

Agenda

- 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.D.1. Job Title Change: from Executive Director of Teaching and Learning to Assistant Superintendent of Teaching and Learning
 - VI.E. Final Reading and Approval of Policies
- VII. Donations
Presenter: Chair, Tonya Reasoner
- VIII. Financial Report (*C. Strong Financial Foundation*)
Presenter: Director of Business Services, Angie Manuel
- IX. Approve to Award Food Service Management Company Contract (*F. Expand and Strengthen Public Support*)
Presenter: Director of Business Services, Angie Manuel
- X. School Presentations (*A. Implement Practices for Exceptional Learning*)
Presenter: Principals
- XI. Resolution for Non-Renewal of Teaching Contracts (*C. Strong Financial Foundation*)
Presenter: Superintendent, Tim Truebenbach
- XII. Conflict of Interest Affidavit (*F. Expand and Strengthen Public Support*)
Presenter: Superintendent, Tim Truebenbach
- XIII. First Reading of Policies (*F. Expand and Strengthen Public Support*)
Presenter: Director of Business Services, Angie Manuel
- XIV. Second Reading of Policies (*F. Expand and Strengthen Public Support*)
Presenter: Superintendent, Tim Truebenbach
- XV. Committee Updates (*F. Expand and Strengthen Public Support*)
 - XV.A. Finance Committee

Presenter: Treasurer, Amber Sixberry

XV.B. Policy Committee

Presenter: Board Member, Derek Nelson

XV.C. Buildings and Grounds Committee

Presenter: Board Member, Lenette Brown

XVI. Summary of Superintendent Evaluation (*F. Expand and Strengthen Public Support*)

Presenter: Chair, Tonya Reasoner

XVII. Student Representative Report (*F. Expand and Strengthen Public Support*)

Presenter: Student Representative, Preity Persaud

XVIII. Superintendent Report (*F. Expand and Strengthen Public Support*)

Presenter: Superintendent, Tim Truebenbach

XIX. 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 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101365	CH	1 04472	CARING RIVERS UNITED WAY	03/25/2022	\$40.00	147310	B 01 215 045	United Way
001	101365	CH	1 04472	CARING RIVERS UNITED WAY	03/25/2022	\$16.00	147310	B 12 215 045	United Way
Check Total:						\$56.00			
001	101366	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	03/25/2022	\$483.50	147302	B 01 215 081	Child Support
001	101366	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	03/25/2022	\$422.40	147302	B 12 215 081	Child Support
Check Total:						\$905.90			
001	101367	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	03/25/2022	\$950.69	147306	B 01 215 040	U Due Nc
001	101367	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	03/25/2022	\$163.40	147306	B 04 215 040	U Dues Nc
001	101367	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	03/25/2022	\$1,950.61	147306	B 12 215 040	U Due Nc
Check Total:						\$3,064.70			
001	101368	CH	1 12982	ALL THE THINGS	03/31/2022	\$472.00	147323	E 04 500 560 080 321 305	DIY CHUNKY KNIT BLANKET WORKSHC
Check Total:						\$472.00			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$300.60	147315	E 01 100 203 000 000 401	Wishtree by Katherine Applegate, hardcov
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$359.98	147316	E 01 300 810 000 000 350	SOUND ISOLATION TRANSFORMERS
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$94.74	147316	E 01 300 810 000 000 350	MISC PATCH CABLES
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$82.16	147316	E 01 300 810 000 000 350	KEY BLANKS
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$79.99	147317	E 11 300 296 125 000 401	B016YZGURG PowerNet I-Screen with Fra
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.00	147317	E 11 300 296 125 000 401	Amazon Shipping Charge
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.99	147320	E 01 110 203 000 000 401	B015NBTMMC TECKNET Pro 2.4G Ergon
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$39.98	147320	E 01 110 203 000 000 401	B004N627KS Logitech K270 Wireless Key
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$21.67	147320	E 01 110 203 000 000 401	B018IZAL16 Command Small Wire Hooks
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$169.00	147320	E 12 110 401 000 740 401	B00Q72Z5PU Williams Sound PockeTalker
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$0.51)	147320	E 01 110 203 000 000 401	
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$1.18)	147320	E 12 110 401 000 740 401	
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$59.98	147321	E 01 110 203 000 000 401	
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$59.98	147321	E 04 500 580 000 325 401	
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.99	147321	E 12 110 408 000 740 433	B09K3Z8D6M 9 Packs Party Favors Butter
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$49.99	147321	E 01 110 740 000 000 401	B08LZN7LFR Kinetic Sand, 5kg (11lb) of A
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$30.99	147321	E 12 110 408 000 740 433	1536215112 Where's Waldo? The Ultimate
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$29.99	147321	E 12 110 408 000 740 433	B01N9NSKY4 Iavo Remote Control Ocean
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$64.99	147321	E 01 110 203 902 000 401	B08H71SDR6 50 Pound Bag of Yellow Pop
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$19.98	147321	E 12 110 412 000 740 433	B09DK7MF7G WXBOOM Self Adhesive Dr
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$56.96	147321	E 04 500 580 000 325 401	B001BG653S Canon Matte Coated Paper
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.99	147321	E 12 110 408 000 740 433	B092ZSMLCV 40 Pack Party Favors for Ki

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$7.99	147321	E 12 110 408 000 740 433	B00JM5GW10 Play-Doh Modeling Compo		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$0.67)	147321	E 01 110 203 902 000 401			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$1.20)	147321	E 04 500 580 000 325 401			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$1.01)	147321	E 12 110 408 000 740 433			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.01	147321	E 04 500 580 000 325 401			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$0.21)	147321	E 12 110 412 000 740 433			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$0.62)	147321	E 01 110 203 000 000 401			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	(\$0.51)	147321	E 01 110 740 000 000 401			
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.99	147324	E 01 100 203 312 000 401	Golf Putting Cup, All Direction, 3 pk		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$12.99	147324	E 01 100 203 312 000 401	Golf Putting Cup, 3 pk		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$236.34	147324	E 01 100 203 312 000 401	Evergreen Artificial Turf Area Rug, 2 ft 7 in		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.99	147324	E 01 100 203 312 000 401	A Thousand No's: A growth mindset story o		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.58	147324	E 01 100 203 312 000 401	Melitta 600 Coffee Filters, pk of 600		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$59.99	147324	E 01 100 203 312 000 401	Aluminum Foil		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$369.00	147325	E 12 110 411 000 740 401	B075K1VT1G 65 inch Vizomax TV Screen		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$147.90	147326	E 01 100 203 312 000 401	Masking Tape 10 pk		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$33.88	147326	E 01 100 203 312 000 401	Hot Glue Sticks, 10", 5 lb box.		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$15.49	147326	E 01 100 203 312 000 401	Creepy Carrots! (hardcover book)		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$136.55	147326	E 01 100 203 312 000 401	AA Alkaline Batteries, 100 ct.		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$33.98	147326	E 01 100 203 312 000 401	Golf Putting Cup, All Direction, 3 pk		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$25.98	147326	E 01 100 203 312 000 401	Golf Putting Cup, 3 pk		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$139.79	147326	E 01 100 203 312 000 401	Domino Creations 100 pc Neon Set		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$174.93	147326	E 01 100 203 312 000 401	Domino Creations 100 pc Set		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$31.80	147326	E 01 100 203 312 000 401	Neenah Wausau Card Stock Paper, black :		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$14.99	147326	E 01 100 203 312 000 401	Kitties on Dinosaurs (hardcover)		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.18	147326	E 01 100 203 312 000 401	I'm Not Just a Scribble.. (hardcover)		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.19	147326	E 01 100 203 312 000 401	Scribble Stones (hardcover)		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$87.99	147326	E 01 100 203 312 000 401	X-ACTO Model 41 Commercial Electric Pei		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$28.26	147326	E 01 100 203 312 000 401	Washable School Glue Sticks, 0.24oz, 60 p		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$61.96	147326	E 01 100 203 312 000 401	Chenille Stem Class Pack, Assorted colors		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.99	147326	E 01 100 203 312 000 401	Tea Bags Regular		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.90	147352	E 01 300 810 000 000 401	MISC WINDSCREENS		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$49.84	147352	E 01 300 810 000 000 401	150' XLR CABLER		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$27.84	147352	E 01 300 810 000 000 401	100' XLR CABLE		
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$101.46	147352	E 01 300 810 000 000 401	SHURE D48 MICS W/ON OFF		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101369	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$6.92	147352	E 01 300 810 000 000 401	1/4"TO RECA ADAPTERS
Check Total:						\$3,458.74			
001	101370	CH	1 01503	BECKER HIGH SCHOOL SPEECH TEAM	03/31/2022	\$20.00	147322	E 11 300 291 159 000 369	SPEECH CONFERENCES
Check Total:						\$20.00			
001	101371	CH	1 08891	BRIH DESIGN, LLC	03/31/2022	\$633.75	147318	E 12 300 403 000 740 394	TEAM MEETING
001	101371	CH	1 08891	BRIH DESIGN, LLC	03/31/2022	\$505.00	147319	E 12 300 403 000 740 394	STUDENT-SPECIFIC CONSULTING SERV
Check Total:						\$1,138.75			
001	101372	CH	1 13218	CENTRAL MINNESOTA MENTAL HEALT	03/31/2022	\$340.00	147327	E 01 300 211 000 799 305	COMPREHENSIVE EVAL, PSYCHOTHER
Check Total:						\$340.00			
001	101373	CH	1 12992	FOREST LAKE HIGH SCHOOL SPEECH	03/31/2022	\$103.00	147328	E 11 300 291 159 000 369	SPEECH TOURNAMENT
Check Total:						\$103.00			
001	101374	CH	1 12395	HENRY EMBROIDERTY & SCREEN PRI	03/31/2022	\$840.00	147329	E 01 300 790 000 699 303	PCN GRANT - EPIC SHIRTS
001	101374	CH	1 12395	HENRY EMBROIDERTY & SCREEN PRI	03/31/2022	\$80.00	147329	E 01 300 790 000 699 303	PCN GRANT - EPIC SHIRTS
001	101374	CH	1 12395	HENRY EMBROIDERTY & SCREEN PRI	03/31/2022	\$15.00	147329	E 01 300 790 000 699 303	PCN GRANT - EPIC SHIRTS
Check Total:						\$935.00			
001	101375	CH	1 04837	ISD 466, SPEECH	03/31/2022	\$42.00	147330	E 11 300 291 159 000 369	SPEECH TOURNAMENT
Check Total:						\$42.00			
001	101376	CH	1 08228	KIDCREATE STUDIO	03/31/2022	\$520.00	147333	E 04 500 560 000 321 305	READY, SET, MESS!
001	101376	CH	1 08228	KIDCREATE STUDIO	03/31/2022	\$1,005.00	147333	E 04 500 560 000 321 305	THE HOW TO'S OF DRAWING
Check Total:						\$1,525.00			
001	101377	CH	1 13213	LEXIA LEARNING SYSTEMS LLC	03/31/2022	\$236.00	147331	E 01 005 640 000 316 366	LETRS online course-2 year vol 1 and 2 ex
Check Total:						\$236.00			
001	101378	CH	1 13223	MAPLE LAKE HIGH SCHOOL	03/31/2022	\$32.50	147338	E 11 300 291 159 000 369	SPEECH TOURNAMENT
Check Total:						\$32.50			
001	101379	CH	1 01121	MASSP	03/31/2022	\$205.00	147337	E 11 300 292 000 000 366	2022 STUDENT & FACULTY HANDBOOK
Check Total:						\$205.00			
001	101380	CH	1 13224	MINNEWASKA AREA SCHOOLS	03/31/2022	\$36.00	147339	E 11 300 291 159 000 369	SPEECH TOURNAMENT
Check Total:						\$36.00			
001	101381	CH	1 08596	MSTP	03/31/2022	\$135.00	147334	E 04 799 590 000 351 433	M OLMSCHIED SAT 21-22 HOME SCHOC
Check Total:						\$135.00			
001	101382	CH	1 13016	NORTHLAND REFRIGERATION INCORP	03/31/2022	\$252.50	147335	E 01 110 810 354 000 350	LIBERTY REPAIRS
001	101382	CH	1 13016	NORTHLAND REFRIGERATION INCORP	03/31/2022	\$569.85	147336	E 01 300 810 354 000 350	HS WALK-IN COOLER EVAPORATOR FA
Check Total:						\$822.35			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101383	CH	1 04315	NOVACARE REHABILITATION	03/31/2022	\$75.00	147340	E 11 300 292 153 000 305	SECTION BOYS BASKETBALL GAME
						Check Total:	\$75.00		
001	101384	CH	1 13130	LMNO DESIGN CO LLC	03/31/2022	\$1,875.00	147332	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT - FEBRUARY
						Check Total:	\$1,875.00		
001	101385	CH	1 01840	RATWIK, ROSZAK & MALONEY, P.A.	03/31/2022	\$6,900.46	147342	E 01 005 110 305 000 305	FEBRUARY 2022 LEGAL
						Check Total:	\$6,900.46		
001	101386	CH	1 05945	REGION 7AA	03/31/2022	\$1,945.00	147343	E 11 300 292 153 000 305	MARCH 9TH SECTION 5AAA QUARTER I
						Check Total:	\$1,945.00		
001	101387	CH	1 13220	RUMPCA-BARRETT, JOELYN	03/31/2022	\$315.00	147341	E 04 500 570 000 321 305	CPR/AMERICAN HEART ASSOCIATION F
						Check Total:	\$315.00		
001	101388	CH	1 06213	SCHOLASTIC BOOK FAIRS	03/31/2022	\$1,137.46	147344	R 01 100 203 909 000 621	INDY BOOK FAIR
						Check Total:	\$1,137.46		
001	101389	CH	1 01188	SCHOLASTIC INC	03/31/2022	\$60.00	147345	E 01 100 203 000 000 401	Save Me a Seat Book
						Check Total:	\$60.00		
001	101390	CH	1 13217	ST CLAIR. DARLENE	03/31/2022	\$2,800.00	147346	E 01 005 640 000 316 305	CULTURAL COMPETENCY TRAININGS
						Check Total:	\$2,800.00		
001	101391	CH	1 12068	THE WATSON COMPANY, INC.	03/31/2022	\$622.15	147347	E 11 300 298 000 000 490	HS CONCESSIONS
						Check Total:	\$622.15		
001	101392	CH	1 13128	VAULT MEDICAL SERVICES, PA	03/31/2022	\$39,500.00	147350	E 01 005 720 000 170 401	Self-Managed On-Site, Bulk UPS Return
001	101392	CH	1 13128	VAULT MEDICAL SERVICES, PA	03/31/2022	\$338.10	147350	E 01 005 720 000 170 401	Extra Mailing Labels
001	101392	CH	1 13128	VAULT MEDICAL SERVICES, PA	03/31/2022	\$0.00	147350	E 01 005 720 000 170 401	Additional Biohazard Bags
						Check Total:	\$39,838.10		
001	101393	CH	1 06532	VISION STAFFING SOLUTIONS	03/31/2022	\$214.20	147349	E 01 100 810 356 000 305	INDY JANITORIAL SERVICES WEEK 03/2
001	101393	CH	1 06532	VISION STAFFING SOLUTIONS	03/31/2022	\$102.00	147349	E 01 201 810 356 000 305	MS JANITORIAL SERVICES WEEK 03/20
						Check Total:	\$316.20		
001	101394	CH	1 04408	WILLMAR PUBLIC SCHOOL SPEECH	03/31/2022	\$42.00	147351	E 11 300 291 159 000 369	SPEECH TOURNAMENT
						Check Total:	\$42.00		
001	101396	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$32.97	147353	E 01 201 250 000 000 430	40 Pieces Felt Fabric Sheets
001	101396	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$111.90	147354	E 12 201 405 000 740 433	8 pack inventiv 30 second recordable greet
001	101396	CH	1 04874	AMAZON CAPITAL SERVICES	03/31/2022	\$7.81	147354	E 12 201 405 000 740 433	Shipping
						Check Total:	\$152.68		
001	101397	CH	1 12302	CREATE AND CONNECT STUDIO	03/31/2022	\$288.00	147355	E 04 500 560 000 321 305	KIDS YOGA K-2 @ LIBERTY 02/08-03/01
						Check Total:	\$288.00		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

					Pay/Void					
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$19.94	147358	E 04 500 570 000 321 401	0973410450 It's OK to be Different: A Child
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$15.58	147358	E 04 500 570 000 321 401	0761313451 It's Spring
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$54.95	147358	E 04 500 570 000 321 401	B09MCM3TB2 Kytron Footballs for Kids Yc
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$26.99	147358	E 04 500 570 000 321 401	B095LHSWQ7 Grooper Kids Toys Toss an
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$43.94	147358	E 04 500 570 000 321 401	B07FMXRP3T 144 Pack 18 Colors Jumbo
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$42.36	147358	E 04 500 570 000 321 401	B002UAKLM0 Mattel Uno Flip
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$13.99	147358	E 04 500 570 000 321 401	B011JB09JI SUHEEUS Kids Flying Disc To
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$149.75	147358	E 04 500 570 000 321 401	B004NG9FXK AJM Packaging Corporation
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.99	147358	E 04 500 570 000 321 401	B07H53W5WP Amazon Elements Baby W
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$20.38	147358	E 04 500 570 000 321 401	1534406581 The Big Umbrella
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$35.78	147358	E 04 500 570 000 321 401	0439050219 The Rain Came Down
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$9.93	147358	E 04 500 570 000 321 401	1474971555 Windy Day
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$13.38	147358	E 04 500 570 000 321 401	B07F246YG1 Amazon Brand - Solimo Disi
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$59.36	147358	E 04 500 570 000 321 401	B0000BWH2W Champion Sports Extreme
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$35.98	147358	E 04 500 570 000 321 401	1101934794 Kate, Who Tamed The Wind
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.00	147358	E 04 500 570 000 321 401	Amazon Shipping Charge
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$24.64	147358	E 04 500 570 000 321 401	1626723214 Be Kind (Be Kind, 1)
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$31.98	147358	E 04 500 570 000 321 401	B087FD5XHZ VIPAMZ Kids sprinklers for \
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$10.90	147359	E 04 500 580 241 325 430	B0833RMS26 Orange Tissue Paper Squar
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$20.97	147359	E 04 500 580 241 325 430	B081PQXV2J Stickers Pack 10 Sheets Lar
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$38.85	147359	E 04 500 580 241 325 430	B07B9P172C Premium Extra Small Painte
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$74.07	147359	E 04 500 580 241 325 430	B08BNNV3JY Caliart Acrylic Paint Set, 24
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$6.99	147359	E 04 500 580 241 325 430	B09KC5QSXD 8PCS Colored Masking Tap
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$79.96	147359	E 04 500 580 241 325 430	B07NSPX66B BATTOP Bubble Machine fo
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.99	147359	E 04 500 580 241 325 430	B07C2PWF9S Jingle Bells - 200-Count Cr
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.06	147359	E 04 500 580 241 325 430	B07Q1DBVJ1 Ziploc Quart Food Storage E
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.88	147359	E 04 500 580 241 325 430	B008XDUX44 Elmer's All Purpose School (
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$109.96	147359	E 04 500 580 241 325 430	B07KKL5Q68 Pure Original Ingredients Ba
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$10.56	147359	E 04 500 580 241 325 430	B01CIOJEOS Bubbles by Little Kids Fubbl
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.99	147359	E 04 500 580 241 325 430	B07H1NLW4K Amazon Brand - Mama Bea
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$25.99	147359	E 04 500 580 241 325 430	B07YNT6GLD Stock Your Home 9-Inch Pa
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.45	147359	E 04 500 580 241 325 430	B0833RSXV2 Antique Gold Tissue Paper S
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.45	147359	E 04 500 580 241 325 430	B09JKZ4DLM Wateza [460 Pcs]- 360 Pipe
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.15	147359	E 04 500 580 241 325 430	B07NLZBKM5 Ann Clark Cookie Cutters 4-
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$3.99	147359	E 04 500 580 241 325 430	Amazon Shipping Charge

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

										Pay/Void
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$59.80	147360	E 04 500 570 000 321 401	B01CK78BLA WOWMAZING Giant Bubble
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$63.92	147360	E 04 500 570 000 321 401	B083J4TXSD Funny Poop Floam Slime Cl
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$30.50	147360	E 04 500 590 000 321 401	1628738219 The Little Raindrop
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$71.20	147360	E 04 500 570 000 321 401	B06VY9721W Round Reusable Gel Ice Pa
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$19.98	147360	E 04 500 570 000 321 401	B07QGZ8PD9 Big Pack 2300ml of Styrofo
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$37.18	147360	E 04 500 560 157 321 401	B08G8GK8TZ SATINIOR King Robe Quee
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.99	147360	E 04 500 590 000 321 401	0763637041 Let's Have a Tree Party!
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.98	147360	E 04 500 590 000 321 401	1638788308 All About Weather: A First We
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$277.98	147360	E 04 500 570 000 321 401	B00P1PADD8 Dart 5.5 oz Clear PP Portior
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.99	147360	E 04 500 590 000 321 401	0805029540 That's Good! That's Bad!
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.28	147360	E 04 500 590 000 321 401	0439220351 Somewhere in the Ocean
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$16.86	147360	E 04 500 560 157 321 401	B002CN0THM Mehron Makeup Fantasy F/
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$13.06	147360	E 04 500 590 000 321 401	140836087X Giraffes Can't Dance Book &
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$12.94	147360	E 04 500 590 000 321 401	0545000076 Animal Strike at the Zoo. It's T
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$10.84	147360	E 04 500 590 000 321 401	142319957X Waiting Is Not Easy! (An Elec
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.99	147360	E 04 500 590 000 321 401	0763637041 Let's Have a Tree Party!
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$31.32	147360	E 04 500 590 000 321 401	173716020X I Am Stronger Than Anger: Pi
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$144.54	147360	E 04 500 570 000 321 401	B002OUP6JE Fairfield PF-5 Poly-Fil Premi
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$39.48	147360	E 04 500 570 000 321 401	B000FA6APE Amazing Super Snow Powde
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$3.99	147360	E 04 500 590 000 321 401	Amazon Shipping Charge
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$41.99	147361	E 04 500 560 157 321 401	B07D7KYKK1 Leowefowa 10X8FT Vinyl Ba
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$6.89	147361	E 04 500 505 000 321 401	B07CQWNC4R Goblin's Treasures New Ci
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$20.82	147361	E 04 500 590 000 321 401	0689832133 Click, Clack, Moo Cows That
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$21.86	147361	E 04 500 590 000 321 401	B012HTFAZ6 Giggle Giggle Quack (Click C
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$29.94	147361	E 04 500 560 157 321 401	B01J9KS8WI AKStore Women's Heat Res
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$6.46	147361	E 04 500 560 157 321 401	B0013LJA0Q Outhouse Door Cover Party
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$26.84	147361	E 04 500 590 000 321 401	140836087X Giraffes Can't Dance Book &
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$37.60	147361	E 04 500 590 000 321 401	B06VY9721W Round Reusable Gel Ice Pa
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$31.90	147361	E 04 500 590 000 321 401	0873587480 Somewhere in the Ocean
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.98	147361	E 04 500 590 000 321 401	1680103555 Smiley Shark (Let's Read Tog
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$8.99	147361	E 04 500 590 000 321 401	0439220351 Somewhere in the Ocean
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.70	147361	E 04 500 590 000 321 401	1338254251 The Caring Me I Want To Be!
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$33.90	147361	E 04 500 560 157 321 401	B08C562MWB Jmkcoz 8 Pieces Pig Nose
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$30.99	147361	E 04 500 560 157 321 401	B09B65D34Z YIPINTANG Adult Cosplay M
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$15.90	147361	E 04 500 590 000 321 401	1589253663 Commotion in the Ocean

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.97	147361	E 04 500 505 000 321 401	B001CDEUBO BIC Xtra-Precision Mechan
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$19.95	147361	E 04 500 590 000 321 401	Amazon Shipping Charge
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$4.51	147362	E 01 300 220 000 000 430	The Mere Wife: A Novel
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.00	147362	E 01 300 220 000 000 430	The Mere Wife: A Novel
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$4.10	147362	E 01 300 220 000 000 430	The Mere Wife: A Novel
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$4.52	147362	E 01 300 220 000 000 430	The Mere Wife: A Novel
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$4.63	147362	E 01 300 220 000 000 430	The Mere Wife: A Novel
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$20.45	147362	E 01 300 220 000 000 430	Shipping
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$17.94	147363	E 11 300 298 901 301 401	B075MSQ1HJ JOYIN Royal Jeweled 2 Pa
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$27.98	147363	E 11 300 298 901 301 401	B07FBLHT9F Lovelyshop Rhinestone Crys
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$21.98	147363	E 11 300 298 901 301 401	B07RD48YHR Brontothere Pastel Party Be
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$19.99	147363	E 11 300 298 901 301 401	B07VD9CN1S Gelante Plain Blank Flat Bri
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.00	147363	E 11 300 298 901 301 401	Amazon Shipping Charge
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$39.99	147369	E 11 300 298 000 000 490	B07Y2G4RJD 400 Plastic Nacho Trays Dis
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$37.69	147369	E 11 300 298 000 000 490	B004NG9FWQ AJM Packaging - AJMPP9C
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$114.52	147369	E 11 300 298 000 000 490	B000OIMSL2 SKITTLES Sour Chewy Can
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$26.99	147369	E 11 300 298 000 000 490	B0029JE7RC TWIX Full Size Bulk Caram
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.00	147369	E 11 300 298 000 000 490	Amazon Shipping Charge
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$25.99	147370	E 11 300 298 000 000 490	B01C7THQR6 M&M'S Milk Chocolate Can
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$42.72	147370	E 11 300 298 000 000 490	B001O6ZGH6 Starburst FaveREDs Fruit C
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$58.64	147370	E 11 300 298 000 000 490	B00411ZILU STARBURST Original Fruit Cl
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$34.99	147370	E 11 300 298 000 000 490	B0029JI9OE M&M'S Full Size Peanut Milk
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$28.65	147370	E 11 300 298 000 000 490	B00412DLD6 SKITTLES Original Candy, 2
001	101398	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$0.00	147370	E 11 300 298 000 000 490	Amazon Shipping Charge
Check Total:							\$2,879.91			
001	101399	CH	1	13216	PRESCOTT, MELISSA	03/31/2022	\$2,800.00	147366	E 01 005 640 000 316 305	CULTURAL COMPETENCY TRAININGS
Check Total:							\$2,800.00			
001	101400	CH	1	01034	RESOURCE TRAINING & SOLUTIONS	03/31/2022	\$90.00	147364	E 05 005 865 000 352 366	Bloodborne Pathogens Update 3/17/22
Check Total:							\$90.00			
001	101401	CH	1	05314	TECH CHECK	03/31/2022	\$462.35	147365	E 05 005 010 000 302 555	FTK-200B-10 FortiToken Physical Fabs
Check Total:							\$462.35			
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$20.97	147371	E 01 201 208 290 000 401	Sticky Notes Blue 8 pads per pack
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$5.99	147371	E 01 201 208 290 000 401	shipping
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$23.78	147372	E 01 201 208 290 000 401	Pencils #2 Pencils for Kids Cute Pencils

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$37.94	147372	E 01 201 208 290 000 401	Paper Mate Clearpoint Mechanical Pencil	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$14.99	147372	E 01 201 208 290 000 401	EOOT 32 Packs Inspirational Notepads	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$71.60	147372	E 01 201 208 290 000 401	Wilson NFL Super Grip Official Football	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$23.79	147372	E 01 201 208 290 000 401	Mini magnetic drawing board for kids	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$11.89	147372	E 01 201 208 290 000 401	Pencils for kids	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$29.98	147372	E 01 201 208 290 000 401	Watercolor pocket folders	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$175.80	147373	E 01 201 212 000 000 430	Professional Printing 3D	
001	101402	CH	1	04874	AMAZON CAPITAL SERVICES	03/31/2022	\$194.97	147373	E 01 201 212 000 000 430	Autolock 30PSI Upgraded Airbrush	
Check Total:								\$611.70			
001	101403	CH	1	10535	FUN AND FUNCTION	03/31/2022	\$157.98	147375	E 12 110 412 000 740 401	WR1811-The original weighted vest -Blue-	
001	101403	CH	1	10535	FUN AND FUNCTION	03/31/2022	\$78.99	147375	E 12 110 408 000 740 401	WR1811-The original weighted vest -Blue-	
001	101403	CH	1	10535	FUN AND FUNCTION	03/31/2022	\$30.81	147375	E 12 110 408 000 740 401	shipping	
Check Total:								\$267.78			
001	101404	CH	1	13226	NINJA ANYWHERE LLC	03/31/2022	\$1,715.00	147374	E 04 500 570 000 321 305	NINJA EVENT 08/10/2022	
Check Total:								\$1,715.00			
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.99	147517	E 04 500 580 241 325 430	B07F6ZVX23 BELLARMOR 5ml Liquid Drc	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$8.70	147518	E 01 005 110 000 000 401	Officemate Medium Binder Clips, Black, 12	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$38.77	147518	E 01 005 110 000 000 401	Dixie 8.5" Medium-Weight Paper Plates by	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.99	147518	E 01 005 110 000 000 401	ZZTX 6 PCS Professional Magnetic Staple	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$108.21	147519	E 01 300 220 000 000 430	Post-it super sticky easel pad, 25 x 30 inch	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$18.46	147519	E 01 300 220 000 000 430	Pacon tagboard, white	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$11.94	147519	E 01 300 220 000 000 430	Paper mate flair felt tip pens, medium point	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$2.64	147520	E 01 300 220 000 000 430	BIC round stic grip Xtra comfort ballpoint p	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$19.49	147520	E 01 300 220 000 000 430	LICHAMP wide masking tape 2 inches, whi	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$28.09	147520	E 01 300 220 000 000 430	Universal 35600 recycled easel pads, unru	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$18.99	147520	E 01 300 220 000 000 430	Sharpie tank highlighters, chisel tip, assort	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.94	147520	E 01 300 220 000 000 430	Crayola super tips marker set, washable m	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$34.61	147520	E 01 300 220 000 000 430	Educational insights calming clouds light fil	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$8.30	147520	E 01 300 220 000 000 430	Sharpie tank highlighters assorted fluoresc	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$17.00	147521	E 01 300 298 918 000 490	Bigelow green tea bags, 20 count box (pac	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$5.99	147521	E 01 300 298 918 000 490	Freight	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$25.99	147522	E 01 300 240 000 000 430	12 pieces nylon mesh scrimmage team ves	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$31.98	147522	E 01 300 240 000 000 430	YAADUO weather resistant duck cloth corn	
001	101405	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$23.96	147522	E 01 300 240 000 000 430	KEVENZ 60-pack 3-star 40+ orange table l	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$188.32	147522	E 01 300 240 000 000 430	GoSports disc slam flying disc game set, w
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$399.96	147522	E 01 300 240 000 000 430	GO OX four square volleyball net game set
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.99	147523	E 12 100 405 000 740 433	Zola Gets Hearing Aids
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.95	147523	E 12 100 405 000 740 433	How Did You Miss That?
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$7.70	147523	E 12 100 405 000 740 433	How Do I Remember All That
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.29	147523	E 12 100 405 000 740 433	What's The Problem
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.99	147523	E 12 100 405 000 740 433	Wonderstruck
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.67	147523	E 12 100 405 000 740 433	Wonder (hardcover)
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$7.99	147523	E 12 100 405 000 740 433	Left Out
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.99	147523	E 12 100 405 000 740 433	Lucy by Sally D. Lee
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$8.00	147523	E 12 100 405 000 740 433	Simone by Sonya B.P. Giridhar
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$7.77	147524	E 01 100 218 000 388 430	Elmer's All Purpose School Glue Sticks, 30
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$13.99	147524	E 01 100 218 000 388 430	Heavy Duty Spring Clamps, 4.5", 10 pack
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$431.06	147525	E 01 100 203 000 000 401	Pedistal Exhibition Stand Display Case
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.99	147525	E 01 100 203 000 000 401	Plate Holder Display Stand 4.5"
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$27.20	147525	E 01 100 203 000 000 401	Command Large Picture Hanging Strips
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$97.45	147525	E 01 100 203 000 000 401	8x10 Picture Frames, black
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$323.16	147526	E 01 201 270 000 000 430	Bostitch EPS Electric Pencil Sharpener
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$57.38	147526	E 01 201 270 000 000 430	Markers School Classpack Crayola
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$106.47	147526	E 01 201 270 000 000 430	Colored Pencils Bulk Crayola
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$76.59	147526	E 01 201 270 000 000 430	EXPO Dry Erase Markers Asst Colors
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$38.98	147527	E 01 100 203 000 000 401	8x10 Picture Frames, black
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$18.99	147528	E 01 100 212 000 000 430	Black Light Strip Kit
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$17.37	147528	E 01 100 212 000 000 430	Letter Size Flat Storage Tray, assorted col
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$31.35	147528	E 01 100 212 000 000 430	Neenah Paper, White, 110lb, 8.5"x11"
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$6.99	147529	E 01 100 203 000 000 401	clear package stickers
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.99	147530	E 01 201 710 000 000 430	Phase 10 Card Game
001	101405	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$50.99	147530	E 01 201 710 000 000 430	12 pack notebooks journal bulk with 12 per
Check Total:						\$2,448.61			
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$50.33	147531	E 01 100 203 902 000 401	INDY
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$8.98	147531	E 01 201 250 000 000 430	MS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$43.27	147531	E 01 201 250 000 000 430	MS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$51.98	147531	E 01 201 250 000 000 430	MS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$5.00	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$32.43	147531	E 01 201 250 000 000 430	HS FACS

