23	0.00	0.00	4,787.23
080426	194626	1	13820	R	ARNOLD'S OF ST. CLOUD	E05818	I	Invoice	07/28/2026	4,000.00	0.00	0.00	4,000.00
080426	194627	1	17032		BEMBOOM'S FENCE INC.	23283	I	Invoice	07/28/2026	3,760.00	0.00	0.00	3,760.00
080426	194628	1	13922	R	BSN SPORTS, LLC	934628005	I	Invoice	07/28/2026	604.98	0.00	0.00	604.98
080426	194629	1	12829		CHAD'S AUTO REPAIR	19967	I	Invoice	07/28/2026	631.90	0.00	0.00	631.90
080426	194630	1	18962		CHARMTECH LABS LLC	2630	I	Invoice	07/28/2026	1,000.00	0.00	0.00	1,000.00

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Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080426	194631	1	10673	R	MINNESOTA UNEMPLOYMENT INSURANCE	DOC ID #19667651	I	Invoice	07/28/2026	50,502.09	0.00	0.00	50,502.09
080426	194632	1	19088		DV FLOORING, LLC	47	I	Invoice	07/28/2026	3,750.00	0.00	0.00	3,750.00
080426	194633	1	00909		CURRICULUM ASSOCIATES, LLC	90967956	I	Invoice	07/28/2026	436.80	0.00	0.00	436.80
080426	194634	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	3,585.35	0.00	0.00	3,585.35
080426	194635	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	1,565.40	0.00	0.00	1,565.40
080426	194636	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	3,468.25	0.00	0.00	3,468.25
080426	194637	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	10,063.52	0.00	0.00	10,063.52
080426	194638	1	19088		DV FLOORING, LLC	45	I	Invoice	07/28/2026	8,120.00	0.00	0.00	8,120.00
080426	194639	1	19088		DV FLOORING, LLC	39	I	Invoice	07/28/2026	16,621.00	0.00	0.00	16,621.00
080426	194640	1	15117		EAST SIDE GLASS	201969	I	Invoice	07/28/2026	1,917.83	0.00	0.00	1,917.83
080426	194641	1	17850		EDUTRAK, LLC	261440	I	Invoice	07/28/2026	480.00	0.00	0.00	480.00
080426	194642	1	9154		ESSENTIAL SKILLS	455496	I	Invoice	07/28/2026	509.15	0.00	0.00	509.15
080426	194643	1	18878	R	EVERWAY LLC	00288357N	I	Invoice	07/28/2026	5,154.86	0.00	0.00	5,154.86
080426	194644	1	16551	R	EVERYDAY SPEECH LLC	EDS-10675	I	Invoice	07/28/2026	1,799.97	0.00	0.00	1,799.97
080426	194645	1	05505		H & B SPECIALIZED PRODUCTS	35993	I	Invoice	07/28/2026	2,525.00	0.00	0.00	2,525.00
080426	194646	1	17697		HANCE LOCATING & SERVICES, INC.	15159	I	Invoice	07/28/2026	300.00	0.00	0.00	300.00
080426	194647	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV149690	I	Invoice	07/28/2026	393.10	0.00	0.00	393.10
080426	194648	1	19219		BROWER, KATELYN	REQ	I	Invoice	07/29/2026	1,000.00	0.00	0.00	1,000.00
080426	194649	1	15482		HUBBARD ELECTRIC LLC	2993	I	Invoice	07/29/2026	53,138.12	0.00	0.00	53,138.12
080426	194650	1	13696	P	HUDL, INC.	HUS00024159	I	Invoice	07/29/2026	18,000.00	0.00	0.00	18,000.00
080426	194651	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN134217	I	Invoice	07/29/2026	8,451.80	0.00	0.00	8,451.80
080426	194652	1	18307		JK LANDSCAPE CONSTRUCTION LLC	10255	I	Invoice	07/29/2026	3,319.73	0.00	0.00	3,319.73
080426	194653	1	18307		JK LANDSCAPE CONSTRUCTION LLC	10239	I	Invoice	07/29/2026	1,723.73	0.00	0.00	1,723.73

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080426	194654	1	18307		JK LANDSCAPE CONTRUCTION LLC	10214	I	Invoice	07/29/2026	2,029.36	0.00	0.00	2,029.36
080426	194655	1	15753		THE ZONES OF REGULATION, INC.	DC6760	I	Invoice	07/29/2026	432.00	0.00	0.00	432.00
080426	194656	1	19095		LOMBARD, DOMINIC MICHAEL	REQ	I	Invoice	07/29/2026	100.00	0.00	0.00	100.00
080426	194657	1	17642	R	LRS OF MINNESOTA	UA51023	I	Invoice	07/29/2026	4,526.27	0.00	0.00	4,526.27
080426	194658	1	8854		MAIERS, JANICE	REQ	I	Invoice	07/29/2026	15.66	0.00	0.00	15.66
080426	194659	1	11767		MCDOWALL COMPANY	25647	I	Invoice	07/29/2026	1,570.00	0.00	0.00	1,570.00
080426	194660	1	13511		MIMBACH FLEET	225147	I	Invoice	07/29/2026	242.96	0.00	0.00	242.96
080426	194661	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	9,977.00	0.00	0.00	9,977.00
080426	194662	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	12,630.00	0.00	0.00	12,630.00
080426	194663	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	3,800.00	0.00	0.00	3,800.00
080426	194664	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	9,745.00	0.00	0.00	9,745.00
080426	194665	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	7,750.00	0.00	0.00	7,750.00
080426	194666	1	15821		NUCO2	84366198	I	Invoice	07/29/2026	419.94	0.00	0.00	419.94
080426	194667	1	12626	R	NCS PEARSON INC	32050689	I	Invoice	07/29/2026	96.00	0.00	0.00	96.00
080426	194668	1	16815		HRDIRECT	INV19054867	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194669	1	16815		HRDIRECT	INV19054866	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194670	1	16815		HRDIRECT	INV19054868	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194671	1	16815		HRDIRECT	INV19054864	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194672	1	16815		HRDIRECT	INV19054863	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194673	1	16815		HRDIRECT	INV19054865	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194674	1	18086	R	SAVVAS LEARNING COMPANY LLC	7029340217	I	Invoice	07/29/2026	3,144.42	0.00	0.00	3,144.42
080426	194675	1	03732		SCAN AIR FILTER, INC	167323	I	Invoice	07/29/2026	3,358.50	0.00	0.00	3,358.50
080426	194676	1	03732		SCAN AIR FILTER, INC	167348	I	Invoice	07/29/2026	4,817.04	0.00	0.00	4,817.04
080426	194677	1	13137	R	SCHOOLMATE	IN0006511204	I	Invoice	07/29/2026	2,463.75	0.00	0.00	2,463.75
080426	194678	1	00261		NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	945012	I	Invoice	07/29/2026	228.10	0.00	0.00	228.10
080426	194679	1	00261		NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	946990	I	Invoice	07/29/2026	113.09	0.00	0.00	113.09

