

Regular Meeting

Wednesday, January 26, 2022 6:30 PM

Middle School Student Center, 601 Minnesota Ave, Big Lake, MN 55309

I. Call to Order	Presenter: Chair, Tonya Reasoner
II. Roll Call	Presenter: Chair, Tonya Reasoner
III. Approve Agenda	Presenter: Chair, Tonya Reasoner
IV. Pledge of Allegiance	Presenter: Chair, Tonya Reasoner
V. Open Forum	Presenter: Chair, Tonya Reasoner
VI. Consent Agenda	Presenter: Chair, Tonya Reasoner
VI.A. Previous Minutes	
VI.B. Claims and Accounts	
VI.C. Credit Card Report	
VI.D. Personnel	
VI.E. Fundraisers	
VI.F. Approval of 2022, 2023, and 2024 Audit Quotes	
VII. Donations	Presenter: Chair, Tonya Reasoner
VIII. School Presentations (<i>A. Implement Practices for Exceptional Learning</i>)	Presenter: Principals
IX. High School Presentation "The Sandbox" (<i>A. Implement Practices for Exceptional Learning</i>)	Presenter: Wade Olson and Matt Vogel
X. Financial Report (<i>C. Strong Financial Foundation</i>)	Presenter: Director of Business Services, Angie Manuel
XI. Approve Cooperative Agreement for Boy's and Girl's Lacrosse (<i>F. Expand and Strengthen Public Support</i>)	Presenter: Activities Director, Jared Matson
XII. Acceptance of High School Dehumidification Bid Results (<i>E. Facilities and Infrastructure Design</i>)	Presenter: Buildings and Grounds Manager, TJ Zerwas
XIII. Student Representative Report (<i>F. Expand and Strengthen Public Support</i>)	Presenter: Student Representative, Preity Persaud
XIV. Adjournment	Presenter: Chair, Tonya Reasoner



OPEN FORUM

An open forum is scheduled during the beginning of each regular School Board meeting to allow district residents the opportunity to address the Board.

If you would like to address the Board, please fill out a slip with your name and address, and provide to the Chair prior to the meeting start time.

The guidelines for open forum are as follows:

1. Speakers must state their name
2. Each speaker will be provided three minutes
3. No action can be taken unless the matter addressed is formally on the agenda
4. Speaker will not make negative comments regarding any employee of the District
5. The Board Chair can end the Open Forum at any time
6. Please note that data privacy laws do not allow for any matters concerning individual employees or students to be discussed

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100877	CH	1	04472	CARING RIVERS UNITED WAY	12/17/2021	\$100.00	146115	B 01 215 045	United Way	
001	100877	CH	1	04472	CARING RIVERS UNITED WAY	12/17/2021	\$16.00	146115	B 12 215 045	United Way	
Check Total:							\$116.00				
001	100878	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	12/17/2021	\$483.50	146106	B 01 215 081	Child Support	
001	100878	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	12/17/2021	\$422.40	146106	B 12 215 081	Child Support	
Check Total:							\$905.90				
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$229,807.57	146120	B 01 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$0.00	146120	B 02 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$15,766.98	146120	B 04 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$5,222.04	146120	B 05 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$2,990.00	146120	B 11 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$119,887.84	146120	B 12 215 030	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$26,306.03	146120	B 01 215 051	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$0.00	146120	B 02 215 051	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$1,347.92	146120	B 04 215 051	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$533.30	146120	B 05 215 051	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$141.24	146120	B 11 215 051	JANUARY 2022 HEALTH	
001	100879	CH	1	12504	MN PEIP	12/17/2021	\$10,042.40	146120	B 12 215 051	JANUARY 2022 HEALTH	
Check Total:							\$412,045.32				
001	100880	CH	1	10261	RIVERVIEW LAW OFFICE, PLLC	12/17/2021	\$255.70	146110	B 12 215 079	Payroll Deductions	
Check Total:							\$255.70				
001	100881	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	12/17/2021	\$885.51	146111	B 01 215 040	U Due Nc	
001	100881	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	12/17/2021	\$123.57	146111	B 04 215 040	U Dues Nc	
001	100881	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	12/17/2021	\$1,922.24	146111	B 12 215 040	U Due Nc	
Check Total:							\$2,931.32				
001	100882	CH	1	13156	ALLEY, NICOLE	12/23/2021	\$132.00	146139	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS ST FRA	
Check Total:							\$132.00				
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$24.66	146122	E 01 201 255 000 000 430	PO 30397 Sterilite 6 Quart Storage Box	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$14.64	146122	E 01 201 255 000 000 430	PO 303697 Colored Pencils	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$29.76	146123	E 01 201 208 290 000 401	Student of the Month Certificates	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$179.99	146124	E 01 201 208 290 000 401	Badge Holders Plastic	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$21.72	146125	E 01 201 208 290 000 401	Twin Pocket Folders	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$5.99	146125	E 01 201 208 290 000 401	SHIPPING	
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$39.99	146126	E 11 300 292 000 000 401	B07SHDRNCQ Bietrun Wireless Microphor	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$0.00	146126	E 11 300 292 000 000 401	Amazon Shipping Charge
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$34.99	146129	E 01 005 720 000 170 401	02 MONITOR CHILDRENS
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$25.49	146129	E 01 005 720 000 170 401	02 MONITOR ADULTS
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$50.01	146129	E 01 005 720 000 170 401	ENVELOPES 7.5 X 10.5
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$0.00	146129	E 01 005 720 000 170 401	COVID TESTING GRANT
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$10.74	146130	E 01 201 208 290 000 401	Amazon basics legal pad
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$55.95	146130	E 01 201 208 290 000 401	wholesale bulk earbuds
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$279.99	146132	E 01 300 211 000 000 456	ViewSonic VX3276-MHD 32 inch 1080p fra
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$111.93	146133	E 01 100 203 000 000 401	Conda Canvas Panels, 8x10 inch, 12 pk
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$6.99	146134	E 01 110 203 100 000 401	B01EZIJ8DW Tenn Well Natural Jute Twine
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$7.99	146134	E 01 110 203 000 000 401	B07423KW3V Telephone Cord Detangler, l
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$44.99	146134	E 01 110 203 000 000 401	B07MZ1CHWR True Image Compatible Tor
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$72.45	146134	E 01 110 203 100 000 401	B09DT7ZT1Q 45 Pieces 3.5 Inch Unfinishe
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$18.99	146135	E 05 110 203 000 302 530	B081DH28RD 48 Pack Strong Magnetic Cl
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$48.32	146135	E 01 110 203 000 000 401	B001BG653S Canon Matte Coated Paper (
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	\$37.98	146135	E 05 110 203 000 302 530	B086HCT7VS Torlam Giant Magnetic Ten-F
001	100883	CH	1	04874	AMAZON CAPITAL SERVICES	12/23/2021	(\$18.99)	146136	E 05 110 203 000 302 530	B08MVRBN2C Round Magnets with Adhes
Check Total:							\$1,104.57			
001	100884	CH	1	04964	ANDERSON, DAWN	12/23/2021	\$132.00	146127	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS PRINCE
Check Total:							\$132.00			
001	100885	CH	1	05050	AUGSBURG COLLEGE	12/23/2021	\$350.00	146131	E 11 300 294 112 000 369	HOLIDAY TOURNAMENT ENTRY FEE
Check Total:							\$350.00			
001	100886	CH	1	09369	BEEHLER, KEVIN	12/23/2021	\$160.00	146138	E 11 300 294 115 000 305	JV/V WRESTLING OFFICIAL PLUS SKIN (
Check Total:							\$160.00			
001	100887	CH	1	13153	BEMBOOM, TONY	12/23/2021	\$150.00	146128	E 11 201 294 115 000 305	MS WRESTLING OFFICIAL
Check Total:							\$150.00			
001	100888	CH	1	09518	BREAKDOWN SPORTS USA	12/23/2021	\$95.00	146137	E 11 300 296 112 000 369	HOLIDAY TOURNAMENT ENTRY FEE
Check Total:							\$95.00			
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$500.91	146140	E 01 201 810 000 000 330	MS NOVEMBER 2021 GAS
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$4,349.02	146140	E 01 201 810 000 000 330	MS NOVEMBER 2021 GAS
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$5,627.26	146140	E 01 100 810 000 000 330	INDY NOVEMBER 2021 GAS
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$192.16	146140	E 01 300 810 000 000 330	HS NOVEMBER 2021 GAS
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$14,655.33	146140	E 01 300 810 000 000 330	HS NOVEMBER 2021 GAS
001	100889	CH	1	03184	CENTERPOINT ENERGY	12/23/2021	\$121.55	146140	E 01 100 810 000 000 330	INDY NOVEMBER 2021 GAS

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100889	CH	1 03184	CENTERPOINT ENERGY	12/23/2021	\$488.33	146140	E 01 100 810 000 000 330	INDY NOVEMBER 2021 GAS
Check Total:						\$25,934.56			
001	100890	CH	1 10215	CULINEX	12/23/2021	\$232.07	146141	E 02 005 770 000 701 401	FS SUPPLIES
001	100890	CH	1 10215	CULINEX	12/23/2021	\$232.07	146142	E 02 005 770 000 701 401	FS SUPPLIES
Check Total:						\$464.14			
001	100891	CH	1 04935	DUSSL, DANIEL	12/23/2021	\$132.00	146143	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS ST FRA
Check Total:						\$132.00			
001	100892	CH	1 06741	ELITE SANITATION	12/23/2021	\$95.00	146146	E 11 300 292 000 000 370	ATHLETICS 10/17-11/01 PORTABLE TOILI
001	100892	CH	1 06741	ELITE SANITATION	12/23/2021	\$55.00	146146	E 04 500 505 000 321 370	CE 10/17-11/01 PORTABLE TOILET RENT
Check Total:						\$150.00			
001	100893	CH	1 12246	FAGEN, KYLE	12/23/2021	\$64.00	146147	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
Check Total:						\$64.00			
001	100894	CH	1 10256	FERGUS, DAVID	12/23/2021	\$64.00	146144	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
Check Total:						\$64.00			
001	100895	CH	1 13151	FOSTER, CORTNEY	12/23/2021	\$118.00	146145	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F
Check Total:						\$118.00			
001	100896	CH	1 10168	GABBERT, LEONARD	12/23/2021	\$118.00	146151	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS R
Check Total:						\$118.00			
001	100897	CH	1 06574	GRANT, CORLYCE	12/23/2021	\$132.00	146148	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS ST FRA
Check Total:						\$132.00			
001	100898	CH	1 13157	GRONEWOLD, DIANE M	12/23/2021	\$175.00	146152	E 01 300 259 000 000 430	PIANO ACCOMPANIST FOR 12/14 CHOR.
Check Total:						\$175.00			
001	100899	CH	1 12895	HIDDE, KEVIN	12/23/2021	\$83.00	146150	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS HI
Check Total:						\$83.00			
001	100900	CH	1 13152	JONES, ROBERT	12/23/2021	\$83.00	146153	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS HI
Check Total:						\$83.00			
001	100901	CH	1 06556	KOPETKA, FRANK	12/23/2021	\$118.00	146156	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS H
Check Total:						\$118.00			
001	100902	CH	1 03183	KROMER COMPANY	12/23/2021	\$148.65	146154	E 01 005 810 000 000 350	BROOM SECTION KR-00273
001	100902	CH	1 03183	KROMER COMPANY	12/23/2021	\$141.65	146154	E 01 005 810 000 000 350	HYDRO VALVE KIT KR-02164
001	100902	CH	1 03183	KROMER COMPANY	12/23/2021	\$18.95	146154	E 01 005 810 000 000 350	PUMP OIL
Check Total:						\$309.25			
001	100903	CH	1 09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 05 300 211 602 302 406	INSTITUTION SITE LICENSE RENEWAL