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$30.43	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$58.61	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$22.26	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$22.55	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$16.93	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$9.49	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$117.32	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$61.54	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$55.25	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$162.14	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$53.85	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$105.15	147531	E 01 201 250 000 000 430	HS FACS
001	101406	CH	1 06130	CARD SERVICES	04/08/2022	\$68.60	147531	E 01 201 250 000 000 430	HS FACS
Check Total:							\$976.11		
001	101408	CH	1 06230	GOPHER STATE ONE-CALL	04/08/2022	\$4.05	147532	E 01 005 810 000 000 350	TICKETS
Check Total:							\$4.05		
001	101409	CH	1 09217	HORIZON COMMERCIAL POOL SUPPL'	04/08/2022	\$2,152.50	147534	E 01 300 810 000 000 404	HS POOL SUPPLIES
Check Total:							\$2,152.50		
001	101410	CH	1 03102	METRO SALES INC	04/08/2022	\$385.50	147536	E 01 201 208 000 000 401	MS SUPPLIES
Check Total:							\$385.50		
001	101411	CH	1 13110	MONTICELLO DOG ACADEMY	04/08/2022	\$90.00	147537	E 04 500 560 080 321 305	INTERMEDIATE OBEDIENCE
Check Total:							\$90.00		
001	101412	CH	1 07002	NYSTROM PUBLISHING CO., INC.	04/08/2022	\$198.28	147535	E 01 005 107 000 000 401	birthday postcards
Check Total:							\$198.28		
001	101413	CH	1 13239	PAINTING AROUND ART STUDIO	04/08/2022	\$204.00	147538	E 04 500 560 080 321 305	PAINTING CLASS
Check Total:							\$204.00		
001	101414	CH	1 01136	REGION 8AA MSHSL	04/08/2022	\$21.00	147548	E 11 300 288 128 000 401	REGION 8AA MUSIC MEDAL ORDER FOI
Check Total:							\$21.00		
001	101415	CH	1 12564	RUSSELL SECURITY RESOURCE, INC.	04/08/2022	\$398.00	147540	E 01 300 810 000 000 350	HS B&G
Check Total:							\$398.00		
001	101416	CH	1 12068	THE WATSON COMPANY, INC.	04/08/2022	\$360.22	147547	E 11 300 298 000 000 490	Voucher #147546
Check Total:							\$360.22		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101417	CH	1 08589	TITAN ENERGY SYSTEMS INC.	04/08/2022	\$668.25	147539	E 05 110 865 000 363 350	LIBERTY B&G REPAIRS
						Check Total:	\$668.25		
001	101418	CH	1 12762	T-MOBILE	04/08/2022	\$600.00	147541	E 01 005 630 011 155 320	HOT SPOTS FEB 2022
						Check Total:	\$600.00		
001	101419	CH	1 04148	VIKING COCA-COLA BOTTLING CO	04/08/2022	\$480.25	147543	E 11 300 298 000 000 490	HS CONCESSIONS
001	101419	CH	1 04148	VIKING COCA-COLA BOTTLING CO	04/08/2022	(\$26.75)	147545	E 11 300 298 000 000 490	HS CONCESSIONS CREDIT
001	101419	CH	1 04148	VIKING COCA-COLA BOTTLING CO	04/08/2022	\$1,139.75	147546	E 11 300 298 000 000 490	HS CONCESSIONS
						Check Total:	\$1,593.25		
001	101420	CH	1 06532	VISION STAFFING SOLUTIONS	04/08/2022	\$290.70	147542	E 01 201 810 356 000 305	MS JANITORIAL SERVICES WEEK 03/27
						Check Total:	\$290.70		
001	101421	CH	1 08807	WRECK-LESS DRIVING ACADEMY	04/08/2022	\$10,560.00	147544	E 04 500 560 239 321 305	DRIVERS ED 03/28/2022-04/08/2022
						Check Total:	\$10,560.00		
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$12.99	147550	E 01 100 740 000 000 401	White Cardstock
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$6.88	147550	E 01 100 740 000 000 401	Astrobrights Colored Cardstock
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$6.99	147550	E 01 100 740 000 000 401	Push Up Bubble Fidget Bracelets, set of 6
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.90	147550	E 01 100 740 000 000 401	Party Favors Toy Assortment
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.99	147550	E 01 100 740 000 000 401	Stickers for Water Bottles
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$16.67	147550	E 01 100 740 000 000 401	Freight
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	(\$17.92)	147550	E 01 100 740 000 000 401	Promotions & Discounts
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.95	147551	E 12 100 402 000 740 433	Meet the A-Team: Book about Autism
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.95	147551	E 12 100 402 000 740 433	Jack Gets Too Silly
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$18.94	147551	E 12 100 402 000 740 433	Max Gets Inflexible
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.95	147551	E 12 100 402 000 740 433	Alex's Compromising Curse
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.95	147551	E 12 100 402 000 740 433	Bella Gets Worried
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.95	147551	E 12 100 402 000 740 433	Lily Gets Bossy
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$8.90	147551	E 12 100 402 000 740 401	Expo Low Odor Dry Erase Markers, assort
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$3.76	147551	E 12 100 402 000 740 401	Ziplock Sandwich and Snack Bags
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$7.86	147551	E 12 100 402 000 740 401	Amazon Basics Sheet Protector, 100 pk
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$12.79	147552	E 01 100 219 000 317 430	Daily Language Review Grade 1
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.04	147552	E 01 100 219 000 317 430	Henry's Freedom Box
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$12.59	147552	E 01 100 219 000 317 430	Daily Language Review Grade 2
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$19.39	147552	E 01 100 219 000 317 430	Daily Academic Vocabulary Grade 2
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$15.99	147552	E 01 100 219 000 317 430	Daily Language Review Grade 3
001	101422	CH	1 04874	AMAZON CAPITAL SERVICES	04/08/2022	\$18.79	147552	E 01 100 219 000 317 430	Daily Academic Vocabulary Lessons Grade

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$13.98	147552	E 01 100 219 000 317 430	Here's Hank - Bookmarks are People Too
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$10.07	147552	E 01 100 219 000 317 430	Freight
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$108.00	147553	E 01 201 256 000 000 430	Pencil Sharpener
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$14.62	147553	E 01 201 256 000 000 430	Amazon Basics Pencil
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$12.29	147553	E 01 201 256 000 000 430	Amazon Basics Wide Ruled Loose Leaf Pe
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$29.99	147554	E 12 201 402 000 740 433	Melissa & Dough Suspend
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$9.99	147554	E 12 201 402 000 740 433	University Games Dog Man The Hot Dog C
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$7.71	147554	E 12 201 402 000 740 433	Shipping
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$12.99	147555	E 01 201 212 000 000 430	84 pcs blending stumps
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$209.88	147555	E 01 201 212 000 000 430	Madisi painting canvas panels
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$118.72	147555	E 01 201 212 000 000 430	Colour block 100pc soft pastel art set
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$349.90	147555	E 01 201 212 000 000 430	Alcohol based markers pen
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$19.61	147555	E 01 201 212 000 000 430	Beadery Bonanza 5 pound box
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$39.84	147555	E 01 201 212 000 000 430	Mod Podge
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$48.23	147555	E 01 201 212 000 000 430	Paxcoo 1 mm elastic bracelet string
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$27.78	147555	E 01 201 212 000 000 430	Aluminum craft wire
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$257.85	147555	E 01 201 212 000 000 430	100000 fuse beads bead kit
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$27.96	147555	E 01 201 212 000 000 430	Steve Spanglers UV Color Changing Bead
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$179.94	147555	E 01 201 212 000 000 430	Original Sculpey Sculpting Clay
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$28.95	147555	E 01 201 212 000 000 430	Wood Economy Meterstick
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$47.67	147555	E 01 201 212 000 000 430	Aluminum Craft Wire Silver
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$34.59	147555	E 01 201 212 000 000 430	Shiny Silk 3 D Filament Bundle
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$129.90	147555	E 01 201 212 000 000 430	Clear Plastic Empty Bottles
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$139.96	147555	E 01 201 212 000 000 430	Sax non toxic liquid watercolor paints
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$98.72	147555	E 01 201 212 000 000 430	Gel Pens for Adult Coloring Books
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$21.99	147555	E 01 201 212 000 000 430	Sharpie Permanent Markers
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$0.00	147555	E 01 201 212 000 000 430	Sharpie Permanent Markers fine point blac
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$129.46	147555	E 01 201 212 000 000 430	Watercolor Wood Pencil
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$29.19	147555	E 01 201 212 000 000 430	Sharpie ultra fine tip
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$48.57	147556	E 01 201 220 000 000 430	MS SUPPLIES1
001	101422	CH	1	04874	AMAZON CAPITAL SERVICES	04/08/2022	\$99.90	147557	E 12 201 411 000 740 401	Sony ZX Series Wired On Ear Headphones
Check Total:								\$2,562.55		
001	101423	CH	1	13130	LMNO DESIGN CO LLC	04/08/2022	\$1,875.00	147558	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT MARCH 2022

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101423	CH	1	13130	LMNO DESIGN CO LLC	04/08/2022	\$705.73	147558	E 01 300 790 000 699 303	MONTANTA SUMMER INSTITUTE TRAVE	
Check Total:							\$2,580.73				
001	101424	CH	1	10434	MAJESTIC CREATIONS	04/08/2022	\$534.24	147559	E 01 100 203 290 000 401	PBIS APPAREL	
Check Total:							\$534.24				
001	101425	CH	1	07002	NYSTROM PUBLISHING CO., INC.	04/08/2022	\$898.52	147560	E 01 005 107 000 000 305	FOUR ENROLLMENT SCHOOL FLYERS	
Check Total:							\$898.52				
001	101426	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	04/05/2022	\$23.49	147562	E 01 005 810 000 000 401	B&G PARTS	
001	101426	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	04/05/2022	\$6.99	147563	E 01 005 810 000 000 401	B&G PARTS	
Check Total:							\$30.48				
001	101427	CH	1	09760	PREMIER LOCATING, INC.	04/05/2022	\$75.00	147564	E 01 005 810 000 000 305	TICKETS	
Check Total:							\$75.00				
001	101428	CH	1	08981	SHRED RIGHT	04/05/2022	\$158.84	147565	E 01 005 810 000 000 333	SHREDDING	
Check Total:							\$158.84				
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$10.00	147566	E 12 100 411 000 740 433	Metal Wire Keychains Kit, 45 pcs	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$34.89	147566	E 12 100 411 000 740 401	Laminating Sheets 8.5x11, 200 pk	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$19.99	147566	E 12 100 411 000 740 433	Therapy Putty	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$9.89	147566	E 12 100 411 000 740 401	Crayola Scented Markers, 20 ct	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$9.52	147566	E 12 100 411 000 740 401	Crayola Broad Line Markers, Classic Color	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$14.90	147566	E 12 100 411 000 740 433	Llte-Brite	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$29.96	147567	E 12 100 411 000 740 433	Aurora Boreallis Light Projector w/White Nc	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$25.98	147568	E 12 100 411 000 740 433	self adhesive dots, 1500 pcs, 0.39" diamet	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$19.98	147568	E 12 100 411 000 740 433	self adhesive dots, 1000 pcs, 0.59" diamet	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$38.78	147568	E 12 100 411 000 740 433	Ninja Life Hacks Self Awareness 8 Book Bx	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$47.99	147568	E 12 100 411 000 740 433	Fluorescent Light Diffuser Cover, set of 8	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$19.50	147569	E 01 300 220 000 000 430	Post-it super sticky notes, 3x3 in, 24 pads,	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$83.92	147569	E 01 300 220 000 000 430	Romeo and Juliet (No Fear Shakespeare C	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$33.99	147569	E 01 300 220 000 000 430	SKKSTATIONERY half pencils with eraser	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$11.49	147569	E 01 300 220 000 000 430	Eleanor & Park by Rainbow Rowell	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$8.99	147569	E 01 300 220 000 000 430	Rebound (The Crossover Series) by Kwam	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$8.59	147569	E 01 300 220 000 000 430	Booked (The Crossover Series) by Kwame	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$8.99	147569	E 01 300 220 000 000 430	A Good Girl's Guide to Murder by Holly Jac	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$14.49	147569	E 01 300 220 000 000 430	Packing for Mars: The Curious Science of	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$14.51	147569	E 01 300 220 000 000 430	How to Think Like a Fish: And Other Lessc	
001	101429	CH	1	04874	AMAZON CAPITAL SERVICES	04/05/2022	\$7.59	147569	E 01 300 220 000 000 430	Boy21 by Matthew Quick	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$9.99	147569	E 01 300 220 000 000 430	Hoops by Walter Dean Myers
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$8.52	147569	E 01 300 220 000 000 430	Then She Was Gone: A Novel by Lisa Jew
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$14.25	147569	E 01 300 220 000 000 430	The Boy Who Lived in the Ceiling (Arnhurs
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$5.99	147569	E 01 300 220 000 000 430	Ghost (1) (Track) by Jason Reynolds
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$10.99	147569	E 01 300 220 000 000 430	Long Way Down: The Graphic Novel by Je
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$16.99	147570	E 01 005 810 000 000 350	3/16" COTTER PINS
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$269.99	147570	E 01 005 810 000 000 350	SERVICE JACK 4 TON
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$167.04	147570	E 01 005 810 000 000 350	10 PACK SS CLAMPS
001	101429	CH	1 04874	AMAZON CAPITAL SERVICES	04/05/2022	\$31.50	147570	E 01 005 810 000 000 401	LABELS
Check Total:						\$1,009.20			
001	101430	CH	1 12517	GERTENS	04/05/2022	\$135.00	147571	E 01 005 810 000 000 401	CORON TOTE DEPOSIT
001	101430	CH	1 12517	GERTENS	04/05/2022	\$5,998.39	147572	E 01 005 810 000 000 401	PO 30669 B&G SUPPLIES
Check Total:						\$6,133.39			
001	101431	CH	1 04472	CARING RIVERS UNITED WAY	04/08/2022	\$40.00	147593	B 01 215 045	United Way
001	101431	CH	1 04472	CARING RIVERS UNITED WAY	04/08/2022	\$16.00	147593	B 12 215 045	United Way
Check Total:						\$56.00			
001	101432	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	04/08/2022	\$483.50	147584	B 01 215 081	Child Support
001	101432	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	04/08/2022	\$422.40	147584	B 12 215 081	Child Support
Check Total:						\$905.90			
001	101433	CH	1 04223	NCPERS GROUP LIFE INS	04/08/2022	\$149.34	147587	B 01 215 033	NCPR Life
Check Total:						\$149.34			
001	101434	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/08/2022	\$913.22	147589	B 01 215 040	U Due Nc
001	101434	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/08/2022	\$164.09	147589	B 04 215 040	U Dues Nc
001	101434	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/08/2022	\$1,967.66	147589	B 12 215 040	U Due Nc
Check Total:						\$3,044.97			
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$465.47	147598	E 01 005 720 000 000 401	HON Ignition 2.0 Mesh Back Task Chair (G
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$794.00	147598	E 01 005 720 000 000 401	HP Laserjet Pro MFP M283cdwF All-in-One
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$67.79	147598	E 01 005 720 000 000 401	TRUE IMAGE Compatible Toner Cartridge
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$7.97	147599	E 01 100 203 290 000 401	INDY BOOKS
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$21.99	147600	E 12 201 411 000 740 433	Homfu Kids Play Tent Outdoor Tent
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$34.99	147600	E 12 201 411 000 740 433	Space World Play Tent
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$22.99	147600	E 12 201 411 000 740 433	Kids Tunnel for Toddlers
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$14.39	147600	E 12 201 411 000 740 433	Coping Skills Workbook
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$106.87	147600	E 12 201 411 000 740 433	Hammock Chair Stand

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$14.88	147600	E 12 201 411 000 740 433	Remedia Old Fashioned Ice Menu Math		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$0.00	147600	E 12 201 411 000 740 433	Menu math for beginners		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$125.96	147600	E 12 201 411 000 740 433	High Security Micro Cut Shredder		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$86.64	147600	E 12 201 411 000 740 433	ProCase Noise Reduction Safety Ear Muffs		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$133.96	147600	E 12 201 411 000 740 433	Factory direct soft youth floor video rocker		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$8.99	147600	E 12 201 411 000 740 433	Life Skill Lessons Reproducible Words		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$8.99	147600	E 12 201 411 000 740 433	Life Skills Lessons Management Words		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.70	147600	E 12 201 411 000 740 433	Officemate Wood Clipboard		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$63.96	147600	E 12 201 411 000 740 433	Shipping & Discounts		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$52.01	147601	E 01 201 255 000 000 430	Mechanical Devices POsters Laminated		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$10.95	147601	E 01 201 255 000 000 430	3D Drawing Methods Posters		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.95	147601	E 01 201 255 000 000 430	Freight		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$17.95	147602	E 01 201 220 000 000 430	PO 30763 MS SUPPLIES		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$29.38	147603	E 01 110 212 000 000 430	B07Z3SQL9 Ink Pad Stamps for Kids DIY		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$139.96	147603	E 12 110 411 000 740 401	B01HEJWCZ0 Big Joe Bean Refill 100L 2		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$29.95	147603	E 01 110 212 000 000 430	B07H1HL3G3 Dab-O-Ink 3oz Bingo Daube		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$31.80	147603	E 01 110 212 000 000 430	B00GIT09SU Neenah Wausau Paper Pren		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$39.98	147603	E 01 110 212 000 000 430	B000GL1H6E Creativity Street Colossal Br		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$41.80	147603	E 01 110 212 000 000 430	B006P1EQXA Neenah Paper Exact Index,		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$164.97	147604	E 11 300 289 000 000 401	Yooxtti Moravian star light - 23" 18" 2 pack		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$55.98	147604	E 11 300 289 000 000 401	Carpet runner runway rug 55gsm thickness		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$16.95	147604	E 11 300 289 000 000 401	Dreamworth 40 ft 240 LED's copper wire lig		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$89.97	147605	E 11 300 289 000 000 401	Anderson's white flame retardant gossame		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$36.99	147605	E 11 300 289 000 000 401	Decor365 gold star moon garland hanging		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$67.80	147605	E 11 300 289 000 000 401	Dreamworth 40 ft 240 LED's copper wire lig		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$19.98	147605	E 11 300 289 000 000 401	Chrome gold balloons 12" 50pcs latex ballc		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$27.80	147605	E 11 300 289 000 000 401	LED balloons 10 pack, blinking light up bot		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$97.93	147605	E 11 300 289 000 000 401	Tasodin star string lights battery operated v		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.99	147605	E 11 300 289 000 000 401	60 g/ 2.1 oz Holographic star and moon coi		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.61	147605	E 11 300 289 000 000 401	Foil lame stretch knit spandex gold, fabric t		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$18.93	147605	E 11 300 289 000 000 401	Shipping & Discounts		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$7.77	147606	E 01 300 230 000 000 401	Elmers liquid school glue, slime glue & cral		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$13.44	147606	E 01 300 230 000 000 401	Elmer's all purpose school glue sticks, was		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.99	147606	E 01 300 230 000 000 401	JPSOR 600pcs craft gemstone acrylic flatt		
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$15.99	147606	E 01 300 230 000 000 401	Chameleon chunky glitter, LEOBRO 12 col		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

					Pay/Void						
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$7.99	147606	E 01 300 230 000 000 401	Coceca 300pcs 3-5 inches colorful feathers	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$20.99	147606	E 01 300 230 000 000 401	CuteyCo crafty sand for kids - 10 colors: 3	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.99	147606	E 01 300 230 000 000 401	Outuxed 4800pcs 1inch tissue paper squar	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$35.00	147606	E 01 300 230 000 000 401	Pacon spectra glitter sparkling crystals, ora	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$4.39	147606	E 01 300 230 000 000 401	Pacon spectra glitter sparkling crystals, sky	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.24	147606	E 01 300 230 000 000 401	Pacon spectra glitter sparkling crystals, rec	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.25	147606	E 01 300 230 000 000 401	Pacon spectra glitter sparkling crystals, pur	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$7.76	147606	E 01 300 230 000 000 401	Creanoso Spanish good work reward sticke	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.95	147606	E 01 300 230 000 000 401	Eureka Spanish sticker book	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.99	147606	E 01 300 230 000 000 401	600 Teacher reward encouragement motiv	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$133.88	147607	E 01 300 331 000 830 433	HS FACS SUPPLIES	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$16.18	147608	E 01 201 740 000 000 430	Stop Walking on Eggshells	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$17.79	147608	E 01 201 740 000 000 430	Power of Showing Up	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$14.81	147608	E 01 201 740 000 000 430	How emotions are made	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$12.15	147608	E 01 201 740 000 000 430	How to talk so kids will listen	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$23.77	147608	E 01 201 740 000 000 430	Brain Body Parenting	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$22.99	147608	E 01 201 740 000 000 430	Loluis Boundaries Poster	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$5.95	147608	E 01 201 740 000 000 430	Shipping & Discounts	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$17.99	147609	E 01 300 220 000 000 430	Jason Reynolds's Track Series paperback	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.89	147609	E 01 300 220 000 000 430	Home Is Not a Country by Safia Elhillo	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.49	147609	E 01 300 220 000 000 430	Dear Evan Hansen: The Novel by Val Emr	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$24.99	147609	E 01 300 220 000 000 430	The Skinjacker Paperback Trilogy: Everlos	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$10.93	147609	E 01 300 220 000 000 430	Dry by Neal Shusterman	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$8.37	147609	E 01 300 220 000 000 430	They Both Die at the End by Adam Silvera	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$10.59	147609	E 01 300 220 000 000 430	Count All Her Bones (Girl, Stolen, 2) by Api	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$18.89	147609	E 01 300 220 000 000 430	The Arc of a Scythe Paperback Trilogy: Sc	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$14.36	147609	E 01 300 220 000 000 430	Ace of Spades by Faridah Abike-Iyimide	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$35.98	147610	E 04 500 570 000 321 401	B07H53W5WP Amazon Elements Baby W	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$93.58	147610	E 04 500 505 000 321 401	B00006HP6D Avery Printable Shipping Lat	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$13.94	147610	E 04 500 570 000 321 401	B000VXO4L2 Elmer's Disappearing Purple	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.99	147610	E 04 500 570 000 321 401	B0044SEK0A Crayola Washable Paint, As	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$6.03	147610	E 04 500 570 000 321 401	B00889ZD98 Apple Barrel Acrylic Paint in /	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$5.00	147610	E 04 500 570 000 321 401	B00889ZCX0 Apple Barrel Acrylic Paint in /	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$38.99	147610	E 04 500 570 000 321 401	B088CTV75C 18 Colors Large Acrylic Pain	
001	101435	CH	1	04874	AMAZON CAPITAL SERVICES	04/15/2022	\$25.42	147610	E 04 500 570 000 321 401	B072J37ZZD Elmers Liquid School Glue, S	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.95	147610	E 04 500 570 000 321 401	B00889ZDAC Apple Barrel Acrylic Paint in
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$30.64	147610	E 04 500 560 157 321 401	B00JU6PNXE Plastic Shackles on Chain -
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$47.98	147610	E 04 500 570 000 321 401	B07XH3JYPV BubblePlay 2 Bottles 64 OZ
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.58	147610	E 04 500 570 000 321 401	B08925LQ47 Save Unicorn Tracks Cars R
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.49	147610	E 04 500 560 157 321 401	B00705X6J0 Wild Republic Skunk Plush, S
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$10.10	147610	E 04 500 570 000 321 401	B0017DEQAY Sakura Cray-Pas Junior Arti
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$8.90	147610	E 04 500 570 000 321 401	B01FJ2HFYC Apple Barrel Acrylic Paint (8
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$5.00	147610	E 04 500 570 000 321 401	B00889ZBW2 Apple Barrel Acrylic Paint in
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$23.65	147610	E 04 500 560 157 321 401	B000IE4FMM Unipak 9" Plumpee Orange
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$33.98	147610	E 04 500 570 000 321 401	B083K6TLPW Save Unicorn Tracks Cars F
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$33.98	147610	E 04 500 570 000 321 401	B09PBCR1QD Save Unicorn Tracks Cars c
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$49.08	147610	E 04 500 560 157 321 401	B002CN0THM Mehron Makeup Fantasy F/
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.99	147610	E 04 500 560 157 321 401	B07VL1QKYS 6 Pieces Funny Costume B
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$9.32	147610	E 04 500 560 157 321 401	Amazon Shipping Charge
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$11.98	147611	E 04 500 570 000 321 401	1846436826 Wind (Whatever the Weather)
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$21.40	147612	E 04 500 570 000 321 401	B07JLL68RS Amazon Essentials Unisex-C
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.99	147612	E 04 500 560 157 321 401	B082VFPS4Q Anteer 6 Pieces Wool Beret
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$17.50	147612	E 04 500 560 157 321 401	B00EPOX310 Jet Creations Inflatable Deel
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$23.94	147612	E 04 500 560 157 321 401	B002CN0TC2 Mehron Makeup Fantasy F/)
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$0.00	147612	E 04 500 560 157 321 401	Amazon Shipping Charge
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$899.96	147613	E 01 201 208 000 000 530	Audio Visual Direct Magnet Black Glass Dr
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$487.60	147613	E 01 201 208 000 000 530	Ghent 48.5 x 96.5 bulletin board
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$149.50	147614	E 01 100 203 000 000 456	Headphones
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$541.43	147615	E 01 201 250 000 000 430	MS SUPPLIES
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$920.45	147616	E 01 201 208 000 000 530	MS SUPPLIES
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$238.56	147617	E 12 201 402 000 740 433	MS SUPPLIES
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$34.61	147618	E 01 300 220 000 000 430	A Good Girl's Guide to Murder Series 3 Bo
001	101435	CH	1 04874	AMAZON CAPITAL SERVICES	04/15/2022	\$26.56	147618	E 01 300 220 000 000 430	Ultimate Unwind Paperback Collection: Ur
Check Total:						\$7,525.98			
001	101436	CH	1 13241	BENEFIT RESOURCE, LLD	04/15/2022	\$191.00	147641	E 01 005 105 000 000 305	COBRA QUALIFYING EVENT
001	101436	CH	1 13241	BENEFIT RESOURCE, LLD	04/15/2022	\$191.00	147642	E 01 005 105 000 000 305	COBRA QUALIFYING EVENT
Check Total:						\$382.00			
001	101437	CH	1 08891	BRIH DESIGN, LLC	04/15/2022	\$290.00	147619	E 12 300 403 000 740 394	CLIENT-SPECIFIC CONSULTING SERVIC
Check Total:						\$290.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101438	CH	1 08089	CENTRAL LAKES COLLEGE	04/15/2022	\$6,000.00	147625	E 01 300 211 211 000 390	SPRING SEMESTER 2021-2022
						Check Total:	\$6,000.00		
001	101439	CH	1 04957	CMASSP	04/15/2022	\$120.00	147622	E 01 300 050 000 000 366	SPRING CMASSP 04/28/2022
						Check Total:	\$120.00		
001	101440	CH	1 01035	cmERDC	04/15/2022	\$5,746.00	147621	E 01 005 108 000 311 320	INTERNET ACCESS JANUARY-MARCH 2
						Check Total:	\$5,746.00		
001	101441	CH	1 12226	DARRYL WALETZKO	04/15/2022	\$4,700.00	147624	E 01 005 810 000 000 363	MARCH 2022 PLOWING
						Check Total:	\$4,700.00		
001	101442	CH	1 12948	DAVE NELSON GREENHOUSE LLC	04/15/2022	\$2,244.00	147623	R 04 500 580 000 325 100	ECFE FLOWER FUNDRAISER
						Check Total:	\$2,244.00		
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$1,475.00	147626	E 01 797 203 011 163 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$1,475.00	147626	E 01 797 203 000 303 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	(\$0.01)	147626	E 01 797 203 000 303 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$116.93	147626	E 01 797 203 011 163 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$116.93	147626	E 01 797 203 000 303 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$297.66	147626	E 01 797 203 011 163 430	
001	101443	CH	1 03951	HEINEMANN	04/15/2022	\$297.66	147626	E 01 797 203 000 303 430	
						Check Total:	\$3,779.17		
001	101444	CH	1 12307	MRI SOFTWARE LLC	04/15/2022	\$169.00	147620	E 01 005 105 170 000 305	BACKGROUND SCREENING
						Check Total:	\$169.00		
001	101445	CH	1 01298	NASCO	04/15/2022	\$72.64	147627	E 01 300 256 000 000 430	Expo low-odor dry-erase markers - fine tip
001	101445	CH	1 01298	NASCO	04/15/2022	\$20.40	147627	E 01 300 256 000 000 430	6 in. clearview protractor with built-in metric
						Check Total:	\$93.04		
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$23.00	147628	E 11 300 294 114 000 401	Elastic foam crossbar
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$16.00	147628	E 11 300 294 114 000 401	Aluminum relay batons (blue)
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$144.00	147628	E 11 300 294 114 000 401	Aluminum relay batons (Gold)
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$73.90	147628	E 11 300 294 114 000 401	1K Target Discus
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$89.90	147628	E 11 300 296 114 000 401	1.6K Target Discus
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$29.90	147628	E 11 300 296 114 000 401	Carrier with shoulder strap
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$160.50	147628	E 11 300 296 114 000 401	Men's 12lb indoor soft shot
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$139.50	147628	E 11 300 293 114 000 401	Womens 4k indoor soft shot
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$34.50	147628	E 11 300 293 114 000 401	Shot and discus carrier
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$55.80	147628	E 11 300 295 114 000 401	.22 caliber blank ammo
001	101446	CH	1 12091	RPM ATHLETICS, LLC	04/15/2022	\$40.00	147628	E 11 300 295 114 000 401	1/8 pyramid steel spike, 100/bag