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080426	194680	1	15303		SHERBURNE NORTHERN WRIGHT	1278	I	Invoice	07/29/2026	27,850.11	0.00	0.00	27,850.11
080426	194681	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8014937650	I	Invoice	07/29/2026	303.60	0.00	0.00	303.60
080426	194682	1	16355		SOUTHERN MINNESOTA INSPECTION CO., LLC	27590	I	Invoice	07/29/2026	1,466.70	0.00	0.00	1,466.70
080426	194683	1	19218		SPEECH TIME FUN, INC.	1967	I	Invoice	07/29/2026	140.00	0.00	0.00	140.00
080426	194684	1	17016		STEINBRECHER PAINTING COMPANY	9065011	I	Invoice	07/29/2026	22,210.00	0.00	0.00	22,210.00
080426	194685	1	19116		STUDER EDUCATION LLC	1944CM	I	Invoice	07/29/2026	4,998.75	0.00	0.00	4,998.75
080426	194686	1	14070		SUMMIT FIRE PROTECTION	4291192	I	Invoice	07/29/2026	1,970.00	0.00	0.00	1,970.00
080426	194687	1	00356		SUPREME SCHOOL SUPPLY CO	205581	I	Invoice	07/29/2026	112.31	0.00	0.00	112.31
080426	194688	1	00356		SUPREME SCHOOL SUPPLY CO	205690	I	Invoice	07/29/2026	205.65	0.00	0.00	205.65
080426	194689	1	17735		UNIVERSAL MECHANICAL SERVICE	1237	I	Invoice	07/29/2026	3,701.32	0.00	0.00	3,701.32
080426	194690	1	17735		UNIVERSAL MECHANICAL SERVICE	1236	I	Invoice	07/29/2026	4,389.23	0.00	0.00	4,389.23
080426	194691	1	17134	R	USI CONSULTING GROUP, INC.	90128195	I	Invoice	07/29/2026	1,325.00	0.00	0.00	1,325.00
080426	194692	1	12020	P	VOYAGER SOPRIS LEARNING	8830190	I	Invoice	07/29/2026	271.70	0.00	0.00	271.70
080426	194693	1	10924	P	W.L. HALL CO. INTERIOR SERVICE	19455	I	Invoice	07/29/2026	1,331.25	0.00	0.00	1,331.25
080426	194694	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19084	I	Invoice	07/29/2026	294.00	0.00	0.00	294.00
080426	194695	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19085	I	Invoice	07/29/2026	1,548.24	0.00	0.00	1,548.24
080426	194696	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19086	I	Invoice	07/29/2026	314.00	0.00	0.00	314.00
080426	194697	1	06441	R	UNITI	REQ	I	Invoice	07/29/2026	1,656.07	0.00	0.00	1,656.07
080426	194718	1	19210		DASH SPORTS LLC	2026-340	I	Invoice	07/29/2026	605.00	0.00	0.00	605.00
080426	194719	1	18023		WELLNESS FOR LIVING LLC	REQ	I	Invoice	07/29/2026	500.00	0.00	0.00	500.00

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080426	194720	1	18166		FARM FRIENDS BARN	REQ	I	Invoice	07/29/2026	420.00	0.00	0.00	420.00
080426	194721	1	13139		THINK SOCIAL PUBLISHING, INC.	114364789	I	Invoice	07/29/2026	408.88	0.00	0.00	408.88
080426	194745	1	17409		COUNTRY CARE LAWN SERVICE	10941	I	Invoice	07/30/2026	10,800.00	0.00	0.00	10,800.00
080426	194746	1	9045	R	GOPHER	IN528103	I	Invoice	07/30/2026	19.95	0.00	0.00	19.95
080426	194747	1	16325		HALL PASS ID	HP2023-4696	I	Invoice	07/30/2026	1,756.00	0.00	0.00	1,756.00
080426	194748	1	17345		KRAUS, RICK	REQ	I	Invoice	07/30/2026	122.97	0.00	0.00	122.97
080426	194749	1	13457		RUSSELL SECURITY RESOURCE INC	REQ	I	Invoice	07/30/2026	108.00	0.00	0.00	108.00
Batch Total:										371,310.78	0.00	0.00	371,310.78
C72926	194698	1	6968		HILLYARD INC.	90222555	P	Invoice	07/29/2026	744.50	744.50	0.00	0.00
C72926	194699	1	6968		HILLYARD INC.	90217370	P	Invoice	07/29/2026	152.07	152.07	0.00	0.00
C72926	194700	1	6968		HILLYARD INC.	90217372	P	Invoice	07/29/2026	434.08	434.08	0.00	0.00
C72926	194701	1	6968		HILLYARD INC.	90217371	P	Invoice	07/29/2026	2,253.85	2,253.85	0.00	0.00
C72926	194702	1	6968		HILLYARD INC.	90212483	P	Invoice	07/29/2026	66.44	66.44	0.00	0.00
C72926	194703	1	6968		HILLYARD INC.	90212484	P	Invoice	07/29/2026	104.85	104.85	0.00	0.00
C72926	194704	1	6968		HILLYARD INC.	90211040	P	Invoice	07/29/2026	19.25	19.25	0.00	0.00
C72926	194705	1	6968		HILLYARD INC.	90211039	P	Invoice	07/29/2026	1,240.80	1,240.80	0.00	0.00
C72926	194706	1	6968		HILLYARD INC.	90211041	P	Invoice	07/29/2026	617.60	617.60	0.00	0.00
C72926	194707	1	6968		HILLYARD INC.	90211038	P	Invoice	07/29/2026	5,318.91	5,318.91	0.00	0.00
C72926	194708	1	6968		HILLYARD INC.	90208693	P	Invoice	07/29/2026	100.50	100.50	0.00	0.00
C72926	194709	1	6968		HILLYARD INC.	90207167	P	Invoice	07/29/2026	35.26	35.26	0.00	0.00
C72926	194710	1	6968		HILLYARD INC.	90204714	P	Invoice	07/29/2026	40.14	40.14	0.00	0.00
C72926	194711	1	6968		HILLYARD INC.	90204715	P	Invoice	07/29/2026	500.76	500.76	0.00	0.00
C72926	194712	1	6968		HILLYARD INC.	90204711	P	Invoice	07/29/2026	381.99	381.99	0.00	0.00
C72926	194713	1	6968		HILLYARD INC.	90204713	P	Invoice	07/29/2026	257.15	257.15	0.00	0.00
C72926	194714	1	6968		HILLYARD INC.	90204710	P	Invoice	07/29/2026	364.91	364.91	0.00	0.00
C72926	194715	1	6968		HILLYARD INC.	90204712	P	Invoice	07/29/2026	10,457.27	10,457.27	0.00	0.00
C72926	194716	1	6968		HILLYARD INC.	90205924	P	Invoice	07/29/2026	17.36	17.36	0.00	0.00
C72926	194717	1	6968		HILLYARD INC.	90200360	P	Invoice	07/29/2026	548.96	548.96	0.00	0.00
Batch Total:										23,656.65	23,656.65	0.00	0.00