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 05 100 203 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 05 110 203 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 05 201 208 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	(\$1,705.50)	146155	E 05 201 208 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	(\$1,705.50)	146155	E 05 100 203 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	(\$1,705.50)	146155	E 05 300 211 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	(\$1,705.50)	146155	E 05 110 203 602 302 406	INSTITUTION SITE LICENSE RENEWAL
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 01 100 203 602 000 406	
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 01 110 203 602 000 406	
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 01 300 211 602 000 406	
001	100903	CH	1	09596	LEARNING ALLY	12/23/2021	\$1,705.50	146155	E 01 201 208 602 000 406	
Check Total:							\$6,822.00			
001	100904	CH	1	08353	M & M EXPRESS SALES & SERVICE	12/23/2021	\$58.40	146157	E 01 005 810 000 000 350	B&G SUPPLIES
Check Total:							\$58.40			
001	100905	CH	1	04483	MCEA EXECUTIVE OFFICE	12/23/2021	\$966.00	146160	E 04 500 505 000 321 820	MEMBERSHIP FEE (ALLENN BERG)
Check Total:							\$966.00			
001	100906	CH	1	02527	MCGRAW-HILL SCHOOL EDUCATION H	12/23/2021	\$5,383.50	146177	E 05 300 270 602 302 406	PO 30092 US Govt our democracy
Check Total:							\$5,383.50			
001	100907	CH	1	13148	MITTELSTAEDT, MICHAEL	12/23/2021	\$118.00	146161	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F
Check Total:							\$118.00			
001	100908	CH	1	12907	MOEN, HUNTER	12/23/2021	\$118.00	146158	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS R
001	100908	CH	1	12907	MOEN, HUNTER	12/23/2021	\$64.00	146159	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
Check Total:							\$182.00			
001	100909	CH	1	13150	PINE RIVER-BACKUS HIGH SCHOOL	12/23/2021	\$300.00	146163	E 11 300 294 115 000 369	WRESTLING ENTRY FEE
Check Total:							\$300.00			
001	100910	CH	1	04499	POWDER RIDGE SKI AREA	12/23/2021	\$9,763.00	146162	E 04 500 560 134 321 305	LIFT TICKETS AND RENTALS
Check Total:							\$9,763.00			
001	100911	CH	1	12906	RAMACHER-DYE, RACQUEL	12/23/2021	\$132.00	146166	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS PRINCE
Check Total:							\$132.00			
001	100912	CH	1	07551	RIDDELL / ALL AMERICAN SPORTS COI	12/23/2021	\$4,383.05	146164	E 05 300 292 000 302 530	PO 29701 Speed Flex Football Helmet
001	100912	CH	1	07551	RIDDELL / ALL AMERICAN SPORTS COI	12/23/2021	\$4,396.78	146165	E 05 300 292 000 302 530	HELMETS RECONDITIONING
Check Total:							\$8,779.83			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100913	CH	1	12357	SULLWOLD, MICHAEL	12/23/2021	\$118.00	146167	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS H	
							Check Total:	\$118.00			
001	100914	CH	1	13154	SUNDRE, ZACHARY	12/23/2021	\$118.00	146168	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS H	
							Check Total:	\$118.00			
001	100915	CH	1	09858	VETSCH, DAREK	12/23/2021	\$82.00	146170	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS RI	
							Check Total:	\$82.00			
001	100916	CH	1	06532	VISION STAFFING SOLUTIONS	12/23/2021	\$331.50	146169	E 01 300 810 356 000 305	JANITORIAL SERVICES WEEK OF 12/12/	
							Check Total:	\$331.50			
001	100918	CH	1	10705	VOGELPOHL, EMILY	12/23/2021	\$132.00	146172	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS PRINCE	
							Check Total:	\$132.00			
001	100919	CH	1	13129	WILLIAMS JR, ROBERT	12/23/2021	\$82.00	146174	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL	
							Check Total:	\$82.00			
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$7.50	146173	E 01 201 810 000 000 320	MS MAIN PHONE LINES DECEMBER 202	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$49.25	146173	E 01 201 810 000 000 320	MS ELEVATOR PHONE LINES DECEMBE	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$49.25	146173	E 01 100 810 000 000 320	INDY POWER PHONE LINES DECEMBEF	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$47.26	146173	E 01 300 810 000 000 320	HS POWER FAIL/911 PHONE LINES DEC	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$1,012.07	146173	E 01 005 810 000 000 320	DISTRICT OFFICE MAIN LINES PHONE L	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$47.26	146173	E 01 201 810 000 000 320	MS PHONE LINES PHONE LINES DECEM	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$50.50	146173	E 01 201 810 000 000 320	MS ELEVATOR PHONE LINES DECEMBE	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$21.00	146173	E 01 300 810 000 000 320	HS MAIN LINE PHONE LINES DECEMBE	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$30.00	146173	E 01 100 810 000 000 320	INDEP MAIN LINE PHONE LINES DECEM	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$30.00	146173	E 01 110 810 000 000 320	LIBERTY MAIN LINE PHONE LINES DECI	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$47.26	146173	E 01 110 810 000 000 320	LIBERTY MAIN LINE PHONE LINES DECI	
001	100920	CH	1	01200	WINDSTREAM CONNECTIONS	12/23/2021	\$34.20	146173	E 01 300 810 000 000 320	HS ELEVATOR PHONE LINES DECEMBE	
							Check Total:	\$1,425.55			
001	100921	CH	1	05170	WISNIESKI, DAVID	12/23/2021	\$118.00	146176	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F	
							Check Total:	\$118.00			
001	100922	CH	1	01165	XCEL ENERGY-NSP	12/23/2021	\$5,176.11	146175	E 01 110 810 000 000 330	LIBERTY NATURAL GAS P #302291437 N	
							Check Total:	\$5,176.11			
001	100923	CH	1	01035	cmERDC	12/23/2021	\$5,746.00	146186	E 01 005 108 000 311 320	INTERNET ACCESS JULY 2021-SEPT 202	
001	100923	CH	1	01035	cmERDC	12/23/2021	\$5,746.00	146187	E 01 005 108 000 311 320	INTERNET ACCESS 10/2021-12/2021	
							Check Total:	\$11,492.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100924	CH	1	13159	PIERZ WRESTLING CLUB	12/23/2021	\$150.00	146180	E 11 300 294 115 000 369	7/8TH WRESTLING INVITE TEAM FEE 12	
Check Total:							\$150.00				
001	100925	CH	1	12674	QUADIENT LEASING USA, INC.	12/23/2021	\$222.00	146181	E 04 500 505 000 321 370	N16112749 LEASE 10/12/21-01/11/22	
Check Total:							\$222.00				
001	100926	CH	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	12/23/2021	\$1,339.50	146185	E 01 005 110 305 000 305	NOVEMBER 2021	
Check Total:							\$1,339.50				
001	100927	CH	1	05565	ROCORI HIGH SCHOOL	12/23/2021	\$150.00	146179	E 11 300 294 115 000 369	7/8TH INVITE TEAM FEE 01/08/2022	
Check Total:							\$150.00				
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 201 050 000 000 320	ME CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 400 050 000 000 320	KN CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 04 500 505 000 321 320	AB CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 300 605 000 000 320	AF CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$61.31	146188	E 01 005 630 000 000 320	BH CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 100 605 000 000 320	SP CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 005 020 000 000 320	TT CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 201 605 000 000 320	HP CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 201 810 000 000 320	AZ CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 300 605 000 000 320	AF CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 005 610 000 000 320	DB CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 410 211 000 000 320	NH CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 11 300 292 000 000 320	JM CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 005 810 000 000 320	NK CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 100 810 000 000 320	BM CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 110 050 000 000 320	CG CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 04 500 570 000 321 320	TF CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 300 050 000 000 320	BD CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$25.66	146188	E 04 500 580 000 325 320	SF CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$25.65	146188	E 04 500 596 000 344 320	SF CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$61.31	146188	E 01 005 720 342 000 320	TZ CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$61.31	146188	E 01 005 630 000 000 320	JB CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 005 810 000 000 320	PA CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 300 790 000 699 320	NS CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 100 050 000 000 320	JD CELL PHONES 11/11-12/10/2021	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$41.31	146188	E 01 005 605 000 000 320	TSP CELL PHONES 11/11-12/10/2021	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100928	CH	1	09884	VERIZON WIRELESS	12/23/2021	\$51.31	146188	E 01 005 720 342 000 320	ND CELL PHONES 11/11-12/10/2021	
Check Total:							\$1,294.06				
001	100929	CH	1	01240	WRIGHT TECHNICAL CENTER	12/23/2021	\$23,501.53	146184	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL NOVI	
Check Total:							\$23,501.53				
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$49,357.11	146189	E 02 005 770 000 701 490	FOOD	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$12,474.25	146189	E 02 005 770 000 701 495	MILK	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$7,083.16	146189	E 02 005 770 000 701 401	SUPPLIES, PAPER PRODUCTS	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$79,564.17	146189	E 02 005 770 000 701 305	CHARTWELL'S SALARIES & BENEFITS	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$10,144.60	146189	E 02 005 770 000 701 305	CHARTWELL'S ADMIN FEE	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$223.00	146189	E 02 005 770 000 701 305	ADVERTISING/RECRUITING/OUTSIDE SI	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$1,194.04	146189	E 02 005 770 000 701 329	POSTAGE	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$807.30	146189	E 02 005 770 000 701 350	REPAIRS AND MAINT/MAIN SOFTWARE	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$100.00	146189	E 02 005 770 000 701 366	TRAINING, MILEAGE, MARKETING	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$2,104.21	146189	E 02 005 770 000 701 820	OTHER TAXES/LICENSES	
001	100930	CH	1	164	CHARTWELLS	12/23/2021	\$1,393.45	146189	E 01 005 940 000 000 341	INSURANCE-CHARTWELLS	
Check Total:							\$164,445.29				
001	100931	CH	1	10449	AMAZING ATHLETES OF CENTRAL MN	12/29/2021	\$440.00	146198	E 04 500 560 090 321 305	AMAZING ATHLETES CLASS 11/23-12/14	
Check Total:							\$440.00				
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$19.95	146190	E 01 300 240 000 000 430	JOOLA training 3 star table tennis balls, 12l	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$5.99	146190	E 01 300 240 000 000 430	Freight	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$9.99	146191	E 11 300 292 000 000 401	B00PRYQAXU U Brands 362U00-04 Magn	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$5.99	146191	E 11 300 292 000 000 401	Amazon Shipping Charge	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$112.86	146192	E 01 201 208 245 000 401	Zipper Binder Pack	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$69.98	146192	E 01 201 208 245 000 401	Men's Jacket	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$52.20	146192	E 01 201 208 245 000 401	Mechanical Pencils	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$29.99	146192	E 01 201 208 245 000 401	Pencil Pouch	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$43.98	146193	E 12 100 411 000 740 433	LCD Writing Tablet, 10" Screen Doodle & S	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$0.00	146193	E 12 100 411 000 740 433	Amazon Basics Noise Reduction Earmuffs	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$0.00	146193	E 12 100 411 000 740 433	3 Pk. Wired US Mouse	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$35.98	146193	E 12 100 411 000 740 433	Wholesale Bulk Headphone Earbud / pk of	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$4.43	146193	E 12 100 411 000 740 433	Freight	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	(\$6.63)	146193	E 12 100 411 000 740 433	Promos & Discounts	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$32.40	146194	E 12 100 411 000 740 433	Amazon Basics Noise Reduction Earmuffs	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$25.98	146194	E 12 100 411 000 740 433	3 Pk. Wired US Mouse	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$10.96	146195	E 01 100 203 000 000 401	White Roller Cover, 9" x 1/4" nap
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$74.94	146195	E 01 100 203 000 000 401	Rust-Oleum Specialty Dry Erase Brush On
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$22.84	146196	E 04 500 570 000 321 401	B07SZ9P3QJ Sargent Art 22-4076 24ct Clz
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$21.98	146196	E 04 500 570 000 321 401	B08QZBQFQ7 24 Pack Flameless LED Te
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$29.95	146196	E 04 500 570 000 321 401	B012BVAW90 Aroma Dough Gluten-Free,
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$53.98	146196	E 04 500 570 000 321 401	B08ZRY1SP Inscraft 21900 Loom Bands
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$13.98	146196	E 04 500 570 000 321 401	B083414M2N Hebayy 600 Adorable Round
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$27.18	146196	E 04 500 570 000 321 401	B01CKXUCNE Lsushine Craft Ink Pad Star
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$39.96	146196	E 04 500 570 000 321 401	B08NVJST8J 25 PCS Animal Erasers Mini
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$13.98	146196	E 04 500 570 000 321 401	B0921Y45DP 600 pcs Teacher Reward Enc
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$13.98	146196	E 04 500 570 000 321 401	B095388Y87 600 Incentive Stickers Adorat
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$39.98	146196	E 04 500 570 000 321 401	B07MBRJ2P1 Inscraft Rubber Bands Refill
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$16.94	146196	E 04 500 570 000 321 401	B08BVXBTP6 Sticky Notes 3x3 inch, 6 Nec
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$47.96	146196	E 04 500 570 000 321 401	B09DV49JPJ 24 Pack Christmas Gingerbr
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$13.98	146196	E 04 500 570 000 321 401	B082NVRDXB Hebayy 600 Adorable Roun
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$32.99	146196	E 04 500 570 000 321 401	B071X6YSJZ Think Fun Laser Maze (Class
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$23.79	146196	E 04 500 570 000 321 401	B07KSLK712 Mini Magnetic Drawing Boar
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$41.70	146196	E 04 500 570 000 321 401	B08BL6RQM2 BEESTECH Stickers for Kid
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$41.94	146196	E 04 500 570 000 321 401	B01MSI9BP4 Sticker Sheets Stickers for Ki
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$27.54	146196	E 04 500 570 000 321 401	B07MPT624B HORIECHALY Transportatio
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$26.95	146196	E 04 500 505 000 321 401	B01LWEEG48 SCC827272 - Heavyweight
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$7.58	146196	E 04 500 570 000 321 401	
001	100932	CH	1	04874	AMAZON CAPITAL SERVICES	12/29/2021	\$0.39	146196	E 04 500 505 000 321 401	
Check Total:							\$1,088.56			
001	100933	CH	1	10208	BAKER, RICHARD JR	12/29/2021	\$120.00	146197	E 11 300 296 112 000 305	jVV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:							\$120.00			
001	100934	CH	1	12606	CHECKAL, TREVOR	12/29/2021	\$118.00	146200	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS M
Check Total:							\$118.00			
001	100935	CH	1	01035	cmERDC	12/29/2021	\$20.00	146199	E 01 100 203 000 000 401	PO 29729 INDY SUPPIES
Check Total:							\$20.00			
001	100936	CH	1	01475	CONNEXUS ENERGY	12/29/2021	\$26.68	146201	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL
001	100936	CH	1	01475	CONNEXUS ENERGY	12/29/2021	\$7,174.90	146201	E 01 100 810 000 000 331	INDY ELECTRICAL NOVEMBER 2021
001	100936	CH	1	01475	CONNEXUS ENERGY	12/29/2021	\$10,203.24	146201	E 01 110 810 000 000 331	LIBERTY ELECTRICAL NOVEMBER 2021
001	100936	CH	1	01475	CONNEXUS ENERGY	12/29/2021	\$50.68	146201	E 01 005 810 860 000 331	BASEBALL FIELD ELECTRICAL NOVEME