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$20.00	147628	E 11 300 295 114 000 401	1/4 pyramid steel spike, 100/bag
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$49.90	147628	E 11 300 295 114 000 401	Waterproof clipboard
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$5.67	147628	E 11 300 295 114 000 401	
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$5.95	147628	E 11 300 293 114 000 401	
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$9.59	147628	E 11 300 296 114 000 401	
001	101446	CH	1	12091	RPM ATHLETICS, LLC	04/15/2022	\$8.79	147628	E 11 300 294 114 000 401	
Check Total:							\$906.90			
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$26.99	147629	E 01 201 258 000 000 430	Bass Clarinet Reeds REA1025 (07)
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$12.60	147630	E 01 201 258 000 000 430	V102 (07) Venture Valve Oil
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$50.40	147631	E 01 300 258 000 000 430	It's All Right; #00-49176
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$56.00	147631	E 01 300 258 000 000 430	Beyond Reach
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$48.00	147632	E 01 300 258 000 000 430	West Side Story (Selections for Flex Band)
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$35.98	147633	E 01 300 258 000 000 430	SNARK tuner clip-on chromatic silver snark
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$444.95	147633	E 01 300 258 000 000 430	MANHASSET parts Stand Cart, Holds 25 s
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$14.50	147633	E 01 300 258 000 000 430	ACME W10 Slide Whistle; #W10
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$36.00	147634	E 01 201 258 000 000 430	Mechanical Mosters
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$36.00	147634	E 01 201 258 000 000 430	Majestica
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	\$0.00	147634	E 01 201 258 000 000 430	A Festive Finale
001	101447	CH	1	01187	SCHMITT MUSIC CENTERS	04/15/2022	(\$52.00)	147636	E 01 300 259 000 000 430	CREDIT
Check Total:							\$709.42			
001	101448	CH	1	08389	SCHOLASTIC	04/15/2022	\$1,799.76	147635	E 01 110 203 000 000 430	NTS709264 - Phonics First Little Readers (
001	101448	CH	1	08389	SCHOLASTIC	04/15/2022	\$161.98	147635	E 01 110 203 000 000 430	Shipping
Check Total:							\$1,961.74			
001	101450	CH	1	06532	VISION STAFFING SOLUTIONS	04/15/2022	\$649.33	147638	E 01 005 810 356 000 305	GROUNDNS JANITORIAL SERVICES WEE
Check Total:							\$649.33			
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$66.00	147640	E 11 300 294 112 000 305	HS BOYS "B" GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$66.00	147640	E 11 300 294 112 000 305	HS BOYS "B" GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$75.00	147640	E 11 201 296 112 000 305	MS GIRLS GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$101.00	147640	E 11 300 294 112 000 305	HS BOYS "9TH" GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$83.00	147640	E 11 300 294 112 000 305	HS BOYS "9TH" GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$66.00	147640	E 11 300 294 112 000 305	HS BOYS "B" GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$75.00	147640	E 11 201 294 112 000 305	MS BOYS GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$75.00	147640	E 11 201 294 112 000 305	MS BOYS GAME
001	101451	CH	1	05170	WISNIESKI, DAVID	04/15/2022	\$75.00	147640	E 11 201 294 112 000 305	MS BOYS GAME

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

						Pay/Void					
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	101451	CH	1 05170	WISNIESKI, DAVID	04/15/2022	\$101.00	147640	E 11 300 294 112 000 305	HS BOYS "9TH" GAME		
001	101451	CH	1 05170	WISNIESKI, DAVID	04/15/2022	\$75.00	147640	E 11 300 294 112 000 305	MS BOYS GAME		
001	101451	CH	1 05170	WISNIESKI, DAVID	04/15/2022	\$66.00	147640	E 11 300 294 112 000 305	HS BOYS "9TH" GAME		
001	101451	CH	1 05170	WISNIESKI, DAVID	04/15/2022	\$66.00	147640	E 11 300 294 112 000 305	HS BOYS "B" GAME		
Check Total:							\$990.00				
001	101452	CH	1 01240	WRIGHT TECHNICAL CENTER	04/15/2022	\$11,398.00	147639	E 01 300 399 000 000 391	WTC ASSESSMENT APRIL 2022		
001	101452	CH	1 01240	WRIGHT TECHNICAL CENTER	04/15/2022	\$2,441.00	147639	E 01 005 850 000 000 370	BUILDING ADDITION 2009 APRIL 2022		
001	101452	CH	1 01240	WRIGHT TECHNICAL CENTER	04/15/2022	\$1,480.73	147639	E 05 005 865 000 000 390	LONG TERM FACILITY MAINT APRIL 2022		
001	101452	CH	1 01240	WRIGHT TECHNICAL CENTER	04/15/2022	\$2,349.00	147639	E 01 300 399 000 830 391	CTE LEVY APRIL 2022		
Check Total:							\$17,668.73				
001	101453	CH	1 13160	ROGERS ATHLETIC COMPANY	04/15/2022	\$6,437.50	147643	E 11 300 293 113 000 530	HS FOOTBALL LEV SLED 5-MAN F-ASSY		
Check Total:							\$6,437.50				
001	101454	CH	1 13212	THREE SONS HARDWARE LLC	04/15/2022	\$67.65	147644	E 01 100 810 000 000 350	MARCH 2022 B&G SUPPLIES		
001	101454	CH	1 13212	THREE SONS HARDWARE LLC	04/15/2022	\$28.98	147644	E 01 201 810 000 000 350	MARCH 2022 B&G SUPPLIES		
Check Total:							\$96.63				
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$8.99	147646	E 12 201 402 000 740 433	Time Concepts Grade 3-5		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$5.99	147646	E 12 201 402 000 740 433	Freight		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$237.30	147647	E 01 201 220 000 000 430	A long walk to water		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$23.28	147647	E 01 201 220 000 000 430	Hammermill Colored Paper Blue		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$8.99	147648	E 12 201 402 000 740 433	Fun with Phonics Long Vowels		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$5.99	147648	E 12 201 402 000 740 433	Freight		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$925.86	147649	E 01 100 203 290 000 401	INDY BOOKS		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$19.99	147650	E 01 100 203 312 000 401	Lego Creator 3 in 1 Fire Dragon Building K		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$36.00	147650	E 01 100 203 312 000 401	LEGO Creator 3 in 1 Wild Lion		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$19.99	147650	E 01 100 203 312 000 401	24 pk PVC Elbow Fittings		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$21.89	147650	E 01 100 203 312 000 401	Faraday Cloth 44"x39"		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$38.99	147650	E 01 100 203 312 000 401	Unfinished wooden blocks 3/4 inch, pack o		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.99	147650	E 01 100 203 312 000 401	Nickel Plated Ball Chain 3.9" long, 500 pc.		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$83.93	147650	E 01 100 203 312 000 401	60 Pc Neon Blue/Green Dominos		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$83.93	147650	E 01 100 203 312 000 401	60 pc blue/purple Domino set		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$170.10	147650	E 01 100 203 312 000 401	Lego Classic Creator Fun 11011 Bricks anc		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$13.99	147650	E 01 100 203 312 000 401	10 pcs solar system stress balls		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$35.49	147650	E 01 100 203 312 000 401	Learning Resources Giant Inflatable Solar :		
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$29.54	147651	E 01 100 203 000 000 401	Base set for kickball		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

					Pay/Void					
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$119.60	147652	E 01 300 256 000 000 430	Energizer AAA batteries (48 count), Triple /
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$96.92	147652	E 01 300 256 000 000 430	Cardinal economy 3-ring binders, 1/2 " rour
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$6.29	147652	E 01 300 256 000 000 430	40 removable stickers: Pi symbol, Pi Day I
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$9.42	147654	E 01 110 740 000 000 401	B088G1K7CJ Crayola Original Silly Putty F
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$68.56	147654	E 01 110 740 000 000 401	B086VT485R Amazon Basics Noise-Reduc
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.99	147654	E 12 110 408 000 740 433	B07QFC6LW8 Puzzles for Kids, 100 Piece
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$8.99	147654	E 12 110 408 000 740 433	B00UPAYY5C PlayMonster Yeti in My Spa
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$9.29	147654	E 12 110 402 000 740 433	B07QFJWXDH 1600Pcs Sticky Back Coins
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$9.99	147654	E 12 110 408 000 740 433	B08DJ9BJD1 Koyiwa 100 Pieces Jigsaw P
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$5.99	147654	E 12 110 402 000 740 433	B00JM5GW10 Play-Doh Modeling Compot
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$7.99	147654	E 12 110 408 000 740 433	B06XS3W9H8 Ceaco - Dino Glow -Glow in
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$24.67	147654	E 01 110 203 000 000 401	B01K0A0HJ4 Pentel EnerGel RTX Deluxe
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.15	147654	E 01 110 203 000 000 401	B003Z4ZXNW Pentel Refill Ink for EnerGel
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$79.99	147654	E 12 110 405 000 740 401	B074HQN771 YBM Home Magnetic Baske
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$16.58	147654	E 01 110 203 000 000 401	B0038PCEK8 Sharpie 1754469 Accent Liq
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$51.98	147654	E 01 110 203 000 000 401	B00OQQ0144 EXPO Low Odor Dry Erase
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$13.27	147654	E 01 110 203 000 000 401	B00006IEJ2 Sharpie Liquid Highlighters, C
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$33.90	147654	E 12 110 402 000 740 433	B01BLYNWIU FlintRehab Premium Quality
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$7.99	147654	E 01 110 203 000 000 401	B07RN4QGW2 Loose Leaf Binder Rings 1
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$19.98	147654	E 01 110 740 000 000 401	B07YHL9FSR Chew Necklace, Sensory Ct
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$13.30	147654	E 01 110 203 000 000 401	B00K167DW6 Pentel Refill Ink for EnerGel
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$16.67	147654	E 01 110 203 000 000 401	B00006IEJ3 Sharpie Liquid Highlighters, C
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$16.99	147654	E 01 110 740 000 000 401	B09PDXCX1D TRACYCY 4 Pack Orbit Bal
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$19.99	147654	E 01 110 203 000 000 401	B08LGC4GQ Clear Writing Desk Pad, He
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$11.99	147654	E 12 110 402 000 740 433	B07QLQRK4P 6 Pack Digital Kitchen Time
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$17.97	147654	E 01 110 740 000 000 401	B08XKJW4SG Fidget Toy 10Pcs Marble M
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$17.56	147654	E 01 110 203 000 000 401	B0038PDJS4 Accent Liquid Pen Style High
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.75	147654	E 01 110 203 000 000 401	B00006IEI1 Sharpie Liquid Highlighters, Ch
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$160.42	147654	E 01 110 201 000 000 401	B075V2BYM2 WXBOOM 1400pcs (700 Pa
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.51	147654	E 01 110 203 000 000 401	B00006IEIZ Sharpie Liquid Highlighters, Cl
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$12.95	147654	E 01 110 203 000 000 401	B01MSD11PM Clipco Book Rings Medium
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$7.99	147654	E 12 110 408 000 740 433	B09QQG6X57 100 Pieces Jigsaw Puzzle f
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	\$9.99	147654	E 12 110 408 000 740 433	B0075XNGGK Spot It! Junior Animals Carc
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.01)	147654	E 01 110 203 000 000 401	
001	101455	CH	1	04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.74)	147654	E 01 110 201 000 000 401	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

				Pay/Void					
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.37)	147654	E 12 110 405 000 740 401	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$1.10)	147654	E 01 110 203 000 000 401	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.28)	147654	E 12 110 402 000 740 433	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.28)	147654	E 12 110 408 000 740 433	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	(\$0.61)	147654	E 01 110 740 000 000 401	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$37.20	147655	E 01 110 212 000 000 430	B00LIZ773O LINC Shine Glitter Gel Pen, 1
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$105.60	147655	E 01 110 203 000 000 401	B01CIOJEOS BUBBLES by Little Kids Fut
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$38.38	147655	E 01 110 212 000 000 430	B01GNAVTOU The Pencil Grip Kwik Stix Te
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$14.39	147655	E 12 110 408 000 740 433	B01MS6B7BV Don't Break the Ice Game, I
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$11.99	147655	E 01 110 203 000 000 401	B0757JWW81 Mini DisplayPort to HDMI C
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$15.89	147655	E 12 110 408 000 740 433	B076H6KJDD Goliath Greedy Granny - Tak
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$9.89	147655	E 12 110 408 000 740 433	B076HK9H7Z Sorry! Game
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$25.98	147655	E 01 110 212 000 000 430	B078RTBD9J Pretext Classroom Pencil O
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$23.98	147655	E 12 110 411 000 740 433	B07QLQRK4P 6 Pack Digital Kitchen Time
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$23.72	147655	E 01 110 203 200 000 430	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$23.72	147655	E 01 110 203 100 000 430	
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$145.97	147655	E 01 110 203 000 000 401	B08BF4CZSV HP 24mh FHD Monitor - Col
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$7.99	147655	E 12 110 410 000 740 433	B08TQ4QD9B Hasbro Gaming Ants in The
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$510.99	147655	E 01 110 203 000 000 401	B08Y66K9GM Plasticade 140NSBKBOXEI
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$23.99	147655	E 01 110 212 000 000 430	B09BN2LWSL DEAYOU 24 Pack Classroo
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$64.95	147655	E 12 110 412 000 740 433	B09DJYCM6G WXBOOM 2000pcs (1000 F
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$75.28	147656	E 12 201 408 000 740 401	MS SUPPLIES
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$36.98	147657	E 01 201 220 000 000 430	Hammermill Colored Paper Pink
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$50.79	147657	E 01 201 220 000 000 430	Hammermill Colored Paper Orchid
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$15.74	147657	E 01 201 220 000 000 430	Hammermill Colored Paper Green
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$32.97	147657	E 01 201 220 000 000 430	Hammermill Colored Paper Canary
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$235.92	147658	E 01 201 250 000 000 430	MS SUPPLIES
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$12.89	147659	E 12 201 408 000 740 401	MS SUPPLIES
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$21.99	147661	E 01 110 203 000 000 401	B004N627KS Logitech K270 Wireless Key
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$15.53	147661	E 01 110 203 000 000 401	B00G079058 Sharpie Accent Liquid Pen Si
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$85.38	147662	E 01 300 270 000 000 430	Amazon basics woodcased #2 pencils, pre
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$80.97	147662	E 01 300 270 000 000 430	Kleenex expressions trusted care facial tiss
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$80.94	147662	E 01 300 270 000 000 430	Double sided mounting tape 3M 4026 1in x
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$37.92	147662	E 01 300 270 000 000 430	Astrobrights colored cardstock, 8.5" x 11", I
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$57.48	147663	E 01 300 270 000 000 430	EXPO 82074 low-odor dry erase markers, I

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$465.47	147664	E 01 005 720 000 000 401	HON Ignition 2.0 Mesh Back Task Chair (G
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$236.97	147665	E 01 300 212 000 000 430	Original Sculpey White, Non-Toxic, Polyme
001	101455	CH	1 04874	AMAZON CAPITAL SERVICES	04/22/2022	\$12.04	147666	E 12 201 411 000 740 433	Menu math for beginners
Check Total:						\$5,377.35			
001	101456	CH	1 12159	ARVIG	04/22/2022	\$133.00	147660	E 01 005 630 000 000 305	INTERNET SERVICES 04/06/2022-05/05/:
Check Total:						\$133.00			
001	101457	CH	1 06700	B&H PHOTO-VIDEO	04/22/2022	\$138.10	147668	E 01 100 259 000 000 430	HAHA7. Hamilton Buhl HA-7 Delux Over-E
Check Total:						\$138.10			
001	101458	CH	1 13243	BOECKERS, MARK	04/22/2022	\$85.00	147653	E 11 300 296 125 000 305	9TH SOFTBALL OFFICIAL VS PRINCETC
001	101458	CH	1 13243	BOECKERS, MARK	04/22/2022	\$105.00	147667	E 11 300 294 111 000 305	JV BASEBALL OFFICIAL VS HOLY FAMIL
Check Total:						\$190.00			
001	101459	CH	1 10289	BROWN, BRETT	04/22/2022	\$105.00	147691	E 11 300 294 111 000 305	V BASEBALL OFFICIAL VS HOLY FAMILY
Check Total:						\$105.00			
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$46,399.36	147686	E 02 005 770 000 701 490	FOOD
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$23,425.35	147686	E 02 005 770 000 710 490	SCA FOOD
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$988.00	147686	E 02 005 770 000 701 495	MILK
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$12,698.00	147686	E 02 005 770 000 710 490	SCA MILK
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$9,210.19	147686	E 02 005 770 000 701 401	SUPPLIES, PAPER PRODUCTS
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$93,234.09	147686	E 02 005 770 202 701 305	CHARTWELL'S SALARIES & BENEFITS
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$12,040.87	147686	E 02 005 770 000 701 305	CHARTWELL'S ADMIN FEE
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$148.78	147686	E 02 005 770 000 701 305	ADVERTISING/RECRUITING/OUTSIDE S
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$1,114.77	147686	E 02 005 770 000 701 329	POSTAGE
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$727.70	147686	E 02 005 770 000 701 350	REPAIRS AND MAINTENANCE
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$80.00	147686	E 02 005 770 000 701 366	TRAINING, MILEAGE, MARKETING
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$140.52	147686	E 02 005 770 000 701 820	OTHER TAXES/LICENSES
001	101460	CH	1 164	CHARTWELLS	04/22/2022	\$1,231.48	147686	E 01 005 940 000 000 341	INSURANCE-CHARTWELLS
Check Total:						\$201,439.11			
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$108.83	147669	E 01 110 212 000 000 430	00082-1144Tempra Paint sticks primary 14
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$90.00	147669	E 01 110 212 000 000 430	00082-1030Tempra Paint sticks 30 pc art s
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$47.88	147669	E 01 110 212 000 000 430	21086-1109 water soluble wax pastels set c
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$69.80	147669	E 01 110 212 000 000 430	61957-1003 mosaic stone stamps
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$3.28	147669	E 01 110 212 000 000 430	80950-1001chenille stem 12 in 6mm multi
001	101461	CH	1 01026	DICK BLICK	04/22/2022	\$52.64	147669	E 01 110 212 000 000 430	Liquid Metal Marker
Check Total:						\$372.43			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101462	CH	1 09203	GAVIC, MARK	04/22/2022	\$85.00	147670	E 11 300 296 125 000 305	V SOFTBALL OFFICIAL VS PRINCETON
						Check Total:	\$85.00		
001	101463	CH	1 13245	HANSEN, DARREN	04/22/2022	\$105.00	147671	E 11 300 294 111 000 305	V BASEBALL OFFICIAL VS HOLY FAMILY
						Check Total:	\$105.00		
001	101464	CH	1 07027	HOUSE OF PRINT	04/22/2022	\$4,010.21	147672	E 04 500 505 000 321 329	CATALOG
						Check Total:	\$4,010.21		
001	101465	CH	1 09984	INSTRUMENTALIST AWARDS LLC	04/22/2022	\$73.00	147673	E 01 300 211 133 000 401	Sousa Conductor's Combinations
001	101465	CH	1 09984	INSTRUMENTALIST AWARDS LLC	04/22/2022	\$128.00	147673	E 01 300 211 133 000 401	National School Choral Student Combinatic
001	101465	CH	1 09984	INSTRUMENTALIST AWARDS LLC	04/22/2022	\$18.00	147673	E 01 300 211 133 000 401	Shipping
						Check Total:	\$219.00		
001	101466	CH	1 01138	MINNESOTA UC FUND	04/22/2022	\$65,864.98	147688	B 01 212 000	2020-2021 UNEMPLOYMENT
						Check Total:	\$65,864.98		
001	101467	CH	1 07890	PMA FINANCIAL NETWORK INC.	04/22/2022	\$251.93	147687	E 45 005 935 000 000 305	MARCH 2022 SERVICES
						Check Total:	\$251.93		
001	101468	CH	1 12890	RENNEBERG HARDWOODS INC	04/22/2022	\$2,240.00	147674	E 01 300 361 000 830 433	3/4" Oak Hardwood S2s SLR
001	101468	CH	1 12890	RENNEBERG HARDWOODS INC	04/22/2022	\$249.00	147674	E 01 300 361 000 830 433	8/4 - 15/16" Poplar
001	101468	CH	1 12890	RENNEBERG HARDWOODS INC	04/22/2022	\$50.00	147674	E 01 300 361 000 830 433	Shipping
						Check Total:	\$2,539.00		
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$57.75	147675	E 01 300 258 000 000 430	TOCA T2300 Castanet Machine; #T2300
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$20.00	147676	E 01 300 258 000 000 430	D'ADDARIO string Acoustic Guitar Bronze
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$18.75	147676	E 01 300 258 000 000 430	D'ADDARIO string PL016 Plain Steel Singl
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$15.00	147676	E 01 300 258 000 000 430	D'ADDARIO string PL012 Plain Steel Singl
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$21.59	147676	E 01 300 258 000 000 430	PROMARK brush General Wire Telescopic
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$18.89	147676	E 01 300 258 000 000 430	PROMARK Hot Rods Wood Brushes; #H-F
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$58.80	147680	E 01 300 259 000 000 430	Walk In Jerusalem Just Like John SATB; #
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$36.00	147680	E 01 300 259 000 000 430	Cantate Domino SAB; #00-23072
001	101469	CH	1 01187	SCHMITT MUSIC CENTERS	04/22/2022	\$22.39	147680	E 01 300 259 000 000 430	Treasures For Two MEDIUM VOICE & CD;
						Check Total:	\$269.17		
001	101470	CH	1 12845	SYSCO-MINNESOTA INC	04/22/2022	\$725.02	147677	E 02 005 770 000 701 490	FS APPLESAUCE
001	101470	CH	1 12845	SYSCO-MINNESOTA INC	04/22/2022	\$406.30	147678	E 02 005 770 000 701 490	FS APPLESAUCE
001	101470	CH	1 12845	SYSCO-MINNESOTA INC	04/22/2022	\$406.30	147679	E 02 005 770 000 701 490	FS APPLESAUCE
						Check Total:	\$1,537.62		
001	101471	CH	1 04524	TEACHER'S DISCOVERY	04/22/2022	\$39.62	147681	E 01 300 230 000 000 401	PO 30522 HS SPANISH SUPPLIES
001	101471	CH	1 04524	TEACHER'S DISCOVERY	04/22/2022	\$156.48	147681	E 01 300 230 000 000 430	PO 30522 HS SPANISH SUPPLIES

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101471	CH	1 04524	TEACHER'S DISCOVERY	04/22/2022	\$11.99	147682	E 01 300 230 000 000 401	PO 30522 HS SPANISH SUPPLIES
001	101471	CH	1 04524	TEACHER'S DISCOVERY	04/22/2022	\$1.56	147682	E 01 300 230 000 000 401	SHIPPING
Check Total:						\$209.65			
001	101472	CH	1 06532	VISION STAFFING SOLUTIONS	04/22/2022	\$616.89	147690	E 01 005 810 356 000 305	GROUNDS JANITORIAL SERVICES WEE
Check Total:						\$616.89			
001	101473	CH	1 05170	WISNIESKI, DAVID	04/22/2022	\$85.00	147683	E 11 300 296 125 000 305	VARSITY SOFTBALL OFFICIAL VS PRINC
Check Total:						\$85.00			
001	101474	CH	1 01165	XCEL ENERGY-NSP	04/22/2022	\$4,859.53	147689	E 01 110 810 000 000 330	LIBERTY NATURAL GAS P #302291437 M
Check Total:						\$4,859.53			
001	101475	CH	1 10278	YOUNGQUIST, TOM	04/22/2022	\$85.00	147684	E 11 300 296 125 000 305	JV SOFTBALL OFFICIAL VS PRINCETON
Check Total:						\$85.00			
Bank 001 Total:						\$466,773.77			
Report Total:						\$466,773.77			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	101476	CH	1 04472	CARING RIVERS UNITED WAY	04/22/2022	\$40.00	147711	B 01 215 045	United Way		
001	101476	CH	1 04472	CARING RIVERS UNITED WAY	04/22/2022	\$16.00	147711	B 12 215 045	United Way		
Check Total:						\$56.00					
001	101477	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	04/22/2022	\$483.50	147703	B 01 215 081	Child Support		
001	101477	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	04/22/2022	\$422.40	147703	B 12 215 081	Child Support		
Check Total:						\$905.90					
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$119,082.12	147715	B 01 215 030	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$25,877.78	147715	B 04 215 030	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$8,366.28	147715	B 05 215 030	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$3,483.63	147715	B 11 215 030	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$199,325.80	147715	B 12 215 030	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$26,776.95	147715	B 01 215 051	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$2,846.50	147715	B 04 215 051	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$864.72	147715	B 05 215 051	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$336.69	147715	B 11 215 051	MAY 2022 HEALTH		
001	101478	CH	1 12504	MN PEIP	04/22/2022	\$26,370.29	147715	B 12 215 051	MAY 2022 HEALTH		
Check Total:						\$413,330.76					
001	101479	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/22/2022	\$952.68	147707	B 01 215 040	U Due Nc		
001	101479	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/22/2022	\$164.08	147707	B 04 215 040	U Dues Nc		
001	101479	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	04/22/2022	\$1,977.48	147707	B 12 215 040	U Due Nc		
Check Total:						\$3,094.24					
001	101480	CH	1 12782	AIRBORNE ATHLETICS, INC.	04/29/2022	\$0.00	147724	E 11 300 293 112 000 530	Dr. Dish CT Custom Graphic Kit		
001	101480	CH	1 12782	AIRBORNE ATHLETICS, INC.	04/29/2022	\$0.00	147724	E 11 300 293 112 000 530	Dr Dish CT (JBL) Speakers		
001	101480	CH	1 12782	AIRBORNE ATHLETICS, INC.	04/29/2022	\$5,995.00	147724	E 11 300 293 112 000 530	Dr. Dish CT		
001	101480	CH	1 12782	AIRBORNE ATHLETICS, INC.	04/29/2022	\$0.00	147724	E 11 300 293 112 000 530	Shipping		
001	101480	CH	1 12782	AIRBORNE ATHLETICS, INC.	04/29/2022	\$0.00	147724	E 11 300 293 112 000 530	Dr. Dish (Half cover)		
Check Total:						\$5,995.00					
001	101482	CH	1 13251	ANDERSON, JASON	04/29/2022	\$919.65	147717	E 01 300 790 000 699 303	"LET'S TALK" COMMUNICATION WORKS		
Check Total:						\$919.65					
001	101483	CH	1 10336	BOULDER POINTE EQUESTRIAN AND F	04/29/2022	\$160.00	147729	E 04 500 560 090 321 305	CE DAY HORSE CAMP & LITTLE HORSE		
001	101483	CH	1 10336	BOULDER POINTE EQUESTRIAN AND F	04/29/2022	\$237.00	147729	E 04 500 560 000 321 305	CE DAY HORSE CAMP & LITTLE HORSE		
Check Total:						\$397.00					
001	101484	CH	1 12453	BUCK, HAROLD	04/29/2022	\$164.00	147727	E 11 300 294 162 000 305	JV/V BOYS LACROSSE OFFICIAL		
Check Total:						\$164.00					

Big Lake Public Schools, ISD #727 Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$479.90	147732	E 01 201 810 000 000 330	MS MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$5,311.55	147732	E 01 201 810 000 000 330	MS MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$5,679.87	147732	E 01 100 810 000 000 330	INDY MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$172.66	147732	E 01 300 810 000 000 330	HS MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$13,654.74	147732	E 01 300 810 000 000 330	HS MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$162.30	147732	E 01 100 810 000 000 330	INDY MARCH 2022 GAS		
001	101485	CH	1 03184	CENTERPOINT ENERGY	04/29/2022	\$458.44	147732	E 01 100 810 000 000 330	INDY MARCH 2022 GAS		
Check Total:						\$25,919.46					
001	101486	CH	1 13218	CENTRAL MN MENTAL HEALTH CENTE	04/29/2022	\$750.00	147730	E 01 300 211 000 799 305	THERAPY 03/17-04/14		
Check Total:						\$750.00					
001	101487	CH	1 01475	CONNEXUS ENERGY	04/29/2022	\$26.28	147731	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL		
001	101487	CH	1 01475	CONNEXUS ENERGY	04/29/2022	\$6,400.63	147731	E 01 100 810 000 000 331	INDY ELECTRICAL MARCH 2022		
001	101487	CH	1 01475	CONNEXUS ENERGY	04/29/2022	\$9,361.54	147731	E 01 110 810 000 000 331	LIBERTY ELECTRICAL MARCH 2022		
001	101487	CH	1 01475	CONNEXUS ENERGY	04/29/2022	\$76.50	147731	E 01 005 810 860 000 331	BASEBALL FIELD ELECTRICAL MARCH 2022		
001	101487	CH	1 01475	CONNEXUS ENERGY	04/29/2022	\$782.98	147731	E 01 005 810 860 000 331	SOFTBALL FIELD ELECTRICAL MARCH 2022		
Check Total:						\$16,647.93					
001	101488	CH	1 09728	FEDERATED CO-OPS	04/29/2022	\$339.48	147733	E 01 005 810 000 000 440	MARCH 2022 FUEL		
001	101488	CH	1 09728	FEDERATED CO-OPS	04/29/2022	\$714.84	147734	E 01 005 810 000 000 440	MARCH 2022 FUEL		
001	101488	CH	1 09728	FEDERATED CO-OPS	04/29/2022	\$401.66	147735	E 01 005 810 000 000 440	MARCH 2022 FUEL		
Check Total:						\$1,455.98					
001	101489	CH	1 13253	GJERSVIG, MIKE	04/29/2022	\$159.50	147736	E 11 300 294 162 000 305	JV/V BOYS LACROSSE OFFICIAL		
Check Total:						\$159.50					
001	101490	CH	1 06539	H & B SPECIALIZED PROD., INC.	04/29/2022	\$760.00	147737	E 01 300 810 000 000 305	BATTING CAGE REPAIRS		
001	101490	CH	1 06539	H & B SPECIALIZED PROD., INC.	04/29/2022	\$2,187.40	147738	E 01 201 810 000 000 350	MS BATTING CAGE HOIST REPAIRS		
Check Total:						\$2,947.40					
001	101491	CH	1 12222	HALLBERG ENGINEERING	04/29/2022	\$5,000.00	147741	E 06 005 870 000 000 305	HS & LIBERTY CONTROLS UPGRADES		
001	101491	CH	1 12222	HALLBERG ENGINEERING	04/29/2022	\$0.00	147741	E 06 005 870 000 000 305	BOND PROJECT ID #22C005.01B		
001	101491	CH	1 12222	HALLBERG ENGINEERING	04/29/2022	\$10,000.00	147742	E 06 300 870 000 000 305	HS GYM DEHUMIDIFICATION		
001	101491	CH	1 12222	HALLBERG ENGINEERING	04/29/2022	\$0.00	147742	E 06 300 870 000 000 305	BOND PROJECT ID #22B300.01B		
001	101491	CH	1 12222	HALLBERG ENGINEERING	04/29/2022	\$405.00	147743	E 15 201 867 000 366 305	HS HVAC & INDY ES BOILER REPLACEMENT		
Check Total:						\$15,405.00					
001	101492	CH	1 10430	KLEINMEYER, TERRY	04/29/2022	\$85.00	147745	E 11 300 296 125 000 305	VARSITY SOFTBALL OFFICIAL VS ST FR		
Check Total:						\$85.00					