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G07A26	194220	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	959.00	959.00	0.00	0.00
G07A26	194221	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	2,579.12	2,579.12	0.00	0.00
G07A26	194222	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2026241	P	Invoice	07/08/2026	1,317.52	1,317.52	0.00	0.00
G07A26	194223	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	554.50	554.50	0.00	0.00
G07A26	194224	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	659.00	659.00	0.00	0.00
G07A26	194225	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	125.00	125.00	0.00	0.00
G07A26	194226	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,475.70	1,475.70	0.00	0.00
G07A26	194227	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	200.00	200.00	0.00	0.00
G07A26	194228	1	12193		MN STATE RETIREMENT SYSTEM	S2026241	P	Invoice	07/08/2026	1,020.00	1,020.00	0.00	0.00
G07A26	194229	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	8,375.25	8,375.25	0.00	0.00
G07A26	194230	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	442.12	442.12	0.00	0.00
G07A26	194231	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,026.22	1,026.22	0.00	0.00
G07A26	194232	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2026241	V	Invoice	07/10/2026	0.00	0.00	0.00	0.00
G07A26	194233	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026241	P	Invoice	07/10/2026	5,362.44	5,362.44	0.00	0.00
G07A26	194234	1	00490		PERA	S2026241	P	Invoice	07/08/2026	3,393.38	3,393.38	0.00	0.00
G07A26	194235	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	761.00	761.00	0.00	0.00
G07A26	194236	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	161.12	161.12	0.00	0.00
G07A26	194237	1	01084		SEIU LOCAL #284	S2026241	P	Invoice	07/09/2026	331.32	331.32	0.00	0.00
G07A26	194238	1	6868		MN DEPT OF REVENUE	S2026241	P	Invoice	07/08/2026	23,534.55	23,534.55	0.00	0.00
G07A26	194239	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026241	P	Invoice	07/08/2026	109,929.39	109,929.39	0.00	0.00
G07A26	194240	1	00594		FEDERAL TAX PAYMENTS	S2026241	P	Invoice	07/08/2026	135,505.49	135,505.49	0.00	0.00
G07A26	194241	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	3,154.16	3,154.16	0.00	0.00
G07A26	194242	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,799.00	1,799.00	0.00	0.00
Batch Total:										302,665.28	302,665.28	0.00	0.00
G07B26	194269	1	6790		MN CHILD SUPPORT PAYMENT CTR	S202624S10	V	Credit	07/10/2026	0.00	0.00	0.00	0.00
G07B26	194270	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	131.00	131.00	0.00	0.00