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100936	CH	1 01475	CONNEXUS ENERGY	12/29/2021	\$166.55	146201	E 01 005 810 860 000 331	SOFTBALL FIELD ELECTRICAL NOVEMB
Check Total:						\$17,622.05			
001	100937	CH	1 12246	FAGEN, KYLE	12/29/2021	\$64.00	146203	E 11 300 294 112 000 305	B SQUAD BOYS BASEKTBALL OFFICIAL
Check Total:						\$64.00			
001	100938	CH	1 10256	FERGUS, DAVID	12/29/2021	\$83.00	146204	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS M
Check Total:						\$83.00			
001	100939	CH	1 06597	FRONTLINE TECHNOLOGIES GROUP	12/29/2021	\$5,449.87	146202	E 01 005 105 000 000 305	FRONTLINE CENTRAL SOLUTION 12/17/
Check Total:						\$5,449.87			
001	100940	CH	1 09203	GAVIC, MARK	12/29/2021	\$120.00	146209	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL VS PRINCETO
Check Total:						\$120.00			
001	100941	CH	1 06596	GLAZIER CLINICS	12/29/2021	\$399.00	146205	E 11 300 294 113 000 820	Glazier Clinics/Drive Renewal
Check Total:						\$399.00			
001	100942	CH	1 06539	H & B SPECIALIZED PROD., INC.	12/29/2021	\$600.00	146207	E 05 005 865 000 347 350	LOCK, AUTO-LOC SAFE STRAP
001	100942	CH	1 06539	H & B SPECIALIZED PROD., INC.	12/29/2021	\$6,386.00	146208	E 05 201 865 000 369 520	REPLACEMENT OF GYM DIVIDER CURT
001	100942	CH	1 06539	H & B SPECIALIZED PROD., INC.	12/29/2021	\$0.00	146208	E 05 201 865 000 369 520	COLOR SELECTION BY OWNER
001	100942	CH	1 06539	H & B SPECIALIZED PROD., INC.	12/29/2021	\$813.00	146208	E 05 201 865 000 369 520	RENTAL OF LIFT
Check Total:						\$7,799.00			
001	100943	CH	1 07027	HOUSE OF PRINT	12/29/2021	\$3,876.61	146206	E 04 500 505 000 321 329	CATALOG
Check Total:						\$3,876.61			
001	100944	CH	1 01644	ISD #877 - COMMUNITY EDUCATION	12/29/2021	\$4,350.00	146222	E 04 500 510 000 326 305	OPENING DOORS
Check Total:						\$4,350.00			
001	100945	CH	1 08228	KIDCREATE STUDIO	12/29/2021	\$90.00	146211	E 04 500 560 000 321 305	11/24 RUDOLPH THE RED NOSE REINDE
Check Total:						\$90.00			
001	100946	CH	1 12358	LUTZ, DAVE	12/29/2021	\$118.00	146210	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS M
Check Total:						\$118.00			
001	100947	CH	1 01944	MCIS-MDE	12/29/2021	\$365.00	146212	E 01 300 710 000 000 406	PO 30178 MCIS Academic Test Practice Pz
Check Total:						\$365.00			
001	100948	CH	1 10736	MORDHORST, JEFF	12/29/2021	\$120.00	146213	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F
Check Total:						\$120.00			
001	100949	CH	1 13158	PINTV	12/29/2021	\$200.00	146214	E 11 300 294 115 000 897	(2) 32" PINTV SPORTS PACKAGE RENTA
Check Total:						\$200.00			
001	100950	CH	1 10017	PIPP, BEN	12/29/2021	\$83.00	146215	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS M
Check Total:						\$83.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100951	CH	1	13161	SOUTHWEST METRO	12/29/2021	\$2,162.81	146216	E 01 998 211 000 000 390	FY 22 LAKESIDE ACADEMY TUITION BIL	
Check Total:							\$2,162.81				
001	100952	CH	1	12068	THE WATSON COMPANY, INC.	12/29/2021	\$165.64	146220	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$165.64				
001	100953	CH	1	13144	VETTLESON, JOEL	12/29/2021	\$150.00	146217	E 11 201 294 115 000 305	MS WRESTLING OFFICIAL TRIANGULAR	
Check Total:							\$150.00				
001	100954	CH	1	04148	VIKING COCA-COLA BOTTLING CO	12/29/2021	\$208.40	146219	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$208.40				
001	100955	CH	1	06532	VISION STAFFING SOLUTIONS	12/29/2021	\$324.77	146218	E 01 201 810 356 000 305	MS JANITORIAL SERVICES WEEK OF 12	
001	100955	CH	1	06532	VISION STAFFING SOLUTIONS	12/29/2021	\$76.50	146218	E 01 100 810 356 000 305	INDY JANITORIAL SERVICES WEEK OF	
001	100955	CH	1	06532	VISION STAFFING SOLUTIONS	12/29/2021	\$0.00	146218	E 01 100 810 356 000 305	Vision Staffing- Subs	
Check Total:							\$401.27				
001	100956	CH	1	13129	WILLIAMS JR, ROBERT	12/29/2021	\$75.00	146221	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL	
Check Total:							\$75.00				
001	100957	CH	1	12559	SRWD	12/29/2021	\$250.00	146223	E 01 201 260 000 000 366	REGISTRATION WORKSHOP 01/10/2022	
Check Total:							\$250.00				
001	100958	CH	1	12946	GALLAGHER BENEFIT SERVICES INC.	01/03/2022	\$610.00	146224	E 01 005 105 000 000 305	2021 JOB EVALUATION & COMPENSATIC	
Check Total:							\$610.00				
001	100959	CH	1	04472	CARING RIVERS UNITED WAY	12/31/2021	\$100.00	146243	B 01 215 045	United Way	
001	100959	CH	1	04472	CARING RIVERS UNITED WAY	12/31/2021	\$16.00	146243	B 12 215 045	United Way	
Check Total:							\$116.00				
001	100960	CH	1	10261	RIVERVIEW LAW OFFICE, PLLC	12/31/2021	\$188.09	146240	B 12 215 079	Payroll Deductions	
Check Total:							\$188.09				
001	100961	CH	1	07917	ACME TOOLS	01/07/2022	\$239.76	146380	E 01 300 361 000 830 433	Vix-Bits Self-Centering Drill Bits #5 - 7/64	
001	100961	CH	1	07917	ACME TOOLS	01/07/2022	\$361.44	146380	E 01 300 361 000 830 433	VSR switch 649381-00 (Dewalt Drills)	
001	100961	CH	1	07917	ACME TOOLS	01/07/2022	\$0.00	146380	E 01 300 361 000 830 433	Shipping	
Check Total:							\$601.20				
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	\$99.50	146358	E 05 110 203 000 302 530	B08MVRBN2C Round Magnets with Adhes	
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	\$23.22	146359	E 01 300 212 000 000 430	Koala Waterslide decal transfer paper clear	
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	(\$1.11)	146360	E 11 300 292 000 000 401	PO 30306 ATHLETIC SUPPLIES	
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	\$54.78	146361	E 01 300 298 918 000 490	Coffee-mate liquid coffee creamer, french v	
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	\$52.11	146376	E 04 500 596 000 344 430	B001BG653S Canon Matte Coated Paper (
001	100962	CH	1	04874	AMAZON CAPITAL SERVICES	01/07/2022	(\$2.45)	146376	E 04 500 596 000 344 430	Promos & Discounts	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$14.04	146377	E 05 110 203 000 302 530	0880621400 The ABC's and All Their Tricks
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$17.99	146377	E 05 110 203 000 302 530	1541617150 Language at the Speed of Sig
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$16.99	146377	E 05 110 203 000 302 530	B081DH28RD 48 Pack Strong Magnetic Cl
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$16.23	146377	E 05 110 203 000 302 530	0143118056 Reading in the Brain: The Nev
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$31.95	146377	E 05 110 203 000 302 530	0807763179 Teaching Words and How The
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$14.99	146377	E 05 110 203 000 302 530	1936706210 Uncovering the Logic of Engli:
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$25.29	146377	E 05 110 203 000 302 530	1681253305 Speech to Print: Language Es
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$300.60	146378	E 01 100 219 000 317 430	Wishtree
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$9.99	146378	E 01 100 219 000 317 430	Crow Smarts
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$6.89	146378	E 01 100 219 000 317 430	Ultimate Explorer Field Guide, Trees
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$7.95	146378	E 01 100 219 000 317 430	Trees, Leaves & Bark (Take along guides)
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$10.95	146378	E 01 100 219 000 317 430	Immigration
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$41.94	146378	E 01 100 219 000 317 430	Here's Hang - Bookmarks are People Too
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$119.94	146379	E 01 201 208 245 000 401	Travel Backpack Black
001	100962	CH	1 04874	AMAZON CAPITAL SERVICES	01/07/2022	\$29.98	146379	E 01 201 208 245 000 401	Travel Backpack Grey
Check Total:						\$891.77			
001	100963	CH	1 02735	BOND TRUST SERVICES CORPORATIC	01/07/2022	\$475.00	146364	E 07 005 910 000 000 790	REFUNDING BONDS, SERIES 2012B
Check Total:						\$475.00			
001	100964	CH	1 02735	BOND TRUST SERVICES CORPORATIC	01/07/2022	\$475.00	146365	E 07 005 910 000 000 790	BUILDING BONDS, SERIES 2016B
Check Total:						\$475.00			
001	100965	CH	1 12904	CAPTIVATE MEDIA + CONSULTING	01/07/2022	\$3,000.00	146381	E 01 005 107 000 000 305	Balance of marketing materials contract
Check Total:						\$3,000.00			
001	100966	CH	1 12226	DARRYL WALETZKO	01/07/2022	\$21,367.50	146363	E 01 005 810 000 000 363	SALT AND PLOWING IN DECEMBER
Check Total:						\$21,367.50			
001	100967	CH	1 06375	FIRST CHOICE FOOD & BEVERAGE SC	01/07/2022	\$168.00	146366	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$168.00			
001	100968	CH	1 12517	GERTENS	01/07/2022	\$1,558.20	146367	E 01 005 810 000 000 363	LIGHTNING FAST -15 DEGREE SIDEALK
Check Total:						\$1,558.20			
001	100969	CH	1 10520	HILLER COMMERCIAL FLOORS	01/07/2022	\$900.00	146368	E 12 110 412 000 740 401	Staylock orange peel black tile
001	100969	CH	1 10520	HILLER COMMERCIAL FLOORS	01/07/2022	\$3.00	146368	E 12 110 412 000 740 401	Corner piece
001	100969	CH	1 10520	HILLER COMMERCIAL FLOORS	01/07/2022	\$75.00	146368	E 12 110 412 000 740 401	Edge pieces to cover loops
Check Total:						\$978.00			
001	100970	CH	1 12785	LAKE STATE RECYCLING, INC.	01/07/2022	\$7.77	146370	E 05 005 865 000 349 350	SCRAP & RECYCLING
Check Total:						\$7.77			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	100971	CH	1	13130	OSTERMAN, LINDSEY	01/07/2022	\$1,875.00	146369	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT - DECEMBER	
Check Total:							\$1,875.00				
001	100972	CH	1	12068	THE WATSON COMPANY, INC.	01/07/2022	\$729.50	146374	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$729.50				
001	100973	CH	1	04148	VIKING COCA-COLA BOTTLING CO	01/07/2022	\$757.20	146375	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$757.20				
001	100974	CH	1	01240	WRIGHT TECHNICAL CENTER	01/07/2022	\$11,398.00	146371	E 01 300 399 000 000 391	WTC ASSESSMENT JANUARY 2022	
001	100974	CH	1	01240	WRIGHT TECHNICAL CENTER	01/07/2022	\$2,441.00	146371	E 01 005 850 000 000 370	BUILDING ADDITION 2009 JANUARY 202	
001	100974	CH	1	01240	WRIGHT TECHNICAL CENTER	01/07/2022	\$1,480.73	146371	E 05 005 865 000 000 390	LONG TERM FACILITY MAINT. JANUARY	
001	100974	CH	1	01240	WRIGHT TECHNICAL CENTER	01/07/2022	\$2,349.00	146371	E 01 300 399 000 830 391	CTE LEVY JANUARY 2022	
Check Total:							\$17,668.73				
001	100975	CH	1	03642	SHERBURNE COUNTY AUDITOR/TREA	01/07/2022	\$1,542.98	146382	E 01 005 110 000 000 305	PROPOSED TAX NOTICES	
Check Total:							\$1,542.98				
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$445.00	146383	E 01 300 810 000 000 350	120W 1 CHANNEL AMP	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$55.70	146384	E 01 300 298 918 000 490	Liquid coffee creamer, sweetened original,	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$56.37	146385	E 01 300 212 000 000 430	Sunnyscopa Waterslide Decal Paper for La	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$49.98	146386	E 01 300 211 245 000 401	Rescue essential oil rollerball set - ease co	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$27.90	146386	E 01 300 211 245 000 401	Luna Bergamot & Patchouli Aromatherapy :	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$7.49	146386	E 01 300 211 245 000 401	8 pads pop up sticky notes 3x3 refills bright	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$10.99	146386	E 01 300 211 245 000 401	20 pieces calm stickers phone tape for anxi	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$13.99	146386	E 01 300 211 245 000 401	Sunny island arcor fruit filled hard candy bo	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$11.86	146386	E 01 300 211 245 000 401	Amazon basics heavy duty plastic folders w	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$19.90	146386	E 01 300 211 245 000 401	Fruit slime kit 20 pack butter slime, educio	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$11.77	146386	E 01 300 211 245 000 401	Freight	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$12.97	146387	E 01 300 211 245 000 401	Relax aromatherapy spray with lavender &	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$5.99	146387	E 01 300 211 245 000 401	[50 count] settings plastic clear soup spoon	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$3.12	146387	E 01 300 211 245 000 401	Maryland Plastic Forks, white, pack of 50	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$4.25	146387	E 01 300 211 245 000 401	amazon brand - Solimo 91% isopropyl alco	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$9.60	146387	E 01 300 211 245 000 401	Freight	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$65.52	146388	E 04 500 570 000 321 401	B001E5E9RA Gillette Foamy Regular Shav	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$127.96	146388	E 04 500 570 000 321 401	B08C6XV1HK Modeling Clay Kit - 50 Color	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$49.36	146388	E 04 500 570 000 321 401	B07BRHT1Q3 Kittrich KIT60FC9AD76 Con	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$128.10	146388	E 04 500 596 000 344 430	B004NG9FXK AJM Packaging Corporation	
001	100976	CH	1	04874	AMAZON CAPITAL SERVICES	01/14/2022	\$25.48	146388	E 04 500 505 000 321 401	B001LDKAX2 Tombow 68720 MONO Origii	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100976	CH	1 04874	AMAZON CAPITAL SERVICES	01/14/2022	\$199.95	146414	E 01 300 260 000 000 430	SmithOutlet 100 pack low cost classroom/li
Check Total:						\$1,343.25			
001	100977	CH	1 04806	BERGESON, JOHN	01/14/2022	\$83.00	146426	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS N
Check Total:						\$83.00			
001	100978	CH	1 09383	BOLLANT, JOE	01/14/2022	\$120.00	146425	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N
Check Total:						\$120.00			
001	100979	CH	1 10336	BOULDER POINTE EQUESTRIAN AND F	01/14/2022	\$150.00	146389	E 04 500 560 000 321 305	DAY HORSE CAMP
Check Total:						\$150.00			
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$31.40	146431	E 01 100 203 902 000 401	INDY
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$9.27	146431	E 01 201 250 000 000 430	MS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$32.31	146431	E 01 005 720 000 000 401	DO
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$28.31	146431	E 04 500 580 000 325 490	CE
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$174.62	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$31.47	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$67.91	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$42.85	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$86.52	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$8.52	146431	E 01 300 331 000 830 433	HS FACS
001	100980	CH	1 06130	CARD SERVICES	01/14/2022	\$35.68	146431	E 01 300 331 000 830 433	HS FACS
Check Total:						\$548.86			
001	100981	CH	1 10648	COMPUTER EXPLORERS/TECH ACADE	01/14/2022	\$180.00	146411	E 04 500 560 000 321 305	CE CLASSES
Check Total:						\$180.00			
001	100982	CH	1 10215	CULINEX	01/14/2022	\$464.14	146390	E 02 005 770 000 701 401	UTILITY CART
Check Total:						\$464.14			
001	100983	CH	1 13149	ECONO SIGN & BARRICADE, LLC	01/14/2022	\$238.15	146392	E 01 100 203 000 000 401	1830P-18S-STOP FLAG Hi-Viz Orange S
001	100983	CH	1 13149	ECONO SIGN & BARRICADE, LLC	01/14/2022	\$24.39	146392	E 01 100 203 000 000 401	shipping
Check Total:						\$262.54			
001	100984	CH	1 12787	ESPECIAL NEEDS, LLC	01/14/2022	\$199.00	146391	E 12 110 401 000 740 433	E20091
Check Total:						\$199.00			
001	100985	CH	1 12246	FAGEN, KYLE	01/14/2022	\$120.00	146394	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:						\$120.00			
001	100986	CH	1 06375	FIRST CHOICE FOOD & BEVERAGE SC	01/14/2022	\$264.00	146393	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$264.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	100987	CH	1	12516	GILBERT MECHANICAL CONTRACTOR	01/14/2022	\$2,032.76	146395	E 01 110 810 000 000 350	LIBERTY B&G REPAIRS
001	100987	CH	1	12516	GILBERT MECHANICAL CONTRACTOR	01/14/2022	\$922.45	146417	E 05 100 865 000 363 350	INDY B&G REPAIRS
Check Total:							\$2,955.21			
001	100988	CH	1	06230	GOPHER STATE ONE-CALL	01/14/2022	\$8.10	146396	E 01 005 810 000 000 350	TICKETS
Check Total:							\$8.10			
001	100989	CH	1	06556	KOPETKA, FRANK	01/14/2022	\$120.00	146397	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:							\$120.00			
001	100990	CH	1	06778	LEARNING OPPORTUNITIES, INC.	01/14/2022	\$1,042.00	146398	E 01 100 620 000 000 470	see attached book list
Check Total:							\$1,042.00			
001	100991	CH	1	12949	LOCH, LORA	01/14/2022	\$158.26	146427	E 04 799 590 000 351 433	21/22 HOME SCHOOL REIMBURSEMENT
Check Total:							\$158.26			
001	100992	CH	1	12745	MAVO SYSTEMS, INC	01/14/2022	\$3,212.00	146400	E 01 100 810 000 000 350	CLEANING COILS IN AHU'S 1E, 2E, 4E, 5
Check Total:							\$3,212.00			
001	100993	CH	1	09938	MILLER, NISSA	01/14/2022	\$192.00	146430	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL; HORNET C
Check Total:							\$192.00			
001	100994	CH	1	06976	MINNESOTA WEARABLES	01/14/2022	\$700.00	146428	E 11 300 291 128 000 305	HS BAND SHIRTS
Check Total:							\$700.00			
001	100995	CH	1	12251	MINNETONKA CHEERLEADING BOOST	01/14/2022	\$615.00	146399	E 11 300 296 123 000 369	2021 TONKA FREEZE COMPETITION 01/
Check Total:							\$615.00			
001	100996	CH	1	01095	MONTICELLO HIGH SCHOOL	01/14/2022	\$175.00	146429	E 11 300 294 116 000 369	MONTICELLO CROSS COUNTRY INVITE
Check Total:							\$175.00			
001	100997	CH	1	10547	MTI DISTRIBUTING, INC.	01/14/2022	\$504.96	146418	E 01 005 810 000 000 350	B&G SUPPLIES
Check Total:							\$504.96			
001	100998	CH	1	09760	PREMIER LOCATING, INC.	01/14/2022	\$480.00	146401	E 01 005 810 000 000 305	TICKETS
Check Total:							\$480.00			
001	100999	CH	1	01073	RAS GLASS LLC	01/14/2022	\$1,736.00	146415	E 01 100 810 000 000 350	STEM SCHOOL DOOR J/K
001	100999	CH	1	01073	RAS GLASS LLC	01/14/2022	\$473.25	146416	E 01 300 810 000 000 350	DOOR L INTERIOR TOP VESTIBULE AT F
Check Total:							\$2,209.25			
001	101000	CH	1	12615	SACKETT, TOBY	01/14/2022	\$120.00	146422	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N
Check Total:							\$120.00			
001	101001	CH	1	09109	SCHMIDT, AMY	01/14/2022	\$192.00	146423	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL; HORNET C
Check Total:							\$192.00			
001	101002	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	01/14/2022	\$3,300.00	146404	E 01 300 211 211 000 390	HUMAN BIOLOGY

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101002	CH	1 04849	SCSU-SENIOR TO SOPHOMORE PROG	01/14/2022	\$3,300.00	146405	E 01 300 211 211 000 390	INTRODUCTION TO LITERATURE
001	101002	CH	1 04849	SCSU-SENIOR TO SOPHOMORE PROG	01/14/2022	\$4,400.00	146406	E 01 300 211 211 000 390	COLLEGE ALGEBRA
001	101002	CH	1 04849	SCSU-SENIOR TO SOPHOMORE PROG	01/14/2022	\$3,300.00	146407	E 01 300 211 211 000 390	INTRODUUCTION TO PSYCHOLOGY
001	101002	CH	1 04849	SCSU-SENIOR TO SOPHOMORE PROG	01/14/2022	\$3,300.00	146408	E 01 300 211 211 000 390	STATISTICS THINKING
Check Total:						\$17,600.00			
001	101003	CH	1 12896	SKOCHENSKI, BRIAN	01/14/2022	\$120.00	146424	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N
Check Total:						\$120.00			
001	101004	CH	1 12845	SYSCO-MINNESOTA INC	01/14/2022	\$220.38	146402	E 02 005 770 000 701 490	FS SUPPLIES
001	101004	CH	1 12845	SYSCO-MINNESOTA INC	01/14/2022	\$367.30	146403	E 02 005 770 000 701 490	FS SUPPLIES
Check Total:						\$587.68			
001	101005	CH	1 12779	TGK AUTOMOTIVE	01/14/2022	\$27.96	146409	E 01 005 810 000 000 350	B&G REPAIRS
Check Total:						\$27.96			
001	101006	CH	1 12762	T-MOBILE	01/14/2022	\$600.00	146410	E 01 005 630 011 155 320	HOT SPOTS 11/21/21-12/20/21
Check Total:						\$600.00			
001	101007	CH	1 04148	VIKING COCA-COLA BOTTLING CO	01/14/2022	\$282.50	146413	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$282.50			
001	101008	CH	1 06532	VISION STAFFING SOLUTIONS	01/14/2022	\$163.20	146412	E 01 100 810 356 000 305	INDY JANITORIAL SERVICES WEEK OF
Check Total:						\$163.20			
001	101009	CH	1 10705	VOGELPOHL, EMILY	01/14/2022	\$192.00	146419	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL; HORNET C
Check Total:						\$192.00			
001	101010	CH	1 13129	WILLIAMS JR, ROBERT	01/14/2022	\$83.00	146420	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS NI
Check Total:						\$83.00			
001	101011	CH	1 05048	WOODRICH III, WARD F	01/14/2022	\$192.00	146421	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL; HORNET C
Check Total:						\$192.00			
001	101012	CH	1 04472	CARING RIVERS UNITED WAY	01/14/2022	\$40.00	146452	B 01 215 045	United Way
001	101012	CH	1 04472	CARING RIVERS UNITED WAY	01/14/2022	\$16.00	146452	B 12 215 045	United Way
Check Total:						\$56.00			
001	101013	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	01/14/2022	\$483.50	146443	B 01 215 081	Child Support
001	101013	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	01/14/2022	\$422.40	146443	B 12 215 081	Child Support
Check Total:						\$905.90			
001	101015	CH	1 04223	NCPERS GROUP LIFE INS	01/14/2022	\$149.34	146446	B 01 215 033	NCPR Life
Check Total:						\$149.34			
001	101016	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	01/14/2022	\$885.51	146448	B 01 215 040	U Due Nc