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	101493	CH	1	13213	LEXIA LEARNING SYSTEMS LLC	04/29/2022	\$209.00	147744	E 01 005 640 000 316 366	LETRS online course-2 year vol 1 and 2 ex	
Check Total:							\$209.00				
001	101494	CH	1	13248	MERWIN, JACK	04/29/2022	\$1,751.82	147746	E 01 300 790 000 699 366	BLSPC-MONTANA INSTITUTE TRAINING	
Check Total:							\$1,751.82				
001	101495	CH	1	01908	MINNESOTA HISTORICAL SOCIETY	04/29/2022	\$370.00	147747	E 01 201 218 000 388 369	REGISTRATION FEES: MINNESOTA HIST	
001	101495	CH	1	01908	MINNESOTA HISTORICAL SOCIETY	04/29/2022	\$90.00	147748	E 01 201 218 000 388 369	MINNESOTA HISTORY DAY REGISTRATI	
Check Total:							\$460.00				
001	101496	CH	1	10327	NORTHERN AIR CORPORATION	04/29/2022	\$13,965.00	147740	E 06 005 870 000 000 520	MOBILIZATION AND ENGINEERING	
001	101496	CH	1	10327	NORTHERN AIR CORPORATION	04/29/2022	\$0.00	147740	E 06 005 870 000 000 520	BOND PROJECT #22C005.01A	
Check Total:							\$13,965.00				
001	101497	CH	1	10356	PRIGGE, NICHOLAS	04/29/2022	\$105.00	147752	E 11 300 294 111 000 305	9TH BASEBALL OFFICIAL VS MONTICEL	
Check Total:							\$105.00				
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$0.00	147749	E 12 110 401 000 740 394	Telepractitioner Jerra Boudjouk 25 hours pe	
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$0.00	147749	E 12 110 401 000 740 394	Assignment Start Date 3/28/22, Assigned E	
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$2,250.00	147749	E 12 110 401 000 740 394	9 weeks @ \$2,250 week	
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$450.00	147750	E 12 110 401 000 740 394	Telepractitioner Jerra Boudjouk 25 hours pe	
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$200.00	147751	E 12 110 401 000 740 394	Voco Tech Fee	
001	101498	CH	1	13240	PROCARE THERAPY	04/29/2022	\$1,000.00	147751	E 12 110 401 000 740 394	Voco Station Deposit	
Check Total:							\$3,900.00				
001	101499	CH	1	01682	PROFESSIONAL TURF RENOVATION	04/29/2022	\$9,208.60	147753	E 01 005 810 000 000 401	21-0-5 W/50% CONTAIN ADVANCED	
001	101499	CH	1	01682	PROFESSIONAL TURF RENOVATION	04/29/2022	\$773.25	147753	E 01 005 810 000 000 401	19-1-19 W 20% CONTAIN ADVANCED	
Check Total:							\$9,981.85				
001	101500	CH	1	92660	SCOTT, TERESA	04/29/2022	\$1,000.00	147755	E 04 500 560 157 321 305	CASH BOXES FOR SHREK FAMILY MUSI	
Check Total:							\$1,000.00				
001	101501	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPE	04/29/2022	\$125,429.00	147739	B 12 121 012	COOP FINAL FY21	
001	101501	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPE	04/29/2022	\$13,171.00	147754	E 12 005 405 000 740 397	SPED COOP PURCHASE SERVICES	
001	101501	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPE	04/29/2022	\$30,249.00	147754	E 12 005 405 000 740 396	SPED COOP PURCHASE SERVICES	
001	101501	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPE	04/29/2022	\$89,373.66	147754	E 12 005 404 000 740 396	SPED COOP PURCHASE SERVICES	
001	101501	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPE	04/29/2022	\$41,589.23	147754	E 12 005 404 000 740 397	SPED COOP PURCHASE SERVICES	
Check Total:							\$299,811.89				
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$12.00	147718	E 04 500 570 000 321 401	B001T8S98C L'eggs Women's Sheer Ener	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$22.90	147718	E 04 500 560 157 321 401	B00FGYUMGM Boys Real Boy Wooden Pl	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$13.98	147718	E 04 500 560 157 321 401	B01KYUF0G4 Century Star Unisex Womer	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$21.00	147718	E 04 500 570 000 321 401	B07CFH181X WILSON Sporting Goods Pr	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$96.60	147718	E 04 500 570 000 321 401	B07CWTDJQQ FUN LITTLE TOYS Party F
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$8.99	147718	E 04 500 560 157 321 401	B07N78D6NY Bememo 2 Pairs of Wizard C
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$59.24	147718	E 04 500 570 000 321 401	B07NXGG55W Amazon Basics 24-Pack A/
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$27.98	147718	E 04 500 570 000 321 401	B07T95Y1J9 MALLMALL6 70Pcs Animal S
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$34.99	147718	E 04 500 570 000 321 401	B085GFXL7B 12 Pack Multi-Function Elect
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$22.99	147718	E 04 500 560 157 321 401	B097ZWXHW1 SATINIOR 4 Pieces Latex f
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$14.99	147718	E 04 500 570 000 321 401	B09BBM1GRK 16-Ounce Plastic Party Cup
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$13.99	147718	E 04 500 570 000 321 401	B09C14ZV2G 16-Ounce Plastic Party Cups
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$91.80	147718	E 04 500 570 000 321 401	B09MBTK43R Zxhtwo 32 Pcs Pop Bracelet
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$15.72	147719	E 04 500 560 157 321 401	B002TNHM9I Forum Novelties Animal Cos
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$41.94	147720	E 04 500 570 000 321 401	B00006IDL6 Band-Aid Brand Flexible Fabri
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$3.40	147720	E 04 500 505 000 321 401	B00009RAX4 Sharpie 39108PP Metallic Pe
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$26.16	147720	E 04 500 580 000 325 430	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$26.16	147720	E 04 500 596 000 344 430	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$48.76	147720	E 04 500 596 000 344 430	B0039EEN0M CHAPIN 20002 2 Gallon Lav
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$19.74	147720	E 04 500 570 000 321 401	B008S19ES0 Dynarex Adhesive Fabric Ban
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$23.85	147720	E 04 500 570 000 321 401	B0179S0IAW Ever Ready First Aid Quality
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$22.45	147720	E 04 500 505 000 321 401	B074WC1D41 MaxMark Office Date Stamp
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$54.98	147720	E 04 500 596 000 344 430	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$54.98	147720	E 04 500 580 000 325 430	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$13.59	147720	E 04 500 570 000 321 401	B089KVQH81 JOYIN 2 Bottles 32 OZ Bubb
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$0.00	147720	E 04 500 570 000 321 401	Amazon Shipping Charge
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$101.88	147721	E 04 500 570 000 321 401	B00004W3Y4 Do A Dot Art! Markers 6-Pack
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$72.75	147721	E 04 500 570 000 321 401	B0017D5XO2 Sakura Cray-Pas Junior Artis
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$99.50	147721	E 04 500 596 000 344 430	B078TJWJLJ 200 School Nutrition Stickers
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$95.94	147721	E 04 500 560 157 321 401	B07R44LKFP COSYMAY Short Yellow Wig
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$13.99	147721	E 04 500 560 157 321 401	B099DSJR5W PLANTURECO Featured W
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$73.96	147721	E 04 500 570 000 321 401	B09H4393CN 12 Inch Unfinished Wooden
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$0.00	147721	E 04 500 560 157 321 401	Amazon Shipping Charge
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$12.99	147722	E 04 500 560 157 321 401	B08BMSFKSD Playfully Ever After 9x12 inc
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$90.79	147723	E 01 100 203 000 000 401	Protractors, 28 pk
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$94.49	147725	E 11 300 294 114 000 401	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$94.50	147725	E 11 300 296 114 000 401	
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$0.00	147725	E 11 300 296 114 000 401	Amazon Shipping Charge

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	(\$8.70)	147726	E 01 005 110 000 000 401	PO 30684 CREDIT
001	101502	CH	1	04874	AMAZON CAPITAL SERVICES	04/29/2022	\$8.99	147728	E 12 201 402 000 740 433	Fun with Phonics Short Vowels
Check Total:							\$1,544.26			
001	101503	CH	1	09991	BOOTH, KENNETH	04/29/2022	\$105.00	147757	E 11 201 294 111 000 305	7th/8th BASEBALL OFFICIAL
Check Total:							\$105.00			
001	101505	CH	1	13254	IMAGINE LEARNING LLC	04/29/2022	\$10,625.00	147756	E 01 400 203 000 000 406	PO 30121_OVERAGE
Check Total:							\$10,625.00			
001	101506	CH	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	04/29/2022	\$7,119.26	147759	E 01 005 110 305 000 305	MARCH 2022 LEGAL
Check Total:							\$7,119.26			
001	101507	CH	1	06532	VISION STAFFING SOLUTIONS	04/29/2022	\$691.97	147758	E 01 005 810 356 000 305	GROUND'S JANITORIAL SERVICES WEE
Check Total:							\$691.97			
001	101508	CH	1	12271	ARNESON, WES	04/29/2022	\$85.00	147762	E 11 300 296 125 000 305	V SOFTBALL OFFICIAL VS BECKER
Check Total:							\$85.00			
001	101509	CH	1	07044	EDEN PRAIRIE HIGH SCHOOL	04/29/2022	\$275.00	147772	E 11 300 296 125 000 369	SOFTBALL SCRIMMAGE 03/26/2022
Check Total:							\$275.00			
001	101510	CH	1	07780	HENKE, THOMAS W	04/29/2022	\$85.00	147760	E 11 300 296 125 000 305	V SOFTBALL OFFICIAL VS BECKER
Check Total:							\$85.00			
001	101511	CH	1	10509	HERMAN, TRENT	04/29/2022	\$210.00	147761	E 11 300 294 111 000 305	JV/V BASEBALL OFFICIAL VS BECKER
Check Total:							\$210.00			
001	101512	CH	1	12446	KOCOVSKY, JEFF	04/29/2022	\$161.50	147768	E 11 300 294 162 000 305	JV/V BOYS LACROSSE OFFICIAL
Check Total:							\$161.50			
001	101513	CH	1	12157	MIDAS, LARRY	04/29/2022	\$210.00	147765	E 11 300 294 111 000 305	JV/V BASEBALL OFFICIAL VS BECKER
Check Total:							\$210.00			
001	101514	CH	1	10356	PRIGGE, NICHOLAS	04/29/2022	\$105.00	147766	E 11 201 294 111 000 305	7TH/8TH BASEBALL OFFICIAL VS STMA
Check Total:							\$105.00			
001	101515	CH	1	10762	SCHLICHTER, EUGENE	04/29/2022	\$85.00	147767	E 11 300 296 125 000 305	JV SOFTBALL OFFICIAL VS ST FRANCIS
Check Total:							\$85.00			
001	101516	CH	1	12779	TGK AUTOMOTIVE	04/29/2022	\$765.37	147769	E 01 005 810 000 000 350	PREMIUM INSTALL, MOUNT & BALANCE
Check Total:							\$765.37			
001	101517	CH	1	13242	THE FIREFLY HOOK	04/29/2022	\$352.00	147770	E 04 500 560 000 321 305	CROCHET FRENZY
Check Total:							\$352.00			
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 201 050 000 000 320	ME CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 400 050 000 000 320	KN CELL PHONES 04/11-05/10

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 04 500 505 000 321 320	AB CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 300 605 000 000 320	AF CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$61.25	147771	E 01 005 630 000 000 320	BH CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 100 605 000 000 320	SP CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 005 020 000 000 320	TT CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 201 605 000 000 320	HP CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 201 810 000 000 320	AZ CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 300 605 000 000 320	AF CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 005 610 000 000 320	DB CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 410 211 000 000 320	NH CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 11 300 292 000 000 320	JM CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 005 810 000 000 320	NK CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 100 810 000 000 320	BM CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 110 050 000 000 320	CG CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 04 500 570 000 321 320	TF CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 300 050 000 000 320	BD CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$25.62	147771	E 04 500 580 000 325 320	SF CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$25.63	147771	E 04 500 596 000 344 320	SF CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$61.25	147771	E 01 005 720 342 000 320	TZ CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$61.25	147771	E 01 005 630 000 000 320	JB CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 005 810 000 000 320	PA CELL PHONES 04/11-05/10
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 300 790 000 699 320	NS CELL PHONES 01/11/2022-02/10/2022
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 100 050 000 000 320	JD CELL PHONES 01/11/2022-02/10/2022
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$41.25	147771	E 01 005 605 000 000 320	TSP CELL PHONES 01/11/2022-02/10/2022
001	101518	CH	1	09884	VERIZON WIRELESS	04/29/2022	\$51.25	147771	E 01 005 720 342 000 320	ND CELL PHONES 01/11/2022-02/10/2022
Check Total:							\$1,292.50			
001	101519	CH	1	13129	WILLIAMS JR, ROBERT	04/29/2022	\$85.00	147763	E 11 300 296 125 000 305	9TH SOFTBALL OFFICIAL VS BECKER
Check Total:							\$85.00			
001	101520	CH	1	13247	WILLIAMS, LOUIS	04/29/2022	\$85.00	147773	E 11 300 296 125 000 305	9TH SOFTBALL OFFICIAL VS ST FRANCI
Check Total:							\$85.00			
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$42,447.22	147775	E 06 100 870 000 000 305	INDEPENDENCE ES RENOVATION
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$0.00	147775	E 06 100 870 000 000 305	PROJECT ID #22D100.01B
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$10,030.53	147776	E 06 300 870 000 000 305	HS RENOVATION
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$0.00	147776	E 06 300 870 000 000 305	PROJECT ID #22E300.01B

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 7/1/2021 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$756.51	147777	E 06 300 870 000 000 305	HS DEHUMID-FIXED
001	101521	CH	1	10633	WOLD ARCHITECTS, INC	04/29/2022	\$0.00	147777	E 06 300 870 000 000 305	PROJECT ID #22B300.01B
Check Total:							\$53,234.26			
001	101522	CH	1	01240	WRIGHT TECHNICAL CENTER	04/29/2022	\$34,856.22	147774	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL MAR
Check Total:							\$34,856.22			
001	101523	CH	1	10278	YOUNGQUIST, TOM	04/29/2022	\$85.00	147764	E 11 300 296 125 000 305	JV SOFTBALL OFFICIAL VS BECKER
Check Total:							\$85.00			
Bank 001 Total:							\$931,474.72			
Report Total:							\$931,474.72			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 4/1/2022 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 01026	DICK BLICK	04/11/2022	\$213.39	147476	E 01 300 331 000 830 433	Purchases from Blick Art Material for Art ar
001		CC	1 01026	DICK BLICK	04/11/2022	\$292.49	147476	E 01 300 212 000 000 430	Purchases from Blick Art Material for Art ar
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$879.07	147480	E 01 100 810 000 000 332	Indy Waste Removal 01/07/2022-02/03/202
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$660.84	147484	E 01 300 810 000 000 332	HS Water/Sewer 01/07-2022-02/03/2022
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$1,037.55	147486	E 01 201 810 000 000 332	MS Water/Sewer 01/07/2022-02/10/2022
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$1,073.39	147487	E 01 110 810 000 000 332	Liberty Water/sewer 01/07/2022-02/03/202
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$33.24	147489	E 01 005 810 000 000 332	Admissions Water/sewer 01/21/2022-02/20
001		CC	1 01038	CITY OF BIG LAKE	04/11/2022	\$33.24	147493	E 01 005 810 000 000 332	Bathrooms Water/sewer 01/21/2022-02/20
001		CC	1 01048	DEMCO INC	04/11/2022	\$733.82	147437	E 01 300 211 000 000 401	PO 30619 HS Media Rainbow due finish pe
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$1,974.54	147388	E 01 201 810 000 000 401	B&G supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$357.50	147397	E 01 300 810 000 000 401	PO 30595 HS MISC CLEANING SUPPLIE
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$1,244.78	147398	E 01 110 810 000 000 401	PO 30551 MISC CLEANING SUPPLIES
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$5,942.25	147409	E 01 110 810 000 000 401	Liberty, HS & MS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$95.10	147409	E 01 300 810 000 000 401	Liberty, HS & MS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$148.47	147409	E 01 201 810 000 000 401	Liberty, HS & MS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$103.12	147440	E 01 300 810 000 000 401	PO 30391 HS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$182.18	147490	E 01 201 810 000 000 401	MS B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	04/11/2022	\$1,141.78	147508	E 01 300 810 000 000 401	PO 30595 HS Cleaning Supplies
001		CC	1 01137	MSBA	04/11/2022	\$210.00	147406	E 01 005 010 000 000 366	2022 Phase 4
001		CC	1 01137	MSBA	04/11/2022	\$210.00	147407	E 01 005 010 000 000 366	2022 Phase 3
001		CC	1 01146	MONTICELLO PRINTING	04/11/2022	\$295.00	147402	E 11 300 292 000 000 401	PO 30615 Big Lake Letter Award Certificat
001		CC	1 01146	MONTICELLO PRINTING	04/11/2022	\$192.50	147412	E 01 201 208 000 000 401	Big Lake Middle School #10 Regular Envel
001		CC	1 01188	SCHOLASTIC INC	04/11/2022	\$1,413.00	147376	E 04 500 580 241 325 430	ECFE in the Park Books
001		CC	1 01210	STATE SUPPLY COMPANY	04/11/2022	\$427.51	147516	E 01 201 810 000 000 350	MS B&G SUPPLIES
001		CC	1 03351	GOPHER SPORT	04/11/2022	\$1,023.30	147498	E 12 100 408 000 740 433	PO 30418 Gopher Tumble Pro 2: Polyethyl
001		CC	1 03455	GRAINGER	04/11/2022	\$270.40	147383	E 01 100 810 000 000 350	PO 30661 Keys for Switches & Batteries
001		CC	1 03455	GRAINGER	04/11/2022	\$345.90	147421	E 01 100 810 000 000 350	PO 30630 FRP ADHESIVE
001		CC	1 03455	GRAINGER	04/11/2022	\$60.64	147425	E 01 100 810 000 000 350	PO 30630 HS FRP Adhesive
001		CC	1 03455	GRAINGER	04/11/2022	\$296.70	147448	E 01 100 810 000 000 350	PO 30623 REPLACEMENT DOOR HANDL
001		CC	1 03455	GRAINGER	04/11/2022	\$558.00	147469	E 01 110 810 000 000 350	PO 30606 Lamps & Ceiling Tile
001		CC	1 03455	GRAINGER	04/11/2022	\$928.80	147488	E 01 100 810 000 000 350	PO 30596 CASES OF CEILING TILE 1728
001		CC	1 03455	GRAINGER	04/11/2022	\$464.40	147491	E 01 300 810 000 000 350	PO 30597 CASES CIELING TILE 1728A
001		CC	1 03455	GRAINGER	04/11/2022	\$310.50	147510	E 01 100 810 000 000 350	PO 30593 Replacement Lamps
001		CC	1 04874	AMAZON.COM	04/11/2022	\$152.19	147413	E 01 005 630 630 000 315	Replacement camera for chromebooks
001		CC	1 04874	AMAZON.COM	04/11/2022	\$853.87	147433	E 01 005 630 000 000 456	Apple TV and Computer

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 4/1/2022 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 04874	AMAZON.COM	04/11/2022	(\$5.26)	147497	E 01 005 630 000 000 401	Shipping Refund- STEM Night Stuff
001		CC	1 04874	AMAZON.COM	04/11/2022	(\$5.99)	147509	E 01 005 630 000 000 401	Shipping Refund- STEM Night Stuff
001		CC	1 04874	AMAZON.COM	04/11/2022	(\$10.68)	147513	E 01 005 630 000 000 401	Shipping Refund- STEM Night Stuff
001		CC	1 05264	BSN SPORTS	04/11/2022	\$432.00	147386	E 11 300 295 119 000 401	PO 30589 Golf Apparel
001		CC	1 05264	BSN SPORTS	04/11/2022	\$17.50	147386	E 11 300 295 119 000 401	PO 30589 Golf Apparel
001		CC	1 05264	BSN SPORTS	04/11/2022	\$336.00	147386	E 11 300 293 119 000 401	PO 30589 Golf Apparel
001		CC	1 05264	BSN SPORTS	04/11/2022	\$41.50	147386	E 11 300 293 119 000 401	PO 30589 Golf Apparel
001		CC	1 05264	BSN SPORTS	04/11/2022	\$6,640.00	147502	E 05 300 292 000 302 530	PO 30210 T&F Airborne Top & Fast Short
001		CC	1 05351	HOME DEPOT	04/11/2022	\$76.05	147423	E 01 201 810 000 000 350	MS B&G Supplies
001		CC	1 05351	HOME DEPOT	04/11/2022	\$68.49	147426	E 01 300 331 000 830 433	Home Depot purchase for our FACS classr
001		CC	1 05599	SUBWAY	04/11/2022	\$34.32	147436	E 01 005 010 000 000 490	Meeting Food
001		CC	1 05599	SUBWAY	04/11/2022	\$63.01	147442	E 01 100 203 902 000 490	admin assist interviews - due to scheduling
001		CC	1 05599	SUBWAY	04/11/2022	\$1,534.08	147495	E 01 300 790 000 699 490	Food for Meeting (N. Seafolk)
001		CC	1 05640	VIKING SEWER & DRAIN CLEANING	04/11/2022	\$293.00	147392	E 01 110 810 000 000 350	Liberty B&G Repairs
001		CC	1 06051	FINKEN WATER CENTERS	04/11/2022	\$58.05	147403	E 01 005 810 000 000 370	Solar Salt and drinking water rental
001		CC	1 06051	FINKEN WATER CENTERS	04/11/2022	\$45.00	147403	E 01 100 810 000 000 401	Solar Salt and drinking water rental
001		CC	1 06051	FINKEN WATER CENTERS	04/11/2022	\$45.00	147403	E 01 300 810 000 000 401	Solar Salt and drinking water rental
001		CC	1 06051	FINKEN WATER CENTERS	04/11/2022	\$37.50	147403	E 01 201 810 000 000 401	Solar Salt and drinking water rental
001		CC	1 06051	FINKEN WATER CENTERS	04/11/2022	\$60.00	147403	E 01 110 810 000 000 401	Solar Salt and drinking water rental
001		CC	1 06130	COBORN'S INC.	04/11/2022	\$140.00	147420	E 01 110 203 902 000 490	Dinner for teachers during conferences
001		CC	1 06319	HAMPTON INN	04/11/2022	\$840.96	147454	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1 06319	HAMPTON INN	04/11/2022	\$946.82	147456	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1 06319	HAMPTON INN	04/11/2022	\$1,060.13	147457	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1 06355	MINNESOTA ELEVATOR, INC	04/11/2022	\$493.95	147468	E 05 300 865 000 347 350	HS B&G Repairs
001		CC	1 06697	MSSWA	04/11/2022	\$365.00	147378	E 01 005 640 000 316 366	2022 MSSWA Summer Institute (Deb Terlir
001		CC	1 06697	MSSWA	04/11/2022	\$365.00	147389	E 01 005 640 000 316 366	2022 MSSWA Summer Institute (Jenelle Si
001		CC	1 07551	RIDDELL	04/11/2022	\$3,794.45	147385	E 11 300 293 113 000 530	FB Shoulder Pads PO 30447
001		CC	1 07551	RIDDELL	04/11/2022	\$3,025.00	147514	E 11 300 293 113 000 530	PO 30447 HS FB Shoulder Pads & Appare
001		CC	1 07639	COLE PAPER	04/11/2022	\$1,499.04	147410	E 01 110 203 000 000 401	Liberty Copy Paper PO #30625
001		CC	1 07859	MINNESOTA SOCIETY OF CPAs	04/11/2022	\$340.00	147464	E 01 005 110 000 000 820	CPA Membership Angie Manuel
001		CC	1 08066	TARGET	04/11/2022	\$177.25	147446	E 01 201 208 902 000 401	Paper supplies for MS Dance
001		CC	1 08066	TARGET	04/11/2022	\$9.96	147446	E 01 005 110 999 000 401	Paper supplies for MS Dance
001		CC	1 08066	TARGET	04/11/2022	(\$1.33)	147466	E 01 005 110 999 000 401	refund
001		CC	1 08066	TARGET	04/11/2022	(\$1.47)	147494	E 01 005 110 999 000 401	Refund
001		CC	1 08066	TARGET	04/11/2022	\$17.97	147496	E 12 110 401 000 740 433	Language therapy

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 4/1/2022 - 4/30/2022

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 08066	TARGET	04/11/2022	\$1.33	147496	E 01 005 110 999 000 401	Language therapy
001		CC	1 08066	TARGET	04/11/2022	\$19.99	147512	E 12 110 401 000 740 433	Language therapy for ECSE
001		CC	1 08066	TARGET	04/11/2022	\$1.47	147512	E 01 005 110 999 000 401	Language therapy for ECSE
001		CC	1 08174	PIZZA PUB	04/11/2022	\$545.57	147424	E 01 100 203 902 000 490	pizza for conferences
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$39.70	147500	E 01 110 810 000 000 320	Liberty February Long Distance
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$21.90	147501	E 01 201 810 000 000 320	MS February Long Distance
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$19.26	147505	E 01 300 810 000 000 320	HS February Long Distance
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$24.78	147506	E 01 100 810 000 000 320	Indy February Long Distance
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$48.29	147507	E 01 005 810 000 000 320	DO February Long Distance
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	04/11/2022	\$4.82	147515	E 04 500 505 000 321 305	CE February Long Distance
001		CC	1 08347	WALMART	04/11/2022	\$155.84	147380	E 01 110 201 000 000 430	Kindergarten Science Planting Unit
001		CC	1 08347	WALMART	04/11/2022	\$16.68	147391	E 04 500 580 000 325 430	ECFE - SR Supplies
001		CC	1 08347	WALMART	04/11/2022	\$50.00	147391	E 04 500 596 000 344 430	ECFE - SR Supplies
001		CC	1 08347	WALMART	04/11/2022	\$2.44	147416	E 01 100 203 290 000 401	for minute to win it activity
001		CC	1 08347	WALMART	04/11/2022	\$36.54	147428	E 01 100 203 312 000 401	Stem Balloons
001		CC	1 08347	WALMART	04/11/2022	\$41.76	147431	E 01 100 203 312 000 401	Balloons
001		CC	1 08347	WALMART	04/11/2022	\$41.42	147453	E 04 500 560 157 321 401	CE Musical
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	04/11/2022	\$34.49	147377	E 01 300 260 000 000 401	PO 30667 Model 1670 School Pro Classro
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	04/11/2022	\$2,353.09	147432	E 05 300 620 000 302 530	HS PO 30527 Ultima 65 Thermal Roll Lam
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	04/11/2022	\$9.48	147462	E 01 100 050 000 000 401	PO 30603 Fellowes Powershred Performar
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	04/11/2022	\$33.52	147475	E 01 100 203 000 000 401	PO 30570 Blue Cardstock, 250/pk
001		CC	1 09044	MENARDS - ELK RIVER	04/11/2022	\$235.62	147405	E 01 100 810 000 000 350	B&G Supplies
001		CC	1 09044	MENARDS - ELK RIVER	04/11/2022	\$182.89	147417	E 01 005 810 000 000 350	B&G Supplies
001		CC	1 09217	HORIZON COMMERCIAL POOL SUPPL	04/11/2022	\$726.54	147447	E 01 300 810 000 000 404	HS B&G Supplies
001		CC	1 09649	TWINS BALLPARK, LLC	04/11/2022	\$235.00	147401	E 01 300 211 212 000 305	A group Twins ticket purchase to attend a g
001		CC	1 09757	PROJECT LEAD THE WAY, INC.	04/11/2022	\$75.00	147465	E 01 201 255 000 000 430	PLTW Resistor Photocell
001		CC	1 10195	MnIAAA	04/11/2022	\$525.00	147467	E 11 300 292 000 000 366	Conference (J Matson)
001		CC	1 10327	NORTHERN AIR CORPORATION	04/11/2022	\$504.00	147504	E 01 110 810 000 000 350	Liberty B&G Repairs
001		CC	1 10575	CONSTANT CONTACT	04/11/2022	\$95.00	147473	E 04 500 505 000 321 305	CE Mktg
001		CC	1 10658	OZONE, LLC	04/11/2022	\$69.90	147393	R 04 500 560 122 321 621	CE Gymnastics
001		CC	1 10658	OZONE, LLC	04/11/2022	\$681.00	147394	R 04 500 560 122 321 621	CE Gymnastics
001		CC	1 12052	DOLLAR TREE	04/11/2022	\$52.99	147408	E 04 500 560 157 321 401	CE Musical
001		CC	1 12095	HYATT REGENCY	04/11/2022	\$1,083.24	147438	E 11 300 298 916 301 369	Deca State Tournament
001		CC	1 12129	SIPTRUNK, INC	04/11/2022	\$68.99	147492	E 01 005 630 000 000 320	Backup Phone System
001		CC	1 12224	ODYSSEY COMMERCIAL INTERIORS	04/11/2022	\$620.00	147395	E 01 005 105 000 000 305	MN Education Fair (The Odyssey Group)

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 4/1/2022 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	12234	BEST BUY STORES L P	04/11/2022	\$339.98	147427	E 05 110 203 000 302 530	Microwaves for upstairs lounge area
001		CC	1	12301	CENEX ZIP TRIP	04/11/2022	\$64.19	147384	E 11 300 291 160 000 401	Robotics gas- vision van
001		CC	1	12301	CENEX ZIP TRIP	04/11/2022	\$70.20	147387	E 11 300 291 160 000 401	Robotics Gas- Vision Van
001		CC	1	12382	ADOBE	04/11/2022	\$29.99	147503	E 04 500 505 000 321 305	CE Mktg
001		CC	1	12382	ADOBE	04/11/2022	\$29.99	147511	E 04 500 505 000 321 305	CE marketing
001		CC	1	12382	ADOBE	04/11/2022	\$2.21	147511	E 01 005 110 999 000 401	CE marketing
001		CC	1	12383	LITTLE FLOWER YOGA	04/11/2022	\$32.50	147470	E 01 201 710 000 000 430	Yoga Online
001		CC	1	12469	BIG INK	04/11/2022	\$250.00	147451	E 01 005 107 000 000 305	Banner Design for Youth Apprenticeship
001		CC	1	12469	BIG INK	04/11/2022	\$1,257.68	147472	E 01 100 203 290 000 401	chromebook / keyboard posters
001		CC	1	12484	HUBBARD ELECTRIC INC	04/11/2022	\$727.09	147396	E 01 300 810 000 000 350	HS B&G Repairs
001		CC	1	12484	HUBBARD ELECTRIC INC	04/11/2022	\$150.00	147443	E 01 100 810 000 000 350	Indy B&G Reapirs
001		CC	1	12528	RAYMOND GEDDES & COMPANY, INC.	04/11/2022	\$29.64	147390	E 01 100 203 290 000 401	PBIS
001		CC	1	12595	AMERICAS BEST VALUE	04/11/2022	\$183.60	147471	E 01 300 790 000 699 366	Hotel PCN Grant
001		CC	1	12595	AMERICAS BEST VALUE	04/11/2022	\$183.59	147474	E 01 300 790 000 699 366	Hotel PCN Grant
001		CC	1	12595	AMERICAS BEST VALUE	04/11/2022	\$183.59	147477	E 01 300 790 000 699 366	Hotel PCN Grant
001		CC	1	12595	AMERICAS BEST VALUE	04/11/2022	\$183.59	147478	E 01 300 790 000 699 366	Hotel PCN Grant
001		CC	1	12673	EBAY	04/11/2022	\$26.96	147450	E 04 500 560 157 321 401	CE Musical
001		CC	1	12695	COSSETTA	04/11/2022	\$129.59	147449	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1	12851	NEW YORK TIMES	04/11/2022	\$17.00	147444	E 01 300 220 000 000 430	NY Times subscription for Jan Spaulding's
001		CC	1	12871	ZOOM US	04/11/2022	\$16.09	147429	E 01 005 630 000 000 305	Board Meeting
001		CC	1	12891	WILSON LANGUAGE TRAINING	04/11/2022	\$1,090.80	147479	E 05 110 203 000 302 460	PO 30583 Liberty Foundations Ready to Ri
001		CC	1	12944	MINNESOTA COMMUNITY ED	04/11/2022	\$45.00	147499	E 04 500 505 000 321 305	Job Posting
001		CC	1	13072	CINTAS CORPORATION NO 2	04/11/2022	\$123.32	147445	E 01 300 810 350 000 305	Uniforms February 2022
001		CC	1	13072	CINTAS CORPORATION NO 2	04/11/2022	\$122.68	147445	E 01 100 810 350 000 305	Uniforms February 2022
001		CC	1	13072	CINTAS CORPORATION NO 2	04/11/2022	\$150.22	147445	E 01 201 810 350 000 305	Uniforms February 2022
001		CC	1	13072	CINTAS CORPORATION NO 2	04/11/2022	\$84.98	147445	E 01 110 810 350 000 305	Uniforms February 2022
001		CC	1	13123	GATHERWELL, PLLC	04/11/2022	\$260.00	147435	E 01 005 720 000 170 303	Covid Testing
001		CC	1	13125	QUICK RESULTS, LLC	04/11/2022	\$1,424.00	147485	E 01 005 720 000 170 401	Covid Tests
001		CC	1	13140	OPUSEVENT.COM	04/11/2022	\$150.00	147419	E 11 300 291 132 000 305	Minnesota All-State 2002
001		CC	1	13149	ECONO SIGN & BARRICADE, LLC	04/11/2022	\$342.98	147434	E 01 100 203 000 000 401	PO 30472 STOP FLAG Hi-Viz Orange ST
001		CC	1	13166	LRS OF MINNESOTA, LLC	04/11/2022	\$731.03	147441	E 01 300 810 000 000 333	Waste Services February 2022
001		CC	1	13166	LRS OF MINNESOTA, LLC	04/11/2022	\$626.92	147441	E 01 201 810 000 000 333	Waste Services February 2022
001		CC	1	13166	LRS OF MINNESOTA, LLC	04/11/2022	\$719.57	147441	E 01 100 810 000 000 333	Waste Services February 2022
001		CC	1	13166	LRS OF MINNESOTA, LLC	04/11/2022	\$723.57	147441	E 01 110 810 000 000 333	Waste Services February 2022
001		CC	1	13166	LRS OF MINNESOTA, LLC	04/11/2022	\$124.65	147441	E 01 005 810 000 000 333	Waste Services February 2022