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Invoice Date: 7/1/2022-7/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G07B26	194271	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	810.00	810.00	0.00	0.00
G07B26	194272	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	120.00	120.00	0.00	0.00
G07B26	194273	1	18474		GURSTEL LAW FIRM, P.C.	S202624S10	P	Invoice	07/09/2026	191.80	191.80	0.00	0.00
G07B26	194274	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	187.50	187.50	0.00	0.00
G07B26	194275	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	106.00	106.00	0.00	0.00
G07B26	194276	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S202624S10	P	Invoice	07/10/2026	1,721.60	1,721.60	0.00	0.00
G07B26	194277	1	00490		PERA	S202624S10	P	Invoice	07/08/2026	15,280.99	15,280.99	0.00	0.00
G07B26	194278	1	01084		SEIU LOCAL #284	S202624S10	P	Invoice	07/09/2026	779.84	779.84	0.00	0.00
G07B26	194279	1	6868		MN DEPT OF REVENUE	S202624S10	P	Invoice	07/08/2026	5,099.53	5,099.53	0.00	0.00
G07B26	194280	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202624S10	P	Invoice	07/08/2026	8,811.48	8,811.48	0.00	0.00
G07B26	194281	1	00594		FEDERAL TAX PAYMENTS	S202624S10	P	Invoice	07/08/2026	39,344.30	39,344.30	0.00	0.00
Batch Total:										72,584.04	72,584.04	0.00	0.00
G07BH	194601	1	00599		MN TEACHER'S RETIREMENT ASSOC	Z2027020	I	Credit	07/10/2026	(18.47)	0.00	0.00	(18.47)
Batch Total:										(18.47)	0.00	0.00	(18.47)
G07C26	194282	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	900.00	900.00	0.00	0.00
G07C26	194283	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	212.50	212.50	0.00	0.00
G07C26	194284	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2027010	P	Invoice	07/08/2026	241.67	241.67	0.00	0.00
G07C26	194285	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	109.00	109.00	0.00	0.00
G07C26	194286	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	2,539.34	2,539.34	0.00	0.00
G07C26	194287	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	400.00	400.00	0.00	0.00
G07C26	194288	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	167.34	167.34	0.00	0.00
G07C26	194289	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2027010	P	Invoice	07/10/2026	837.56	837.56	0.00	0.00
G07C26	194290	1	00490		PERA	S2027010	P	Invoice	07/08/2026	4,448.51	4,448.51	0.00	0.00
G07C26	194291	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	85.00	85.00	0.00	0.00
G07C26	194292	1	6868		MN DEPT OF REVENUE	S2027010	P	Invoice	07/08/2026	4,380.68	4,380.68	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
G07C26	194293	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2027010	P	Invoice	07/08/2026	12,312.76	12,312.76	0.00	0.00
G07C26	194294	1	00594		FEDERAL TAX PAYMENTS	S2027010	P	Invoice	07/08/2026	24,300.51	24,300.51	0.00	0.00
G07C26	194295	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	178.00	178.00	0.00	0.00
Batch Total:										51,112.87	51,112.87	0.00	0.00
G07D27	194376	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	959.00	959.00	0.00	0.00
G07D27	194377	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	2,579.12	2,579.12	0.00	0.00
G07D27	194378	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2026242	P	Invoice	07/24/2026	1,317.52	1,317.52	0.00	0.00
G07D27	194379	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	554.50	554.50	0.00	0.00
G07D27	194380	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	659.00	659.00	0.00	0.00
G07D27	194381	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	125.00	125.00	0.00	0.00
G07D27	194382	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,475.70	1,475.70	0.00	0.00
G07D27	194383	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	200.00	200.00	0.00	0.00
G07D27	194384	1	12193		MN STATE RETIREMENT SYSTEM	S2026242	P	Invoice	07/24/2026	1,020.00	1,020.00	0.00	0.00
G07D27	194385	1	14225		HORACE MANN LIFE INS. CO.	S2026242	P	Invoice	07/24/2026	353.55	353.55	0.00	0.00
G07D27	194386	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	8,375.25	8,375.25	0.00	0.00
G07D27	194387	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	442.12	442.12	0.00	0.00
G07D27	194388	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,026.22	1,026.22	0.00	0.00
G07D27	194389	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2026242	V	Invoice	07/24/2026	0.00	0.00	0.00	0.00
G07D27	194390	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026242	P	Invoice	07/24/2026	5,362.44	5,362.44	0.00	0.00
G07D27	194391	1	00490		PERA	S2026242	P	Invoice	07/24/2026	3,393.38	3,393.38	0.00	0.00
G07D27	194392	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	761.00	761.00	0.00	0.00
G07D27	194393	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	161.12	161.12	0.00	0.00
G07D27	194394	1	01084		SEIU LOCAL #284	S2026242	P	Invoice	07/24/2026	331.32	331.32	0.00	0.00
G07D27	194395	1	6868		MN DEPT OF REVENUE	S2026242	P	Invoice	07/24/2026	23,390.27	23,390.27	0.00	0.00
G07D27	194396	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026242	P	Invoice	07/24/2026	109,929.39	109,929.39	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
G07D27	194397	1	00594		FEDERAL TAX PAYMENTS	S2026242	P	Invoice	07/24/2026	134,838.00	134,838.00	0.00	0.00
G07D27	194398	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	3,154.16	3,154.16	0.00	0.00
G07D27	194399	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,799.00	1,799.00	0.00	0.00
Batch Total:										302,207.06	302,207.06	0.00	0.00
G07E26	194483	1	6790		MN CHILD SUPPORT PAYMENT CTR	S202624S20	I	Credit	07/24/2026	(234.00)	0.00	0.00	(234.00)
G07E26	194484	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S202624S20	P	Invoice	07/24/2026	284.32	284.32	0.00	0.00
G07E26	194485	1	00490		PERA	S202624S20	P	Invoice	07/24/2026	3,442.95	3,442.95	0.00	0.00
G07E26	194486	1	01084		SEIU LOCAL #284	S202624S20	P	Invoice	07/24/2026	173.58	173.58	0.00	0.00
G07E26	194487	1	6868		MN DEPT OF REVENUE	S202624S20	P	Invoice	07/24/2026	604.74	604.74	0.00	0.00
G07E26	194488	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202624S20	P	Invoice	07/24/2026	410.09	410.09	0.00	0.00
G07E26	194489	1	00594		FEDERAL TAX PAYMENTS	S202624S20	P	Invoice	07/24/2026	6,293.49	6,293.49	0.00	0.00
Batch Total:										10,975.17	11,209.17	0.00	(234.00)
G07F26	194459	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2027020	V	Credit	07/24/2026	0.00	0.00	0.00	0.00
G07F26	194460	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	1,031.00	1,031.00	0.00	0.00
G07F26	194461	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	1,022.50	1,022.50	0.00	0.00
G07F26	194462	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2027020	P	Invoice	07/24/2026	241.67	241.67	0.00	0.00
G07F26	194463	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	109.00	109.00	0.00	0.00
G07F26	194464	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	120.00	120.00	0.00	0.00
G07F26	194465	1	10598		MINNESOTA REVENUE	S2027020	P	Invoice	07/24/2026	863.95	863.95	0.00	0.00
G07F26	194466	1	18474		GURSTEL LAW FIRM, P.C.	S2027020	I	Invoice	07/24/2026	238.85	0.00	0.00	238.85
G07F26	194467	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	2,726.84	2,726.84	0.00	0.00
G07F26	194468	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	400.00	400.00	0.00	0.00
G07F26	194469	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	273.34	273.34	0.00	0.00
G07F26	194470	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2027020	P	Invoice	07/24/2026	1,545.12	1,545.12	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
G07F26	194471	1	00490		PERA	S2027020	P	Invoice	07/24/2026	13,651.86	13,651.86	0.00	0.00
G07F26	194472	1	7139		NCPERS GROUP LIFE INS	S2027020	P	Invoice	07/24/2026	112.00	112.00	0.00	0.00