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101016	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/14/2022	\$123.57	146448	B 04 215 040	U Dues Nc	
001	101016	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/14/2022	\$1,890.39	146448	B 12 215 040	U Due Nc	
Check Total:							\$2,899.47				
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$227,324.43	146457	B 01 215 030	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$15,766.98	146457	B 04 215 030	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$5,222.04	146457	B 05 215 030	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$2,990.00	146457	B 11 215 030	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$119,887.84	146457	B 12 215 030	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$23,822.89	146457	B 01 215 051	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$1,347.92	146457	B 04 215 051	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$533.30	146457	B 05 215 051	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$141.24	146457	B 11 215 051	JANUARY 2022 HEALTH	
001	101017	CH	1	12504	MN PEIP	01/14/2022	\$10,042.40	146457	B 12 215 051	JANUARY 2022 HEALTH	
Check Total:							\$407,079.04				
001	101018	CH	1	05862	ALEXANDRIA AREA HIGH SCHOOL	01/21/2022	\$250.00	146488	E 11 300 296 121 000 369	DANCE HIGH KICK INVITE 01/08/2022	
Check Total:							\$250.00				
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$295.56	146458	E 01 005 105 000 000 401	PriceHP 202A CF500A, CF501A, CF502A	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$8.99	146458	E 01 005 105 000 000 401	Five Star Spiral Notebook, 5 Subject, Colle	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$8.99	146459	E 01 005 110 000 000 401	Transparent Tape Refills Rolls Clear Tape C	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$13.99	146459	E 01 005 110 000 000 401	Scotch Desktop Tape Dispenser, 3-Pack, W	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$54.47	146459	E 01 005 110 000 000 401	Dimex 46"x 60" Clear Rectangle Office Cha	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$16.44	146460	E 01 005 110 000 000 401	BIC Wite-Out Brand EZ Correct Correction	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$55.03	146460	E 01 005 105 000 000 401	Valuetoner Remanufactured Toner Cartridg	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$0.93	146461	E 01 201 260 000 000 430	Arm & Hammer Baking Soda 1 pound	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$23.99	146461	E 01 201 260 000 000 430	Milliard Citric Acid 5 pounds	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$44.94	146462	E 01 201 250 000 000 430	60 pc fabric sheets, felt	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$32.96	146463	E 01 201 298 950 000 490	48 count M & M s	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$7.89	146464	E 01 300 361 000 830 433	ACEIRMC 10pcs L293D DIP 16-pin IC Step	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$5.99	146464	E 01 300 361 000 830 433	Freight	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$124.92	146465	E 02 110 770 000 707 401	FS SUPPLIES	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$1,479.87	146466	E 02 005 770 000 701 401	LIBERTY FS SUPPLIES	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$1,528.25	146467	E 01 005 610 000 320 430	books for Indian Education	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$65.94	146468	E 01 100 203 000 000 401	Yellow Safety Vests (1 Large, 4 XL, 1 XXL	
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$8.17	146468	E 01 100 203 000 000 401	Freight	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	(\$9.27)	146468	E 01 100 203 000 000 401	Discount
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$17.99	146490	E 01 110 219 000 317 430	1626722439 Marta! Big & Small
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$8.99	146490	E 01 110 219 000 317 430	B09K1WVCTN My First Hmong Book of W
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$17.99	146490	E 01 110 219 000 317 430	154158130X From the Tops of the Trees
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$14.65	146490	E 01 110 219 000 317 430	195317745X Right Now, I Am Kind
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$21.23	146490	E 01 110 219 000 317 430	B071CP6X88 Crayola Super Tips Marker S
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$14.95	146490	E 01 110 219 000 317 430	1953177271 Right Now, I Am Brave
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$12.99	146490	E 01 110 219 000 317 430	1953177026 Right Now, I Am Fine
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$12.99	146490	E 01 110 219 000 317 430	B0751TRS6Y Command Small Wire Hooks
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$15.99	146490	E 01 110 219 000 317 430	B000URSHEE Learning Resources Magne
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$20.99	146490	E 01 110 219 000 317 430	B009CAPYR8 Play-Doh Modeling Compou
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$10.99	146490	E 01 110 219 000 317 430	B07MWP8FL3 Crayola Low Odor Dry Eras
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$15.99	146490	E 01 110 219 000 317 430	B08KD6G9QK Dry Erase Erasers, 72 Pack
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$12.36	146490	E 01 110 219 000 317 430	B01NB167O2 Sharpie Permanent Markers
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$13.99	146490	E 01 110 219 000 317 430	1541538366 A Map into the World
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$13.99	146490	E 01 110 219 000 317 430	B00E2VQ0DE Tapp Collections Bingo Tran
001	101019	CH	1	04874	AMAZON CAPITAL SERVICES	01/21/2022	\$7.80	146490	E 01 110 219 000 317 430	B08GSSS4JC Crayola Colors of The World
Check Total:							\$4,001.93			
001	101020	CH	1	10414	BIG BEAR APPAREL	01/21/2022	\$700.00	146469	E 04 500 560 122 321 436	FIRST ANNUAL HORNET CLASSIC T SHIR
Check Total:							\$700.00			
001	101021	CH	1	12652	BONNER, ERIC	01/21/2022	\$120.00	146472	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
Check Total:							\$120.00			
001	101022	CH	1	01035	cmERDC	01/21/2022	\$375.00	146494	E 01 005 110 000 000 316	3RD QUARTER UFARS/ACCOUNTING FE
001	101022	CH	1	01035	cmERDC	01/21/2022	\$4,014.50	146494	E 01 005 110 000 000 316	3RD QUARTER SMART SYSTEM SERVIC
001	101022	CH	1	01035	cmERDC	01/21/2022	\$1,350.00	146494	E 01 005 110 000 000 316	CITRIX HOSTED SERVICES JAN, FEB, M
Check Total:							\$5,739.50			
001	101023	CH	1	13171	DRENNAN, CHRIS	01/21/2022	\$120.00	146470	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
Check Total:							\$120.00			
001	101024	CH	1	02735	EHLERS & ASSOCIATES, INC	01/21/2022	\$1,500.00	146495	E 01 005 110 000 000 305	TAXATION
Check Total:							\$1,500.00			
001	101025	CH	1	12246	FAGEN, KYLE	01/21/2022	\$101.00	146471	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS C,
Check Total:							\$101.00			
001	101026	CH	1	12516	GILBERT MECHANICAL CONTRACTOR	01/21/2022	\$939.70	146474	E 05 110 865 000 363 350	LIBERTY MOVE SPRINKLER HEADS
Check Total:							\$939.70			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101027	CH	1	13043	GOPHERMODS, LLC	01/21/2022	\$951.00	146476	E 01 005 630 630 000 315	TECH IPAD REPAIRS	
							Check Total:	\$951.00			
001	101028	CH	1	13169	HAMPE, ELISABETH	01/21/2022	\$335.73	146475	E 04 500 560 122 321 305	CE XCEL HORNET CLASSIC 01/09/2022	
							Check Total:	\$335.73			
001	101029	CH	1	12895	HIDDE, KEVIN	01/21/2022	\$66.00	146473	E 11 300 294 112 000 305	V SQUAD BOYS BASKETBALL OFFICIAL	
							Check Total:	\$66.00			
001	101030	CH	1	01644	IND. SCHOOL DISTRICT 877	01/21/2022	\$4,940.00	146492	E 01 300 211 000 000 390	1ST HALF-WRIGHT-CHOICE BILLING	
							Check Total:	\$4,940.00			
001	101031	CH	1	13172	MELROSE AREA HIGH SCHOOL	01/21/2022	\$200.00	146477	E 11 300 296 122 000 369	STATE TRUE TEAM GYMNASTICS 01/22/	
							Check Total:	\$200.00			
001	101032	CH	1	13110	MONTICELLO DOG ACADEMY	01/21/2022	\$880.00	146478	E 04 500 560 080 321 305	BASIC OBEDIENCE	
							Check Total:	\$880.00			
001	101033	CH	1	07890	PMA FINANCIAL NETWORK INC.	01/21/2022	\$266.91	146493	E 45 005 935 000 000 305	ASSETS DECEMBER 2021	
							Check Total:	\$266.91			
001	101034	CH	1	02105	PRO-ED	01/21/2022	\$154.00	146479	E 12 201 410 000 740 401	PO 30204 MS SUPPLIES	
							Check Total:	\$154.00			
001	101035	CH	1	12890	RENNEBERG HARDWOODS INC	01/21/2022	\$1,002.33	146480	E 01 300 361 000 830 433	3/4" Oak Hardwood S2s SLR	
001	101035	CH	1	12890	RENNEBERG HARDWOODS INC	01/21/2022	\$50.00	146480	E 01 300 361 000 830 433	Shipping	
							Check Total:	\$1,052.33			
001	101036	CH	1	12772	RUMBLE ON THE RED LLC	01/21/2022	\$500.00	146481	E 11 300 294 115 000 369	RUMBLE ON THE RED WRESTLING TOU	
							Check Total:	\$500.00			
001	101037	CH	1	13170	SCHMEICHEL, DAVID	01/21/2022	\$120.00	146482	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C	
							Check Total:	\$120.00			
001	101038	CH	1	13173	SCHMITZ, JONAH	01/21/2022	\$269.23	146491	E 04 500 560 122 321 305	CE XCEL HORNET CLASSIC 01/09/2022	
							Check Total:	\$269.23			
001	101039	CH	1	12068	THE WATSON COMPANY, INC.	01/21/2022	\$635.93	146483	E 11 300 298 000 000 490	HS CONCESSIONS	
001	101039	CH	1	12068	THE WATSON COMPANY, INC.	01/21/2022	(\$32.28)	146484	E 11 300 298 000 000 490	CREDIT HS CONCESSIONS	
							Check Total:	\$603.65			
001	101040	CH	1	04148	VIKING COCA-COLA BOTTLING CO	01/21/2022	\$704.25	146485	E 11 300 298 000 000 490	HS CONCESSIONS	
001	101040	CH	1	04148	VIKING COCA-COLA BOTTLING CO	01/21/2022	\$300.00	146486	E 11 300 298 000 000 490	HS CONCESSIONS	
001	101040	CH	1	04148	VIKING COCA-COLA BOTTLING CO	01/21/2022	\$0.00	146486	E 11 300 298 000 000 490	Food	
							Check Total:	\$1,004.25			
001	101041	CH	1	01200	WINDSTREAM CONNECTIONS	01/21/2022	\$7.50	146487	E 01 201 810 000 000 320	MS MAIN PHONE LINES DECEMBER 202	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$49.25	146487	E 01 201 810 000 000 320	MS ELEVATOR PHONE LINES DECEMBE
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$49.25	146487	E 01 100 810 000 000 320	INDY POWER PHONE LINES DECEMBEF
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$47.26	146487	E 01 300 810 000 000 320	HS POWER FAIL/911 PHONE LINES DEC
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$1,001.70	146487	E 01 005 810 000 000 320	DISTRICT OFFICE MAIN LINES PHONE L
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$47.26	146487	E 01 201 810 000 000 320	MS PHONE LINES PHONE LINES DECEM
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$50.50	146487	E 01 201 810 000 000 320	MS ELEVATOR PHONE LINES DECEMBE
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$21.00	146487	E 01 300 810 000 000 320	HS MAIN LINE PHONE LINES DECEMBE
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$30.00	146487	E 01 100 810 000 000 320	INDEP MAIN LINE PHONE LINES DECEM
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$30.00	146487	E 01 110 810 000 000 320	LIBERTY MAIN LINE PHONE LINES DECE
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$47.26	146487	E 01 110 810 000 000 320	LIBERTY MAIN LINE PHONE LINES DECE
001	101041	CH	1 01200	WINDSTREAM CONNECTIONS	01/21/2022	\$34.20	146487	E 01 300 810 000 000 320	HS ELEVATOR PHONE LINES DECEMBE
Check Total:						\$1,415.18			
001	101042	CH	1 01240	WRIGHT TECHNICAL CENTER	01/21/2022	\$26,739.86	146496	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL DECE
Check Total:						\$26,739.86			
Bank 001 Total:						\$1,288,281.11			
Report Total:						\$1,288,281.11			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101043	CH	1	13177	24RESTORE	01/28/2022	\$5,419.20	146499	E 01 100 810 000 000 305	WATER DAMANGE: MITIGATION SERVIC	
Check Total:							\$5,419.20				
001	101044	CH	1	04874	AMAZON CAPITAL SERVICES	01/28/2022	\$16.78	146497	E 11 300 292 000 000 401	B09LYRFXGZ for iPhone 3.5mm Headphor	
001	101044	CH	1	04874	AMAZON CAPITAL SERVICES	01/28/2022	\$5.99	146497	E 11 300 292 000 000 401	Amazon Shipping Charge	
001	101044	CH	1	04874	AMAZON CAPITAL SERVICES	01/28/2022	\$12.99	146498	E 01 300 740 000 000 401	Blue Sky Weekly/Monthly Planner, 8 1/2x11	
001	101044	CH	1	04874	AMAZON CAPITAL SERVICES	01/28/2022	\$5.99	146498	E 01 300 740 000 000 401	Freight	
Check Total:							\$41.75				
001	101045	CH	1	08379	APPLE INC.	01/28/2022	\$349.75	146500	E 05 005 108 000 302 305	Volume Purchase Program Credit for Educ:	
Check Total:							\$349.75				
001	101046	CH	1	12159	ARVIG	01/28/2022	\$133.00	146501	E 01 005 630 000 000 305	INTERNET 01/06/2022-02/05/2022	
Check Total:							\$133.00				
001	101047	CH	1	09599	BAUMGARTNER, SCOTT	01/28/2022	\$120.00	146502	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS B	
Check Total:							\$120.00				
001	101048	CH	1	09369	BEEHLER, KEVIN	01/28/2022	\$225.00	146503	E 11 300 294 115 000 305	JV/V WRESTLING OFFICIAL PLUS SKIN (
Check Total:							\$225.00				
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$475.69	146506	E 01 201 810 000 000 330	MS DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$6,766.16	146506	E 01 201 810 000 000 330	MS DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$8,843.20	146506	E 01 100 810 000 000 330	INDY DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$162.84	146506	E 01 300 810 000 000 330	HS DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$19,413.69	146506	E 01 300 810 000 000 330	HS DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$148.39	146506	E 01 100 810 000 000 330	INDY DECEMBER 2021 GAS	
001	101049	CH	1	03184	CENTERPOINT ENERGY	01/28/2022	\$452.60	146506	E 01 100 810 000 000 330	INDY DECEMBER 2021 GAS	
Check Total:							\$36,262.57				
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$42,203.76	146508	E 02 005 770 000 701 490	FOOD	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$10,028.85	146508	E 02 005 770 000 701 495	MILK	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$8,338.45	146508	E 02 005 770 000 701 401	SUPPLIES, PAPER PRODUCTS	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$68,037.70	146508	E 02 005 770 202 701 305	CHARTWELL'S SALARIES & BENEFITS	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$7,380.90	146508	E 02 005 770 000 701 305	CHARTWELL'S ADMIN FEE	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$223.00	146508	E 02 005 770 000 701 305	ADVERTISING/RECRUITING/OUTSIDE SI	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$743.50	146508	E 02 005 770 000 701 329	POSTAGE	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$664.90	146508	E 02 005 770 000 701 350	REPAIRS AND MAINTENANCE	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$122.78	146508	E 02 005 770 000 701 366	TRAINING, MILEAGE, MARKETING	
001	101050	CH	1	164	CHARTWELLS	01/28/2022	\$72.78	146508	E 02 005 770 000 701 820	OTHER TAXES/LICENSES	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101050	CH	1 164	CHARTWELLS	01/28/2022	\$1,318.77	146508	E 01 005 940 000 000 341	INSURANCE-CHARTWELLS
Check Total:						\$139,135.39			
001	101051	CH	1 09651	COLAGO, ROLAND (BUTCH)	01/28/2022	\$120.00	146504	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS B
Check Total:						\$120.00			
001	101052	CH	1 01475	CONNEXUS ENERGY	01/28/2022	\$26.88	146507	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL
001	101052	CH	1 01475	CONNEXUS ENERGY	01/28/2022	\$7,743.20	146507	E 01 100 810 000 000 331	INDY ELECTRICAL DECEMBER 2021
001	101052	CH	1 01475	CONNEXUS ENERGY	01/28/2022	\$11,097.17	146507	E 01 110 810 000 000 331	LIBERTY ELECTRICAL DECEMBER 2021
001	101052	CH	1 01475	CONNEXUS ENERGY	01/28/2022	\$44.96	146507	E 01 005 810 860 000 331	BASEBALL FIELD ELECTRICAL DECEMB
001	101052	CH	1 01475	CONNEXUS ENERGY	01/28/2022	\$104.97	146507	E 01 005 810 860 000 331	SOFTBALL FIELD ELECTRICAL DECEMB
Check Total:						\$19,017.18			
001	101053	CH	1 09118	DISTRICT 5 DECA	01/28/2022	\$160.00	146505	E 11 300 298 916 301 436	DECA CONFERENCE (8 STUDENTS)
Check Total:						\$160.00			
001	101054	CH	1 13168	EAGLE SPORTSCHAIRS, LLC	01/28/2022	\$1,700.00	146510	E 12 201 404 000 619 530	#5000 EAGLE NEST FIELD CHAIR (MODE
001	101054	CH	1 13168	EAGLE SPORTSCHAIRS, LLC	01/28/2022	\$350.00	146510	E 12 201 404 000 619 530	#SGROUND SHIPPING AND HANDLING
Check Total:						\$2,050.00			
001	101055	CH	1 06515	ESTR PUBLICATIONS	01/28/2022	\$200.00	146509	E 12 300 411 000 740 401	10 pack gray form; STR-J-Revised-P
001	101055	CH	1 06515	ESTR PUBLICATIONS	01/28/2022	\$10.00	146509	E 12 300 411 000 740 401	Shipping
001	101055	CH	1 06515	ESTR PUBLICATIONS	01/28/2022	\$4.00	146509	E 12 300 411 000 740 401	Handling Fee
Check Total:						\$214.00			
001	101056	CH	1 12246	FAGEN, KYLE	01/28/2022	\$75.00	146511	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
Check Total:						\$75.00			
001	101057	CH	1 06230	GOPHER STATE ONE-CALL	01/28/2022	\$50.00	146512	E 01 005 810 000 000 350	2022 ANNUAL FACILITY OPERATOR FEE
Check Total:						\$50.00			
001	101058	CH	1 12222	HALLBERG ENGINEERING	01/28/2022	\$17,000.00	146513	E 15 201 867 000 366 305	MS HVAC REPLACEMENT
001	101058	CH	1 12222	HALLBERG ENGINEERING	01/28/2022	\$25,000.00	146514	E 06 300 870 000 000 305	HS GYM DEHUMIDIFICATION
001	101058	CH	1 12222	HALLBERG ENGINEERING	01/28/2022	\$0.00	146514	E 06 300 870 000 000 305	PROJECT 22B300.01B
001	101058	CH	1 12222	HALLBERG ENGINEERING	01/28/2022	\$3,562.00	146515	E 15 201 867 000 366 305	MS HVAC & INDY ES BOILER REPLACEN
001	101058	CH	1 12222	HALLBERG ENGINEERING	01/28/2022	\$3,983.00	146517	E 15 201 867 000 366 305	MS HVAC & INDY ES BOILER REPLACEN
Check Total:						\$49,545.00			
001	101059	CH	1 09217	HORIZON COMMERCIAL POOL SUPPLY	01/28/2022	\$2,073.85	146516	E 01 300 810 000 000 404	HS POOL SUPPLIES
Check Total:						\$2,073.85			
001	101060	CH	1 10676	LUTZ, MATTHEW	01/28/2022	\$120.00	146518	E 11 300 294 112 000 305	JV/V BOYS BASKETBALLOFFICIAL VS BI
Check Total:						\$120.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101061	CH	1	10203	McCLAFLIN, JENNIFER	01/28/2022	\$83.00	146519	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICAL VS BF
001	101061	CH	1	10203	McCLAFLIN, JENNIFER	01/28/2022	\$75.00	146520	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
Check Total:								\$158.00		
001	101062	CH	1	12374	REPKE, JAMES	01/28/2022	\$135.00	146521	E 11 300 294 115 000 305	JV/V WRESTLING OFFICIAL PLUS SKIN (
Check Total:								\$135.00		
001	101063	CH	1	12845	SYSCO-MINNESOTA INC	01/28/2022	\$367.30	146522	E 02 005 770 000 701 490	FS APPLESAUCE
Check Total:								\$367.30		
001	101064	CH	1	12839	THE METRO GROUP, INC.	01/28/2022	\$985.50	146523	E 01 300 810 000 000 401	VAPORENE
Check Total:								\$985.50		
001	101065	CH	1	12068	THE WATSON COMPANY, INC.	01/28/2022	\$258.01	146524	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:								\$258.01		
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 201 050 000 000 320	ME CELL CELL PHONES 12/11/2021-01/11
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 400 050 000 000 320	KN CELL CELL PHONES 12/11/2021-01/11
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 04 500 505 000 321 320	AB CELL CELL PHONES 12/11/2021-01/11
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 300 605 000 000 320	AF CELL CELL PHONES 12/11/2021-01/11
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$61.27	146526	E 01 005 630 000 000 320	BH CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 100 605 000 000 320	SP CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 005 020 000 000 320	TT CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 201 605 000 000 320	HP CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 201 810 000 000 320	AZ CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 300 605 000 000 320	AF CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 005 610 000 000 320	DB CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 410 211 000 000 320	NH CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 11 300 292 000 000 320	JM CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 005 810 000 000 320	NK CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 100 810 000 000 320	BM CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 110 050 000 000 320	CG CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 04 500 570 000 321 320	TF CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 300 050 000 000 320	BD CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$25.63	146526	E 04 500 580 000 325 320	SF CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$25.64	146526	E 04 500 596 000 344 320	SF CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$61.27	146526	E 01 005 720 342 000 320	TZ CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$61.27	146526	E 01 005 630 000 000 320	JB CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1	09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 005 810 000 000 320	PA CELL PHONES 12/11/2021-01/10/2022