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 4/1/2022 - 4/30/2022

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	13185	PATRIOT NEWS MN	04/11/2022	\$57.50	147382	E 01 005 010 000 000 305	March 12 & 19 Legal
001		CC	1	13185	PATRIOT NEWS MN	04/11/2022	\$205.00	147382	E 01 005 010 000 000 305	March 12 & 19 Legal
001		CC	1	13185	PATRIOT NEWS MN	04/11/2022	\$165.00	147411	E 02 005 770 000 701 305	Legal Notice Cost-Reimbursable RFP for F
001		CC	1	13200	HUDDLE HUTS	04/11/2022	\$327.00	147381	E 11 300 296 114 000 401	PO 30611
001		CC	1	13200	HUDDLE HUTS	04/11/2022	\$327.00	147381	E 11 300 294 114 000 401	PO 30611
001		CC	1	13200	HUDDLE HUTS	04/11/2022	\$327.00	147381	E 11 300 296 116 000 401	PO 30611
001		CC	1	13200	HUDDLE HUTS	04/11/2022	\$327.00	147381	E 11 300 294 116 000 401	PO 30611
001		CC	1	13208	WACOM TECHNOLOGY CORP	04/11/2022	\$1,498.50	147418	E 01 100 203 312 000 401	graphic tablets
001		CC	1	13214	BURGER MOE'S	04/11/2022	\$55.36	147459	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1	13226	NINJA ANYWHERE LLC	04/11/2022	\$735.00	147379	E 04 500 570 000 321 369	KC Field Trips
001		CC	1	13227	GLM DISPLAYS	04/11/2022	\$1,049.96	147399	E 01 300 790 000 699 303	Stand Straight, Fitted Table Throw, Connec
001		CC	1	13227	GLM DISPLAYS	04/11/2022	\$77.44	147399	E 01 005 110 999 000 401	Stand Straight, Fitted Table Throw, Connec
001		CC	1	13228	AMYBAEDER.COM	04/11/2022	\$999.00	147400	E 01 005 640 000 316 366	Project-Based Learning Instructional Leade
001		CC	1	13229	VISTA OUTDOOR SALES	04/11/2022	\$8,610.00	147404	E 11 300 292 154 000 401	HS Trap Shoot Supplies
001		CC	1	13230	PRICILLA MOOSEBURG	04/11/2022	\$82.00	147414	E 04 500 560 157 321 401	CE Musical
001		CC	1	13231	AMERICAS FUN SCIENCE	04/11/2022	\$840.00	147415	E 04 500 560 000 321 305	Beginning Chess
001		CC	1	13232	IMPRINT.COM	04/11/2022	\$807.50	147430	E 01 005 630 000 000 401	Lanyards
001		CC	1	13233	TERRITORIAL SEED CO	04/11/2022	\$168.60	147439	E 01 300 331 000 830 433	Garden seeds
001		CC	1	13234	MEETINGS NORTHWEST	04/11/2022	\$1,790.00	147452	E 01 300 790 000 699 366	2022 Montana Hybrid Summer Institute Ev
001		CC	1	13235	ZAMBONI S PIZZA	04/11/2022	\$52.10	147455	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1	13235	ZAMBONI S PIZZA	04/11/2022	\$27.83	147458	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1	13236	PREP SPOTLIGHT	04/11/2022	\$10.78	147460	E 11 300 292 000 000 366	2022 MSHSL Wrestling State Tournament
001		CC	1	13236	PREP SPOTLIGHT	04/11/2022	\$10.78	147461	E 11 300 292 000 000 366	2022 MSHSL Wrestling State Tournament
001		CC	1	13237	MICHAELS PIZZA	04/11/2022	\$70.38	147463	E 11 300 294 115 000 366	Wrestling Meet Food
001		CC	1	13238	SQ SQUARE HARDWARE	04/11/2022	\$245.00	147481	E 01 005 110 000 000 401	Square Reader and Stand
001		CC	1	13238	SQ SQUARE HARDWARE	04/11/2022	\$30.53	147482	E 01 005 110 999 000 401	Square Reader and Stand
001		CC	1	13238	SQ SQUARE HARDWARE	04/11/2022	\$169.00	147483	E 11 300 298 916 301 401	Square Reader and Stand
001		CC	1	7775	BROTHERS FIRE PROTECTION	04/11/2022	\$230.00	147422	E 05 005 865 000 363 305	February 2022 Semi Annual Hood Inspectio

Check Total: \$85,571.76

Bank 001 Total:

Report Total:

**ISD 727 SCHOOL BOARD
PERSONNEL ACTIONS
04/28/2022**

Employee	Position	Effective Date
HIRE		
Loff, Zachary	Baseball Coach - Middle School	04/04/2022
Gaebel, Michael	Night Custodian - Middle School	04/25/2022
Wahlberg, Madison	Classroom Teacher - Independence Elementary School	08/29/2022
Johnson, Beth	Special Education Teacher - Independence Elementary School	08/29/2022
Peterson, Jennifer	Special Education Teacher - Independence Elementary School	08/29/2022
*Jodlowski, Amber	Head Coach - Girls Swimming & Diving - High School	06/06/2022
*Heywood, Amanda	Special Education Teacher - High School	08/29/2022
*Kristie Boyer	Classroom Teacher - Liberty Elementary School	08/29/2022
*Taylor Peterson	Classroom Teacher - Liberty Elementary School	08/29/2022
*Amber Huhta	Classroom Teacher - Liberty Elementary School	08/29/2022
Employee	Position	Effective Date
Erickson, Tanya - Resignation	Classroom Teacher - Liberty Elementary School	06/03/2022
Bernard, David - Resignation	Director of Teaching and Learning - District Office	06/30/2022
Perry, Megan - Resignation	Social Worker - High School	06/03/2022
Welle, Karissa - Resignation	Health & Physical Education Teacher - High School	06/03/2022

***Changes added after original form distributed**

04/27/2022 12:37 PM



EQUAL EDUCATIONAL OPPORTUNITY

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age. The school district also makes reasonable accommodations for students with disabilities.
- B. The school district prohibits harassment and discrimination of any individual based on any of the protected classifications listed above. For information about the types of conduct that constitute violation of the school district’s policy on harassment and violence and the school district’s procedures for addressing such complaints, refer to the school district’s policy on harassment and violence (Policy 413).
- C. The school district prohibits discrimination of students with a disability, within the intent of Section 504 of the Rehabilitation Act of 1973 (“Section 504”), who need services, accommodations, or programs in order to receive a free appropriate public education. For information as to protections that may apply pursuant to Section 504 and the school district’s corresponding procedures for addressing disability discrimination complaints, refer to the school district’s policy on student disability nondiscrimination (Policy 521).
- D. The school district prohibits sexual harassment discrimination of any individual on the basis of sex in its education programs or activities. For information as to the protections that apply pursuant to Title IX and school district’s corresponding procedures and processes for addressing sexual harassment and discrimination, refer to the school district’s policy on Title IX sex nondiscrimination (Policy 522).
- E. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- F. Every school district employee shall be responsible for complying with this policy.
- G. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
 Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
 20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
 42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
 42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References:
 MSBA/MASA Model Policy 413 (Harassment and Violence)
 MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
 MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process)



PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS

I. PURPOSE

The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school board is to encourage discussion by citizens of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.
- C. Among the rights available to the public is the right to access public data as provided by Minn. Stat. Ch. 13.

III. DEFINITIONS

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor. Personnel data also includes data submitted by an employee to the school district as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations.
- B. Personnel data on current and former employees that is "public" includes:
 - Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district; the complete terms of any agreement settling any dispute arising out of the employment relationship, including a buyout agreement as defined in Minn. Stat. § 123B.143, Subd. 2, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data; work location; work telephone number; badge number; work-related continuing education; honors and awards received; and payroll time sheets or other comparable data that are only used to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data

- C. Personnel data on current and former applicants for employment by the school district that is “public” includes:
 Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the school board to be finalists for a position in public employment. For purposes of this subdivision, “finalist” means an individual who is selected to be interviewed by the appointing authority prior to selection
- D. “Educational data” means data maintained by the school district or by a person acting for the school district which relates to a student.
- E. “Student” means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment or registration, or individuals who receive shared time educational services from the school district.
- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant’s application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minn. Stat. § 15.0597; and veteran status. Once an individual has been appointed to a public body, the following additional items of data are public: residential address; either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; the first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and, upon completion of an investigation of a complaint or charge against an appointee, the final investigative report unless access to the data would jeopardize an active investigation. Any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

IV. RIGHTS TO PRIVACY

- A. School district employees have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing for teachers, pursuant to Minn. Stat. § 122A.40, Subd. 14 (Hearing Procedures);
 2. right to privacy of personnel data as provided by Minn. Stat. § 13.43 (Personnel Data);
 3. right to consideration by the school board of certain data treated as not public as provided in Minn. Stat. § 13D.05 (Meetings Having Data Classified as Not Public Data);
 4. right to a private hearing for licensed or non-licensed head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minn. Stat. § 122A.33, Subd. 3 (Notice of Nonrenewal; Opportunity to Respond).
- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing, pursuant to Minn. Stat. § 121A.47, Subd. 5 (Exclusion and Expulsion Procedures);
 2. right to privacy of educational data as provided in, Minn. Stat. § 13.32 (Educational Data); 20 U.S.C. § 1232g (FERPA); and state and federal regulations;
 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minn. Stat Ch. 160 E (Reporting of Maltreatment of Minors) and Minn. Stat. Ch. 363A (Minnesota Human Rights Act).

V. THE PUBLIC'S OPPORTUNITY TO BE HEARD

The school board will strive to give all citizens of the school district an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minn. Stat. Ch. § 13 (Minnesota Government Data Practices Act (MGDPA)).

VI. PROCEDURES

A. Open Forum Guidelines

1. The topic must address an item on the board agenda. Community members seeking to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting and provide his or her name, address, the name of the group represented (if any) and the subject to be covered or issue requested to be addressed.
2. Community members who would like to address the school board, will fill out a slip with name and address and provide to the board chair prior to the meeting start time.
3. The board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board or the proceedings may be directed to leave.
4. Speakers must state their name and address.
5. Each speaker will be provided three minutes.
6. The board chair can end the Open Forum at any time.
7. Data privacy laws do not allow for any matters concerning private or confidential data about individual employees or students to be discussed.
8. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
9. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
10. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.
11. The school board is not required to hold an open forum and this procedure may be modified by the board at any time.

B. Complaints – Also see policy 103

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment or other harassment based on protected class, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Open Forum

The school board may provide a specified period of time at a regular board meeting when persons may address the school board on any topic, subject to the limitations of this policy. The

school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

VII. PENALTIES FOR VIOLATION OF DATA PRIVACY

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minn. Stat. § 13.08, Subd. 1)
- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data, as defined in Minn. Stat. § 13.055, subd, 1, is guilty of a misdemeanor. (Minn. Stat. § 13.09)
- C. In the case of an employee, willful violation of the MGDPA, Chapter 13, and any rules adopted thereunder, including any action subject to a criminal penalty under Section VI.B., constitutes just cause for suspension without pay or dismissal. (Minn. Stat. § 13.09)

- Legal References:
- Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
 - Minn. Stat. § 13.055, subd, 1 (Disclosure of Breach in Security; Notification and Investigation Report Required)
 - Minn. Stat. § 13.08 (Civil Remedies)
 - Minn. Stat. § 13.09 (Penalties)
 - Minn. Stat. § 13.43 (Personnel Data)
 - Minn. Stat. § 13.601, Subd. 3 (Applicants for Appointment)
 - Minn. Stat. § 13D.05 (Meetings Having Data Classified as Not Public)
 - Minn. Stat. § 15.0597 (Appointments to Multimember Agencies)
 - Minn. Stat. § 121A.47, Subd. 5 (Exclusion and Expulsion Procedures)
 - Minn. Stat. § 122A.33, Subd. 3 (Notice of Nonrenewal; Opportunity to Respond)
 - Minn. Stat. § 122A.40, Subd. 14 (Hearing Procedures)
 - Minn. Stat. § 122A.44 (Contracting with Teachers; Substitute Teachers)
 - Minn. Stat. § 123B.02, Subd. 14 (Employees; Contracts for Services)
 - Minn. Stat. § 123B.143, Subd. 2 (Disclose Past Buyouts or Contract is Void)
 - Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
 - Minn. Stat. 260E (Reporting of Maltreatment of Minor)
 - 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
 - Minn. Op. Atty. Gen. 852 (July 14, 2006)
- Cross References:
- School District Policy 205 (Open Meetings and Closed Meetings)
 - MSBA/MASA Model Policy 207 (Public Hearings)
 - School District Policy 406 (Public and Private Personnel Data)
 - School District Policy 515 (Protection and Privacy of Pupil Records)
 - MSBA Service Manual, Chapter 13, School Law Bulletin "C" (Minnesota's Open Meeting Law)
 - MSBA Service Manual, Chapter 13, School Law Bulletin "T" (School Records – Privacy – Access to Data)

SCHOOL BOARD COMMITTEES

I. PURPOSE

The purpose of this policy is to provide for the structure and the operation of committees or subcommittees of the school board.

II. GENERAL STATEMENT OF POLICY

- A. The school board designates school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
- B. The school board has determined that certain permanent standing committees, as described in this policy, do facilitate the operation of the school board and the school district.
- C. A school board committee or subcommittee will be formed by school board resolution which shall outline the duties and purpose of the committee or subcommittee.
- D. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
- E. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
- F. The school board also may establish such ad hoc committees for specific purposes as it deems appropriate.
- G. The school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate.
- H. A committee of the school board shall not appoint a subcommittee of that committee without approval of the school board.

III. APPOINTMENT OF COMMITTEES

The school board hereby appoints the following standing committees:

1. Finance
2. Policy
3. Buildings and Grounds

IV. PROCEDURES FOR SCHOOL BOARD COMMITTEES

- A. All meetings of committees shall be open to the public in compliance with the Open Meeting Law, and notice shall be given as prescribed by law.
- B. A committee or subcommittee shall act only within the guidelines and mission established for that committee or subcommittee by the school board.
- C. Actions of a committee or subcommittee shall be by majority vote and be consistent with the governing rules of the school board.
- D. The committee or subcommittee shall designate a secretary who will record the minutes of actions of the school board committee.
- E. The power of a committee or subcommittee of the school board is advisory only and is limited to making recommendations to the school board.
- F. A committee or subcommittee of the school board shall, when appropriate, clarify in any dealings with the public that its powers are only advisory to the school board.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)

Cross References: MSBA/MASA Model Policy 201 (Legal Status of the School Board)
MSBA/MASA Model Policy 203 (Operation of the School Board – Governing Rules)
MSBA Service Manual, Chapter 13, School Law Bulletin “C” (Minnesota’s Open Meeting Law)

MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

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

III. DEFINITIONS

- A. "Mandated Reporters" means any school personnel who has reason to believe that a vulnerable adult is being or has been maltreated.
- B. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.
- C. "Neglect" means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct. Neglect also includes the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 17.
- D. "Abuse" means: (a) An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction. (b) Conduct which is not an accident or therapeutic conduct as defined in this section, which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with

developmental disabilities or related conditions not authorized under section 245.825. (c) Any sexual contact or penetration as defined in section 609.341, between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility. (d) The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another. Abuse does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 2.

- E. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.
- F. "Vulnerable Adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minn. Stat. Ch. 245A, except as excluded under Minn. Stat. § 626.5572, Subd. 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or type of service received possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to adequately provide the person's own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.
- G. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.
- H. "School Personnel" means professional employees or their delegates of the school district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.
- I. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The reporter shall to the extent possible identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, any evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident, and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose not public data as defined under Minn. Stat. § 13.02 to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or

intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting, or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.

- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against vulnerable adult who is named in a report is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. INVESTIGATION

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

VI. DISSEMINATION OF POLICY AND TRAINING

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

Legal References: Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.234 (Crimes Against the Person)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)

PUBLIC DATA REQUESTS

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

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

III. DEFINITIONS

A. Government Data

“Government data” means all recorded information that the school district has, including paper, email, flash drives, CDs, DVDs, photographs, etc.

B. Inspection

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

C. Public Data

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

D. Responsible Authority

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

E. Summary Data

“Summary data” means statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable.

IV. REQUESTS FOR PUBLIC DATA

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

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

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

- 2) A requestor is not required to explain the reason for the data request.
 - 3) The identity of the requestor is public, if provided, but cannot be required by the government entity.
 - 4) The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
- 1) The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - i. If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - ii. Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
 - 2) The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
 - 3) The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
 - 4) The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
 - 5) The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
- A request for the preparation of summary data must include the following information:
- 1) Date the request is made;
 - 2) A clear description of the data requested;
 - 3) Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 4) Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
- 1) The estimated costs of preparing the summary data, if any; and
 - 2) The summary data requested; or

- 3) A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4) A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. COSTS

A. Public Data

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

B. Summary Data

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

Responsible Authority:

Tim Trueebenbach

501 Minnesota Ave, Big Lake MN 55309

763-262-2536 t.trueebenbach@biglakeschools.org

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

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

EQUAL ACCESS TO SCHOOL FACILITIES

I. PURPOSE

The purpose of this policy is to implement the Equal Access Act by granting equal access to secondary school facilities for students who wish to conduct a meeting for religious, political, or philosophical purposes during noninstructional time.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is not to deny equal access or a fair opportunity to, or to discriminate against, any students who wish to conduct a meeting, on the basis of the religious, political, philosophical, or other content of the speech at such meetings.
- B. The school board has created a limited open forum for students enrolled in secondary schools during which noncurriculum-related student groups shall have equal access and a fair opportunity to conduct meetings during noninstructional time.
- C. Student use of facilities under this policy does not imply school district sponsorship, approval, or advocacy of the content of the expression at such meetings.
- D. The school district retains its authority to maintain order and discipline on school premises, to protect the well-being of students and faculty, and to assure that attendance of students at meetings is voluntary.
- E. In adopting and implementing this equal access policy, the school district will NOT:
 1. influence the form or content of any prayer or other religious activity;
 2. require any person to participate in prayer or other religious activity;
 3. expend public funds beyond the incidental cost of providing the space for student-initiated meetings;
 4. compel any school agent or employee to attend a school meeting if the content of the speech at the meeting is contrary to the beliefs of the agent or employee;
 5. sanction meetings that are otherwise unlawful;
 6. limit the rights of groups of students based on the size of the group;
 7. abridge the constitutional rights of any person.

III. DEFINITIONS

- A. "Limited open forum" means that the school grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time.
- B. "Secondary school" means any school with enrollment of pupils ordinarily in grades 7 through 12 or any portion thereof.
- C. "Sponsorship" includes the act of promoting, leading, or participating in a meeting. The assignment of a school employee for custodial, observation, or maintenance of order and discipline purposes does not constitute sponsorship of the meeting.
- D. "Meeting" includes activities of student groups which are permitted under a limited open forum and are not directly related to the school curriculum. Distribution of literature does not constitute a meeting protected by the Equal Access Act.
- E. "Noninstructional time" means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends, including such other periods that occur during the school day when no classroom instruction takes place.

IV. FAIR OPPORTUNITY CRITERIA

Schools in this school district shall uniformly provide that:

- A. A meeting held pursuant to this policy is voluntary and student-initiated;
- B. There is no sponsorship of the meeting by the school or its agents or employees;
- C. Employees or agents of the school are present at religious meetings only in a nonparticipatory capacity;
- D. The meeting does not materially and substantially interfere with the orderly conduct of educational activities within the school; and
- E. Nonschool persons may not direct, control, or regularly attend activities of student groups.

V. PROCEDURES

- A. Any student who wishes to initiate a meeting under this policy shall apply to the principal of the building at least 48 hours in advance of the time of the activity or meeting. The student must agree to the following:
 - 1. All activities or meetings must comply with existing policies, regulations, and procedures that govern operation of school-sponsored activities.
 - 2. The activities or meetings are voluntary and student-initiated. The principal may require assurances of this fact.
- B. Student groups meeting under this policy must comply with the following rules:
 - 1. Those attending must not engage in any activity that is illegal, dangerous, or which materially and substantially interferes with the orderly conduct of the educational activities of the school. Such activities shall be grounds for discipline of an individual student and grounds for a particular group to be denied access.
 - 2. The groups may not use the school name, school mascot name, school emblems, the school district name, or any name that might imply school or district sponsorship or affiliation in any activity, including fundraising and community involvement.
 - 3. The groups must comply with school policies, regulations and procedures governing school-sponsored activities.
- C. Students applying for use of school facilities under this policy must provide the following information to the principal: time and date of meeting, estimated number of students in attendance, and special equipment needs.
- D. The building principal has responsibility to:
 - 1. Keep a log of application information.
 - 2. Find and assign a suitable room for the meeting or activity. The number of students in attendance will be limited to the safe capacity of the meeting space.
 - 3. Note the condition of the facilities and equipment before and after use.
 - 4. Assure proper supervision. Assignment of staff to be present in a supervisory capacity does not constitute school district sponsorship of the meeting or activity.
 - 5. Assure that the meeting or activity does not interfere with the school's regular instructional activities.
- E. The school district shall not expend public funds for the benefit of students meeting pursuant to this policy beyond the incidental cost of providing space. The school district will provide no additional or special transportation.
- F. Nonschool persons may not direct, conduct, control, or regularly attend meetings and activities held pursuant to this policy.
- G. School district employees or agents may not promote, lead, participate in, or otherwise sponsor meetings or activities held pursuant to this policy.
- H. A copy of this policy and procedures shall be made available to each student who initiates a request to use school facilities.

Legal References: 20 U.S.C. §§ 4071-74 (Equal Access Act)
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act)
Board of Educ. of Westside Community Schools v. Mergens, 496 U.S. 226, 1105 S.Ct. 2356 (1990)
Good News Club v. Milford Central School, 533 U.S. 98, 1215 S.Ct. 2093 (2001)
Child Evangelism Fellowship of Minnesota v. Special Sch. Dist. 1, 690 F.3d 996 (8th Cir. 2012)
Child Evangelism Fellowship of Minnesota v. Elk River Area School Dist. 728, 599 F.Supp. 2d 1136 (D. Minn. 2009)

Cross References: MSBA/MASA Model Policy 902 (Use of School District Facilities and Equipment)
MSBA Service Manual, Chapter 13, School Law Bulletin “O” (Equal Access Act)

COMMUNITY EDUCATION

I. PURPOSE

The purpose of this policy is to convey to employees and to the general public the important role of community education within the school district.

II. GENERAL STATEMENT OF POLICY

The school board affirms a strong commitment to the community education program. The school board welcomes, and strongly encourages use of school buildings and activity areas by the community when not used for regularly scheduled elementary and secondary programs. The school administration should strive to accomplish the following objectives:

- A. Maximum use should be made of public school facilities within the school district service area.
- B. Educational needs and interest of area residents should be determined periodically.
- C. Community resources and expertise of residents should be utilized to develop a vibrant, well-rounded community education program.
- D. Area residents should be encouraged to actively participate in program opportunities.

III. COMMUNITY EDUCATION ADVISORY COUNCIL

- A. The council shall assist in promoting the goals and objectives of the program.
- B. The membership of the community education advisory will consist of members who represent: various service organizations; churches; public and nonpublic schools; local government including elected officials; public and private nonprofit agencies serving youth and families; parents; youth; park, recreation or forestry services of municipal or local government units located in whole or in part within the boundaries of the school district; and any other groups participating in the community education program in the school district.
- C. Bylaws of the community education advisory council shall provide the framework for the organization including criteria pertaining to membership, officers' duties, frequency and structure of meetings and such other matters as deemed necessary and appropriate.
- D. The council will adopt a policy to reduce and eliminate program duplication within the school district.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)
Minn. Stat. § 124D.19, Subd. 1 (Community Education Programs; Advisory Council)
Minn. Stat. § 124D.20, Subd. 1 (Community Education Revenue)

Cross References: MSBA/MASA Model Policy 902 (Use of School District Facilities and Equipment)



DISTRIBUTION/POSTING OF PROMOTIONAL MATERIALS FOR NON-SCHOOL ORGANIZATIONS/EVENTS

I. PURPOSE

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by nonstaff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. "Materials" includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. "Nonschool person" means any person who is not currently enrolled as a student in or employed by the school district.
- D. "Obscene to minors" means:
 - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
 - 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd exhibition of the genitals; and
 - 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. "Minor" means any person under the age of eighteen (18).
- F. "Material and substantial disruption" of a normal school activity means:
 - 1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.
 - 2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- G. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays, other theatrical productions, and in-school lunch periods.
- H. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower him or her in the esteem of the community.

IV. GUIDELINES

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.
- B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:
 - 1. is obscene to minors;
 - 2. is libelous;
 - 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
 - 4. advertises any product or service not permitted to minors by law;
 - 5. advocates violence or other illegal conduct;
 - 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);
 - 7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the following:
 - 1. whether the material is educationally related;
 - 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 - 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 - 4. the quantity or size of materials to be distributed;
 - 5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
 - 6. whether distribution would require that nonschool persons be present on the school grounds;
 - 7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
1. Name and phone number of the person submitting the request.
 2. Date(s) and time(s) of day of requested distribution.
 3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
 4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

VII. VIOLATION OF POLICY

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

VIII. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Legal References: U. S. Const., amend. I

Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)

Doe v. South Iron R-1 School District, 498 F.3d 878 (8th Cir. 2007)

Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)

Cornelius v. NAACP Legal Defense and Educational Fund, Inc., 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)

Perry Education Ass'n v. Perry Local Educators' Ass'n, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)

Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)

Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

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)
Bounce Back Project	120 bubble timers, valued at \$599.70	To use as calming tools in early childhood and elementary classrooms and elementary and middle school resource rooms
McPete’s Sports Bar and Lanes Inc.	\$1,000.00	Boys and Girls Golf
Nathan and Nicole Overby	\$500.00	Shrek the Musical
Fourteen Foods	Coupons and free small cones	PBIS student and staff incentives at Independence
Big Lake Spud Fest	\$873.97	Dilly Bars for all staff during Staff Appreciation Week
Big Lake Lions Club	\$6,000.00	6 \$1,000.00 Senior Scholarships

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on April 28, 2022.