G07F26	194473	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	85.00	85.00	0.00	0.00
G07F26	194474	1	01084		SEIU LOCAL #284	S2027020	P	Invoice	07/24/2026	267.35	267.35	0.00	0.00
G07F26	194475	1	6868		MN DEPT OF REVENUE	S2027020	P	Invoice	07/24/2026	6,754.89	6,754.89	0.00	0.00
G07F26	194476	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2027020	P	Invoice	07/24/2026	12,842.02	12,842.02	0.00	0.00
G07F26	194477	1	00594		FEDERAL TAX PAYMENTS	S2027020	P	Invoice	07/24/2026	40,034.80	40,034.80	0.00	0.00
G07F26	194478	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	178.00	178.00	0.00	0.00
Batch Total:										82,498.19	82,259.34	0.00	238.85
PMAY2S	194301	1	19208		ROYALAPPS.COM	REQ	P	Invoice	06/30/2026	118.65	118.65	0.00	0.00
PMAY2S	194302	1	16115		IFIXIT	US3431365	P	Invoice	06/30/2026	162.47	162.47	0.00	0.00
PMAY2S	194303	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	INV353843039	P	Invoice	06/30/2026	69.78	69.78	0.00	0.00
PMAY2S	194304	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194305	1	8089		AASA	1002383	P	Invoice	06/30/2026	529.00	529.00	0.00	0.00
PMAY2S	194306	1	8089		AASA	1002382	P	Invoice	06/30/2026	215.00	215.00	0.00	0.00
PMAY2S	194307	1	18017		NCTM - NATIONAL COUNCIL OF TEACHERS OF MATH	3288673	P	Invoice	06/30/2026	97.39	97.39	0.00	0.00
PMAY2S	194308	1	19209		KATIE MCKNIGHT'S ENGAGING LEARNERS	450	P	Invoice	06/30/2026	79.98	79.98	0.00	0.00
PMAY2S	194309	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	475.18	475.18	0.00	0.00
PMAY2S	194310	1	17718		CONNECTING TO LEARN LLC	ORD001034	P	Invoice	06/30/2026	28.95	28.95	0.00	0.00
PMAY2S	194311	1	17718		CONNECTING TO LEARN LLC	1380-3659	P	Invoice	06/30/2026	28.18	28.18	0.00	0.00
PMAY2S	194312	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	41.38	41.38	0.00	0.00
PMAY2S	194313	1	9619		BREEZY POINT RESORT	REQ	P	Invoice	06/30/2026	785.00	785.00	0.00	0.00
PMAY2S	194314	1	17591		GRIMCO INC.	35581821	P	Invoice	06/30/2026	113.98	113.98	0.00	0.00
PMAY2S	194315	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	77.35	77.35	0.00	0.00
PMAY2S	194316	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	227.61	227.61	0.00	0.00
PMAY2S	194317	1	06765		MASBO	300009736	P	Invoice	06/30/2026	119.00	119.00	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
PMAY2S	194318	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	405.43	405.43	0.00	0.00
PMAY2S	194319	1	01769		BECKER TRUE VALUE HDWE	A329064	P	Invoice	06/30/2026	13.41	13.41	0.00	0.00
PMAY2S	194320	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2026	66.97	66.97	0.00	0.00
PMAY2S	194321	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	654.11	654.11	0.00	0.00
PMAY2S	194322	1	18613		OPENAI.COM	AZQUFXMW-0004	P	Invoice	06/30/2026	40.83	40.83	0.00	0.00
PMAY2S	194323	1	16651		CANVA	04877-34562154	P	Invoice	06/30/2026	62.28	62.28	0.00	0.00
PMAY2S	194324	1	9619		BREEZY POINT RESORT	510881	P	Invoice	06/30/2026	523.33	523.33	0.00	0.00
PMAY2S	194327	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	46.52	46.52	0.00	0.00
PMAY2S	194328	1	15329		PCARD REIMBURSEMENT	REQ	P	Invoice	06/30/2026	21.34	21.34	0.00	0.00
PMAY2S	194329	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	19.99	19.99	0.00	0.00
PMAY2S	194330	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194331	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	40.20	40.20	0.00	0.00
PMAY2S	194332	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	230.55	230.55	0.00	0.00
PMAY2S	194333	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	953.18	953.18	0.00	0.00
PMAY2S	194334	1	18613		OPENAI.COM	6I1VIXUW-0004	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194335	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	941.39	941.39	0.00	0.00
PMAY2S	194336	1	06703		WALMART	REQ	P	Invoice	06/30/2026	308.32	308.32	0.00	0.00
PMAY2S	194337	1	13945		PROCARE SOFTWARE	PYMT1109765	P	Invoice	06/30/2026	89.00	89.00	0.00	0.00
PMAY2S	194338	1	16794		IMPRESSIONS MOBILE MUSIC	REQ	P	Invoice	06/30/2026	335.40	335.40	0.00	0.00
PMAY2S	194339	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	06/30/2026	95.00	95.00	0.00	0.00
PMAY2S	194340	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	19.48	19.48	0.00	0.00
PMAY2S	194341	1	13028	P	MN SCHOOL NUTRITION ASSOC	5280	P	Invoice	06/30/2026	1,780.00	1,780.00	0.00	0.00
PMAY2S	194342	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	304.34	304.34	0.00	0.00
PMAY2S	194343	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	38.85	38.85	0.00	0.00
PMAY2S	194344	1	18330		SPOTIFY.COM	REQ	P	Invoice	06/30/2026	13.95	13.95	0.00	0.00
PMAY2S	194345	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	238.32	238.32	0.00	0.00
PMAY2S	194346	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	48.56	48.56	0.00	0.00
PMAY2S	194347	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	10.89	10.89	0.00	0.00
PMAY2S	194348	1	11809		TARGET	REQ	P	Invoice	06/30/2026	9.04	9.04	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
Invoice Date: 7/1/2022-7/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAY2S	194349	1	17671		JDS INDUSTRIES	13091944	P	Invoice	06/30/2026	277.35	277.35	0.00	0.00
PMAY2S	194350	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	125.48	125.48	0.00	0.00
PMAY2S	194351	1	16107		EVENTBRITE	14921770143	P	Invoice	06/30/2026	150.00	150.00	0.00	0.00
PMAY2S	194352	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194353	1	13916		WATCH D.O.G.S.	261208	P	Invoice	06/30/2026	159.45	159.45	0.00	0.00
PMAY2S	194354	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2026	1,407.60	1,407.60	0.00	0.00
PMAY2S	194355	1	06703		WALMART	REQ	P	Invoice	06/30/2026	949.18	949.18	0.00	0.00
PMAY2S	194356	1	18708		THE UPS STORE	REQ	P	Invoice	06/30/2026	28.68	28.68	0.00	0.00
PMAY2S	194357	1	6968		HILLYARD INC.	90123064	P	Invoice	06/30/2026	388.44	388.44	0.00	0.00
PMAY2S	194358	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	240.78	240.78	0.00	0.00
PMAY2S	194359	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	06/30/2026	31.98	31.98	0.00	0.00
PMAY2S	194360	1	02332		MAPT	TTT26-052026-0086	P	Invoice	06/30/2026	80.00	80.00	0.00	0.00
PMAY2S	194361	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	178.18	178.18	0.00	0.00
PMAY2S	194362	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	14,374.72	14,374.72	0.00	0.00
PMAY2S	194363	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	32.40	32.40	0.00	0.00
PMAY2S	194364	1	02748	R	VALLEYFAIR	INVVF/2026/00129	P	Invoice	06/30/2026	6,270.00	6,270.00	0.00	0.00
PMAY2S	194365	1	18138		USA CLAY TARGET LEAGUE	1936-1884	P	Invoice	06/30/2026	1,150.00	1,150.00	0.00	0.00
PMAY2S	194366	1	16749		JUMP CITY INC.	64249681	P	Invoice	06/30/2026	928.00	928.00	0.00	0.00
PMAY2S	194367	1	18986		FLOWROUTE.COM	1425-2033	P	Invoice	06/30/2026	20.20	20.20	0.00	0.00
PMAY2S	194368	1	18898		AED.COM	REQ	P	Invoice	06/30/2026	1,195.00	1,195.00	0.00	0.00
PMAY2S	194369	1	14747		ETSY.COM	REQ	P	Invoice	06/30/2026	452.95	452.95	0.00	0.00
PMAY2S	194370	1	19141		GRADUATION-STOLES.C	REQ	P	Invoice	06/30/2026	49.45	49.45	0.00	0.00
PMAY2S	194371	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	06/30/2026	13,454.00	13,454.00	0.00	0.00
PMAY2S	194372	1	13283		SWEETWATER SOUND INC.	REQ	P	Invoice	06/30/2026	527.99	527.99	0.00	0.00
PMAY2S	194373	1	19162		BRACKER'S GOOD EARTH CLAYS	REQ	P	Invoice	06/30/2026	48.81	48.81	0.00	0.00
PMAY2S	194374	1	18480		BAND SHOPPE	REQ	P	Invoice	06/30/2026	2,638.44	2,638.44	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
Invoice Date: 7/1/2022-7/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAY2S	194375	1	11137		MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	06/30/2026	815.00	815.00	0.00	0.00
Batch Total:										56,533.66	56,533.66	0.00	0.00
Report Total:										3,500,384.44	3,129,087.28	0.00	371,297.16