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101066	CH	1 09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 300 790 000 699 320	NS CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1 09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 100 050 000 000 320	JD CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1 09884	VERIZON WIRELESS	01/28/2022	\$41.27	146526	E 01 005 605 000 000 320	TSP CELL PHONES 12/11/2021-01/10/2022
001	101066	CH	1 09884	VERIZON WIRELESS	01/28/2022	\$51.27	146526	E 01 005 720 342 000 320	ND CELL PHONES 11/11-12/10/2021
Check Total:						\$1,293.02			
001	101067	CH	1 09858	VETSCH, DAREK	01/28/2022	\$75.00	146525	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
Check Total:						\$75.00			
001	101068	CH	1 04148	VIKING COCA-COLA BOTTLING CO	01/28/2022	\$929.00	146528	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$929.00			
001	101069	CH	1 06532	VISION STAFFING SOLUTIONS	01/28/2022	\$175.03	146527	E 01 100 810 356 000 305	JANITORIAL SERVICES WEEK OF 01/09/2022
Check Total:						\$175.03			
001	101070	CH	1 10633	WOLD ARCHITECTS, INC	01/28/2022	\$944.21	146529	E 15 201 867 000 379 305	MS HVAC
Check Total:						\$944.21			
001	101071	CH	1 01165	XCEL ENERGY-NSP	01/28/2022	\$8,803.58	146530	E 01 110 810 000 000 330	LIBERTY NATURAL GAS P #302291437 N
Check Total:						\$8,803.58			
Bank 001 Total:						\$269,235.34			
Report Total:						\$269,235.34			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2022 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$35.44	146270	E 01 100 810 000 000 401	November 2021 B&G Supplies
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$36.91	146270	E 01 300 810 000 000 401	November 2021 B&G Supplies
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$165.50	146270	E 01 300 361 000 830 433	November 2021 B&G Supplies
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$21.50	146270	E 01 201 810 000 000 401	November 2021 B&G Supplies
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$18.97	146331	E 01 005 810 000 000 350	October 2021
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$51.89	146331	E 01 300 810 000 000 350	October 2021
001		CC	1 01021	BIG LAKE HARDWARE HANK	01/18/2022	\$9.51	146331	E 01 201 810 000 000 350	October 2021
001		CC	1 01026	DICK BLICK	01/18/2022	\$68.20	146265	E 01 100 212 000 000 430	PO 30083 INDP Art supplies- Crayola mod
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$989.95	146321	E 01 201 810 000 000 332	MS Water/Sewer 10.08.21-11.08.21
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$3,085.78	146322	E 01 300 810 000 000 332	HS Water/Sewer 10.11.21-11.08.21
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$33.24	146323	E 01 005 810 000 000 332	Admissions Water/Sewer 11.21.21-12.20.21
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$950.47	146324	E 01 100 810 000 000 332	Indy Water/Sewer 10.08.21-11.09.21
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$33.24	146325	E 01 005 810 000 000 332	Water/Sewer 11.21.21-12.20.21 Bathrooms
001		CC	1 01038	CITY OF BIG LAKE	01/18/2022	\$1,132.89	146326	E 01 110 810 000 000 332	Liberty Water/Sewer October 2021
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$1,543.75	146258	E 01 300 810 000 000 401	PO 30391 MISC CLEANING SUPPLIES
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$19.46	146271	E 01 100 810 000 000 401	HS & Indy B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$233.52	146271	E 01 300 810 000 000 401	HS & Indy B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$1,367.74	146295	E 01 201 810 000 000 401	PO 30390 & 30394 B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$2,817.53	146295	E 01 110 810 000 000 401	PO 30390 & 30394 B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/18/2022	\$39.68	146340	E 01 201 810 000 000 401	MS B&G Supplies
001		CC	1 01131	STAR TRIBUNE	01/18/2022	\$287.50	146248	E 01 300 270 000 000 430	PO 30205 HS Subscription 10/01/21-06/24
001		CC	1 01188	SCHOLASTIC INC	01/18/2022	\$21.50	146316	E 04 500 580 000 325 430	EC Classroom supplies
001		CC	1 02105	PRO-ED	01/18/2022	\$233.20	146353	E 01 201 220 602 000 460	PO 29930 Social Language Development T
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$180.00	146290	E 01 005 810 000 000 305	Project Code #22A005-.01B Building Envel
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	(\$180.00)	146290	E 01 005 810 000 000 305	Project Code #22A005-.01B Building Envel
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$180.00	146290	E 06 005 870 000 000 305	Project Code #22A005-.01B Building Envel
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$392.00	146330	E 01 005 110 000 000 305	Budget Publication
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$228.00	146339	E 01 005 010 000 000 350	Nov 18 Regular Minutes
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$148.00	146354	E 01 005 010 000 000 305	Work Session & Special Minutes
001		CC	1 02429	ECM PUBLISHERS INC	01/18/2022	\$108.00	146354	E 01 005 010 000 000 305	Work Session & Special Minutes
001		CC	1 02493	ELK RIVER PRINTING	01/18/2022	\$89.25	146310	E 01 300 790 000 699 401	Cookies & Cocoa youth group event PCN C
001		CC	1 02824	FLINN SCIENTIFIC INC	01/18/2022	\$23.20	146328	E 01 300 260 000 000 430	PO 29957 HS Science Supplies
001		CC	1 03351	GOPHER SPORT	01/18/2022	\$56.25	146260	E 11 300 294 111 000 401	PO 30427 Peterson Scoremaster scoreboo
001		CC	1 03351	GOPHER SPORT	01/18/2022	\$50.34	146268	E 01 201 240 602 000 530	PO 30186 MS Supplies

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2022 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 03351	GOPHER SPORT	01/18/2022	\$826.55	146315	E 01 201 240 602 000 530	PO 30186 MS Supplies
001		CC	1 03351	GOPHER SPORT	01/18/2022	\$268.46	146347	E 01 201 240 602 000 530	PO 30186 MS Supplies
001		CC	1 03388	CONTINENTAL CLAY CO	01/18/2022	\$970.77	146254	E 01 300 212 000 000 430	PO 30347 HS Art Supplies
001		CC	1 03388	CONTINENTAL CLAY CO	01/18/2022	\$522.20	146274	E 01 201 212 000 000 430	PO 30315 MS Art Supplies
001		CC	1 03455	GRAINGER	01/18/2022	\$62.88	146261	E 01 110 810 000 000 350	Liberty Thermal Unit
001		CC	1 03455	GRAINGER	01/18/2022	\$450.55	146318	E 01 110 810 000 000 350	PO 30395 Phase Monitors & Toilet
001		CC	1 03455	GRAINGER	01/18/2022	\$1,035.58	146336	E 01 300 810 000 000 350	PO 30361 DRINKING FOUNTAIN1/PO 303
001		CC	1 03455	GRAINGER	01/18/2022	\$131.52	146336	E 01 300 810 000 000 350	PO 30361 DRINKING FOUNTAIN1/PO 303
001		CC	1 03455	GRAINGER	01/18/2022	\$665.33	146336	E 01 100 810 000 000 350	PO 30361 DRINKING FOUNTAIN1/PO 303
001		CC	1 03804	ALL STAR TROPHY	01/18/2022	\$334.00	146291	E 11 300 294 115 000 897	Wrestling Invite Plaques and Medals
001		CC	1 03804	ALL STAR TROPHY	01/18/2022	\$50.50	146343	E 11 300 294 113 000 401	HS Football All-District Awards 21
001		CC	1 04336	MASBO	01/18/2022	\$125.00	146259	E 01 005 640 000 316 366	
001		CC	1 04467	BARNES & NOBLE	01/18/2022	\$64.71	146337	E 01 100 203 290 000 401	PO 30288 Indy Supplies
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$395.00	146286	E 11 300 292 000 000 401	Fall team Banners
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$395.00	146286	E 11 300 292 000 000 401	Fall team Banners
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$395.00	146286	E 11 300 292 000 000 401	Fall team Banners
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$395.00	146286	E 11 300 292 000 000 401	Fall team Banners
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$335.00	146286	E 11 300 292 000 000 401	Fall team Banners
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$197.50	146332	E 11 300 295 116 000 401	Cross Country Banner
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/18/2022	\$197.50	146332	E 11 300 293 116 000 401	Cross Country Banner
001		CC	1 04847	MATH MASTERS OF MN	01/18/2022	\$324.45	146333	E 04 500 560 156 321 305	CE Math Masters
001		CC	1 04874	AMAZON.COM	01/18/2022	\$248.80	146252	E 01 005 630 630 000 315	Chromebook camera repair cables
001		CC	1 04874	AMAZON.COM	01/18/2022	\$882.00	146256	E 01 005 630 630 000 315	Chromebook repair- screens
001		CC	1 05239	MCCA CONFERENCE	01/18/2022	\$542.75	146299	E 11 300 295 123 000 369	Cheer Competition (MCCA)
001		CC	1 05248	PIZZA FACTORY	01/18/2022	\$27.38	146264	E 01 005 610 000 320 490	American Indian Advisory meeting meal
001		CC	1 05249	UCA SUMMER CAMPS	01/18/2022	\$3,850.00	146313	E 11 300 295 123 000 369	Cheer Competition Down pmt
001		CC	1 05264	BSN SPORTS	01/18/2022	\$4,986.00	146285	E 11 300 294 114 000 434	PO 30072 Fast Muscle Tank Uniforms
001		CC	1 05264	BSN SPORTS	01/18/2022	\$555.00	146345	E 11 300 293 113 000 401	HS Classic99 Meshback hats NSPCUSTO
001		CC	1 05351	HOME DEPOT	01/18/2022	\$54.88	146250	E 01 005 810 000 000 305	B&G Supplies
001		CC	1 05351	HOME DEPOT	01/18/2022	\$71.90	146327	E 01 005 760 000 723 350	B&G Supplies
001		CC	1 05351	HOME DEPOT	01/18/2022	\$48.51	146327	E 01 110 810 000 000 350	B&G Supplies
001		CC	1 05859	DRAMATIC PUBLISHING COMPANY	01/18/2022	\$214.68	146262	E 11 300 291 136 000 401	HS The Haunted Carousel
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$37.50	146251	E 01 201 810 000 000 401	Softener Salt
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$75.00	146251	E 01 300 810 000 000 401	Softener Salt

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2022 - 1/31/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$75.00	146251	E 01 100 810 000 000 401	Softener Salt
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$90.00	146251	E 01 110 810 000 000 401	Softener Salt
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$3,520.00	146319	E 06 100 865 000 380 350	PO 30296/30295
001		CC	1 06051	FINKEN WATER CENTERS	01/18/2022	\$12,310.00	146319	E 06 110 865 000 380 350	PO 30296/30295
001		CC	1 06130	COBORN'S INC.	01/18/2022	\$14.97	146334	E 04 500 580 000 325 430	Staff Mtg
001		CC	1 07639	COLE PAPER	01/18/2022	\$1,339.00	146293	E 01 110 203 000 000 401	Liberty WHITE COPY PAPER BOI900
001		CC	1 07639	COLE PAPER	01/18/2022	\$1,333.20	146317	E 01 300 211 000 000 401	PO 30378/30377
001		CC	1 07639	COLE PAPER	01/18/2022	\$2,673.40	146317	E 01 100 203 000 000 401	PO 30378/30377
001		CC	1 08066	TARGET	01/18/2022	\$106.24	146300	E 01 005 241 204 000 490	Wellness Committee Cookie Supplies
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/18/2022	\$17.89	146346	E 01 300 810 000 000 320	HS Long Distance November 2021
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/18/2022	\$69.78	146348	E 01 110 810 000 000 320	Liberty Long Distance November 2021
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/18/2022	\$54.88	146349	E 01 100 810 000 000 320	Indy Long Distance November 2021
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/18/2022	\$31.05	146350	E 01 201 810 000 000 320	MS Long Distance November 2021
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/18/2022	\$7.26	146352	E 04 500 505 000 321 305	CE Long Distance
001		CC	1 08347	WALMART	01/18/2022	\$37.00	146273	E 01 110 203 902 000 401	Hand warmers & Kleenex for recess monitc
001		CC	1 08347	WALMART	01/18/2022	\$189.24	146302	E 01 300 790 000 699 490	Cookies & Cocoa youth group event PCN C
001		CC	1 08347	WALMART	01/18/2022	\$15.94	146320	E 04 500 580 000 325 401	ECFE Office supplies/Instructional Supplies
001		CC	1 08347	WALMART	01/18/2022	\$35.04	146320	E 04 500 580 000 325 490	ECFE Office supplies/Instructional Supplies
001		CC	1 08347	WALMART	01/18/2022	\$30.07	146320	E 04 500 580 000 325 430	ECFE Office supplies/Instructional Supplies
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	\$65.56	146253	E 01 300 620 000 000 401	PO 30408/30426 MS Supplies
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	\$46.38	146253	E 01 201 208 000 000 401	PO 30408/30426 MS Supplies
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	(\$91.86)	146277	E 01 300 050 000 000 401	PO 30354, 30351,30359 HS & MS Supplie:
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	\$98.34	146277	E 01 300 256 000 000 430	PO 30354, 30351,30359 HS & MS Supplie:
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	\$94.85	146277	E 01 201 208 000 000 401	PO 30354, 30351,30359 HS & MS Supplie:
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/18/2022	\$114.95	146277	E 01 300 256 000 000 430	PO 30354, 30351,30359 HS & MS Supplie:
001		CC	1 08952	HOUGHTON MIFFLIN HARCOURT	01/18/2022	\$3,300.00	146309	E 01 300 220 602 000 406	PO 30405 Read 180 PD
001		CC	1 08952	HOUGHTON MIFFLIN HARCOURT	01/18/2022	\$3,300.00	146309	E 01 201 220 602 000 406	PO 30405 Read 180 PD
001		CC	1 09044	MENARDS - ELK RIVER	01/18/2022	\$23.98	146275	E 01 005 720 000 170 401	B&G Supplies & testing supplies
001		CC	1 09044	MENARDS - ELK RIVER	01/18/2022	\$471.93	146275	E 01 201 810 000 000 350	B&G Supplies & testing supplies
001		CC	1 09044	MENARDS - ELK RIVER	01/18/2022	\$3,191.14	146279	E 01 300 361 000 830 433	PO 30400 HS Ind Tech Ed Supplies
001		CC	1 09217	HORIZON COMMERCIAL POOL SUPPLY	01/18/2022	\$1,528.80	146289	E 01 300 810 000 000 404	HS Pool Supplies
001		CC	1 09217	HORIZON COMMERCIAL POOL SUPPLY	01/18/2022	\$730.40	146341	E 01 300 810 000 000 404	HS & Insy B&G Supplies
001		CC	1 09217	HORIZON COMMERCIAL POOL SUPPLY	01/18/2022	\$1,354.28	146341	E 01 100 810 000 000 305	HS & Insy B&G Supplies
001		CC	1 09611	TRACKWRESTLING.COM	01/18/2022	\$100.00	146276	E 11 300 294 115 000 897	Wrestling Invite Software PO 30428