PETTY CASH EXPENDITURES
BIG LAKE PUBLIC SCHOOLS
Independent School District # 727
for month: March 2022

Date	Ck #	Vendor	Description	Amount
03/11/22	20121	Ashley Nadeau	CE Refund	\$ 161.00
03/23/22	20122	VOID	VOID	
03/23/22	20123	Jessica Kohls	Meals Refund	\$ 22.20
03/23/22	20124	Jessica Hayman	Meals Refund	\$ 23.20

\$ 206.40

CASH REPORT FOR SCHOOL BOARD

BIG LAKE PUBLIC SCHOOLS

Independent School District # 727

for month: March 2022

101 - CASH ACCOUNTS					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$ 1,944,677	\$ 3,178,266	\$ (3,809,299)		\$ 1,313,644
Food Service	(\$885,370)	21,019	(158,926)		(\$1,023,277)
Community Service	(\$388,395)	238,711	(211,469)		(\$361,153)
Building Fund	\$0	98,521	(98,521)		\$0
Debt Service	\$261,761	-	-		\$261,761
Project fund- HVAC (Fund 15)	\$14,466	-	(1,338)		\$13,128
Custodial Fund (Fund 18)	\$1,302	-	-		\$1,302
OPEB Trust Fund	\$83,695	-	(251)		\$83,444
TOTAL PER BOOKS	1,032,136	3,536,517.00	(\$4,279,804)	\$0	288,849
				General Checking Account	\$288,849
				TOTAL PER BANK	\$288,849

102 - PETTY CASH ACCOUNT					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$1,412	749	(\$206)	-	\$1,955
				Petty Cash Checking Account	\$1,955
				TOTAL PER BANK	\$1,955

104 - INVESTMENT ACCOUNTS					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	(\$136,102)	\$ 8,063,982	\$ (6,400,000)		\$1,527,880
General Fd Operating Investments	\$10,790,168	4,000,000	(4,016,388)		\$10,773,780
Food Service	\$1,490,841	20,245	-		\$1,511,086
Community Service	\$1,330,586	107,063	-		\$1,437,649
Debt Service	\$1,016,483	-	-		\$1,016,483
Facilities Investments 2017A	\$0	-	-		\$0
Facilities Investments 2019A (Fd 06)	\$0	-	-		\$0
Facility Maintenance Invest. 2020A (Fd 07)	\$181,000	-	-		\$181,000
Facility Maintenance Invest. 2020A (Fd 15)	\$1	-	-		\$1
Facility Maintenance Invest. 2021A (Fd 07)	\$67,700	-	-		\$67,700
Facility Maintenance Invest. 2021A (Fd 15)	\$1,280,394	36	-		\$1,280,430
Refunding Bond Invest. 2021B (Fd 07)	\$0	-	-		\$0
Facilities Investments 2022A (Fd 06)	\$30,252,262	171	(102,746)		\$30,149,687
OPEB Trust Fund	\$1,006,129	-	(1,970)		\$1,004,159
OPEB Trust Equities	\$602,571	2,370	-		\$604,941
TOTAL PER BOOKS	\$47,882,033	\$12,193,867	(\$10,521,104)	\$0	\$49,554,796
				MN Trust	\$5,493,099
				Operating Investments	\$10,773,780
				Refunding Bond Investments	\$0
				Building Fund Investments	\$31,678,817
				OPEB Trust	\$1,609,100
				TOTAL PER BANK	\$49,554,796

CASH AND INVESTMENT BALANCE SUMMARY BY FUND					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$ 12,600,155	\$ 15,242,997	\$ (14,225,893)	\$ -	\$ 13,617,259
Food Service	\$605,471	41,264	(158,926)	-	\$487,809
Community Service	\$942,191	345,774	(211,469)	-	\$1,076,496
Debt Service	1,526,944	-	-	-	1,526,944
Project Fund HVAC- Fund 15	\$1,294,861	36	(1,338)	-	\$1,293,559
Custodial Fund (Fund 18)	\$1,302	-	-	-	\$1,302
Bond Account Investments (fund 06)	\$30,252,262	98,692	(201,267)	-	\$30,149,687
OPEB Trust Fund	\$1,089,824	-	(2,221)	-	\$1,087,603
OPEB Trust Equities	\$602,571	2,370	-	-	\$604,941
TOTAL PER BOOKS	48,915,581	\$15,731,133	(\$14,801,114)	\$0	49,845,600
				Cash	\$288,849
				Petty Cash	\$1,955
				Investments	\$49,554,796
				TOTAL PER BANK	\$49,845,600

WIRE TRANSFER SUMMARY
Big Lake Public Schools
Independent School District #727
March 31, 2022

DATE	FROM	TO	AMOUNT	PURPOSE
3/1/2022	Old National-Checking	Heartland Pmt System	\$ 503.06	Nutri Kids Credit Card Fees
3/1/2022	Old National-Checking	BLEM	\$ 8,217.20	Teacher Unions Dues
3/1/2022	Old National-Checking	EBC	\$ 62,137.53	403b & 457 contributions
3/2/2022	Old National-Checking	Neopost	\$ 201.00	DO Postage
3/2/2022	Old National-Checking	Further	\$ 1,532.69	Flex Claim Pymts
3/3/2022	Old National-Checking	Further	\$ 22,707.88	H.S.A Contributions
3/4/2022	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 1,570.35	December Solar Contract
3/4/2022	Old National-Checking	USS MINNESOTA ONE MT	\$ 9,663.62	December Solar Contract
3/8/2022	Old National-Checking	ELEYOmonthlysoft	\$ 1,275.00	ELEYO User Fees
3/8/2022	Old National-Checking	Bankcard Service	\$ 3,629.42	ELEYO Credit Card Fees
3/8/2022	Old National-Checking	Delta Dental	\$ 29,924.60	Dental Insurance
3/9/2022	Old National-Checking	Further	\$ 1,578.41	Flex Claim Pymts
3/10/2022	Old National-Checking	Transfirst/TSYS	\$ 1,273.45	Affinity Credit Card fees
3/11/2022	Old National-Checking	Old National-Petty Cash	\$ 749.20	Gen Fund Transfer to Petty Cash
3/11/2022	MN Trust-PMA	Old National-Checking	\$ 1,200,000.00	Payroll and Payroll AP
3/14/2022	Old National-Checking	Neopost	\$ 201.00	DO Postage
3/15/2022	Old National-Checking	EBC	\$ 60,132.35	403b & 457 contributions
3/16/2022	Old National-Checking	Further	\$ 1,379.84	Flex Claim Pymts
3/16/2022	Old National-Checking	BLEM	\$ 8,217.20	Teacher Unions Dues
3/16/2022	Old National-Checking	CIGNA	\$ 9,329.60	Life & LTD Insurance
3/16/2022	Old National-Checking	Further	\$ 22,436.86	H.S.A Contributions
3/17/2022	Old National-Checking	Old National Bank	\$ 166.32	Old National Service Charge
3/18/2022	Old National-Checking	Vision Transportation	\$ 209,919.68	Transportation billing
3/21/2022	Old National-Checking	FleetCor	\$ 645.77	Kwik Trip Billing
3/21/2022	CC Choices ACH	Old National-Checking	\$ 2,711.00	Pathway I
3/23/2022	Old National-Checking	Further	\$ 341.00	Further Fee
3/23/2022	Old National-Checking	Further	\$ 2,339.60	Flex Claim Pymts
3/25/2022	Old National-Checking	Neopost	\$ 201.00	DO Postage
3/25/2022	MN Trust-PMA BONDS	Old National-Checking	\$ 98,521.31	Bond Draw 2022A
3/25/2022	MN Trust-PMA	Old National-Checking	\$ 1,200,000.00	Payroll and Payroll AP
3/28/2022	Old National-Checking	BLEM	\$ 8,217.20	Teacher Unions Dues
3/29/2022	Old National-Checking	EBC	\$ 58,174.07	403b & 457 contributions
3/30/2022	Old National-Checking	Further	\$ 3,666.94	Flex Claim Pymts
3/31/2022	Old National-Checking	Bremer Bank	\$ 209.60	ACH Charge
3/31/2022	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 2,741.16	Solar Contract
3/31/2022	Old National-Checking	USS MINNESOTA ONE MT	\$ 18,735.28	Solar Contract
3/31/2022	Old National-Checking	Further	\$ 25,738.42	H.S.A Contributions

BIG LAKE PUBLIC SCHOOLS ISD #27
Investment Transactions 21-22
March 31, 2022

	Yield	Purchased	Maturity Date	Balance 07/01/21	Purchased	Premium/ Interest Paid	Interest Rec'd	Realized Gain/Loss	Matured	Balance 03/31/22
PMA (Operating Investments)										
BMO Harris Bank, NA	0.200%	6/26/2020	1/26/2022	2,000,000.00					2,000,000.00	0.00
CIBM Bank	0.100%	6/26/2020	7/27/2021	249,700.00					249,700.00	0.00
Western Alliance Bank/Torry Pines Bank CC	0.154%	6/26/2020	7/27/2021	249,500.00					249,500.00	0.00
Bank of China	0.241%	6/26/2020	7/27/2021	249,300.00					249,300.00	0.00
Servisfirst Bank CD	0.601%	6/26/2020	7/27/2021	248,300.00					248,300.00	0.00
CIBC Bank USA/Private Bank-MI	0.100%	8/27/2020	8/27/2021	249,600.00					249,600.00	0.00
Preferred Bank	0.101%	8/27/2020	8/27/2021	249,600.00					249,600.00	0.00
First Community Bank of Tennessee	0.100%	8/27/2020	8/27/2021	249,600.00					249,600.00	0.00
Veritex Community Bank	0.101%	8/27/2020	8/27/2021	249,600.00					249,600.00	0.00
Greenstate Credit Union CC	0.100%	6/10/2021	12/12/2022	249,600.00						249,600.00
Bank 7 CD	0.101%	6/10/2021	12/12/2022	249,600.00						249,600.00
Servisfirst Bank CD	0.080%	7/27/2021	7/27/2022		\$249,800.00					249,800.00
Western Alliance Bank/Torry Pines Bank CC	0.106%	7/27/2021	7/27/2022		\$249,700.00					249,700.00
State Bank of India CD	0.250%	9/29/2021	9/29/2023		\$249,991.34					249,991.34
US Treasury	0.250%	11/22/2021	6/30/2023		\$998,500.34	(492.53)				998,007.81
MN Trust Term Series- 20210726AA05	0.030%	8/25/2021	7/26/2021	5,000,000.00					5,000,000.00	0.00
MN Trust Term Series- 20210825AA05	0.030%	7/26/2021	8/25/2021		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20210927AA05	0.030%	8/25/2021	9/27/2021		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20211027AA05	0.030%	9/27/2021	10/25/2021		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20211244A09	0.030%	10/25/2021	11/24/2021		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20212274AA05	0.030%	11/24/2021	12/27/2021		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20220125AA05	0.030%	12/17/2021	1/25/2022		5,000,000.00				5,000,000.00	0.00
MN Trust Term Series- 20220916AA05	0.120%	12/17/2021	9/16/2022		500,000.00					500,000.00
MN Trust Term Series- 20220225AA05	0.030%	1/25/2022	2/25/2022		4,000,000.00				4,000,000.00	0.00
MN Trust Term Series- 20220325AA05	0.030%	2/25/2022	3/25/2022		4,000,000.00				4,000,000.00	0.00
MN Trust Term Series- 20220425AA05	0.160%	3/25/2022	4/25/2022		4,000,000.00					4,000,000.00
Mn Trust Limited Term Duration		6/1/2017		4,065,194.33			13,043.54	(38,113.58)	47,690,952.40	4,027,080.75
MN Trust Investment Shares Portfolio	0.030%			6,420,867.84	46,750,139.94					5,493,098.92
Subtotal - General Fund				19,980,462.17	90,998,131.62	(492.53)	13,043.54	(38,113.58)	94,686,152.40	16,266,878.82
Fund 7										
PMA (2021B Refunding Bond Investments)										
MN Trust Term Series- 20212274AA05	0.030%	11/24/2021	12/27/2021	0.00	4,000,000.00				4,000,000.00	0.00
MN Trust Term Series- 20220125AA05	0.030%	12/27/2021	1/25/2022		4,000,000.00				4,000,000.00	0.00
MN Trust Investment Shares Portfolio	0.100%	11/30/21		0.00	8,730,804.66	4,000,000.00	0.00	191.93	12,730,996.59	0.00
				0.00	16,730,804.66	4,000,000.00	0.00	191.93	20,730,996.59	0.00
Fund 6										
PMA (2017A Bond Investments)										
MN Trust Investment Shares Portfolio	0.030%			47,758.25			0.21		47,758.46	(0.00)
PMA (2017B Bond LTFM Investments)										
PMA (2019A Bond LTFM Investments)										
MN Trust Investment Shares Portfolio	0.030%			70,679.05			1.9		70,680.95	(0.00)
PMA (2022A Bond Investments)										
Treasury Bill-50406	0.167%	1/31/2022	6/23/2022		499,673.28					499,673.28
Treasury Bill-50410	0.261%	1/31/2022	7/21/2022		998,778.38					998,778.38
Treasury Bill-50411	0.200%	1/31/2022	8/11/2022		998,474.67					998,474.67
US Treasury-50412	0.352%	1/31/2022	9/15/2022		354,481.54	(2,001.38)				352,480.16
US Treasury-50414	0.412%	1/31/2022	10/15/2022		303,251.24	(1,223.90)				302,027.34
US Treasury-50417	0.599%	1/31/2022	1/15/2023		353,233.99	(232.04)				353,001.95
US Treasury-50418	0.772%	1/31/2022	6/15/2023		347,627.43	(112.98)				347,514.45
US Treasury-50410	0.820%	1/31/2022	7/15/2023		405,908.09	(27.52)				404,880.47
US Treasury-50420	0.862%	1/31/2022	8/15/2023		494,662.02	(287.02)				494,375.00
US Treasury-50421	0.886%	1/31/2022	9/15/2023		494,138.10	(238.26)				493,899.84
US Treasury-50423	1.082%	1/31/2022	5/15/2024		294,534.53	(159.53)				294,375.00
US Treasury-50424	1.099%	1/31/2022	6/15/2024		490,259.06	(161.40)				490,097.66
US Treasury-50432	1.112%	1/31/2022	7/15/2024		491,184.28	(82.87)				491,101.41
US Treasury-50433	1.133%	1/31/2022	8/15/2024		491,397.48	(861.07)				490,536.41
Treasury Bill-50631	0.425%	2/8/2022	8/11/2022		997,863.56					997,863.56
Treasury Bill-50632	0.425%	2/8/2022	9/8/2022		498,769.22					498,769.22
Treasury Bill-50634	0.455%	2/8/2022	10/6/2022		498,769.22			(262.55)		498,506.67
Treasury Bill-50635	0.712%	2/8/2022	1/26/2023		993,165.33					993,165.33
US Treasury-50636	0.898%	2/8/2022	5/15/2023		990,299.50					990,299.50
US Treasury-50637	1.013%	2/8/2022	8/15/2023		493,320.31					493,320.31
US Treasury-50638	1.043%	2/8/2022	9/15/2023		492,747.91					492,747.91
US Treasury-50639	1.095%	2/8/2022	11/15/2023		985,273.44					985,273.44
US Treasury-50640	1.118%	2/8/2022	12/15/2023		981,875.00					981,875.00
US Treasury-51187	0.983%	3/2/2022	7/15/2023		494,243.48	(79.42)				494,164.06
US Treasury-51189	1.102%	3/2/2022	8/15/2023		493,536.84	(25.90)				493,510.94
Treasury Bill-51626	0.593%	3/21/2022	8/25/2022		498,728.74					498,728.74
US Treasury-51620	0.920%	3/21/2022	11/30/2022		198,977.68	(76.24)				198,901.44
US Treasury-51630	1.026%	3/21/2022	12/31/2022		198,660.63	(55.25)				198,605.38
US Treasury-51631	0.016%	3/21/2022	7/31/2023		509,751.82	(1,861.19)				507,890.63
US Treasury-51632	1.594%	3/21/2022	8/31/2023		685,436.37	(49.93)				685,386.44
US Treasury-51633	1.637%	3/21/2022	9/30/2023		686,234.70	(826.92)				685,407.78
US Treasury-51634	1.685%	3/21/2022	10/31/2023		294,219.25	(438.19)				293,781.06
US Treasury-51635	1.818%	3/21/2022	2/29/2024		505,970.62	(677.65)				505,292.97
US Treasury-51636	1.841%	3/21/2022	3/31/2024		1,015,662.21	(10,041.21)				1,005,621.00
US Treasury-51809	1.354%	3/28/2022	2/15/2023		1,001,736.62	(1,557.32)				1,000,179.30
US Treasury-51810	1.584%	3/28/2022	4/15/2023		987,298.25	(1,126.37)				986,171.88
US Treasury-51813	1.755%	3/28/2022	6/15/2023		982,660.55	(707.42)				981,953.13
US Treasury-51815	2.240%	3/28/2022	5/15/2024		959,707.57	(918.51)				958,789.06
US Treasury-51817	2.299%	3/28/2022	6/15/2024		957,499.30	(707.43)				956,791.87
Pentagon Federal Credit Union CC	0.511%	3/2/2022	8/1/2022		248,800.00					248,800.00
MN Trust Term Series- 20210325AA09	0.030%	2/25/2022	3/25/2022		2,000,000.00				2,000,000.00	0.00
MN Trust Term Series- 20220425AA05	0.160%	3/25/2022	4/25/2022		1,000,000.00					1,000,000.00
Savings Deposit Account	0.050%	2/28/2022			3,000,000.00		213.72			3,000,213.72
MN Trust Investment Shares Portfolio	0.010%	1/31/2022			25,321,361.05		1688.79		23,921,690.51	1,416,359.36
Subtotal - Building Fund 6				118,437.30	58,079,273.29	(24,637.02)	16,904.62	(262.55)	26,040,129.92	30,149,885.72
Fund 16										
PMA (2020A Facility Maintenance Bonds Investments)										
Citadel FCU CD	1.520%	02/18/20	07/27/21	180,000.00					180,000.00	0.00
Financial Federal Bank CD	1.500%	02/18/20	07/26/21	180,000.00						180,000.00
MN Trust Investment Shares Portfolio	0.030%	02/29/20		26,192.11	180,000.00		3,920.92		209,112.49	1,000.54
PMA (2021A Facility Maintenance Bonds Investments)										
Texas Capital Bank CD	0.070%	02/18/21	02/18/22	249,700.00					249,700.00	0.00
Customers Bank-Loc CD	0.080%	02/18/21	02/25/22	1,250,000.00					1,250,000.00	0.00
MN Trust Term Series- 202100726AA09	0.040%	05/25/21	6.25.21	2,000,000.00					2,000,000.00	0.00
MN Trust Term Series- 202100825AA09	0.030%	07/26/21	08/25/21		1,000,000.00				1,000,000.00	0.00
MN Trust Term Series- 202100927AA09	0.030%	08/26/21	09/27/21		1,000,000.00				1,000,000.00	0.00
MN Trust Term Series- 202101025AA09	0.030%	09/27/21	10/25/21		500,000.00				500,000.00	0.00
MN Trust Term Series- 20210325AA09	0.030%	02/25/22	03/25/22		1,250,000.00				1,250,000.00	0.00
MN Trust Term Series- 20220425AA05	0.160%	3/25/2022	4/25/2022		1,000,000.00					1,000,000.00
MN Trust Investment Shares Portfolio				3,423,673.63	3,999,700.00		1,399.96		7,076,643.30	348,130.29
				7,309,865.74	8,929,700.00	0.00	5,320.88			

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

Big Lake School District #727
 Respectfully Submitted at the 4/26/22 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				EXPENDITURES		
	Budget	Actual \$ YTD	<i>(Calculated)</i> Actual % YTD		Budget	Actual \$ YTD	<i>(Calculated)</i> Actual % YTD
General Fund (01,05,09,11 &12)	\$ 38,439,416	\$ 21,402,037	56%	\$ 39,768,991	\$ 25,788,365	65%	
Food Service (02)	\$ 2,277,030	\$ 1,337,268	59%	\$ 2,015,176	\$ 1,301,596	65%	
Community Service (04)	\$ 2,305,060	\$ 1,709,520	74%	\$ 2,240,898	\$ 1,658,921	74%	
Building Construction (06)	\$ 30,628,224	\$ 30,604,705	100%	\$ 8,239,388	\$ 4,450,020	54%	
Debt Service (07)	\$ 14,476,956	\$ 9,245,828	64%	\$ 14,856,161	\$ 14,856,161	100%	
OPEB Irrevocable Trust Fund (45)	\$ 10,000	\$ (9,053)	-91%	\$ 249,565	\$ 2,513	1%	

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

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

NOTES

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	*	Jan-22
-Establish budget for LCTS grant rev=exp	\$16,000	*	Jan-22
-Establish budget for pandemic enrollment loss grant rev=exp	\$43,194	*	Jan-22
-Increase SPED aid budget for 20-21 preliminary aid results	\$157,146	*	Jan-22
-Adjust MA revenue (-40,000), Title revenues (+7,766), & Misc revenues (+5,576) to revised projections	(\$26,658)		
-Incr special education aid for 20-21 final and adjust 21-22 projection for revised coop estimates	\$488,852		
-Adjust various state aid budgets for revised projections	\$2,250		
-Adjust tax levies for estimate of 21-22 tax shift and revised projections based on delinquency rate	(\$4,686)		
-Adjust for receipt of utilities rebates to be set aside as an unassigned fund balance	\$115,404		

NET CURRENT REVENUE BUDGET

\$38,439,416

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 Health -72,000 (more single vs family); 3 budgeted SPED FTE's were not filled	(\$202,785)	*	Dec-21
-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	*	Jan-22
-Decrease transp budget for actual regular and SPED routes, had budgeted at prepandemic levels	(\$194,138)	*	Jan-22
-Adjust Indian Education budget to approved plan submitted to MDE	(\$7,870)	*	Jan-22
-Establish budget for LCTS grant rev=exp	\$16,000	*	Jan-22
-Establish budget for pandemic enrollment loss grant rev=exp	\$43,194	*	Jan-22
-Adjust PCN grant expenditures to match approved grant budget	\$21,073	*	Jan-22
-Increase electricity and natural gas budgets	\$31,691	*	Jan-22
-Add LaCrosse expenditure budget (District taking over funding as approved by the School Board)	\$13,000		
-Staffing revision #2: Health insur changes, add 3 SPED EA's, decr bus monitors	\$117,323		
-Decr operational budgets: copiers, tuition pymts to other school districts	(\$34,566)		
-Adjust LTFM pay as you go expenses to 10 year plan	\$60,772		
-Decrease unemployment insurance projection based on current labor market	(\$45,000)		
-Increase to utilities budgets due to cold winter and spring and rising energy prices	\$68,000		
-Establish budget for buildings and grounds equipment to be paid from utilities rebates	\$38,824		

NET CURRENT EXPENSE BUDGET

\$39,768,991

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
-Mid-year revision: Incr rev for increased meal counts, SSO rates, 1x state money, incr ala carte sales	\$403,040 *	Feb-22
-Incr revenue for receipt of supply chain assistance federal revenue funds	\$54,055	
NET CURRENT REVENUE BUDGET	\$2,277,030	
EXPENSE:		
Original Budget	\$1,782,109 *	Jun-21
-Staffing Revision #1: actual salary and insurance costs versus projections from last spring	(\$204) *	Dec-21
-Mid-year revision: Incr costs due to increased meal counts (food, milk, supplies, staff) and added equipment budget for coolers	\$233,271 *	Feb-22
NET CURRENT EXPENSE BUDGET	\$2,015,176	
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
-Incr rev projections for the following programs: CE 172,231; ECFE 14,100; SR 60,000; Hive Time 49,500	\$295,831	
-Incr child care stabilization grant fund budget for actual receipts and nonpublic aid	\$22,000	
-Incr various community service state aids: Nonpublic, ECFE, and School Readiness	\$5,488	
-Adjust tax levies for estimate of 21-22 tax shift and revised projections based on delinquency rate	(\$166)	
NET CURRENT REVENUE BUDGET	\$2,305,060	
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
-Incr exp projections for community service programs, mainly in community education fund balance	\$45,042	
-Staffing revision #2: add behavior specialist and Kid's Club staff	\$37,087	
NET CURRENT EXPENSE BUDGET	\$2,240,898	
BUILDING CONSTRUCTION FUND		
REVENUE:		
Original Budget	\$4,050 *	Jun-21
-Establish budget for referendum bond proceeds	\$30,624,174 *	Feb-22
NET CURRENT REVENUE BUDGET	\$30,628,224	
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
-Incr exp budget for estimate of 21-22 costs from referendum bond proceeds	\$3,445,230 *	Feb-22
NET CURRENT EXPENSE BUDGET	\$8,239,388	

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	* Jan-22
-Adjust LTFM aid for revised projections	(\$22,089)	
-Adjust tax levies for estimate of 21-22 tax shift and revised projections based on delinquency rate	(\$62,243)	
NET CURRENT REVENUE BUDGET	\$14,476,956	
EXPENSE:		
Original Budget	\$6,040,503	* Jun-21
-Adjust for payment of refunded bonds	\$8,811,858	* Jan-22
-Adjust for payment of continuing disclosure fees	\$3,800	
NET CURRENT EXPENSE BUDGET	\$14,856,161	
	AMOUNT	DATE
OPEB Irrevocable Trust Fund		
REVENUE:		
Original Budget	60,000	* Jun-21
-Decrease investment income projections	(50,000)	
NET CURRENT REVENUE BUDGET	10,000	
EXPENSE:		
Original Budget	\$248,570	* Jun-21
-Revise benefit payout projections	\$995	* Dec-21
NET CURRENT EXPENSE BUDGET	\$249,565	

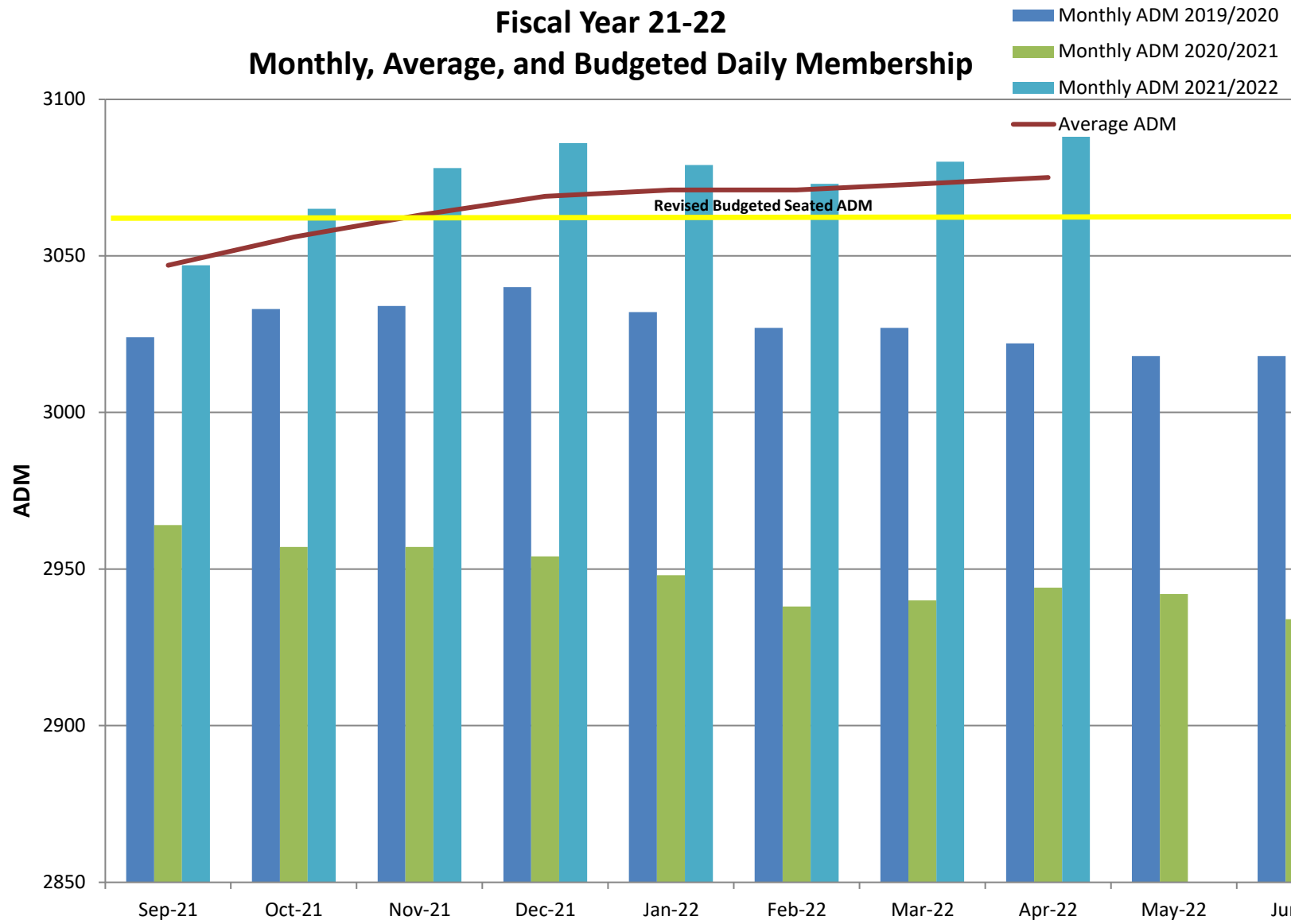
ISD #727 2021-2022 Revised Budget

April 28th, 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	\$ 324,839	\$ 336,803	\$ (11,964)	\$ -	\$ 106,065
Operating Capital	\$ 570,269	\$ 739,029	\$ 1,137,341	\$ (398,312)	\$ -	\$ 171,957
Capital Projects Levy	\$ 369,164	\$ 563,770	\$ 649,068	\$ (85,298)	\$ -	\$ 283,866
Staff Development	\$ 115,432	\$ 461,891	\$ 469,226	\$ (7,335)	\$ -	\$ 108,097
Third Party/Medical Assistance	\$ 262,782	\$ 30,000	\$ 113,627	\$ (83,627)	\$ -	\$ 179,155
Area Learning Center (ALC)	\$ 19,077	\$ 379,598	\$ 396,974	\$ (17,376)	\$ -	\$ 1,701
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	\$ 130,262	\$ (6,751)	\$ 6,751	\$ 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	\$ 835,610	\$ (47,207)	\$ -	\$ 77,720
Assigned for Athletics and Activities	\$ 219,067	\$ 980,792	\$ 983,395	\$ (2,603)	\$ -	\$ 216,464
Assigned for Building Level Activities	\$ 126,474	\$ 11,600	\$ 14,225	\$ (2,625)	\$ -	\$ 123,849
Other Assigned Fund Balances	\$ 525,049	\$ 158,383	\$ 482,498	\$ (324,115)	\$ -	\$ 200,934
Nonspendable for Prepaid Items	\$ 156,596	\$ -	\$ -	\$ -	\$ -	\$ 156,596
Unassigned	\$ 7,833,335	\$ 33,856,000	\$ 34,174,915	\$ (318,915)	\$ (6,751)	\$ 7,507,669
Subtotal	\$ 11,398,312	\$ 38,439,416	\$ 39,768,991	\$ (1,329,575)	\$ -	\$ 10,068,737
Food Service:						
Restricted						
Restricted	\$ 165,547	\$ 2,277,030	\$ 2,015,176	\$ 261,854	\$ -	\$ 427,401
Nonspendable for Inventory	\$ 36,087	\$ -	\$ -	\$ -	\$ -	\$ 36,087
Subtotal	\$ 201,634	\$ 2,277,030	\$ 2,015,176	\$ 261,854	\$ -	\$ 463,488
Community Service:						
Restricted -						
Community Education	\$ 575,841	\$ 1,624,563	\$ 1,594,275	\$ 30,288	\$ -	\$ 606,129
ECFE	\$ 82,302	\$ 259,066	\$ 232,854	\$ 26,212	\$ -	\$ 108,514
School Readiness	\$ (29,881)	\$ 402,631	\$ 397,171	\$ 5,460	\$ -	\$ (24,421)
Preschool Screening	\$ 7,614	\$ 18,800	\$ 16,598	\$ 2,202	\$ -	\$ 9,816
Subtotal	\$ 635,876	\$ 2,305,060	\$ 2,240,898	\$ 64,162	\$ -	\$ 700,038
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 4,790,158	\$ 4,000	\$ 4,794,158	\$ (4,790,158)	\$ -	\$ -
Referendum Projects	\$ 16,637	\$ 30,624,224	\$ 3,445,230	\$ 27,178,994	\$ -	\$ 27,195,631
	\$ 4,806,795	\$ 30,628,224	\$ 8,239,388	\$ 22,388,836	\$ -	\$ 27,195,631
Debt Service - Restricted	\$ 1,906,023	\$ 14,476,956	\$ 14,856,161	\$ (379,205)	\$ -	\$ 1,526,818
OPEB Irrevocable Trust Fund	\$ 1,618,342	\$ 10,000	\$ 249,565	\$ (239,565)	\$ -	\$ 1,378,777
Total	\$ 20,566,982	\$ 88,136,686	\$ 67,370,179	\$ 20,766,507	\$ -	\$ 41,333,489

Fiscal Year 21-22

Monthly, Average, and Budgeted Daily Membership



School Board Financial Report

April 28th, 2022

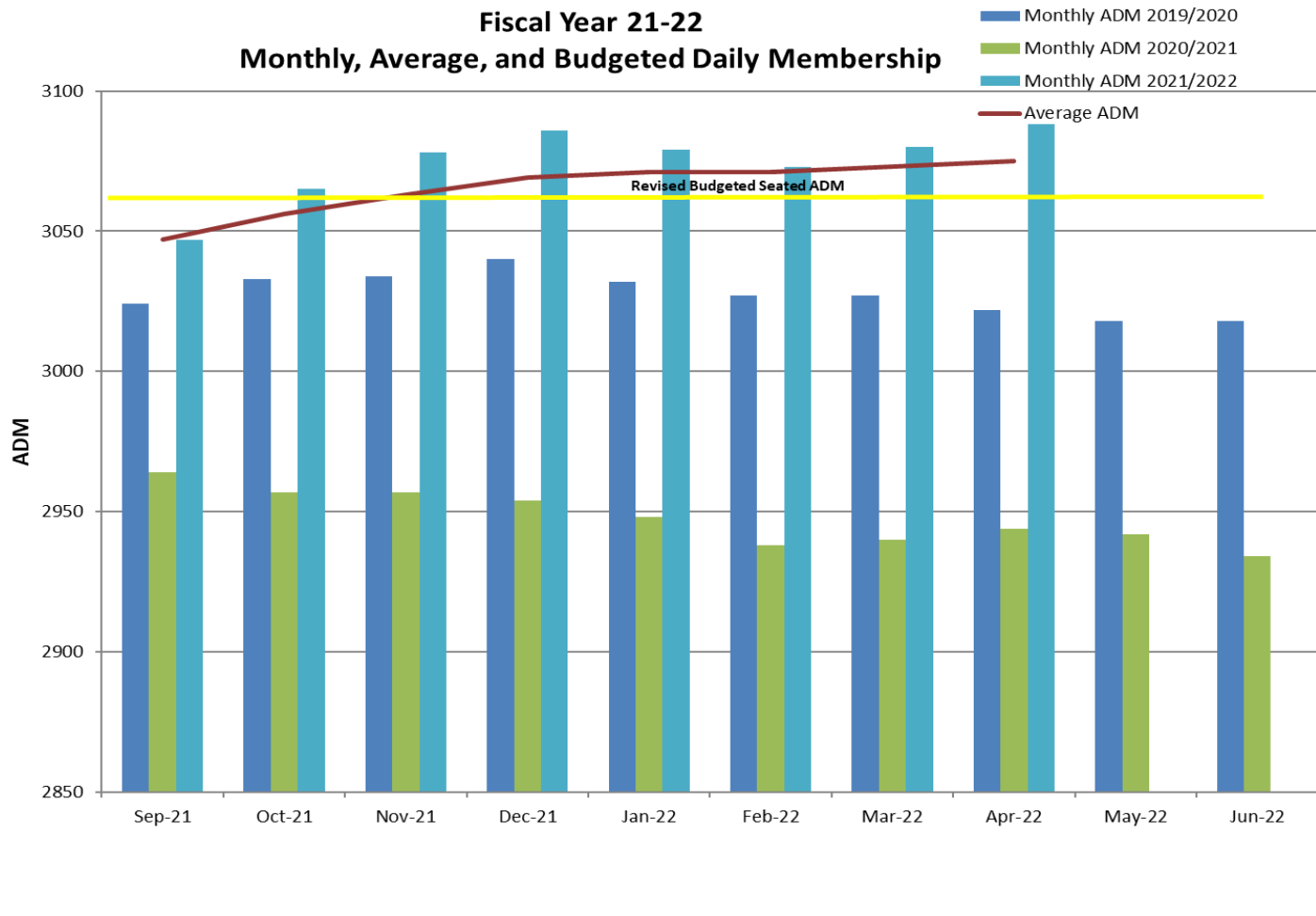
Presented by Angie Manuel, Director of Business Services