Name	Status	Job Title	Location	Effective
Aeshliman, Melissa	Resignation	Pre-K Paraprofessional	EE	7/8/26
Barela, Miahna	New	Camp Opportunity Asst.	EE	7/29/26
Bengtson, Hoka	Extracurricular Position	Head Football Coach	HS	8/1/27
Cossette, Robert	Resignation	Boys Soccer Coach	MS	7/27/26
Deonarine, Savitri	Resignation	Custodian	PS	8/21/26
Hoff, Frank	New	Custodian	PS	8/20/26
Kral, Jesse	Resignation	8th Grade Baseball Coach	MS	7/19/26
Lundeen, Dwight	Resignation	Head Football Coach	HS	12/1/26

Name	Status	Job Title	Location	Effective
Merry, Patricia	Resignation	Preschool Teacher	EE	7/20/26
Neuenschwander, Lynette	Resignation	Night Lead Custodian	HS	7/27/26
Weiland, Jeremy	Resignation	7th Grade Social Studies Teacher	MS	7/22/26
Wiedewitsch, Chantel	Resignation	Special Education Paraprofessional	PS	8/3/26
Woelfel, Lauren	Resignation	Girls Diving Co-Coach	HS	7/14/26

BECKER PUBLIC SCHOOLS

12000 Hancock Street

9585

jschmidt@isd726.org



Jeremy Schmidt, Superintendent

Phone: 763-261-4502

Becker, MN 55308-

Education Identity and Access Management Board Resolution

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

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

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

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

Organization Name: Becker Public Schools

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

Superintendent: Dr. Jeremy Schmidt

Will act as the IOwA? Yes

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

Print Name: Dr. Jeremy Schmidt

Title: Superintendent

Board Member Signature:

Name: _____

Date: _____

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

RESOLUTION FOR GENERAL ELECTION

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

WHEREAS, it is necessary for the school district to hold its general election for the purpose of electing three school board members for terms of four (4) years each.

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

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November 2026.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district for public inspection at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district for public inspection at least four (4) days before the date of said general election. The clerk shall also cause two (2) sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place. The sample may be either in full or reduced size.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the school district administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the form below, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

The motion for adoption of the Resolution was made by Member _____, duly seconded by Member _____.

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 by Independent School District No. 726,

Becker, State of Minnesota, this 3rd day of August, 2026

By: _____
School Board Chair

By: _____
School Board Clerk

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 Club	Weightroom Sound Equipment	\$1,500.00
Becker Lions Club	Vision Screening Nursing	\$4,500.00

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 August 3, 2026

Chair

Clerk

Becker Public Schools - Monthly Health Insurance Premiums

	\$15 Co-Pay		\$20 Co-Pay		H.S.A. \$1,700/\$3,400		H.S.A. \$4,000/\$8,000	
	Single	Family	Single	Family	Single	Family	Single	Family
2025-26	\$1,734	\$4,334	\$1,422	\$3,554	\$1,330	\$3,325	\$811	\$2,025
Increase	\$138	\$347	\$114	\$284	\$40	\$100	\$24	\$60
2026-27*	\$1,872	\$4,681	\$1,536	\$3,838	\$1,370	\$3,425	\$835	\$2,085

*Plan Year is Oct. 1, 2026 through Sept. 30, 2027

Becker Public Schools - Monthly Dental Insurance Premiums

	Single	Family
2025-26	\$42.60	\$127.80
Increase	\$0.00	\$0.00
2026-27	\$42.60	\$127.80

Adopted: February 7, 2005

Revised: September 9, 2013

Reviewed: April 3, 2023

407 EMPLOYEE RIGHT TO KNOW – EXPOSURE TO HAZARDOUS SUBSTANCES

I. PURPOSE

The purpose of this policy is to provide school district employees a place of employment and conditions of employment free from recognized hazards that are likely to cause death or serious injury or harm. (Minn. Stat. § 182.653, Subd. 2)

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to provide information and training to employees who may be “routinely exposed” to a hazardous substance, harmful physical agent, infectious agent, or blood borne pathogen.

III. DEFINITIONS

- A. “Commissioner” means the Minnesota Commissioner of Labor and Industry.
- B. “Routinely exposed” means that there is a reasonable potential for exposure during the normal course of assigned work or when an employee is assigned to work in an area where a hazardous substance has been spilled.
- C. “Hazardous substance” means a chemical or substance, or mixture of chemicals and substances, which:
 - 1. is regulated by the Federal Occupational Safety and Health Administration under the Code of Federal Regulations; or
 - 2. is either toxic or highly toxic; an irritant; corrosive; a strong oxidizer; a strong sensitizer; combustible; either flammable or extremely flammable; dangerously reactive; pyrophoric; pressure-generating; compressed gas; carcinogen; teratogen; mutagen; reproductive toxic agent; or that otherwise, according to generally accepted documented medical or scientific evidence, may cause substantial acute or chronic personal injury or illness during or as a direct result of any customary or reasonably foreseeable accidental or intentional exposure to the chemical or substance; or
 - 3. is determined by the commissioner as a part of the standard for the chemical or substance or mixture of chemicals and substances to present a significant risk to worker health and safety or imminent danger of death or

serious physical harm to an employee as a result of foreseeable use, handling, accidental spill, exposure, or contamination.

- D. “Harmful physical agent” means a physical agent determined by the commissioner as a part of the standard for that agent to present a significant risk to worker health or safety or imminent danger of death or serious physical harm to an employee. This definition includes but is not limited to radiation, whether ionizing or nonionizing.
- E. “Infectious agent” means a communicable bacterium, rickettsia, parasites, virus, or fungus determined by the commissioner by rule, with approval of the commissioner of health, which according to documented medical or scientific evidence causes substantial acute or chronic illness or permanent disability as a foreseeable and direct result of any routine exposure to the infectious agent. Infectious agent does not include an agent in or on the body of a patient before diagnosis.
- F. “Blood borne pathogens” means a pathogenic microorganism that is present in human blood and can cause disease in humans. This definition includes, but is not limited to, hepatitis B virus (HBV) and human immunodeficiency virus (HIV).

IV. TARGET JOB CATEGORIES

Annual training will be provided to all full and part-time employees who are “routinely exposed” to a hazardous substance, harmful physical agent, infectious agent, or blood borne pathogen as set forth above.

V. TRAINING SCHEDULE

Training will be provided to employees before beginning a job assignment as follows:

- A. Any newly-hired employee assigned to a work area where he or she is determined to be “routinely exposed” under the guidelines above.
- B. Any employee reassigned to a work area where he or she is determined to be “routinely exposed” under the above guidelines.

Legal References: Minn. Stat. Ch. 182 (Occupational Safety and Health)
Minn. Rules Ch. 5205 (Occupational Safety and Health Standards)
Minn. Rules Ch. 5206 (Hazardous Substances; Employee Right to Know Standards)
29 C.F.R. § 1910.1050, App. B (Substance Technical Guidelines)

Cross References: Policy 420 (Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions)
Policy 807 (Health and Safety Policy)

Adopted: January 9, 2012

Reviewed: April 3, 2023

412 EXPENSE REIMBURSEMENT

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee and qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. AUTHORIZATION

All school district business expenses to be reimbursed must be approved by the supervising administrator. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district business-related expenses.

III. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.
- B. Automobile travel shall be reimbursed at the mileage rate set by the IRS. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.

IV. AIRLINE TRAVEL CREDIT

- A. Employees utilizing school district funds to pay for airline travel are required to ensure that any credits or other benefits issued by any airline accrue to the benefit of the school district rather than the employee.
 - 1. To the extent an airline will not honor a transfer or assignment of credit or benefit from the employee to the school district, the employee shall report receipt of the credit or benefit to the designated administrator within 90 days of receipt of the credit or benefit.
 - 2. Reports of the receipt of an airline credit or benefit shall be made in writing and shall include verification from the airline as to the credit or benefit received. Reimbursement for airline travel expenses will not be made until such documentation is provided.
- B. Employees who have existing credits or benefits issued by an airline based upon previously reimbursed airline travel for school district purposes will be required

to utilize those credits or benefits toward any subsequent airline travel related to school district purposes, prior to reimbursement for such travel, to the extent permitted and/or feasible.

- C. The requirements of this section apply to all airline travel, regardless of where or how the tickets are purchased.

V. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

Legal References: Minn. Stat. § 15.435 (Airline Travel Credit)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)
Minn. Op. Atty. Gen. 161B-12 (Jan. 24, 1989) (Operating Expenses of Car)

Cross References: Policy 214 (Out-of-State Travel by School Board Members)

Adopted: April 16, 1981

Revised: October 2, 2023

421.1 RETIREMENT GIFTS POLICY

I. PURPOSE

The purpose of this policy is provide written documentation of employee retirement recognition by the school district.

II. GENERAL STATEMENT OF POLICY

When an employee retires, recognition of that employee will be as follows:

<u>Years of Employment</u>	<u>Award</u>
1-2	Certificate
3 or more	Plaque

Adopted: November 17, 2003

Revised: July 10, 2023

424 LICENSE STATUS AND SUBSTITUTE TEACHER PAY

I. PURPOSE

The purpose of this policy is to ensure that qualified teachers are employed by the school district and to fulfill its duty to ascertain the licensure status of its teachers. A school board that employs a teacher who does not hold a valid teaching license or permit places itself at risk for a reduction in state aid. This policy does not negate a teacher's duty and responsibility to maintain a current and valid teaching license.

II. GENERAL STATEMENT OF POLICY

- A. A qualified teacher is one holding a valid license to perform the particular service for which the teacher is employed by the school district.
- B. No person shall be a qualified teacher until the school district verifies, through the Minnesota education licensing system available on the Minnesota Professional Educator Licensing and Standards Board website, that the person is a qualified teacher consistent with state law.
- C. The school district has a duty to ascertain the licensure status of its teachers and ensure that the school district's teacher license files are up to date. The school district shall establish a procedure for annually reviewing its teacher license files to verify that every teacher's license is current and appropriate to the particular service for which the teacher is employed by the school district.
- D. The school district must annually report to the Professional Educator Licensing and Standards Board: (1) all new teacher hires and terminations, including layoffs, by race and ethnicity; and (2) the reasons for all teacher resignations and requested leaves of absence. The report must not include data that would personally identify individuals.

III. PROCEDURE

- A. The superintendent or the superintendent's designee shall establish a schedule for the annual review of teacher licenses.
- B. Where it is discovered that a teacher's license will expire within one year from the date of the annual review, the superintendent or the superintendent's designee will advise the teacher in writing of the approaching expiration and that the teacher must complete the renewal process and file the license with the superintendent prior to the expiration of the current license. However, failure to provide this

notice does not relieve a teacher from his/her duty and responsibility of ensuring that his/her teaching license is valid, current and appropriate to his/her teaching assignment.

- C. If it is discovered that a teacher's license has expired, the superintendent will immediately investigate the circumstances surrounding the lack of license and will take appropriate action. The teacher shall be advised that the teacher's failure to have the license reinstated will constitute gross insubordination, inefficiency and willful neglect of duty which are grounds for immediate discharge from employment.
- D. The duty and responsibility of maintaining a current and valid teaching license appropriate to the teaching assignment as required by this policy shall remain with the teacher, notwithstanding the superintendent's failure to discover a lapsed license or license that does not support the teaching assignment. A teacher's failure to comply with this policy may be grounds for the teacher's immediate discharge from employment.

Legal References: Minn. Stat. § 122A.16 (Qualified Teacher Defined)
Minn. Stat. § 122A.22 (District Verification of Teacher Licenses)
Minn. Stat. § 122A.40 (Employment; Contracts; Termination – Immediate Discharge)
Minn. Stat. § 127A.42 (Reduction of Aid for Violation of Law)
Vettleson v. Special Sch. Dist. No. 1, 361 N.W.2d 425 (Minn. App. 1985)
Lucio v. School Bd. of Independent Sch. Dist. No. 625, 574 N.W.2d 737 (Minn. App. 1998)
In the Matter of the Proposed Discharge of John R. Statz (Christine D. VerPloeg), June 8, 1992, *affirmed*, 1993 WL 129639 (Minn. App. 1993)

Cross References: None

Adopted: December 20, 2004

Revised: October 2, 2023

450 DISTRICT SPONSORED WORKSHOPS, CONFERENCES, MEETINGS AND MEMBERSHIPS

I. PURPOSE

The purpose of this policy is to clarify the obligations, opportunities, and business necessities for the School District, its employees, and students regarding workshops, conferences, meetings and memberships sponsored by the School District.

II. GENERAL STATEMENT OF POLICY

- A. The School District is committed to the improvements of all staff. For professional staff, the School District will set aside time each year for professional in-service.
- B. The School District is committed to parent-teacher communication. The School District will set aside time within the professional contract for the purpose of parent-teacher conferences.
- C. It is the task of the staff and administration to use the time effectively in meeting the needs for in-service workshops and parent-teacher conferences.
- D. The School District is committed to partnering with local, civic, community and governmental organizations for the purpose of communicating and shared endeavors.

III. APPLICATIONS AND PROCEDURES:

- A. Staff and administration will work together in the planning of such in-service workshops and conferences.
- B. In arranging for such workshops, conferences and meetings, the School District recognizes the following:
 - 1. At times there is a need to schedule workshops, conferences, and meetings that last more than two hours, and/or extend over a normal mealtime.
 - 2. That in the above-described conditions, there is a business necessity of providing a meal or refreshments for the purpose of maintaining attention, productivity and efficiency of time.
- C. Given these conditions, the School District authorizes the administration to make such provisions on a limited basis for workshops, conferences and meetings.
- D. The District authorizes membership in the local Chamber of Commerce and other civic organizations whose mission is mutually beneficial to the district.
- E. This policy applies only to employees and/or other individuals required to attend such workshops, conferences and meetings or to hold memberships as authorized by the board of education.