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2022 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	10040	CoLibri Systems North America, Inc.	01/18/2022	\$537.91	146344	E 01 100 620 000 000 401	PO 30355 Colibri Eco Book Covers
001		CC	1	10105	SUPER DUPER PUBLICATIONS	01/18/2022	\$54.90	146292	E 12 300 401 000 740 433	HS Speech PO 30269 Jumbo Mighty Moutt
001		CC	1	10217	SECRETARY OF STATE	01/18/2022	\$120.00	146312	E 01 005 110 000 000 820	KW #31050962 NOTARY RENEWAL
001		CC	1	10498	PEARSON EDUCATION, INC.	01/18/2022	\$270.83	146329	E 12 110 401 000 740 433	PO 30319 Celf-5 Screen Test Records
001		CC	1	10498	PEARSON EDUCATION, INC.	01/18/2022	\$40.81	146355	E 12 110 401 000 740 433	PO 30319 Liberty Supplies
001		CC	1	10575	CONSTANT CONTACT	01/18/2022	\$95.00	146356	E 04 500 505 000 321 305	CE Marketing
001		CC	1	12003	KENNEDY INDUSTRIES, INC	01/18/2022	\$569.29	146287	E 11 300 294 115 000 401	PO 30389 HS Wrestling Supplies
001		CC	1	12106	H & L MESABI COMPANY	01/18/2022	\$644.00	146342	E 01 005 810 000 000 350	B&G Supplies
001		CC	1	12129	SIPTRUNK, INC	01/18/2022	\$70.25	146338	E 01 005 630 000 000 320	Backup Phone System
001		CC	1	12304	SAM'S CLUB	01/18/2022	\$16.64	146263	E 01 300 331 000 830 433	FACS food purchase
001		CC	1	12304	SAM'S CLUB	01/18/2022	\$103.44	146297	E 01 300 790 000 699 401	Cookies & Cocoa youth group event PCN C
001		CC	1	12304	SAM'S CLUB	01/18/2022	\$263.78	146303	E 01 300 331 000 830 433	Purchase for FACS class.
001		CC	1	12382	ADOBE	01/18/2022	\$29.99	146247	E 01 005 107 000 000 405	Non instructional software
001		CC	1	12382	ADOBE	01/18/2022	\$2.21	146247	E 01 005 110 999 000 401	Non instructional software
001		CC	1	12382	ADOBE	01/18/2022	\$29.99	146249	E 01 005 107 000 000 405	Non instructional software
001		CC	1	12484	HUBBARD ELECTRIC INC	01/18/2022	\$292.50	146335	E 01 300 810 000 000 350	Replaced exit lights & Ballasts/switches
001		CC	1	12484	HUBBARD ELECTRIC INC	01/18/2022	\$731.25	146335	E 01 100 810 000 000 350	Replaced exit lights & Ballasts/switches
001		CC	1	12528	RAYMOND GEDDES & COMPANY, INC.	01/18/2022	\$43.52	146266	E 01 100 203 290 000 401	PBIS- NFL pencil topper and keychains
001		CC	1	12528	RAYMOND GEDDES & COMPANY, INC.	01/18/2022	\$41.17	146267	E 01 100 203 290 000 401	PBIS Scent-sibles Kneaded Eraser assot.
001		CC	1	12618	BOARD OF ACCOUNTANCY	01/18/2022	\$27.00	146269	E 01 005 110 000 000 820	Renew CPA certificate
001		CC	1	12623	MINNESOTA MUSIC EDUCATORS ASSC	01/18/2022	\$280.00	146351	E 01 005 640 000 316 366	Music Conference for Tulkki/Hoover
001		CC	1	12726	SEESAW FOR SCHOOLS	01/18/2022	\$1,098.90	146282	E 04 500 580 000 325 305	EC parent communication tool
001		CC	1	12726	SEESAW FOR SCHOOLS	01/18/2022	\$1,648.35	146282	E 04 500 596 000 344 305	EC parent communication tool
001		CC	1	12851	NEW YORK TIMES	01/18/2022	\$17.00	146288	E 01 300 220 000 000 430	NY Times Subscription for Ms. Spaulding's
001		CC	1	12871	ZOOM US	01/18/2022	\$16.09	146301	E 01 005 630 000 000 305	School Board Meeting
001		CC	1	12887	HEGERTY LITERACY	01/18/2022	\$87.99	146257	E 12 110 408 000 740 433	Liberty Phonics Awareness - Primary Curric
001		CC	1	12891	WILSON LANGUAGE TRAINING	01/18/2022	\$2,312.00	146255	E 01 005 640 000 316 305	PO 30281 Foundations Liberty Workshop an
001		CC	1	12891	WILSON LANGUAGE TRAINING	01/18/2022	\$2,400.00	146255	E 01 005 640 000 316 366	PO 30281 Foundations Liberty Workshop an
001		CC	1	13072	CINTAS CORPORATION NO 2	01/18/2022	\$123.64	146284	E 01 300 810 350 000 305	Uniform Services November 2021
001		CC	1	13072	CINTAS CORPORATION NO 2	01/18/2022	\$122.68	146284	E 01 100 810 350 000 305	Uniform Services November 2021
001		CC	1	13072	CINTAS CORPORATION NO 2	01/18/2022	\$144.27	146284	E 01 201 810 350 000 305	Uniform Services November 2021
001		CC	1	13072	CINTAS CORPORATION NO 2	01/18/2022	\$90.48	146284	E 01 110 810 350 000 305	Uniform Services November 2021
001		CC	1	13072	CINTAS CORPORATION NO 2	01/18/2022	(\$47.39)	146284	E 01 300 810 350 000 305	Uniform Services November 2021
001		CC	1	13124	COUNTRY MEATS, LLC	01/18/2022	\$89.00	146294	E 11 300 298 916 301 436	HS One case of snack sticks PO 30372

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2022 - 1/31/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	13124	COUNTRY MEATS, LLC	01/18/2022	\$89.00	146296	E 11 300 298 916 301 436	PO30372 DECA store Duplicate Charge, cr
001		CC	1	13162	JOANN.COM	01/18/2022	(\$57.52)	146272	E 05 110 203 000 302 530	Return- wrong item sent
001		CC	1	13162	JOANN.COM	01/18/2022	\$6.18	146280	E 05 110 203 000 302 530	Holders for foundations materials
001		CC	1	13162	JOANN.COM	01/18/2022	\$57.60	146281	E 05 110 203 000 302 530	Holders for foundations
001		CC	1	13162	JOANN.COM	01/18/2022	\$57.60	146283	E 05 110 203 000 302 530	Holders for foundations materials
001		CC	1	13162	JOANN.COM	01/18/2022	\$57.60	146357	E 05 110 203 000 302 530	ART SUPPLIES
001		CC	1	13163	NFCA EVENTS	01/18/2022	\$417.00	146278	E 11 300 296 125 000 366	2022 NFCA Minneapolis Coaches Clinic
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$100.00	146298	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$325.13	146304	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$297.00	146305	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$326.25	146306	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$326.25	146307	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$297.00	146308	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13164	TRAVEL LEADERS	01/18/2022	\$297.00	146311	E 11 300 295 123 000 366	Cheer Competition
001		CC	1	13165	TOTALLY PROMOTIONAL	01/18/2022	\$135.00	146314	E 01 300 790 000 699 401	Napkins for Cookies & Cocoa youth group

Check Total: \$85,586.60

Bank 001 Total:

Report Total:

**ISD 727 SCHOOL BOARD
PERSONNEL ACTIONS
01/26/2022**

Employee	Position	Effective Date
HIRE		
Roy, Jennifer	Auditorium Tech (Additional Duty) - Community Education	12/09/2021
Goldsmith, Landon	Co-Head Coach for Gymnastics	11/08/2021
Link, Karlee	Noon Monitor – Liberty Elementary School	01/19/2022
Oestreich, Teri	Noon Monitor – Independence Elementary School	01/24/2022
Krueger, Kristin	Health Assistant (Transfer from Ed Asst) - Liberty Elementary School	01/19/2022
Kleven, Lisa	Educational Assistant Long Term Substitute – Liberty Elementary School	01/24/2022
*Nusbaum, Danae	Noon Monitor – Liberty Elementary School	01/25/2022
*Belcourt, Leela	American Indian Cultural Liaison – District Wide	01/27/2022
Employee	Position	Effective Date
Caron, Christopher - Resignation	SPED/EBD Teacher - High School	01/14/2022
Peterson, Laurie – Resignation	Health Assistant – Liberty Elementary School	01/18/2022
Henderson, Sheila – Resignation	Educational Assistant – Liberty Elementary School	12/30/2021
Labau, Margo – Resignation	Educational Assistant – High School (<i>Will continue as a Substitute EA</i>)	01/05/2022
Christoffer, Jason – Resignation	5 th Grade Teacher – Independence Elementary School	01/21/2022
Link, Karlee	Noon Monitor - Liberty Elementary	01/20/2022
*Turner, Trevor	Custodian – Middle School	02/01/2022

***Changes added after original form distributed**

01/26/2022 4:40 PM

**ISD 727 SCHOOL BOARD
FUNDRAISERS ACTION
01/26/2022**

Big Lake Early Childhood, Sweetheart Ball, February 4, 2022, activities include a dessert bar, a dance, photo booth, and silent auction with baskets donated by community businesses.

01/03/2022



MEMO

TO: Big Lake School Board

FROM: Angie Manuel, Director of Business Services

A handwritten signature in blue ink that reads "Angie Manuel".

DATE: January 24, 2022

SUBJECT: Audit Quotes for 21-22, 22-23, and 23-24

Audit quotes for the next three years were solicited from the District's current auditors, BerganKDV. Details are as follows:

Year ended June 30, 2022: \$25,700 for the financial statement audit and a Single Audit with one major program

Year ended June 30, 2023: \$26,700 for the financial statement audit and a Single Audit with one major program

Year ended June 30, 2024: \$27,700 for the financial statement audit and a Single Audit with one major program

If in any year – more than one major program is required to be tested by Federal regulations – we will perform additional work at a fee of between \$2500 and \$5000 per program depending on the complexity and magnitude of the program.

The audit fee for the year ended June 30th, 2021, was \$26,100, which included a Single Audit with two major programs. After a conversation with Matt Mayer from BerganKDV and a mid-year analysis of our federal programs, we believe at this time only one major federal program will be required to be tested for the year ended June 30th, 2022.

BerganKDV is an audit firm with expertise in school district finance and audit regulations. They are familiar with our school district and staff, which is important during this time of complex federal and state regulations. It is my recommendation to the School Board to accept the three-year audit quotes as outlined above.

Please contact me if you have any questions.

The following resolution was moved by _____ and seconded by _____:

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 Big Lake Schools, ISD 727, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Big Lake Women of Today	\$250.00	Baseball program
Big Lake Women of Today	\$250.00	One Act Play
Big Lake Women of Today	\$250.00	Purchase books to give to Early Childhood Screening participants
Old National Bank	\$500.00	Graduation scholarship
Big Lake Spud Fest	\$500.00	New safety patrol flags for Independence
Mathison Motors	Winter clothing	For students in need at Independence
Big Lake Gymnastics Parent Booster	\$1,630.41	To go towards new foam for gymnastics pit
Big Lake Lioness and Riverwood Bank	Winter apparel	For students in need at Independence
Knights of Columbus	\$7,500.00	High School Hornet Hospitality Program
Kevin and Diane Schweiger	\$50.00	One Act Play
Loch Jewelers	\$300.00	Silver Sponsor level for Shrek Musical

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on January 26, 2022.



Big Lake Online

January 25, 2022



biglakeschools.org

Comprehensive vs. Supplemental

Comprehensive = the student is enrolled entirely in online courses.

Supplemental = the student is enrolled in at least one online course, but is not full-time (partial in-person/partial online).

Current Elementary Numbers

K = 6

1st = 15

2nd = 6

3rd = 9

4th = 8

5th = 7

Total = 51



Current Middle School Numbers

6th = 7; 1 supplemental

7th = 10; 1 supplemental

8th = 28; 2 supplemental

Total = 45; 4 supplemental



Current High School Numbers

9th = 11; 20 supplemental

10th = 20; 18 supplemental

11th = 37; 42 supplemental

12th = 32; 52 supplemental

Total = 100; 132 supplemental

More Numbers

- Open enrolled students 2021-22
 - 47 so far
 - 35 are still active
 - 12 dropped/exited
- Homeschool students 21-22
 - 18 currently enrolled

What We've Learned...So Far

- Open-enrolled students have a difficult time connecting and some have not been successful.
- Geography is the #1 barrier.
- Many OE students school-jump and these are tough scenarios for us.

What We've Learned (cont'd)

- Students who are struggling to pass classes are:
 - Not spending enough time on the content.
 - Waiting until the last minute to turn in work.
 - Not following a consistent study schedule.

What We've Learned (cont'd)

- Younger students have a hard time getting started (navigation).
 - Dependent on parent support
 - Orientation
 - Supplemental Videos

SEL for Online

- Elementary - weekly/monthly Zoom meetings; create connections; activities address self-esteem and confidence
- Middle School - Live Zoom with counselor/social worker; videos, talking points
- High School - SEL lessons; optional class on Edgenuity

Next Steps

- We have offered in-person orientation, but may require in-person orientation.
- Look at scheduling to create more connections more options.
- Consider more in-person support.
- Revisit handbook and expectations

Questions?



biglakeschools.org



Strategic Initiatives Updates

January 26, 2021



- Using implementation science, BLS will monitor the effectiveness of our strategic initiatives for the following goal:

100 percent of BLS teachers will fully implement targeted literacy and SEL practices.

- When the practices are being monitored, the strategies should be observed at least 80 percent of the time to achieve full implementation.

BLMS Targeted SEL Practices and Data



Practice 1-Classroom procedures, expectations and responses are aligned to building expectations (Hornet Way/PRIDE/Little Hornet Way, self-awareness, self-management, social awareness)

[BLMS Procedures / Expectations Summary](#)

Examples

- Hallway passes data: Was close to 300 per day now about 85 per day
- WIN time: cut cafeteria attendance by $\frac{2}{3}$ (90 to 30 or so each session)

BLMS Targeted SEL Practices



Practice 2-Create classroom structures where students feel welcomed, safe, included, and appreciated.

What are the teachers saying?

“My daily entrance tickets (and conversing about their responses afterward) have been working well for literacy. I have also been building SEL into the entrance tickets (in addition to the PBIS lessons) which have been providing support too.”-Middle School Math Teacher

“I continually challenge students to think about their own social emotional learning and compare that to different cultures around the world.”-Middle School Social Studies Teacher

Practice 4-Demonstrate appreciation of each student as an individual and model the importance of self-awareness.

What are the teachers saying?

“I have enjoyed the group/class conversations we have had centered around the daily SEL writing prompts. Students who don’t typically talk in their general ed classes can’t wait to share their thoughts on these daily questions.”-Middle School Special Education Teacher

“I continually challenge students to think about their own social emotional learning and compare that to different cultures around the world.”-Middle School Social Studies Teacher

BLMS Targeted Literacy Practices



<p>Academic Conversations</p>	<p>Structured protocols used to explicitly teach students how to engage in discussions about their learning.</p>
<p>Response (low-stakes) Writing</p>	<p>Informal writing processes that support student thinking and learning. More frequent writing results in better learners, thinkers, readers, and writers.</p>

What are middle school teachers saying about literacy practices?

“I think the literacy is going well. Our curriculum provides ample opportunities to incorporate both writing and conversations. I liked the literacy practices playbook. Having all those strategies laid out in one place will make it easier to shop around for new ways to include literacy.” -Middle School Science Teacher

“Students are deeply engaged with literacy aspects in research. They are reading, re-reading, summarizing, paraphrasing and recording their findings. Students are getting a deeper understand of their topic and are being acclimated to higher level reading opportunities.”-Middle School Social Studies Teacher

What are middle school teachers saying about literacy practices?

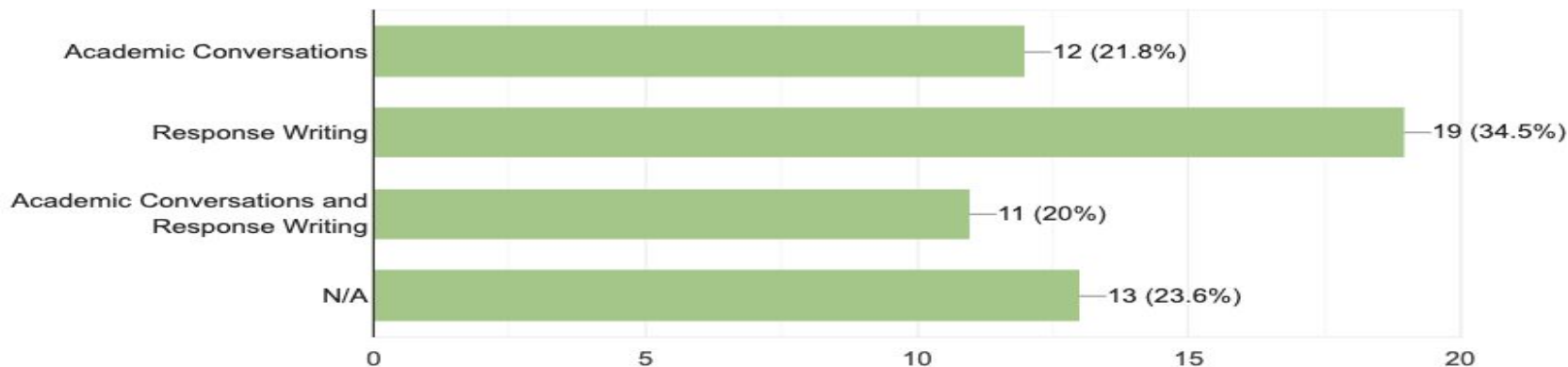
“During the first part of the school year, I enjoyed engaging in more academic conversations in both my 8th grade English classes and my 7th grade Writing Matters classes. The AC have been rich and powerful. These conversations have helped in a number of ways: developing students’ social skills, helping students become better active listeners, and creating a variety of writing prompts for Low-Stakes Writing.”-Middle School ELA Teacher

Targeted Literacy Practices

Instructional Round Observations (76.4%)

Literacy Practices Observed?

55 responses

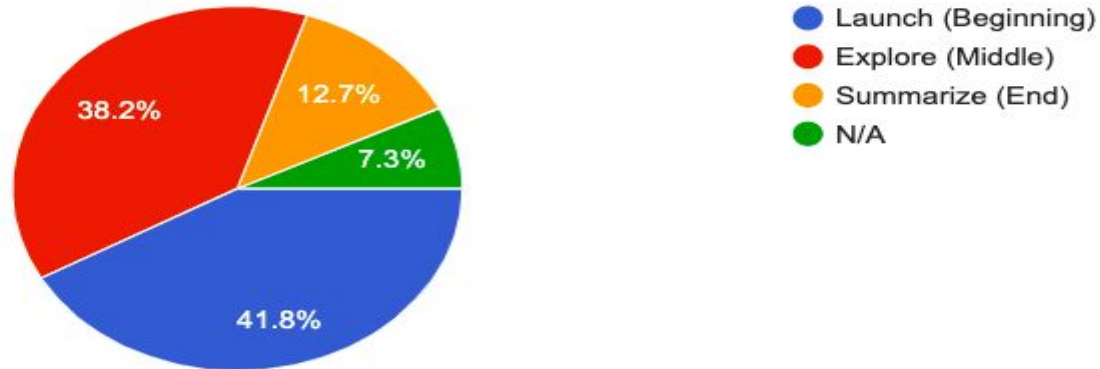


Targeted Literacy Practices

Instructional Round Observations

Part of the lesson observed?

55 responses



Targeted Literacy Practices



Academic Conversation & Response Writing Protocols January-February

- Double Think Pair Share
- Clearest Point/Muddiest Point
- Sage & Scribe
- 10 or 20 Questions
- Talk Read Talk Write
- Learning Logs
- Team Huddle

Targeted Literacy Data



- MCA scores in reading showed a significant drop in 2021 (Overall 51.8% proficient)
- We are in our first year of implementation using the Fastbridge assessment
- Current Fastbridge benchmarks after the winter testing season predict a 14.7% increase in MCA reading proficiency in the spring
- If actualized, the increase would give the MS its highest rating since 2017

What are the department PLC's saying about implementing literacy practices building wide?

[Link](#) to interdisciplinary PLC responses

Proposed 6th Grade Only Day 1 in 2022-2023



Rationale for the change.