Enrollment

- April 1st seated ADM increased by 8 students
 - K-5 increase 7 ADM's, 6-12 increase 1 ADM
 - K-5 increase in students was in person learning
- Average ADM as of April 1st: 3,074.55
 - Average ADM exceeds budgeted ADM by 12 students

ADM=Average Daily Membership

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



Financial Update

Budget Revisions to be Approved

General Fund Revenues: +\$575,162

- Special Ed aid adjusted for 20-21 final settlement and 21-22 revised projections
 - Special Ed coop aid calculations from 20-21
- Utility rebate revenue \$115,404

General Fund Expenditures: +\$218,353

- Staffing revision #2: \$117,323 (increase in SPED EA's)
- Increase utilities budgets: \$68,000
- Establish budget for buildings and grounds equipment to be paid from utility rebates

Financial Update

Budget Revisions to be Approved

Food Service Fund Revenues: +\$54,055

- Supply Chain Assistance (SCA) federal funds

OPEB Irrevocable Trust Fund Revenues: -\$50,000

- Decrease investment income projections

Financial Update

Budget Revisions to be Approved

Community Service Fund Revenues: +\$323,153

- Growth in program revenue:

Community Education \$172,000 (gymnastics, Kid's Club, swimming lessons)

ECFE \$14,000

School Readiness \$60,000 (preschool)

Hive Time \$49,500

Child Care Stabilization Grant \$20,000

Community Service Fund Expenditures: +\$82,129

-Staffing revision #2: \$37,087 (behavior specialist and Kid's Club staff)

-Increase in program expenditures due to growth in participation: \$45,042

Financial Update

Budget Revisions to be Approved

Debt Service Fund Revenues: -\$84,332

- Revised tax levy and LTFM debt service aid projections

Debt Service Fund Expenditures: +\$3,800

- Adjust for continuing disclosure fee

General Fund Balance Update

Unassigned General Fund Balance: \$7,507,669

Improvement of \$383,484

- Increase in special education aid projections
- Deficit spending in unassigned fund balance: \$325,000

Food Service Fund Balance Update

Food Service Restricted Fund Balance: \$427,401

- Surplus of \$261,854
- Increased meal counts due to free meals for 2nd year in a row
- Supply chain assistance federal funds
- Food service equipment investment

Community Service Fund Balance

Update

Community Service Total Fund Balance: \$700,038

- Community Education: \$606,129
- ECFE: \$108,514
- School Readiness: \$(24,421)
- Preschool Screening \$9,816

School Readiness funding not sufficient to cover costs of programming

Update on English Learner (EL) Staffing

Follow up from March Board meeting:

- After further research on EL projections for next year, it is not recommended to add EL staffing for 22-23
- Staffing ratio mirrors other districts with similar EL counts
- If EL counts grow in 22-23 similar to the ratio as the previous three years, staffing additions may be recommended for the 2023-2024 school year

Update on Special Ed Staffing

- Special Education student counts have increased at Liberty since initial projections in February
- If additional students under evaluation qualify for SPED services, an additional 1 FTE SLD/DD teacher may be needed at Liberty
- Placeholder for this position to be included in 22-23 budget
- Numbers and caseloads will continue to be closely monitored

Unemployment Insurance Update

- Billings have been reinstated
- In 2020, Big Lake School District owed as much as \$148,000
- \$81,000 in federal funding was applied to Big Lake's account
- \$67,000 payment was anticipated in 19-20 and 20-21; therefore, no additional financial impact to the school district

School Board Action

**Approve budget revisions and financial report,
including SLD/DD teacher add for 2022-2023**

Bid Point Calculator: Price and Non-price Criteria

SFA:	Big Lake Schools				Enter data in yellow highlighted cells only		
Contract Year:	2022-2023						
Date:	April 11th, 2022						
	Company Name	Southwest (SFE)	Chartwells				
Price Points:							
	Maximum Points for Low Price	20					
	Total Proposed Price (lowest price must be in first column)	\$1,549,133	\$1,624,269				
	Percent of Points Awarded for Low Price	100%	95%	0%	0%	0%	0%
	Points Awarded for Low Price	20	19	0	0	0	0
Non-Price Points:							
	Non-Price Criteria (max points in this section should total 100 when added to max cost points from above)						
18	Manager Candidate	10	18				
10	Recruitment and Retention of Food Service Employees	7	9				
15	Integrity and Reliability of Projected Operating Budget/Forecast	10	13				
7	Employee Training and Development	6	7				
10	Plan to Increase Participation	9	8				
10	Vendor Experience and Support	7	9				
10	District Specific Requirements	6	10				
	Non-Price Points	55	74	0	0	0	0
	TOTAL Points	75	93	-	-	-	-



MEMO

TO: Big Lake School Board

FROM: Angie Manuel, Director of Business Services

DATE: April 27th, 2022

SUBJECT: Recommendation to negotiate a food service contract with Chartwells for the 2022-2023 school year.

The Big Lake School District received two proposals in response to the District's food service management company RFP for the 2022-2023 school year. Four vendors attended the pre-bid meeting in March but only two submitted proposals. Proposals were submitted by Southwest Foodservice Excellence (SFE) and Chartwells. Both proposals were evaluated and ranked according to the specific criteria outlined the RFP. The results of the rankings are as follows (100 total possible points):

Chartwells	93
SFE	75

The bid point calculator, which includes the price and non-price criteria, is attached for your review. The proposals were ranked by Superintendent Truebenbach, School Board Food Service Representative Lenette Brown, and myself. The main differences in the rankings occurred with the Manager Candidate, Integrity and Reliability of Projected Operating Budget, and District Specific Requirements. Chartwells is offering a \$125,000 financial guarantee, \$40,000 investment in food service equipment, investment in signage upgrades in all buildings, and continuing the scholarship and community donations they have done in the past.

It is our recommendation the School Board approve entering negotiations with Chartwells as the District's food service management company for the 2022-2023 fiscal year. Once the contract is agreeable to both parties, the contract must be submitted to MDE for approval. Upon MDE approval, I will bring the contract to the School Board for approval and signature. This is anticipated to occur in May or June.

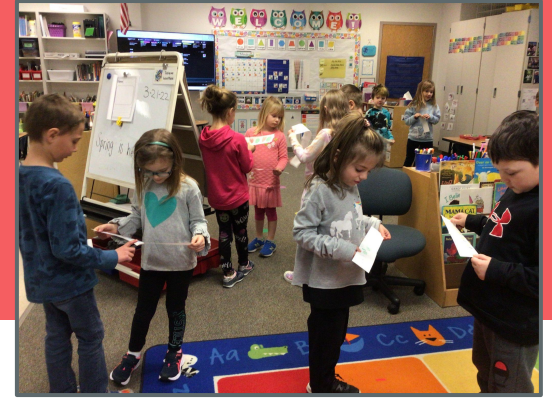
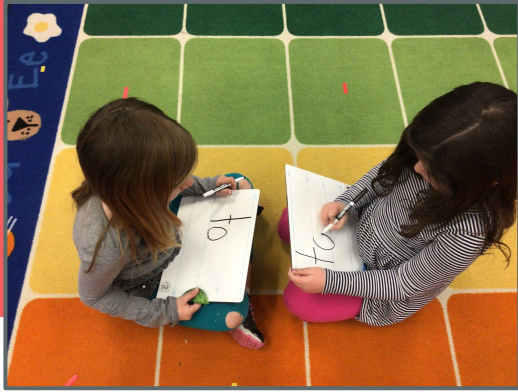
Liberty Report

**School Board Meeting:
April 28, 2022**

Academic Conversations

(Topic Introduction) Today we are going to learn about clouds. (Encourage Student Thinking) Think about clouds. (Describe What Students Will Do) With your partner, talk about three things you wonder about clouds.

Academic Conversations



Partner

47.6 %

20 Classrooms

Small Group

4.8 %

2 Classrooms

Whole Class

14.3 %

6 Classrooms

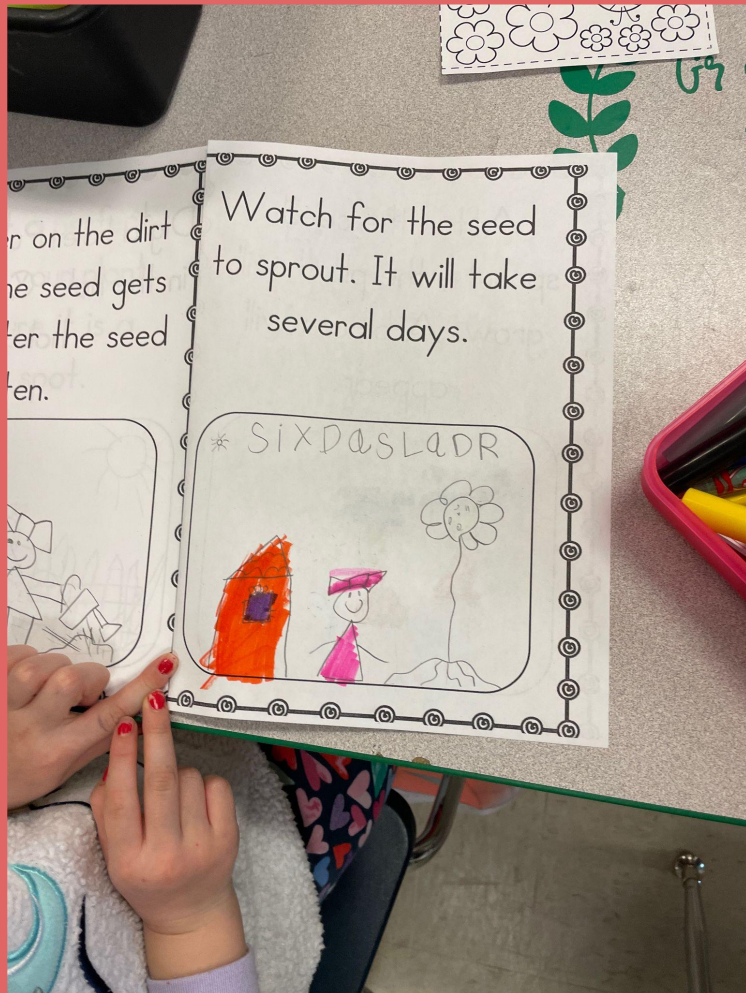
Not Observed

42.9 %

18 Classrooms

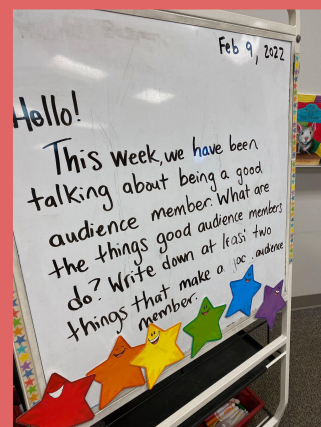
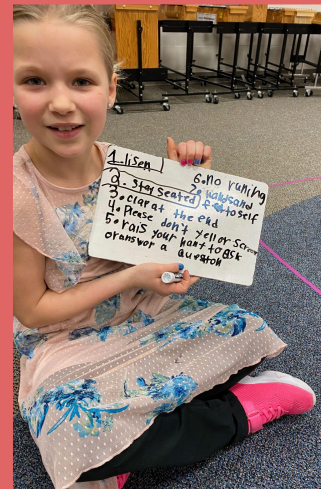
Response Writing

(Topic Introduction) We have been learning about the /s/ and /t/ sounds. (Encourage Student Thinking) Think about how you use these sounds when you talk to friends and family. (Describe What to Do) In your journal, write about which sound you feel best about and why.



Has engaging,
authentic purpose
& is clear, focused
61.9%, 21
classrooms

Aligned to lesson
sized learning target
57.1%, 24
classrooms



Fundations



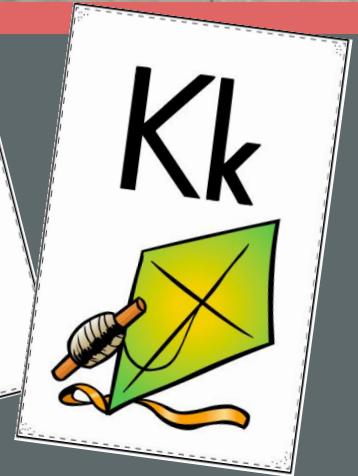
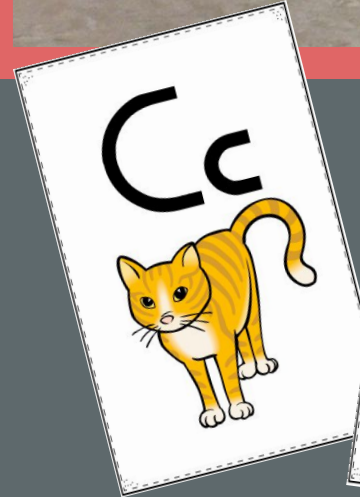
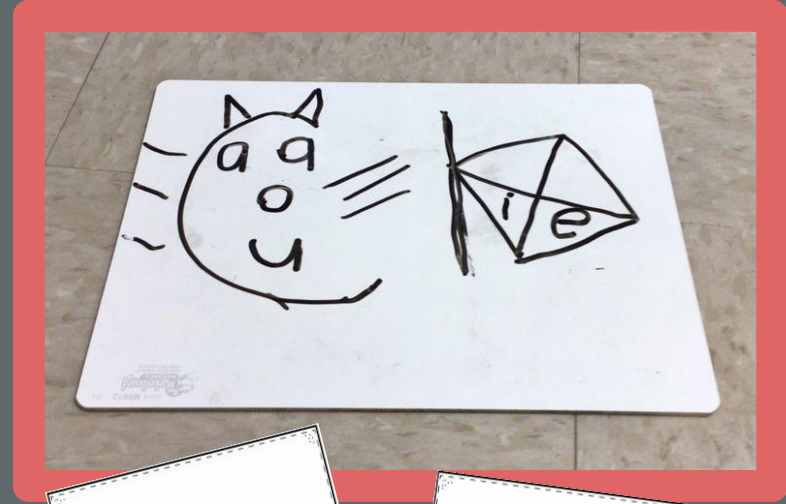
K unit 2 or 3 out of 5, 1st unit 7-9 out of 14, 2nd unit 7-9 out of 17

Strengths - student materials management, active engagement, mastery of prior content, students as leaders

Improvement areas - clipping sounds, “spell away” practice, minor refining of classroom set-up

Next Year - pacing, training for new

- Transfer of skills from Foundations into intervention learning (markings, examples, rules, etc)
- Students can share the rules they have learned. (Exs. “when there is -ed at the end it means it already happened. When there isn’t, it means it is happening now.” students can draw the cat and kite to show which vowels follow c and which follow k.)



A graphic with a white background. On the left, there are three small white cards with rounded corners and pink text. The top card says 'school', the middle card says 'great', and the bottom card says 'ready'. To the right of these cards, the words 'Trick Words' are written in a large, bold, black sans-serif font.

SEL- Safe Keeper Promise





One Book, One School
with an SEL focus

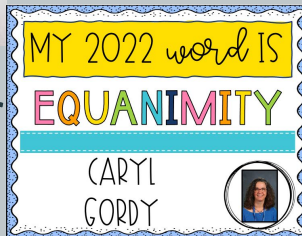


Caring Schools
Community



Twin
Tuesdays

Words for
2022



HELLO!	Courtney Goldteth	Katherine Lindala	Jen Lucken	Brittney Menden
KINDERGARTEN	FAVORITES: CRUMBY SNAKES	FAVORITES: CRUMBY SNAKES	FAVORITES: CRUMBY SNAKES	FAVORITES: CRUMBY SNAKES
	Diet: pretzels	Pretzels	Peanuts	Boom Chicka Pop
	SWEET SNAKES: Dark chocolate	SWEET SNAKES: Chocolate	SWEET SNAKES: Dk chocolate	SWEET SNAKES: PB M&M's
	BEVERAGE: Bob's	BEVERAGE: Orange Gatorade	BEVERAGE: Water or Coffee	BEVERAGE: Bubly water
	HOBBIES: Running, painting, spending \$\$ on Amazon	HOBBIES: Hiking, paddleboarding, riding motorcycles, snowboarding, snow!	HOBBIES: Running, hiking	HOBBIES: Making earrings, reading

Staff Directory

Adult SEL



Strategic Initiatives Updates

April 28, 2022

Our District Goals



- *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.

Examples:

<i>WIN Time</i>	<i>Hallway Passing</i>	<i>Go Guardian Scenes</i>
<i>Focus Lunch</i>	<i>Tier II And III Reporting</i>	<i>Call Logs</i>
<i>LSLT</i>	<i>Social Awareness</i>	<i>Self Awareness</i>

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 to.” -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

BLMS Targeted SEL Practices



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



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

BLMS Targeted Literacy Practices



What are middle school teachers saying about literacy practices?

- *I am proud of how my students are taking chances with their writing and sharing with their peers. It is great to see students that don't really speak to each other share. They are more comfortable now with doing this then at the start of the school year. Plus their amount of writing has increased, because they know they are not graded on it so there is no pressure to make it perfect. -Middle School Social Studies Teacher*
- *The discussions that students have in class are full of learning and clarification of misconceptions. The comfort level with talking about math has increased. Students are more willing to share in class after having discussions and validating their ideas. -Middle School Math Teacher*

BLMS Targeted Literacy Practices



What are middle school teachers saying about literacy practices?

- *I plan to continue to work on my journal prompts, if we are moving to a block schedule, I feel this will allow for more discussion time within groups, and will allow for those deeper richer discussions to happen. -Middle School Math Teacher*
- *I have created Google Slideshows with slides tailored to our learning as a “bellringer” routine. Students complete the task/prompt in their journals, followed by academic conversations. This has really become a great way to launch my lesson. -Middle School English Language Arts Teacher*
- *I developed and incorporated exit slips for 6 lessons. The slips were directly tied to what we learned in class that day. These exit slips allowed me to formatively assess how the lesson went and the level of understanding. -Middle School Health/PE Teacher*

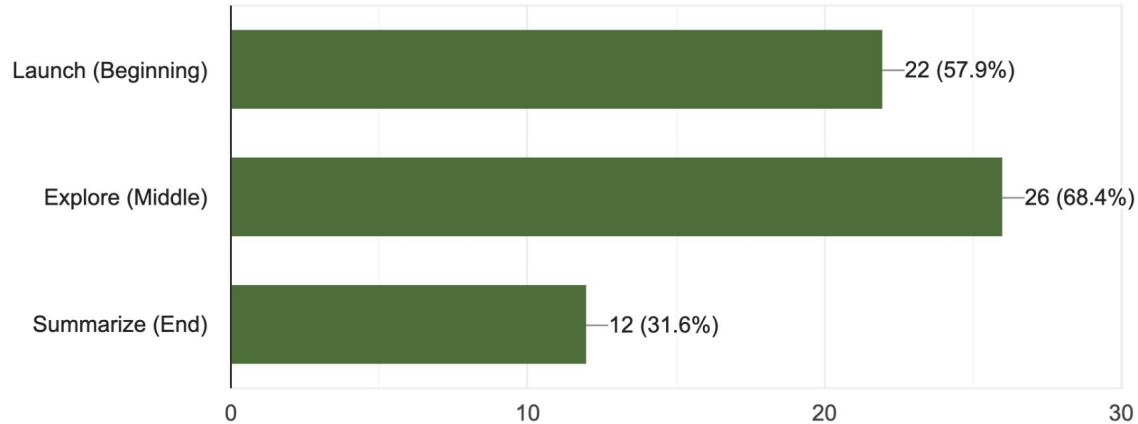
Targeted Literacy Practices



Instructional Round Observations

Part of the lesson observed? Check all that apply.

38 responses



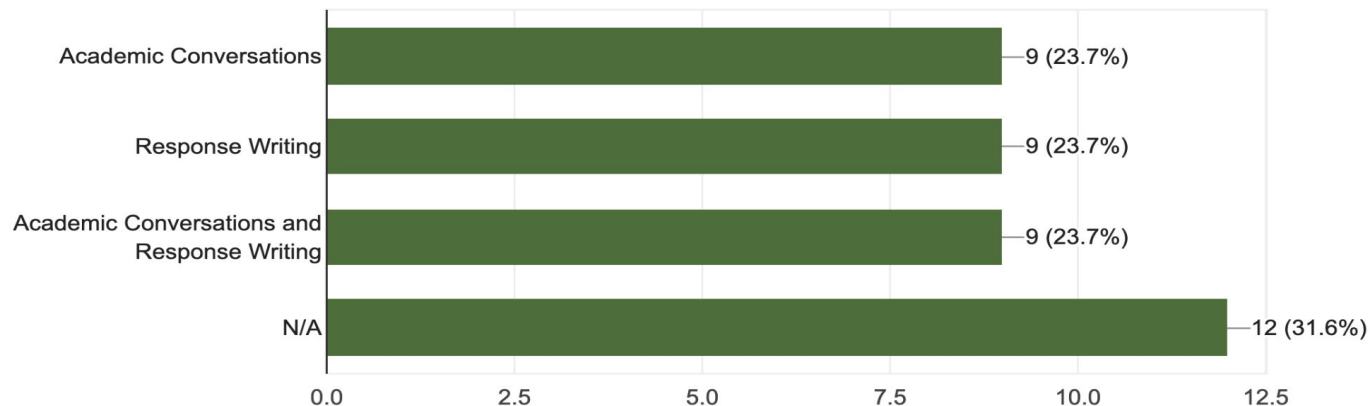
Targeted Literacy Practices



Instructional Round Observations (71.1%)

Literacy Practices Observed?

38 responses



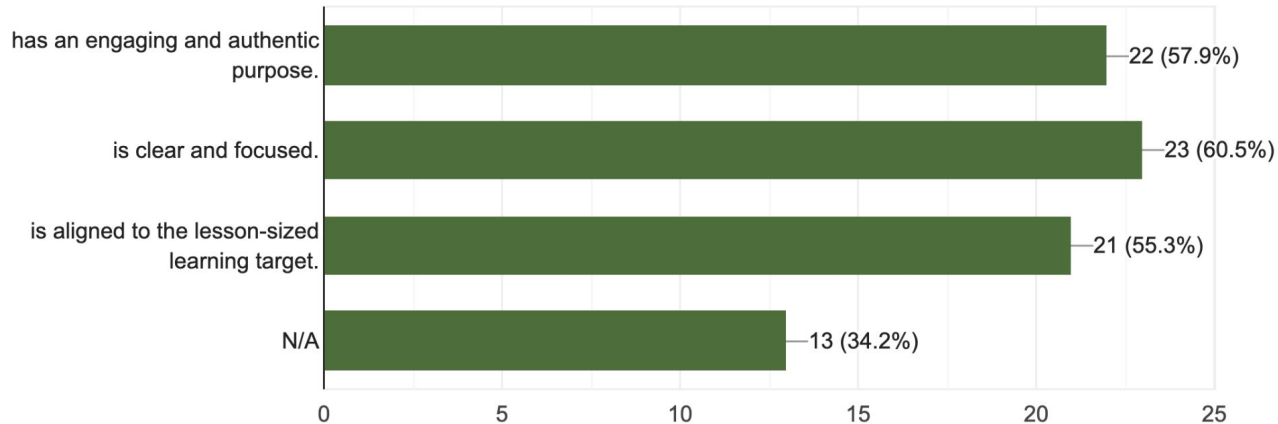
Targeted Literacy Practices



Instructional Round Observations

The prompt...(check all that apply)

38 responses



Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACTS OF PROBATIONARY CERTIFIED STAFF

WHEREAS, _____ is a probationary certified staff employed by Independent School District No. 727, Big Lake, MN,

THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 727, that pursuant to Minnesota Statutes § 122A.40, Subdivision 5, that the teaching contract of _____ is a probationary certified staff in Independent School District No. 727, is hereby terminated effective at the close of the current 2021 – 2022 school year.

BE IT FURTHER RESOLVED that written notice be sent to _____, regarding termination and non-renewal of his contract as provided by law, and that said notice shall be in substantially the following form:

Dear :

You are hereby notified that at a meeting of the School Board of Independent School District No. 727 held on April 28, 2022, a resolution was adopted by majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the School Board is taken pursuant to M.S. 122A.40 and in accordance with Section 12.1 of the Master Contract.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. Such request is to be made in writing to the Director of Human Resources.

Yours very truly,

SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT NO. 727

By _____
Clerk of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Probationary Non- Renewal List 21/22

Hannah Braasch
Andrew LaVallee
Brooklyn Riggs

AFFIDAVIT OF OFFICIAL INTEREST IN CLAIM

(Minn. Stat. § 471.89, subd. 3)

STATE OF MINNESOTA)

COUNTY OF SHERBURNE)

I, Derek P. Nelson, being duly sworn state the following:

1. I am a member of the School Board of Independent School District No. 727.
2. On 20th day of April, 2022, the following quote for custom apparel were furnished by Guardian Garments, a division of Guardian Enterprises, Inc, to Independent School District No. 727:
Total estimate equals no more than \$11,931.00 for a total of an estimated 492 apparel items, with 3 areas of print. Items include Bella+Canvas T-Shirts, Port & Company Fleece Sweatshirts, North Face Canyon Flats Fleece Jackets – or like products if product is unavailable.
3. The contract price for such custom apparel will not exceed \$11,931.00 and their reasonable value for all 492 products including apparel and printing is \$12,603:
330 TSHIRTS \$14ea = \$4,620 330 TSHIRTS \$9.00 = \$2,970
147 SWEATSHIRTS \$15ea = \$2,205 147 SWEATSHIRTS \$9.00 = \$1,323
15 JACKETS \$90.00ea = \$1,350 15 JACKETS \$9.00 = \$135
TOTAL: \$8,175 (BEFORE PRINTING) TOTAL: \$4,428 (PRINTING COSTS)(3 images per item)
4. At the time such Custom Apparel is furnished to Independent School District No. 727, I have the following personal financial interest in the contract: I am the owner of Guardian Enterprises, Inc, which is the parent company for Guardian Garments.
5. To the best of my knowledge and belief, the contract price is as low as, or lower than, the price at which the commodity, services, or goods could be obtained from other sources, as identified in #3 of this affidavit.
6. I further state that this affidavit constitutes a claim against Independent School District No. 727 for the contract price, the contract price is just and correct, and no part of the claim has been paid.

I declare under penalty of perjury, pursuant to Minn. Stat. §358.116, that everything I have stated in this document and any corresponding documents are true and correct to the best of my knowledge.

Executed this **21st** day of **April**, 2022 in the City of **Big Lake** County of **Sherburne**; State of Minnesota.

/s/Derek P. Nelson 4/21/2022

Board Member Signature

SCHOOL MEALS POLICY

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

The parent/guardian of each student is responsible for ensuring their student has adequate funds in their school meal account each day.

II. PAYMENT OF MEALS

- A. All meal purchases are to be prepaid before meal service begins. Meal payments can be made as follows:
- 1) Send cash or check with your child to school
 - 2) Mail or drop off cash or check to your child's school
 - a. Be sure to include your child's name, PIN #, and amount on envelope or check.
 - b. Cash or check payments may take 1-4 days to be credited to meal accounts.
 - 3) Pay by credit card by logging into MySchoolBucks. A link is provided on the District's website under Food and Nutritional Services Department, Payment and Account Information.

A student who does not have sufficient funds will not be allowed to charge ala carte items until additional money is deposited in the student's account resulting in a positive account balance.

- B. If the school district receives school lunch aid under Minnesota Statutes section 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.
- C. A student with an outstanding meal charge debt will be allowed to purchase a meal if the student pays for the meal when it is received.
- D. A student who has been determined to be eligible for free and reduced-price lunch always must be served a reimbursable meal even if the student has an outstanding debt.
- E. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- F. The school district may provide an alternate meal (for example, a sandwich, vegetable, fruit, and milk) that meets federal and state requirements to a student who does not have sufficient funds in the student's account or cannot pay cash for a meal. The school district will accommodate special dietary needs with respect to alternate meals. There will be no cost to the student for an alternate meal.
- G. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. With certain exceptions, funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian. An email will suffice as written permission. Exceptions are as follows:

- 1) A graduating senior's positive balance will be transferred to a sibling at the end of the school year;
- 2) A sibling's positive balance may be transferred to another sibling's negative balance to avoid collection proceedings;
- 3) A phone call from a parent or guardian requesting transfers between sibling accounts will be allowed. The phone request will be documented in the student's meal account.

III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified of low or outstanding negative balances as follows:
 - 1) When a student's meal account has reached a balance of positive \$5, an email reminder will be sent to parents reminding them the meal account has reached a low level. The email reminder will be sent once a week.
 - 2) When a student's meal account has reached a balance of negative \$10, an email reminder will be sent to parents or guardians, reminding them the meal account has reached a negative level. Weekly emails will continue as long as the meal account balance remains a negative \$10 or below.
 - 3) When a student's meal account is \$50 in deficit, a letter will be sent to the family. The letter will encourage payment as soon as possible and an Application for Meal Benefits will be attached to the letter.
 - 4) For negative balances that continue to be greater than \$50, letters will be sent monthly. In addition, the negative balance will be considered for referral to a collection agency following the end of the school year.
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, or affixing stickers, stamps, or pins.

IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free and reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than \$50 not paid prior to the end of the school year, will be turned over to the superintendent or superintendent's designee for collection. The school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Other collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- E. The school district will not impose any other restriction prohibited under Minnesota Statutes section 123B.37 due to unpaid student meal balances. The school district will not limit a student's participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
 - 1) All households at or before the start of each school year;
 - 2) Students and families who transfer into the school district, at the time of enrollment; and
 - 3) All school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district's website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.
- C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district's school meals policy.

VI. ANGEL FUND

The Big Lake School District maintains a donation account through its meal account software. Individuals and/or groups are able to donate to the Angel Fund. Funds are used to pay off negative meal account balances for families that accrued the balance before they qualified for free and reduced meals. Funds are also used for families experiencing temporary financial struggles that do not qualify for free and reduced price lunches as well as other unique circumstances.

Legal References: Minn. Stat. § 123B.37 (Prohibited Fees)

Minn. Stat. § 124D.111 (Lunch Aid; Food Service Accounting)

42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)

7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)

7 C.F.R. § 220.8 (School Breakfast Program Regulations)

USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)

USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)

USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A

Cross References: None

DISTRIBUTION OF NONSCHOOL-SPONSORED MATERIALS ON SCHOOL PREMISES BY STUDENTS AND EMPLOYEES

I. PURPOSE

The purpose of this policy is to protect the exercise of students' and employees' free speech rights, taking into consideration the educational objectives and responsibilities of the school district.

II. GENERAL STATEMENT OF POLICY

- A.** The school district recognizes that students and employees have the right to express themselves on school property. This protection includes the right to distribute, at a reasonable time and place and in a reasonable manner, nonschool-sponsored material.
- B.** To protect First Amendment rights, while at the same time preserving the integrity of the educational objectives and responsibilities of the school district, the school board adopts the following regulations and procedures regarding distribution of nonschool-sponsored material on school property and at school activities.