Adopted: August 4, 2008

Revised: October 2, 2023

460 TEMPORARY DUTY ASSIGNMENT FOR WORK RELATED INJURIES

I. PURPOSE

The purpose of this policy is to provide temporary duty assignments for employees who have been injured during the regular course of their employment. This policy covers all full and part-time employees, including those represented by a collective bargaining unit.

II. GENERAL STATEMENT OF POLICY

Employees who become temporarily unable to perform the essential duties of their job and who have a medical condition that will not allow them to return to their regular duties within a reasonable period of time, may be assigned temporary duties. The temporary duties must comply with the restrictions set forth by a medical physician. The District's Administration or their immediate supervisor will assign these duties based upon the physician's restrictions, work experience, knowledge, and skills.

III. DEFINITIONS

- A. No temporary duty assignment will be made without written approval from the treating physician. The treating physician will review the physical requirements of the temporary duty assignment to ensure that they comply with the restrictions that have been set forth. Modifications to the temporary duty assignment may be made by the district to ensure compliance with the physician's restrictions.
- B. If there are changes to the employee's physical condition and/or restrictions, these changes must be supported in writing, by the treating physician. These changes must be reported to all parties involved including the immediate supervisor. Changes to the employee's work assignment may be made following the process outlined in Section A.
- C. A district designee will determine work assignments and schedules for employees on temporary duty assignment based upon the needs of the district. The temporary duty assignment may or may not be full time.
- D. Temporary duty assignments are not permanent positions; therefore they shall not exceed 30 days. Extensions may be given at the discretion of the district with input from the physician. Extensions shall follow the criteria outlined in this policy.
- E. Temporary duty assignments for employees may be withdrawn during the course of the assignment when it is determined by the treating physician that even with reasonable accommodations the employee will be unable to perform the essential functions of the employee's former full-time position. Alternative options will be reviewed at this point.

IV. POLICY INTERPRETATION

This policy shall not be construed or interpreted to mean that any employee has a right to a temporary duty assignment nor that the District is compelled to assign an individual to a temporary duty assignment.

Adopted: April 18, 2005

Revised/

Reviewed: November 6, 2023

502 SEARCH OF STUDENT LOCKERS, DESKS, PERSONAL POSSESSIONS, AND STUDENT'S PERSON

I. PURPOSE

The purpose of this policy is to provide for a safe and healthful educational environment by enforcing the school district's policies against contraband.

II. GENERAL STATEMENT OF POLICY

A. Lockers and Personal Possessions Within a Locker

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school officials have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the school officials must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

B. Desks

School desks are the property of the school district. At no time does the school district relinquish its exclusive control of desks provided for the convenience of students. Inspection of the interior of desks may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant.

C. Personal Possessions and Student's Person

The personal possessions of students and/or a student's person may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

- D. It shall be a violation of this policy for students to use lockers and desks for unauthorized purposes or to store contraband. It shall be a violation for students to carry contraband on their person or in their personal possessions.

III. DEFINITIONS

- A. “Contraband” means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes but is not limited to weapons and “look-alikes,” alcoholic beverages, controlled substances and “look-alikes,” overdue books and other materials belonging to the school district, and stolen property.
- B. “Personal possessions” includes but is not limited to purses, backpacks, bookbags, packages, and clothing.
- C. “Reasonable suspicion” means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official’s personal observation, a report from a student, parent or staff member, a student’s suspicious behavior, a student’s age and past history or record of conduct both in and out of the school context, or other reliable sources of information.
- D. “Reasonable scope” means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g. to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

IV. PROCEDURES

- A. School officials may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
- B. School officials may inspect the personal possessions of a student and/or a student’s person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student’s person will be reasonable in its scope and intrusiveness.
- C. As soon as practicable after a search of personal possessions within a locker pursuant to this policy, the school officials must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school officials.

- D. Whenever feasible, a search of a person shall be conducted in private by a school official of the same sex. A second school official of the same sex shall be present as an observer during the search of a person whenever feasible.
- E. A strip search is a search involving the removal of coverings or clothing from private areas. Mass strip searches, or body cavity searches, are prohibited. Strip searches will be conducted only in circumstances involving imminent danger.
- F. A school official conducting any other search may determine when it is appropriate to have a second official present as an observer.
- G. A copy of this policy will be printed in the student handbook or disseminated in any other way which school officials deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.

V. DIRECTIVES AND GUIDELINES

School administration may establish reasonable directives and guidelines which address specific needs of the school district, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups and posters which may constitute sexual harassment, etc.

VI. SEIZURE OF CONTRABAND

If a search yields contraband, school officials will seize the item and, where appropriate, turn it over to legal officials for ultimate disposition.

VII. VIOLATIONS

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to legal officials.

Legal References: U. S. Const., amend. IV
Minn. Const., art. I, § 10
New Jersey v. T.L.O., 469 U.S. 325, 105 S.Ct. 733, 83 L.Ed.2d 720 (1985)
Minn. Stat. § 121A.72 (School Locker Policy)

Cross References: MSBA/MASA Model Policy 417 (Chemical Use and Abuse)
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)
MSBA/MASA Model Policy 501 (School Weapons)
MSBA/MASA Model Policy 506 (Student Discipline)

Adopted: October 6, 2003

Revised: November 6, 2023

511 STUDENT FUNDRAISING

I. PURPOSE

The purpose of this policy is to address student fundraising efforts.

II. GENERAL STATEMENT OF POLICY

The school board recognizes a desire and a need by some student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students and the general public.

III. RESPONSIBILITY

- A. It shall be the responsibility of the building administrators to develop recommendations to the superintendent that will result in a level of activity deemed acceptable by employees, parents and students. Consideration of student safety must be the first consideration in determining an appropriate fundraiser.
- B. All fundraising activities must be approved in advance by the administration. Participation in non-approved activities shall be considered a violation of school district policy.
- C. It shall be the responsibility of the superintendent to approve and provide coordination of student fundraising throughout the school district as deemed appropriate.
- D. The school district expects all students who participate in approved fundraising activities to represent the school, the student organization and the community in a responsible manner. All rules pertaining to student conduct and student discipline extend to student fundraising activities.
- E. The school district expects all employees who plan, supervise, coordinate, or participate in student fundraising activities to act in the best interests of the students and to represent the school, the student organization, and the community in a responsible manner.

IV. ANNUAL REPORT

The superintendent shall report to the school board, at least annually, on the nature and scope of student fundraising activities approved pursuant to this policy.

Legal References: Minn. Stat. § 123B.36 (Authorized Fees)

Cross References: Policy 506 (Student Discipline)