- Elementary to secondary change
- Understanding their schedule
- 1 teacher a day to 7
- Lockers with locks
- Cafeteria experience
- New building
- Area districts taking a similar approach
- High levels of anxiety (lunch and locks)
- Gradual release of responsibility
- Scaffolds their immersion into a new setting



Big Lake
SCHOOLS

S

SANDBOX



Earth Work Experience



- 13 years Golf Course / Parks
 - Large lawn equipment
 - Tractors
 - Skid loaders
- 7 years Gravel Pit
 - Excavator
 - Dozer
 - Loader
 - Dump truck
- 3 years Day of Dozer Volunteer
 - [Promo Video.](#)

Brainstorming with Industry Partners



October 26



CENTRAL LAKES COLLEGE November 12



October 26



November 16



November 5



November 22

Site Plan



Site Logistics

- NPDES permit
National Pollution Discharge Elimination System
- [Silt fence](#) around perimeter
- Remove Topsoil
- [Jersey Barricades](#) to separate zones
- Topsoil returned
- Seeded and covered at the conclusion of the class.
- Neighbors: Check in with them, no early am, late pm or weekend work.



Classroom

Safety

- Daily Safety Meeting
- PPE: Hardhats, glasses, steel toe boots, vests, long pants
- J-block to create zones
- Cones for swing
- 3 point of contact

Maintenance

- Checking Oil
- Checking Hydraulic oil
- Grease zerk + location
- [Excavator Overview](#)
- Different type tracks

Excavator Theory

- Different types of work
- Staking / Grading
- Estimating
- Environmental regulation
- Silt fence
- Technology
- Construction math



Field

- Tool Box Safety talk to start each field day
- Pre Inspections / Grease
- Excavators in each zone
- Minimal travel for Safety
- [Principles of how the machine works.](#)
- [GPS Controls](#)
- Project Simulation
 - Cuts vs fills
- Erosion Control
- Site Visits



Fuel Consumption

Excavators



Compact Excavators 2.5 gal/hr

Midsize Excavators 3.5 gal/hr

Large Excavators 8 gal/hr

0 0 3 $\frac{0}{100}$

Cost

Equipment Cost: Lease equipment from partners minimal cost.

PPE: Boots, hard hats, vests, glasses

Site Preparation: J-blocks, silt fence, seed, cover,

Fuel: 600 gallons of fuel estimate. Currently working on a fuel sponsor.



INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 49
RATES FOR THE:



BUILDERS AGREEMENT – MINNESOTA

WAGES EFFECTIVE MAY 3, 2021 - ZONE 1

Group	Wages	2% of Gross Wages Excluding Fringes	H&W	HRA	Pension	Appren- ticeship Training	Defined Contribution	Total	FCF \$.02**	EMPLOYER PAID MCIWA \$.01**	“Voluntary” NOT Included in Total Pkg C.A.F. \$.04**
1	\$45.24	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$68.09	\$.02	\$.01	\$.04
2	\$44.90	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$67.75	\$.02	\$.01	\$.04
3	\$43.49	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$66.34	\$.02	\$.01	\$.04
4	\$43.15	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$66.00	\$.02	\$.01	\$.04
5	\$41.73	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$64.58	\$.02	\$.01	\$.04
6	\$40.22	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$63.07	\$.02	\$.01	\$.04
7	\$39.10	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$61.95	\$.02	\$.01	\$.04
8	\$37.09	*	\$10.40	\$1.00	\$10.10	\$.55	\$.80	\$59.94	\$.02	\$.01	\$.04

**Annual Wage
Group Wages**

1	\$94,432
2	\$93,392
3	\$90,459
4	\$89,752
5	\$86,798
6	\$83,657
7	\$81,328
8	\$77,147

[Build Witt](#) is a consulting business that focuses on:

- Branding and Promotion
- Recruiting
- Training and Solutions
- Media and Production
- [Podcasts](#)
- Recently added Operator Training in partnership with Jay Collup at [Collup Enterprise](#)



Next Steps

- Create a materials list
- Create list of equipment needs
- 3D model the site for a GPS Base Station
- Continue to work with partners to develop day to day curriculum.
- Explore lease agreements, and insurance we need
- Reach out to additional companies about leasing equipment



VET®



CLC
CENTRAL LAKES
COLLEGE

Big Lake
SCHOOLS




VONCO



CASH REPORT FOR SCHOOL BOARD
BIG LAKE PUBLIC SCHOOLS
Independent School District # 727
for month: Dec 2021

101 - CASH ACCOUNTS					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$ 1,151,864	\$ 5,425,526	\$ (4,945,374)		\$ 1,632,016
Food Service	(\$450,699)	17,345	(166,989)		(\$600,343)
Community Service	(\$251,631)	208,799	(304,662)		(\$347,494)
Building Fund	(\$3,143)	7,543	(4,400)		\$0
Debt Service	\$63,571	-	-		\$63,571
Project fund- HVAC (Fund 15)	\$0	42,578	(42,578)		\$0
Custodial Fund (Fund 18)	\$1,205	-	-		\$1,205
OPEB Trust Fund	\$84,480	-	(262)		\$84,218
TOTAL PER BOOKS	595,647	5,701,791.00	(\$5,464,265)	\$0	833,173
General Checking Account					\$833,173
TOTAL PER BANK					\$833,173

102 - PETTY CASH ACCOUNT					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$1,559	636	(\$195)	-	\$2,000
Petty Cash Checking Account					\$2,000
TOTAL PER BANK					\$2,000

104 - INVESTMENT ACCOUNTS					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	(\$1,689,507)	\$ 8,545,613	\$ (9,900,000)		(\$3,043,894)
General Fd Operating Investments	\$13,307,319	5,500,000	(5,003,049)		\$13,804,270
Food Service	\$903,592	223,575			\$1,127,167
Community Service	\$1,239,221	70,359			\$1,309,580
Debt Service	\$6,074,473	93,513			\$6,167,986
Facilities Investments 2017A	\$2,981	-	(2,981)		\$0
Facilities Investments 2019A (Fd 06)	\$19,569	-	(4,400)		\$15,169
Facility Maintenance Invest. 2020A (Fd 07)	\$271,500	-	-		\$271,500
Facility Maintenance Invest. 2020A (Fd 15)	\$28,111	1	(42,577)		(\$14,465)
Facility Maintenance Invest. 2021A (Fd 07)	\$180,140	-	-		\$180,140
Facility Maintenance Invest. 2021A (Fd 15)	\$1,355,430	-	-		\$1,355,430
Refunding Bond Invest. 2021B (Fd 07)	\$8,730,847	150	-		\$8,730,997
OPEB Trust Fund	\$1,008,018	192	(363)		\$1,007,847
OPEB Trust Equities	\$628,715	11,878	-		\$640,593
TOTAL PER BOOKS	\$32,060,409	\$14,445,281	(\$14,953,370)	\$0	\$31,552,320
MN Trust					\$5,560,839
Operating Investments					\$13,804,271
Refunding Bond Investments					\$8,730,997
Building Fund Investments					\$1,807,773
OPEB Trust					\$1,648,440
TOTAL PER BANK					\$31,552,320

CASH AND INVESTMENT BALANCE SUMMARY BY FUND					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$ 12,771,235	\$ 19,471,775	\$ (19,848,618)	\$ -	\$ 12,394,392
Food Service	\$452,893	240,920	(166,989)	-	\$526,824
Community Service	\$987,590	279,158	(304,662)	-	\$962,086
Debt Service	\$15,320,531	93,663	-	-	15,414,194
Project Fund HVAC- Fund 15	\$1,383,541	42,579	(85,155)	-	\$1,340,965
Custodial Fund (Fund 18)	\$1,205	-	-	-	\$1,205
Bond Account Investments (fund 06)	\$19,407	\$7,543	(\$11,781)	-	\$15,169
OPEB Trust Fund	\$1,092,498	192	(625)	-	\$1,092,065
OPEB Trust Equities	\$628,715	11,878	-	-	\$640,593
TOTAL PER BOOKS	32,657,615	\$20,147,708	(\$20,417,830)	\$0	32,387,493
Cash					\$833,173
Petty Cash					\$2,000
Investments					\$31,552,320
TOTAL PER BANK					\$32,387,493

WIRE TRANSFER SUMMARY
Big Lake Public Schools
Independent School District #727
December 31, 2021

DATE	FROM	TO	AMOUNT	PURPOSE
12/1/2021	Old National-Checking	Further	\$ 1,400.65	Flex Claim Pymts
12/2/2021	MN Trust-PMA	Old National-Checking	\$ 1,400,000.00	Payroll and Payroll AP
12/7/2021	Old National-Checking	BLEM	\$ 8,212.78	Teacher Unions Dues
12/7/2021	Old National-Checking	Delta Dental	\$ 27,974.24	Dental Insurance
12/8/2021	Old National-Checking	Further	\$ 604.61	Flex Claim Pymts
12/8/2021	Old National-Checking	ELEYOmonthlysoft	\$ 1,275.00	ELEYO User Fees
12/8/2021	Old National-Checking	Bankcard Service	\$ 3,269.16	ELEYO Credit Card Fees
12/8/2021	Old National-Checking	EBC	\$ 70,255.42	403b & 457 contributions
12/9/2021	Old National-Checking	Neopost	\$ 201.00	DO Postage
12/9/2021	Old National-Checking	Further	\$ 24,149.13	H.S.A Contributions
12/15/2021	Old National-Checking	Transfirst/TSYS	\$ 1,199.13	Affinity Credit Card fees
12/15/2021	Old National-Checking	Further	\$ 1,718.40	Flex Claim Pymts
12/16/2021	Old National-Checking	Old National-Petty Cash	\$ 635.64	Gen Fund Transfer to Petty Cash
12/16/2021	MN Trust-PMA	Old National-Checking	\$ 1,500,000.00	Payroll and Payroll AP
12/17/2021	Old National-Checking	Old National Bank	\$ 47.60	Old National Service Charge
12/17/2021	MN Trust-PMA BONDS	Old National-Checking	\$ 2,980.96	2017A Bond Draw
12/17/2021	MN Trust-PMA BONDS	Old National-Checking	\$ 4,400.00	2019A Bond Draw
12/17/2021	Old National-Checking	BLEM	\$ 8,212.78	Teacher Unions Dues
12/17/2021	Old National-Checking	CIGNA	\$ 9,401.90	Life & LTD Insurance
12/17/2021	MN Trust-PMA BONDS	Old National-Checking	\$ 42,577.76	HVAC Draw 2020A
12/17/2021	Old National-Checking	Vision Transportation	\$ 202,611.43	Transportation billing
12/20/2021	Old National-Checking	Neopost	\$ 201.00	DO Postage
12/22/2021	Old National-Checking	Further	\$ 141.47	Flex Claim Pymts
12/22/2021	Old National-Checking	Further	\$ 342.80	Further Fee
12/22/2021	Old National-Checking	Further	\$ 24,195.48	H.S.A Contributions
12/23/2021	Old National-Checking	Old National-Checking	\$ 25.00	NSF Fee
12/23/2021	Old National-Checking	Sherburne County	\$ 10,414.17	Excess TIF Settlement
12/23/2021	Old National-Checking	AXERO Solutions	\$ 18,492.90	CommuniFire implmetation & design
12/23/2021	Old National-Checking	EBC	\$ 69,065.22	403b & 457 contributions
12/24/2021	CC Choices ACH	Old National-Checking	\$ 3,141.00	Pathway I
12/27/2021	Retiree Accounts	Old National-Checking	\$ 13,506.38	Auto Transfers for COBRA/Retiree Ins
12/28/2021	MN Trust-PMA	Further	\$ 2,292.00	Refund H.S.A
12/30/2021	Old National-Checking	Further	\$ 6,368.55	Flex Claim Pymts
12/30/2021	MN Trust-PMA	Old National-Checking	\$ 1,500,000.00	Payroll and Payroll AP
12/31/2021	Old National-Checking	Bremer Bank	\$ 166.10	ACH Charge
12/31/2021	Old National-Checking	Neopost	\$ 201.00	DO Postage
12/31/2021	Old National-Checking	Sherburne County	\$ 11,200.23	Forfeited Land settlement
12/31/2021	Old National-Checking	Heartland Pmt System	\$ 563.63	Nutri Kids Credit Card Fees

School Board Financial Report

January 26th, 2022

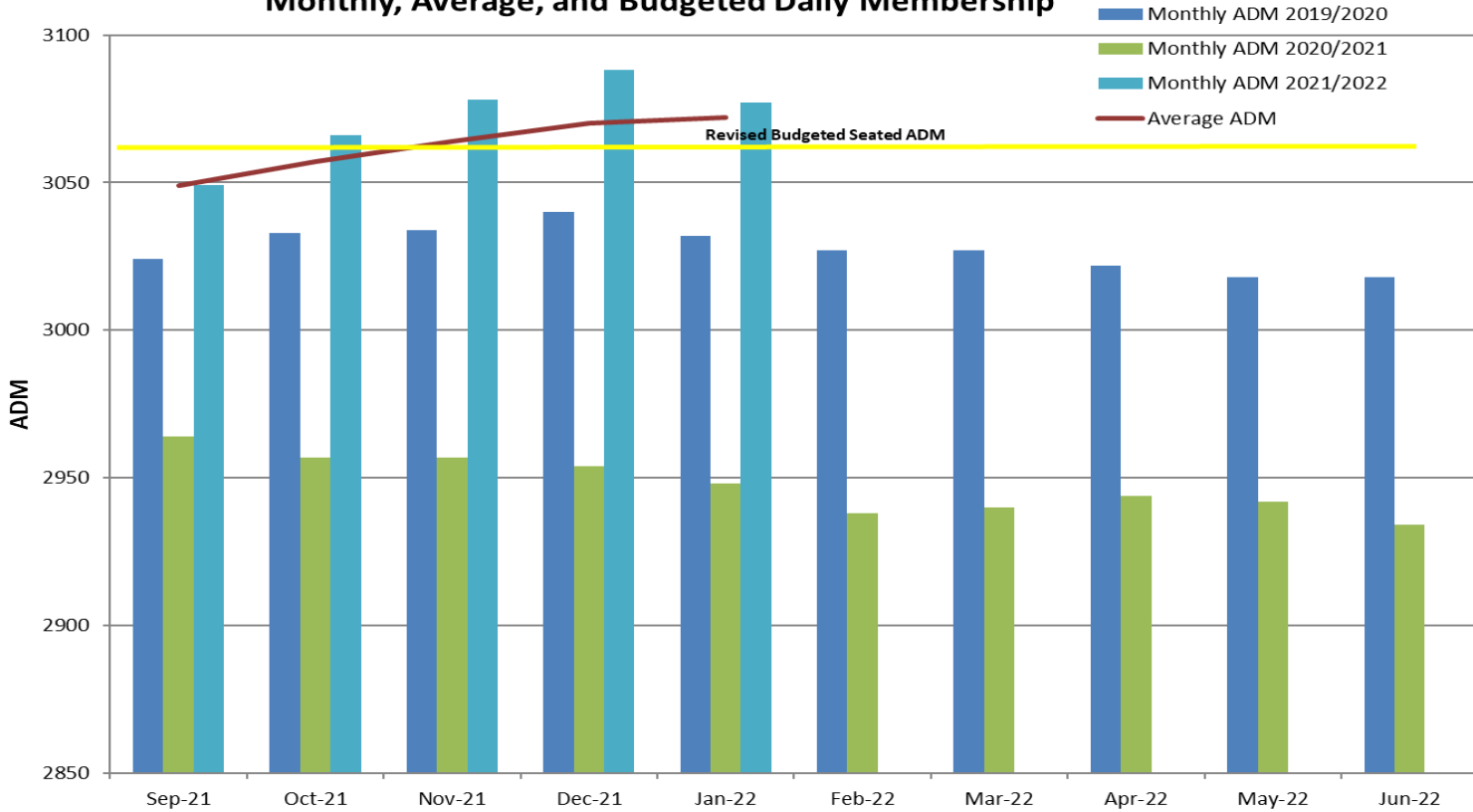
Presented by Angie Manuel, Director of Business Services

Enrollment

- January 3rd seated enrollment decreased 10 students
 - 5 students transferred to Wright Technical Center ALC
 - Many students moved or transferred to other districts, including Big Lake
- Average ADM as of January 3rd: 3,072
 - Average ADM still exceeds budgeted ADM of 3,063

ADM=Average Daily Membership

Fiscal Year 21-22 Monthly, Average, and Budgeted Daily Membership



Financial Update

Budget Revisions to be Approved

General Fund Revenues: +\$270,831

- Establishing budgets for various grants: \$113,685
- Increase SPED aid for “preliminary” final 20-21 aid: \$157,146

General Fund Expenditures: -\$35,559

- Adjust various grant expense budgets: \$126,888
- Increase utilities budgets: \$31,691
- Decrease transportation budget for less than expected routes: -\$194,138
 - Originally budgeted same number of routes prior to the pandemic

Financial Update

Budget Revisions to be Approved

Debt Service Fund Revenues: +\$8,816,626

- Debt Service Refunding bond proceeds

Debt Service Fund Expenditures: +\$8,811,858

- Payment of refunded bonds from refunding bond proceeds

General Fund Balance Update

Unassigned General Fund Balance: \$7,124,185

Improvement of \$310,702

- Less than anticipated transportation costs
- Increase SPED aid for better than expected 20-21 SPED aid

Update on Compensatory Aid

2022-2023 Compensatory Aid: \$395,717

2021-2022 Compensatory Aid: \$323,247

2020-2021 Compensatory Aid: \$575,206

Increase of \$72,470 for 22-23 will be used to fund a second transitional kindergarten (TK) section

Supporting Children and Families Budget Proposal

Details of proposal announced by Governor Walz on Jan. 25th:

- Invest an additional 2% on the general education formula
- Reduce cross subsidies for special education and English language learners
- Create educator pathways to address teacher shortages and recruit teachers of color and Indigenous teachers
- Provide public pre-kindergarten for eligible 4-year-olds through a combination of school-based programs, Head Start, child care centers, and family child care programs
- Expands investment in early learning scholarships
- Improves child care access for MN families by increasing child care assistance

Supporting Children and Families Budget Proposal

Details of proposal announced by Governor Walz on Jan. 25th:

- \$183 million investment in first year and 4% increases thereafter to provide free lunch and breakfast to students attending any school that participates in the national school breakfast and lunch programs
- Funding to boost reading proficiency
- Investment to provide culturally and linguistically appropriate youth development, employment and training opportunities
- Expand and sustain MN's full-service service community schools grant program
- \$77 million to address shortages of school support personnel services that benefit students' social, emotional, and physical health
- Additional funding for School-Linked Behavioral Health Grants, enhance school-based mental health screening, and increase access to infant and early childhood mental health programs

Food Service Update

- Meal counts continue to be strong
- Budget will reviewed and revised in February/March
- Develop food service RFP's for food service management company
 - Mandatory for 2022-2023 school year
 - Highly regulated by MDE
 - Approval in late April or early May, depending on MDE's timeline

School Board Action

Approve budget revisions and financial report

Treasurer's Report
 Month of December, 2021/22 School Year
 Amber Sixberry, Treasurer

Big Lake School District #727
 Respectfully Submitted at the 1/26/22 Board Meeting
(Italicized, underlined phrase in parenthesis denotes the source of the data and notes)

COMPLIANCE ISSUES

- | | | |
|----|---|---------------|
| 1) | Preliminary UFARS data loaded to MDE by September 15th, 2021 | In compliance |
| 2) | Revenue and Expenditure Budget published by earlier of one week after school board accepts final audit or November 30, 2021 | In compliance |
| 3) | Final UFARS data to MDE by November 30, 2021 | In compliance |
| 4) | The 2020/2021 audit (electronic copy) received at MDE by December 31st, 2021 | In compliance |
| 5) | Board members having received training in financial matters per statute | In compliance |

FISCAL HEALTH - INCOME STATEMENT PARAMETERS

- 1) Revenue/Expenditure Monitor - *Exp/Rev Summary - FD Report*

	REVENUE			<i>(Calculated)</i>	EXPENDITURES			<i>(Calculated)</i>
	Budget	Actual \$ YTD	Actual % YTD		Budget	Actual \$ YTD	Actual % YTD	
General Fund (01,05,09,11 &12)	\$ 37,864,254	\$ 10,890,483	29%	\$ 39,550,638	\$ 14,683,705	37%	<i>See Note 1</i>	
Food Service (02)	\$ 1,819,935	\$ 721,403	40%	\$ 1,781,905	\$ 625,248	35%		
Community Service (04)	\$ 1,981,907	\$ 1,082,846	55%	\$ 2,158,769	\$ 1,036,211	48%		
Building Construction (06)	\$ 4,050	\$ 2	0%	\$ 4,794,158	\$ 3,927,946	82%		
Debt Service (07)	\$ 14,561,288	\$ 9,207,414	63%	\$ 14,852,361	\$ 827,373	6%	<i>See Note 1</i>	
OPEB Irrevocable Trust Fund (45)	\$ 60,000	\$ 30,224	50%	\$ 249,565	\$ 1,426	1%		

- 2) ADM Monitor - *Principals' monthly reporting*

	Original	Revised
Budgeted Seated ADM	2994	3063
Tuition ADM	72	72
Budgeted ADM	3066	3135

NOTES

1. See budget revisions.

SUMMARY OF YTD 20-21 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

GENERAL FUND:

REVENUE:

	AMOUNT		DATE
Original Budget	\$36,703,752	*	Jun-21
-Establish PCN grant budget	\$219,486	*	Sep-21
-Establish grant rev and exp budget for federal grant, ESSER I - 9.5%, remaining funds from 20-21 grant	\$7,102	*	Dec-21
-Increase general education aid budget for increased enrollment	\$589,795	*	Dec-21
-Increase revenue for federal grant budgets	\$79,763	*	Dec-21
-Decrease tech protection fee revenue for updated projections	(\$6,475)	*	Dec-21
-Adjust COVID testing grant rev=exp	\$54,491		
-Establish budget for LCTS grant rev=exp	\$16,000		
-Establish budget for pandemic enrollment loss grant rev=exp	\$43,194		
-Increase SPED aid budget for 20-21 preliminary aid results	\$157,146		

NET CURRENT REVENUE BUDGET

\$37,864,254

GENERAL FUND:

EXPENSE:

	AMOUNT		DATE
Original Budget	\$39,276,533	*	Jun-21
-Establish PCN grant budget	\$203,388	*	Sep-21
-Increase Big Lake Online Edgenuity costs (instructional online platform)	\$24,051	*	Dec-21
-Add 21-22 budgets for unspent 20-21 capital budgets	\$40,682	*	Dec-21
-Add 21-22 budgets for unspent 20-21 project budgets (MS Sound System, Copier Replacement)	\$139,776	*	Dec-21
-Staffing Revision #1: actual salary and insurance costs versus projections from last spring	(\$202,785)	*	Dec-21
Health -72,000 (more single vs family); 3 budgeted SPED FTE's were not filled			
-Establish grant rev and exp budget for federal grant, ESSER I - 9.5%, remaining funds from 20-21 grant	\$7,102	*	Dec-21
-Establish COVID grant testing budget for test kits	\$60,000	*	Dec-21
-Increase MSC Online budget for more enrollments than expected	\$4,950	*	Dec-21
-Establish a budget for Chromebook repairs and replacements to be funded from tech protection fees	\$32,500	*	Dec-21
-Adjust COVID testing grant rev=exp	\$54,491		
-Decrease transp budget for actual regular and SPED routes, had budgeted at prepandemic levels	(\$194,138)		
-Adjust Indian Education budget to approved plan submitted to MDE	(\$7,870)		
-Establish budget for LCTS grant rev=exp	\$16,000		
-Establish budget for pandemic enrollment loss grant rev=exp	\$43,194		
-Adjust PCN grant expenditures to match approved grant budget	\$21,073		
-Increase electricity and natural gas budgets	\$31,691		

NET CURRENT EXPENSE BUDGET

\$39,550,638

SUMMARY OF YTD 20-21 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
FOOD SERVICE FUND:		
REVENUE:		
Original Budget	\$1,819,935 *	Jun-21
NET CURRENT REVENUE BUDGET	\$1,819,935	
EXPENSE:		
Original Budget	\$1,782,109 *	Jun-21
-Staffing Revision #1: actual salary and insurance costs versus projections from last spring	(\$204) *	Dec-21
NET CURRENT EXPENSE BUDGET	\$1,781,905	
COMMUNITY SERVICE FUND:		
REVENUE:		
Original Budget	\$1,826,853 *	Jun-21
-Incr revenue projections for following programs: CE 139,591, School Readiness 10,463, Hive Time 5,000	\$155,054 *	Dec-21
NET CURRENT REVENUE BUDGET	\$1,981,907	
EXPENSE:		
Original Budget	\$1,911,445 *	Jun-21
-Incr exp projections for following programs: CE 208,031, ECFE 5,637, SR 24,533, Hive Time 9,123	\$247,324 *	Dec-21
NET CURRENT EXPENSE BUDGET	\$2,158,769	
BUILDING CONSTRUCTION FUND:		
REVENUE:		
Original Budget	\$4,050 *	Jun-21
NET CURRENT REVENUE BUDGET	\$4,050	
EXPENSE:		
Original Budget	\$5,044,369 *	Jun-21
-Decrease exp budget for amount available in 21-22; more expenses in 20-21	(\$250,211) *	Dec-21
NET CURRENT EXPENSE BUDGET	\$4,794,158	

SUMMARY OF YTD 20-21 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
DEBT SERVICE FUND		
REVENUE:		
Original Budget	\$5,744,662 *	Jun-21
-Adjust for refunding bond proceeds	\$8,816,626	
NET CURRENT REVENUE BUDGET	<u>\$14,561,288</u>	
EXPENSE:		
Original Budget	\$6,040,503 *	Jun-21
-Adjust for payment of refunded bonds	\$8,811,858	
NET CURRENT EXPENSE BUDGET	<u>\$14,852,361</u>	
	AMOUNT	DATE
OPEB Irrevocable Trust Fund		
REVENUE:		
Original Budget	60,000 *	Jun-21
NET CURRENT REVENUE BUDGET	<u>60,000</u>	
EXPENSE:		
Original Budget	\$248,570 *	Jun-21
-Revise benefit payout projections	\$995 *	Dec-21
NET CURRENT EXPENSE BUDGET	<u>\$249,565</u>	

ISD #727 2021-2022 Revised Budget

January 26th, 2022

	Audited Fund Balance June 30,2021	Revenue Budget 21-22	Expenditure Budget 21-22	Projected Net Change Incr(Decr) in Fund Balance	Transfers	Budgeted Fund Balance June 30,2022
General:						
Restricted -						
Long Term Facilities Maintenance	\$ 118,029	\$ 300,897	\$ 276,031	\$ 24,866	\$ -	\$ 142,895
Operating Capital	\$ 570,269	\$ 739,029	\$ 1,137,341	\$ (398,312)	\$ -	\$ 171,957
Capital Projects Levy	\$ 369,164	\$ 563,770	\$ 649,810	\$ (86,040)	\$ -	\$ 283,124
Staff Development	\$ 115,432	\$ 461,891	\$ 461,679	\$ 212	\$ -	\$ 115,644
Third Party/Medical Assistance	\$ 262,782	\$ 70,000	\$ 113,627	\$ (43,627)	\$ -	\$ 219,155
Area Learning Center (ALC)	\$ 19,077	\$ 379,598	\$ 398,675	\$ (19,077)	\$ -	\$ -
Scholarships	\$ 15,150	\$ 11,000	\$ 11,000	\$ -	\$ -	\$ 15,150
Student Activities	\$ 16,002	\$ 10,600	\$ 700	\$ 9,900	\$ -	\$ 25,902
Safe Schools Levy	\$ 2,165	\$ 123,511	\$ 123,511	\$ -	\$ -	\$ 2,165
Committed for Severance	\$ 895,674	\$ -	\$ 33,347	\$ (33,347)	\$ -	\$ 862,327
Committed for Liberty Shelter	\$ 29,120	\$ -	\$ -	\$ -	\$ -	\$ 29,120
Assigned for Q Comp	\$ 124,927	\$ 788,403	\$ 825,183	\$ (36,780)	\$ -	\$ 88,147
Assigned for Athletics and Activities	\$ 219,067	\$ 962,409	\$ 965,012	\$ (2,603)	\$ -	\$ 216,464
Assigned for Building Level Activities	\$ 126,474	\$ 8,600	\$ 17,551	\$ (8,951)	\$ -	\$ 117,523
Other Assigned Fund Balances	\$ 525,049	\$ 42,979	\$ 426,454	\$ (383,475)	\$ -	\$ 141,574
Nonspendable for Prepaid Items	\$ 156,596	\$ -	\$ -	\$ -	\$ -	\$ 156,596
Unassigned	\$ 7,833,335	\$ 33,401,567	\$ 34,110,717	\$ (709,150)	\$ -	\$ 7,124,185
Subtotal	\$ 11,398,312	\$ 37,864,254	\$ 39,550,638	\$ (1,686,384)	\$ -	\$ 9,711,928
Food Service:						
Restricted						
Restricted	\$ 165,547	\$ 1,819,935	\$ 1,781,905	\$ 38,030	\$ -	\$ 203,577
Nonspendable for Inventory	\$ 36,087	\$ -	\$ -	\$ -	\$ -	\$ 36,087
Subtotal	\$ 201,634	\$ 1,819,935	\$ 1,781,905	\$ 38,030	\$ -	\$ 239,664
Community Service:						
Restricted -						
Community Education	\$ 575,841	\$ 1,380,998	\$ 1,519,708	\$ (138,710)	\$ -	\$ 437,131
ECFE	\$ 82,302	\$ 239,959	\$ 232,154	\$ 7,805	\$ -	\$ 90,107
School Readiness	\$ (29,881)	\$ 342,950	\$ 390,309	\$ (47,359)	\$ -	\$ (77,240)
Preschool Screening	\$ 7,614	\$ 18,000	\$ 16,598	\$ 1,402	\$ -	\$ 9,016
Subtotal	\$ 635,876	\$ 1,981,907	\$ 2,158,769	\$ (176,862)	\$ -	\$ 459,014
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 4,790,158	\$ 4,000	\$ 4,794,158	\$ (4,790,158)	\$ -	\$ -
2016 and 2017 Referendum Projects	\$ 16,637	\$ 50	\$ -	\$ 50	\$ -	\$ 16,687
	\$ 4,806,795	\$ 4,050	\$ 4,794,158	\$ (4,790,108)	\$ -	\$ 16,687
Debt Service - Restricted	\$ 1,906,023	\$ 14,561,288	\$ 14,852,361	\$ (291,073)	\$ -	\$ 1,614,950
OPEB Irrevocable Trust Fund	\$ 1,618,342	\$ 60,000	\$ 249,565	\$ (189,565)	\$ -	\$ 1,428,777
Total	\$ 20,566,982	\$ 56,291,434	\$ 63,387,396	\$ (7,095,962)	\$ -	\$ 13,471,020

Boys' & Girls' Lacrosse Cooperative Agreement Proposal



Jared Matson, Activities Director
Big Lake Schools

Past History

- Boys program 1st season was 2019
- Girls 1st season was 2021
 - **2020 Covid Season was lost
- Low participation numbers has led to the inability to play a full Junior Varsity schedule
 - Forces younger students to play up on Varsity, impacting their development and confidence
- Lack of consistent success on the field
 - Boys 1-21 record since 1st season in 2019
 - Girls 0-12 record last year (1st season)

Anticipated Participation Numbers

- Big Lake Girls
 - 8th - 2
 - 9th - 1
 - 10th - 4
 - 11th - 6
 - 12th - 9
 - 22 TOTAL

- Big Lake Boys
 - 8th - 6
 - 10th - 8
 - 12th - 9
 - 23 TOTAL

- Spectrum Girls
 - 9th - 2
 - 12th - 1
 - 3 TOTAL

- Princeton Girls
 - 7th - 1
 - 8th - 1
 - 11th - 1
 - 12th - 3
 - 6 TOTAL

- Princeton Boys
 - 10th - 4
 - 11th - 4
 - 12th - 1
 - 9 TOTAL

***Big Lake numbers based on 20-21 registrations and do not include any possible new 7th grade participants.*

Points of Interest

- Big Lake will be the “host” school in the coop. We will handle all aspects of the program (scheduling, coaches, transportation, etc.)
- Big Lake will not provide transportation to/from practices for Spectrum or Princeton students.
- Spectrum and Princeton will register through the Big Lake activities registration system and pay our activities fee.
 - Currently, there is no plan to charge any additional fees.
- Coop teams will maintain Hornets mascot and colors
- Coop agreement is for a minimum of two years, after which it can be renewed or re-evaluated.

Goals of new Cooperative Agreement

- 1) Increase participation numbers for both programs
- 2) Field Junior Varsity teams to allow younger players to develop and compete at an appropriate level
- 3) Grow the youth program within the Big Lake and Princeton communities

**The new coop is not a “quick fix”, but it can be an important piece in creating stability as the programs continue to grow.

Next Steps

- 1) Approve the Dissolution of the current girls' cooperative agreement between Big Lake and Spectrum
- 2) Approve the girls' MSHSL application cooperative agreement for Big Lake, Spectrum and Princeton
- 3) Approve the boys' MSHSL application cooperative agreement for Big Lake and Princeton
- 4) Get approval from the Mississippi 8 Conference and Section for new cooperative programs
- 5) Submit all supporting documents to the MSHSL and get final approval
- 6) Make a decision on future funding plan for boys' and girls' lacrosse programs



BID TABULATION

Big Lake Schools – ISD 727
Big Lake High School Gym Dehumidification

HEI Project No. R21-4159.000

Date: 01/20/2022

Time: 2:00 pm

COMPANY/Prime Bidder	Bid Bond	Responsible Contractor	Addendum 1 Received	Addendum 2 Received	Base Bid Amount	Alternate #1 Amount Gymnastics Dehumidification	Alternate #2 Amount Temperature Controls Substitution	Alternate #3 Amount Welded vs Grooved
Pioneer Power Inc	X	X	X	X	\$1,245,000.00	\$382,000.00	\$62,400.00	\$20,300.00
Corval Construction	X	X	X	X	\$1,288,000.00	\$334,000.00	\$60,900.00	(\$530.00)
Northland Mechanical	X	X	X	X	\$1,445,000.00	\$350,000.00	\$66,000.00	\$163,000.00
McDowall Companies	X	X	X	X	\$1,371,700.00	\$313,000.00	\$60,000.00	(\$15,000.00)
NAC	X	X	X	X	\$1,151,900.00	\$269,300.00	\$0.00	\$6,423.00

Mechanical/Electrical/Commissioning/Energy

1750 Commerce Court ♦ White Bear Lake, MN 55110 ♦ Phone (651) 748-1100 ♦ Fax (651) 748-9370



January 24, 2022

Mr. TJ Zerwas, Buildings & Grounds Manager
ISD 727 – Big Lake Public Schools
501 Minnesota Avenue
Big Lake, MN 55309

Re: ISD 727 – Big Lake Public Schools
Big Lake High School Gym Dehumidification
Project No. R21-4159.000

Mr. Zerwas,

Bids for the above referenced project were received on Thursday, January 20, 2022 at 2:00 p.m. Based on the bid results, Northern Air Corporation was the apparent low-bidding contractor. Bid Tab results are attached.

It is our understanding that the District would elect to accept and award the Base Bid and Alternates #1 & #3. It is our understanding that the District would elect to not accept alternate #2.

Base Bid	\$1,151,900.00	Accepted
Alternate #1	\$269,300.00	Accepted
Alternate #2	\$0	Not accepted
Alternate #3	\$6,423.00	Accepted

On Monday morning, we discussed the project with Northern Air Corporation and we feel they understand the scope of the project, the scheduling of the project, their sub-contractors have an understanding of the respective work scope, and Northern Air Corporation is confident in their overall submitted bid.

We recommend the Base Bid and Alternates #1 & #3 contract be awarded to Northern Air Corporation in the amount of \$1,427,623.

Sincerely,
HALLBERG ENGINEERING, INC.

Brian W. Gibson

Enclosure: Bid Tab

Copy: Robert Sehm-Wold, Jacob Cherry-Wold, Leslie Lyons-Wold, Angie Manuel-ISD 727