III. DEFINITIONS

- A.** "Distribute" or "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing material in internal staff or student mailboxes.
- B.** "Nonschool-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, and underground newspapers whether written by students or employees or others, and tangible objects.
- C.** "Obscene to minors" means:
 - 1) The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested
 - 2) The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
 - 3) The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors
- D.** "Minor" means any person under the age of eighteen (18).
- E.** "Material and substantial disruption" of a normal school activity means:
 - 1) Where the normal school activity is an educational program of the district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program
 - 2) Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- F. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- G. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower that individual in the esteem of the community.

IV. GUIDELINES

- A. Students and employees of the school district have the right to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, nonschool-sponsored material.
- B. Requests for distribution of nonschool-sponsored material will be reviewed by the administration on a case-by-case basis. However, distribution of the materials listed below is always prohibited. Material is prohibited that:
 - 1) is obscene to minors
 - 2) is libelous or slanderous
 - 3) is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended
 - 4) advertises or promotes any product or service not permitted to minors by law
 - 5) advocates violence or other illegal conduct
 - 6) constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religious, or ethnic origin)
 - 7) presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations
- C. Distribution by students and employees of nonschool-sponsored materials on school district property are subject to reasonable time, place, and manner restrictions set forth below. In making decisions regarding the time, place, and manner of distribution, the administration will consider factors including, but not limited to, the following:
 - 1) whether the material is educationally related
 - 2) the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities
 - 3) whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways
 - 4) the quantity or size of materials to be distributed
 - 5) whether distribution would require assignment of school district staff, use of school district equipment, or other resources
 - 6) whether distribution would require that nonschool persons be present on the school grounds
 - 7) whether the materials are a solicitation for goods or services not requested by the recipients

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

- A. No nonschool-sponsored material shall be distributed during and at the place of a normal school activity if it is reasonably likely to cause a material and substantial disruption of that activity
- B. Distribution of nonschool-sponsored material is prohibited when it blocks the safe flow of traffic within corridors and entrance ways of the school, and school parking lots. Distribution shall not impede entrance to or exit from school premises in any way
- C. No one shall coerce a student or staff member to accept any publication
- D. The time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy

VI. PROCEDURES

- A. Any student or employee wishing to distribute (as defined in this policy) nonschool-sponsored material must first submit for approval a copy of the material to the principal at least 24 hours in advance of desired distribution time, together with the following information:
 - 1) Name and phone number of the person submitting the request and, if a student, the room number of his or her first-period class
 - 2) Date(s) and time(s) of day intended for distribution
 - 3) Location where material will be distributed
 - 4) If material is intended for students, the grade(s) of students to whom the distribution is intended
- B. Within one school day, the principal will review the request and render a decision. In the event that permission to distribute the material is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation
- C. If the person submitting the request does not receive a response within one school day, the person shall contact the office to verify that the lack of response was not due to an inability to locate the person
- D. If the person is dissatisfied with the decision of the principal, the person may submit a written request for appeal to the superintendent. If the person does not receive a response within three (3) school days (not counting Saturdays, Sundays, and holidays) of submitting the appeal, the person shall contact the office of the superintendent to verify that the lack of response is not due to an inability to locate the person
- E. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted

VII. DISCIPLINARY ACTION

- A. Distribution by any student of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and disciplinary action will be taken in accordance with the school district's Student Discipline Policy
- B. Distribution by any employee of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, school district policies and procedures, and/or governing statute
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called

VIII. NOTICE OF POLICY TO STUDENTS AND EMPLOYEES

A copy of this policy will be published in student handbooks and posted in school buildings.

IX. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Legal References: U. S. Const., amend. I

Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)

Bethel Sch. Dist. No. 403 v. Fraser, 478 U.S. 675, 106 S.Ct. 3159, 92 L.Ed.2d 549 (1986)

Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)

Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)

Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)

Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)

MSBA/MASA Model Policy 506 (Student Discipline)

MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

SCHOOL SPONSORED STUDENT PUBLICATIONS AND ACTIVITIES

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

- A. The school district may exercise editorial control over the style and content of student expression in school-sponsored publications and activities.
- B. Expressions and representations made by students in school-sponsored publications and activities are not expressions of official school district policy. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies.
- C. Students who believe their right to free expression has been unreasonably restricted in an official student publication or activity may seek review of the decision by the building principal. The principal shall issue a decision no later than three (3) school days after review is requested.
 - 1) Students producing official school publications and activities shall be under the supervision of a faculty advisor and the school principal. Official publications and activities shall be subject to the guidelines set forth below.
 - 2) Official school publications may be distributed at reasonable times and locations.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing materials in internal staff or student mailboxes.
- B. "Official school publications" means school newspapers, yearbooks, or material produced in communications, journalism, or other writing classes as a part of the curriculum.
- C. "Obscene to minors" means:
 - 1) The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested
 - 2) The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals
 - 3) The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors
- D. "Minor" means any person under the age of eighteen (18).
- E. "Material and substantial disruption" of a normal school activity means:
 - 1) Where the normal school activity is an educational program of the school district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.
 - 2) Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property,

conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity

In order for expression to be considered disruptive, there must exist specific facts upon which the likelihood of disruption can be forecast, including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- F. "School activities" means any activity of students sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods
- G. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower that individual in the esteem of the community

IV. GUIDELINES

- A. Expression in an official school publication or school-sponsored activity is prohibited when the material:
 - 1) is obscene to minors
 - 2) is libelous or slanderous
 - 3) advertises or promotes any product or service not permitted for minors by law
 - 4) encourages students to commit illegal acts or violate school regulations or substantially disrupts the orderly operation of school or school activities
 - 5) expresses or advocates sexual, racial, or religious harassment or violence or prejudice
 - 6) is distributed or displayed in violation of time, place, and manner regulations
- B. Expression in an official school publication or school-sponsored activity is subject to editorial control by the school district over the style and content so long as the school district's actions are reasonably related to legitimate pedagogical concerns. These may include, but are not limited to, the following:
 - 1) assuring that participants learn whatever lessons the activity is designed to teach
 - 2) assuring that readers or listeners are not exposed to material that may be inappropriate for their level of maturity
 - 3) assuring that the views of the individual speaker are not erroneously attributed to the school
 - 4) assuring that the school is not associated with any position other than neutrality on matters of political controversy
 - 5) assuring that the sponsored student speech cannot reasonably be perceived to advocate conduct otherwise inconsistent with the shared values of a civilized social order
 - 6) assuring that the school is not associated with expression that is, for example, ungrammatical, poorly written, inadequately researched, biased or prejudiced, vulgar or profane, or unsuitable for immature audiences
- C. Time, Place, and Manner of Distribution
Students shall be permitted to distribute written materials at school as follows:
 - 1) **Time—distribution shall be limited to the hours before the school day begins, during lunch hour and after school is dismissed**
 - 2) **Place—written** materials may be distributed in locations so as not to interfere with the normal flow of traffic within the school hallways, walkways, entry ways, and parking lots. Distribution shall not impede entrance to or exit from school premises in any way
 - 3) **Matter—no one shall induce or coerce a student or staff member to accept a student publication**

Legal References: U. S. Const., amend. I

Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)

Bystrom v. Fridley High School, I.S.D. No. 14, 822 F. 2d 747 (8th Cir. 1987)

Morse v. Frederick, 551 U.S. 393, 127 S.Ct. 2618, 168 L.Ed.2d 290 (2007)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)

MSBA/MASA Model Policy 506 (Student Discipline)

MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. INTERVIEWS CONDUCTED UNDER THE MALTREATMENT OF MINORS ACT

- A. In the case of an investigation pursuant to the Reporting of Maltreatment of Minors Act, Minnesota Statutes Chapter 260E, a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. The interview may take place outside the presence of the perpetrator or parent, legal custodian, guardian, or school district official.
- B. If the interview took place or is to take place on school district property, an order of the juvenile court pursuant to Minnesota Statutes Chapter 260E may specify that school district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on school district property and/or any other related information regarding the interview that may be a part of the child's record. The school district official must receive a copy of the order from the local welfare or law enforcement agency.
- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on school district property, school district officials must receive written notification of intent to interview the child on school district property prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. School district officials may not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is

alleged to have maltreated the child. Until school district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment shall be solely responsible for any disclosure regarding the nature of the assessment or investigation.

- D. School district officials shall have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on school district premises. However, where the alleged perpetrator is believed to be a school district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school district officials and the local welfare or law enforcement agency. However, school district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. School district officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on school district premises.
- E. Students shall not be taken from school district property without the consent of the principal and without proper warrant.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

SCHOOL COLORS AND MASCOT

I. PURPOSE

When school colors are defined and emphasized, students are offered an identity. Any student can easily belong to the larger group and gain identity, just by wearing their school colors. Perhaps the most elementary of reasons to regulate school colors are school identify on the playing field. But, more dynamic is the impact of school colors filling the entire auditorium, stands, or gymnasium. Not only do the participants in that activity feel identified, they are visually incorporated into a large community group through color. When students and community members wear school colors proudly, it is easy to identify who we are, where we are and where we are going.

II. The official school colors are royal blue and bright gold.

- A. Graduation caps and gowns shall be in the school colors. Athletic uniforms and apparel worn by students for competition, including pre- and during game warm ups and while participating or representing a team throughout a competitive match, shall be in school colors. No other color shall be predominant, but may be used as an accent color. Due to the nature of some athletic events and the apparel required, some deviation from this requirement may be acceptable. The team coach/advisor is responsible for requesting approval of uniforms according to established regulations. Band and chorus attire is exempt from this policy because black and white is universally accepted as appropriate performance attire. In the event that band uniforms are acquired at some future time, they shall conform to this policy.
- B. Deviation from this policy for such items as apparel other than competitive uniforms or garments representing or supporting Big Lake School District, a school-sponsored athletic team or other event, whether offered for purchase by students or supplied by the school district, may be acceptable. Pre-approval for all such items must be requested according to established regulations prior to their availability. The team coach/advisor is responsible for following the established regulations.
- C. Exceptions to school colors would be teams that are co-sponsored with other school districts.

III. The official mascot is the hornet.

Big Lake Teams are known as "Hornets." When Big Lake School sponsored teams or programs utilize the Hornet emblem on apparel or other promotional item, they must follow the specifications in the District Branding Guide



- IV. All district marketing, promotional, apparel, or signage materials should reflect the district's brand visually. Big Lake School sponsored teams or programs must follow the specifications in the district Branding Guide.



SCHOOL DISTRICT ADMINISTRATION

I. PURPOSE

The purpose of this policy is to clarify the role of the school district administration and its relationship with the school board.

II. GENERAL STATEMENT OF POLICY

- A. Effective administration and sound management practices are essential to realizing educational excellence. It is the responsibility of the school district administration to develop a school environment that recognizes the dignity of each student and employee, and the right of each student to access educational programs and services equitably.
- B. The school board expects all activities related to school district operations to be administered in a well-planned manner, conducted in an orderly fashion, and to be consistent with the policies of the school board.
- C. The school board shall seek specific recommendations, background information and professional advice from the school district administration, and will hold the administration accountable for sound management of the schools.
- D. Although the school board holds the superintendent ultimately responsible for administration of the school district and annual evaluation of each principal, the school board also recognizes the direct responsibility of principals for educational results and effective administration, supervisory, and instructional leadership at the school building level.
- E. The school board and school administration shall work together to share information and decisions that best serve the needs of school district students within financial and facility constraints that may exist.

Legal References: Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 123B.147 (Principals)

Cross References: None



Policy 501
Adopted: 8.23.07
Reviewed: 4.6.15
Revised: 5.28.15
Revised: 7.28.16
Revised: 8.24.17
Revised:

SCHOOL WEAPONS POLICY

I. PURPOSE

The purpose of this policy is to assure a safe school environment for students, staff and the public.

II. GENERAL STATEMENT OF POLICY

No student or nonstudent, including adults and visitors, shall possess, use, or distribute a weapon when in a school location except as provided in this policy. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school employee, volunteer, or member of the public who violates this policy.

III. DEFINITIONS

A. "Weapon"

1. A "weapon" means any object, device or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury including, but not limited to, any firearm, whether loaded or unloaded; airguns; pellet guns; BB guns; all knives; blades; clubs; metal knuckles; numchucks; throwing stars; explosives; fireworks; mace and other propellants; stunguns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.
2. No person shall possess, use, or distribute any object, device or instrument having the appearance of a weapon and such objects, devices or instruments shall be treated as weapons including, but not limited to, weapons listed above which are broken or non-functional, look-alike guns; toy guns; and any object that is a facsimile of a real weapon.
3. No person shall use articles designed for other purposes (i.e., lasers or laser pointers, belts, combs, pencils, files, scissors, etc.), to inflict bodily harm and/or intimidate and such use will be treated as the possession and use of a weapon.

B. "School Location" includes any school building or grounds, whether leased, rented, owned or controlled by the school, locations of school activities or trips, bus stops, school buses or school vehicles, school-contracted vehicles, the area of entrance or departure from school premises or events, all locations where school-related functions are conducted, and anywhere students are under the jurisdiction of the school district.

C. "Possession" means having a weapon on one's person or in an area subject to one's control in a school location.

D. "Dangerous Weapon" means any firearm, whether loaded or unloaded, or any device designed as a weapon and capable of producing death or great bodily harm, any combustible or flammable liquid or other device or instrumentality that, in the manner it is used or intended to be used, is calculated or likely to produce death or great bodily harm, or any fire that is used to produce death or great bodily harm. As used in this definition, "flammable liquid" means any liquid having a flash point below 100 degrees Fahrenheit and having a vapor

pressure not exceeding 40 pounds per square inch (absolute) at 100 degrees Fahrenheit but does not include intoxicating liquor. As used in this subdivision, "combustible liquid" is a liquid having a flash point at or above 100 degrees Fahrenheit.

IV. EXCEPTIONS

- A. A student who finds a weapon on the way to school or in a school location, or a student who discovers that he or she accidentally has a weapon in his or her possession, and takes the weapon immediately to the principal's office shall not be considered to possess a weapon. If it would be impractical or dangerous to take the weapon to the principal's office, a student shall not be considered to possess a weapon if he or she immediately turns the weapon over to an administrator, teacher or head coach or immediately notifies an administrator, teacher or head coach of the weapon's location.
- B. It shall not be a violation of this policy if a nonstudent (or student where specified) falls within one of the following categories:
1. active licensed peace officers;
 2. military personnel, or students or nonstudents participating in military training, who are on duty performing official duties;
 3. reserve peace officers and private licensed security;
 4. persons authorized to carry a pistol under Minnesota Statutes, section 624.714 while in a motor vehicle or outside of a motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle;
 5. persons who keep or store in a motor vehicle pistols in accordance with Minnesota Statutes sections 624.714 or 624.715 or other firearms in accordance with Minnesota Statutes, section 97B.045;
 - a. Section 624.714 specifies procedures and standards for obtaining pistol permits and penalties for the failure to do so. Section 624.715 defines an exception to the pistol permit requirements for "antique firearms which are carried or possessed as curiosities or for their historical significance or value."
 - b. Section 97B.045 generally provides that a firearm may not be transported in a motor vehicle unless it is (1) unloaded and in a gun case without any portion of the firearm exposed; (2) unloaded and in the closed trunk; or (3) a handgun carried in compliance with Sections 624.714 and 624.715.
 6. firearm safety or marksmanship courses or activities for students or nonstudents conducted on school property;
 7. possession of dangerous weapons, BB guns, or replica firearms by a ceremonial color guard;
 8. a gun or knife show held on school property;
 9. possession of dangerous weapons, BB guns, or replica firearms with written permission of the principal or other person having general control and supervision of the school or the director of a child care center; or
 10. persons who are on unimproved property owned or leased by a child care center, school or school district unless the person knows that a student is currently present on the land for a school-related activity.
- C. Policy Application to Instructional Equipment/Tools
- While the school district does not allow the possession, use, or distribution of weapons by students or nonstudents, such a position is not meant to interfere

with instruction or the use of appropriate equipment and tools by students or nonstudents. Such equipment and tools, when properly possessed, used, and stored, shall not be considered in violation of the rule against the possession, use, or distribution of weapons. However, when authorized instructional and work equipment and tools are used in a potentially dangerous or threatening manner, such possession and use will be treated as the possession and use of a weapon.

D. Firearms in School Parking Lots and Parking Facilities

A school district may not prohibit the lawful carry or possession of firearms in a school parking lot or parking facility. For purposes of this policy, the “lawful” carry or possession of a firearm in a school parking lot or parking facility is specifically limited to nonstudent permit-holders authorized under Minnesota Statutes, section 624.714 to carry a pistol in the interior of a vehicle or outside the motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle. Any possession or carry of a firearm beyond the immediate vicinity of a permit-holder’s vehicle shall constitute a violation of this policy.

V. CONSEQUENCES FOR STUDENT WEAPON POSSESSION/USE/DISTRIBUTION

A. The school district does not allow the possession, use, or distribution of weapons by students. Consequently, the minimum consequence for students willfully possessing, using, or distributing weapons shall include:

1. immediate out-of-school suspension;
2. confiscation of the weapon;
3. immediate notification of police;
4. parent or guardian notification; and
5. recommendation to the superintendent of dismissal for a period of time not to exceed one year.

B. Pursuant to Minnesota law, a student who brings a firearm, as defined by federal law, to school will be expelled for at least one year. The school board may modify this requirement on a case-by-case basis.

C. The building principal shall, as soon as practicable, refer to the criminal justice or juvenile delinquency system, as appropriate, a student who brings a firearm to school unlawfully.

D. Administrative Discretion

While the school district does not allow the possession, use, or distribution of weapons by students, the superintendent may use discretion in determining whether, under the circumstances, a course of action other than the minimum consequences specified above is warranted. If so, other appropriate action may be taken, including consideration of a recommendation for lesser discipline.

VI. CONSEQUENCES FOR WEAPON POSSESSION/USE/DISTRIBUTION BY NONSTUDENTS

A. Employees

1. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, or discharge as deemed appropriate by the school board.
2. Sanctions against employees, including nonrenewal, suspension, or discharge shall be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.

3. When an employee violates the weapons policy, law enforcement may be notified, as appropriate.

B. Other Nonstudents

1. Any member of the public who violates this policy shall be informed of the policy and asked to leave the school location. Depending on the circumstances, the person may be barred from future entry to school locations. In addition, if the person is a student in another school district, that school district may be contacted concerning the policy violation.
2. If appropriate, law enforcement will be notified of the policy violation by the member of the public and may be asked to provide an escort to remove the member of the public from the school location.

VII. REPORTS OF DANGEROUS WEAPON INCIDENTS IN SCHOOL ZONES

The school district must electronically report to the Commissioner of Education incidents involving the use or possession of a dangerous weapon in school zones, as required under Minnesota Statutes, section 121A.06.

Legal References: Minn. Stat. § 97B.045 (Transportation of Firearms)
Minn. Stat. § 121A.05 (Referral to Police)
Minn. Stat. § 121A.06 (Reports of Dangerous Weapon Incidents in School Zones)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)
Minn. Stat. § 152.01, subd. 14(a) (Definition of a School Zone)
Minn. Stat. § 609.02, subd. 6 (Definition of Dangerous Weapon)
Minn. Stat. § 609.605 (Trespass)
Minn. Stat. § 609.66 (Dangerous Weapons)
Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments)
18 U.S.C. § 921 (Definition of Firearm)
In re C.R.M., 611 N.W.2d 802 (Minn. 2000)
In re A.D., 883 N.W.2d 251 (Minn. 2016)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 903 (Visitors to School District Buildings and Sites)



CURRICULUM DEVELOPMENT

I. PURPOSE

The purpose of this policy is to provide direction for continuous review and improvement of the school curriculum.

II. GENERAL STATEMENT OF POLICY

Curriculum development shall be directed toward the fulfillment of the goals and objectives of the education program of the school district.

III. RESPONSIBILITY

- A. The superintendent shall assign the executive director of teaching and learning to be responsible for curriculum development and for determining the most effective way of conducting research on the school district's curriculum needs and establishing a long range curriculum development program. Timelines that will provide for periodic reviews of each curriculum area shall be determined by the executive director of teaching and learning in consultation with the superintendent.
- B. A district advisory committee shall provide assistance at the request of the superintendent. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its school sites, and shall include parent, teacher, support staff, student, community residents, and administration representation, and shall provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.
- C. Within the ongoing process of curriculum development, the following needs shall be addressed
 - 1) Provide for articulation of courses of study from kindergarten through grade twelve
 - 2) Identify minimum objectives for each course and at each elementary grade level
 - 3) Provide for continuing evaluation of programs for the purpose of attaining school district objectives
 - 4) Provide a program for ongoing monitoring of student progress
 - 5) Provide for specific, particular, and special needs of all members of the student community
 - 6) Develop a local literacy plan to have every child reading at or above grade level no later than the end of grade 3, including English learners, and teachers providing comprehensive, scientifically based reading instruction consistent with law.
 - 7) Integrate required and elective course standards in the scope and sequence of the district curriculum
 - 8) Meet all applicable requirements of the Minnesota Department of Education and federal law
- D. Students identified as not reading at grade level by the end of kindergarten, grade 1, and grade 2 must be screened for characteristics of dyslexia. Students in grade 3 or higher who demonstrate a reading difficulty to a classroom teacher must be

- screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified. See Minnesota Statutes section 120B.12, Subd. 2.
- E. Students who do not meet or exceed Minnesota academic standards, as measured by the Minnesota Comprehensive Assessments that are administered during high school, shall be informed that admission to a public school is free and available to any resident under 21 years of age or who meets the requirements of Minnesota Statutes section 120A.20, Subd. 1(c). A student's plan under this section shall continue while the student is enrolled.
 - F. The superintendent shall assign the executive director of teaching and learning to be responsible for keeping the school board informed of all state-mandated curriculum changes, as well as recommended discretionary changes, and for periodically presenting recommended modifications for school board review and approval.
 - G. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to curriculum development.

Legal References: Minn. Stat. § 120B.10 (Findings; Improving Instruction and Curriculum)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.12 (Reading Proficiently No Later than the End of Grade 3)
Minn. Stat. § 120B.125(f) (Planning for Students' Successful Transition to Postsecondary Education and Employment)
Minn. Rules Part 3500.0550 (Inclusive Educational Program)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Part 3501.0820 (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
Minn. Rules Parts 3501.1200-3501.1210 (Academic Standards for English Language Development)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References: MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 605 (Alternative Programs)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)
MSBA/MASA Model Policy 618 (Assessment of Student Achievement)
MSBA/MASA Model Policy 619 (Staff Development for Standards)
MSBA/MASA Model Policy 620 (Credit for Learning)
MSBA/MASA Model Policy 623 (Mandatory Summer School Instruction)

SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. PURPOSE

The purpose of this policy is to focus public education strategies on a process that promotes higher academic achievement for all students and ensures broad-based community participation in decisions regarding the implementation of the Minnesota K-12 Academic Standards and federal law.

II. GENERAL STATEMENT OF POLICY

Implementation of the Minnesota K-12 Academic Standards and federal law requires accountability for the school district. The school district established a system to transition to the graduation requirements of the Minnesota K-12 Academic Standards. The school district also established a system to review and improve instruction, curriculum, and assessment, which will include substantial input by students, parents or guardians, and local community members. The school district will be accountable to the public and the state through annual reporting.

III. DEFINITIONS

- A. "Credit" means a student's successful completion of an academic year of study or a student's mastery of the applicable subject matter, as determined by the school district.
- B. "Graduation Standards" means the credit requirements and locally adopted content standards or Minnesota Academic Standards that school districts must offer and certify that students complete to be eligible for a high school diploma.
- C. "World's best workforce" means striving to: meet school readiness goals; have all third grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school.

IV. ESTABLISHMENT OF GOALS; IMPLEMENTATION; EVALUATION AND REPORTING

A. School District Goals

- 1) The school board has established school district-wide goals that provide broad direction for the school district. Incorporated in these goals are the graduation and education standards contained in the Minnesota K-12 Academic Standards and federal law. The broad goals shall be reviewed annually and approved by the school board. The school board shall adopt annual goals based on the recommendations of the school district's Advisory Committee.
- 2) The Advisory Committee is established by the school board to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards.
- 3) The school district-wide improvement goals should address recommendations identified through the Advisory Committee process. The school district's goal setting process will include consideration of individual site goals. School district goals may also be developed through an education effectiveness program, an evaluation of student progress committee, or through some other locally determined process.

B. System for Reviewing All Instruction and Curriculum.

Incorporated in the process will be analysis of the school district's progress toward implementation of the Minnesota Academic Standards. Instruction and curriculum shall be reviewed and evaluated by taking into account strategies and best practices, student outcomes, principal evaluations under Minnesota Statutes section 123B.147, and teacher evaluations under Minnesota Statutes section 122A.40 or 122A.41.

The superintendent shall direct the executive director of teaching and learning to lead an annual program review for all grade levels and courses. Teachers shall be provided a process and the procedures, as well as any required training, to complete the review process prior to, during, and after the school year, as many curricular reviews to align with newly established Minnesota Academic Standards require additional time.

The district will follow the prescribed timeline for curriculum development and implementation outlined by the Minnesota Department of Education.

The timelines and procedures for district curricular development, implementation, and review will be posted on the district website and shared annually at curriculum advisory committee and School Board meetings.

C. Implementation of Graduation Requirements

- 1) The Advisory Committee shall also advise the school board on implementation of the state and local graduation requirements, including K-12 curriculum, assessment, student learning opportunities, and other related issues. Recommendations of the Advisory Committee shall be published annually to the community. The school board shall receive public input and comment and shall adopt or update this policy at least annually.
- 2) The school board shall annually review and determine if student achievement levels at each school site meet federal expectations. If the school board determines that student achievement levels at a school site do not meet federal expectations and the site has not made adequate yearly progress for two consecutive school years, the Advisory Committee shall work with the school site to adopt a plan to raise student achievement levels to meet federal expectations. The Advisory Committee may seek assistance from the Commissioner of the Minnesota Department of Education (MDE) (Commissioner) in developing a plan which must include parental involvement components
- 3) The educational assessment system component utilized by the school board to measure individual students' educational progress must be based, to the extent annual tests are administered, on indicators of achievement growth that show an individual student's prior achievement. Indicators of achievement and prior achievement must be based on highly reliable statewide or districtwide assessments. The school board will utilize models developed by the Commissioner for measuring individual student progress. The school board must coordinate with MDE in evaluating school sites and continuous improvement plans, consistent with best practices.

D. Comprehensive Continuous Improvement of Student Achievement

- 1) By May of each year, the Advisory Committee will meet to advise and assist the school district in the implementation of the school district system accountability and comprehensive continuous improvement process

- 2) The Advisory Committee, working in cooperation with other committees of the school district [*such as the Technology, Educational Effectiveness, Grade Level, Site Instruction, Curriculum and Assessment Committees, etc.*], will provide active community participation in
 - a. Reviewing the school district instructional and curriculum plan, with emphasis on implementing the Minnesota K-12 Academic Standards
 - b. Reviewing annual instruction and curriculum improvement goals for recommendation to the school board;
 - c. Reviewing recommendations regarding the evaluation process that will be used to measure school district progress toward its goals; and
 - 3) The Advisory Committee shall meet the following criteria:
 - a. The Advisory Committee shall ensure active community participation in all planning for instruction and curriculum affecting Graduation Standards
 - b. The Advisory Committee shall make recommendations to the school board on school district-wide standards, assessments, and program evaluation
 - c. Building teams may be established as subcommittees to develop and implement an education effectiveness plan and to carry out methods to improve instruction, curriculum, and assessments as well as methods to use technology in meeting the school district improvement plan
 - d. A local plan to evaluate student progress, using a local process, shall be used for developing a plan for assessment of student progress toward the Graduation Standards, as well as program evaluation data for use by the Advisory Committee in the instruction and curriculum review process. This plan shall annually be approved by the school board
 - 4) The Advisory Committee shall, when possible, be comprised of at least two-thirds community representatives and shall reflect the diversity of the community. To the extent possible, the Advisory Committee shall reflect the diversity of the school district and its school sites and include teachers, parents, support staff, students, and other community residents. Included in its membership should be:
 - a. The Director of Curriculum (or similar educational leader)
 - b. Principal
 - c. School Board Member
 - d. Student Representative
 - e. One teacher from each building or instructional level
 - f. Two parents from each building or instructional level
 - g. Two residents without school-aged children, non-representative of local business or industry
 - h. Two residents representatives of local business or industry
 - i. District Assessment Coordinator (if different from “a” above)
 - 5) Translation services should be provided to the extent appropriate and practicable
 - 6) The Advisory Committee shall meet the following timeline each year:

September: Organizational meeting of the Committee to review the authorizing legislation and the roles and responsibilities of the Committee as determined by the school board

Oct-Dec: Agree on the process to be used. Become familiar with the instruction and curriculum of the cycle content area

April-May: Review evaluation results and prepare recommendations

May: Present recommendations to the school board for its input and approval.
- E. Evaluation of Student Progress Committee

A committee of professional staff shall develop a plan for assessment of student progress toward Literacy by Grade 3, the Graduation Standards, as well as program evaluation data for use by the Advisory Committee to review instruction and curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site. This plan shall annually be approved by the school board.

F. Reporting

- 1) Consistent with Minnesota Statutes section 120B.36, Subd. 1, the school board shall publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means on the school district website. The school board shall hold an annual public meeting to review and revise, where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review school district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world's best workforce. The school board must transmit an electronic summary of its report to the Commissioner in the form and manner the Commissioner determines. The school district shall periodically survey affected constituencies in their native languages, where appropriate and practicable, about their connection to and level of satisfaction with school. The school district shall include the results of this evaluation in its published reports and in its summary report to the Commissioner
- 2) The school performance report for a school site and a school district must include performance reporting information and calculate proficiency rates as required by the most recently reauthorized Elementary and Secondary Education Act.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.35 (Student Achievement Levels)
Minn. Stat. § 120B.36 (School Accountability; Appeals Process)
Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)
Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class; Definitions)
Minn. Stat. § 123B.04 (Site Decision Making Agreement)
Minn. Stat. § 123B.147, Subd. 3 (Principals)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0800-3501.0815 (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, et seq. (Every Student Succeeds Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 613 (Graduation Requirements)

MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 617 (School District Ensurance of Preparatory and High School Standards)
MSBA/MASA Model Policy 618 (Assessment of Student Achievement)
MSBA/MASA Model Policy 619 (Staff Development for Standards)
MSBA/MASA Model Policy 620 (Credit for Learning)

VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.

B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

III. POST-SECONDARY, ONLINE, AND APPRENTICESHIP STUDENTS

A. A student enrolled in a post-secondary, online, or apprenticeship program may remain at the school site during regular school hours in accordance with established procedures.

B. A student enrolled in a post-secondary, online, or apprenticeship program may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary, online, or apprenticeship course in accordance with established procedures.

IV. VISITOR LIMITATIONS

A. An individual, post-secondary, online, or apprenticeship student, or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district. A person may be excluded from any interscholastic athletic activity if the person assaults a sports official in connection with an activity.

B. Visitors, including post-secondary, online, or apprenticeship students, are authorized to park vehicles on school property at times and in locations specified in the approved visitor procedures and requirements or as otherwise specifically authorized by school officials. When unauthorized vehicles of visitors are parked on school property, school officials may:

- move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school property.

C. An individual, post-secondary, online, or apprenticeship student, or group who enters school property, including a school bus, without complying with the procedures and requirements and who is directed by a school principal, bus operator or school employee

designated to maintain order on school property, may be guilty of criminal trespass and thus subject to arrest and criminal penalty. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Act)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subds. 4 and 5 (Trespasses on School Property/Trespass on a School Bus)