



**Board of Education
Big Lake School District #727
Regular Meeting**

Mission Statement

Our mission is to challenge, educate, & inspire all students
to reach their highest level of achievement in
academics, athletics, & the arts.

**Thursday, January 26, 2023
6:30 PM
Middle School Student Center
601 Minnesota Ave
Big Lake, MN 55309**

I. Call to Order	
Chair, Tonya Reasoner	
II. Roll Call	
Chair, Tonya Reasoner	
III. Approve Agenda	
Chair, Tonya Reasoner	
IV. Pledge of Allegiance	
Chair, Tonya Reasoner	
V. Introduction to AV Equipment	
TJ Zerwas and Jon Beach	
VI. Open Forum	3
Chair, Tonya Reasoner	
VII. Consent Agenda	
Chair, Tonya Reasoner	
A. Previous Minutes	
Minutes from the December 15, 2022 Truth in Taxation Hearing, the December 15, 2022 Regular Board Meeting, the January 9, 2023 Organizational Meeting, and the January 9, 2023 Work Session	
B. Claims and Accounts	4
Claims and Accounts for the month of January	
C. Credit Card Report	31
D. Personnel	35
VIII. Donations	36
Chair, Tonya Reasoner	
IX. Financial Report	38
Director of Business Services, Angie Manuel	
December report will be presented.	
X. School Showcase	
Principals	
A. Independence Elementary STEM	57
Principal, Jona Deavel	
B. Liberty Elementary	80
Principal, Caryl Gordy	
XI. Approve Updated 22-23 Calendar with potential make-up days	95
Superintendent, Tim Truebenbach	
XII. Consideration of Program Reduction Resolution (<i>C. Strong Financial Foundation</i>)	96
Superintendent, Tim Truebenbach	
XIII. Committee Updates	
A. Finance Committee	1
Treasurer, Amber Sixberry	
B. Policy Committee	

Chair, Tonya Reasoner
C. Buildings and Grounds Committee
Board Member, Lenette Brown
XIV. Student Representative Report
Student Representative, Grace John
XV. Superintendent Report
Superintendent, Tim Truebenbach
XVI. Adjournment
Chair, Tonya Reasoner

Strategic Plan Focus Areas

Student Support

Staff Support

Family & Community Engagement



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:

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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: 07/01/2022 - 1/31/2023

											Pay/Void
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$44.76	151269	E 01 005 610 000 000 401	NIKE MEN'S SPORTSWEAR	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$5.99	151269	E 01 005 610 000 000 401	AFRO PICK	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$74.92	151269	E 01 005 610 000 000 401	MEN'S NIKE CLUB FLEECE PULLOVER I	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$19.99	151269	E 01 005 610 000 000 401	DICKIES MENS 100% LEATHER JEANS	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$33.75	151269	E 01 005 610 000 000 401	NIKE SPORTSWAR MEN'S T SHIRT	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$70.98	151269	E 01 005 610 000 000 401	MEN'S NIKE CLUB FLEECE PULLOVER I	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$29.59	151269	E 01 005 610 000 000 401	WRANGLER AUTHENTICS MEN'S CLAS	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$57.20	151269	E 01 005 610 000 000 401	GOODTHREATS MEN'S STRAIGHT FIT J	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$22.00	151272	E 04 500 505 000 321 401	B00006IFIL EXPO Low Odor Dry Erase Me	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$55.32	151273	E 04 500 505 000 321 401	B001G749US Scotch Heavy Duty Shipping	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$23.36	151273	E 04 500 505 000 321 401	B01B8R6PF2 Amazon Basics 100 Pack A	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151273	E 04 500 505 000 321 401	Amazon Shipping Charge	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$235.14	151274	E 01 100 203 312 000 401	INDY STEM SUPPLIES	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$28.17	151275	E 01 100 203 000 000 401	B07DPW67NK Sticky Notes, Mini Self-Stic	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151275	E 01 100 203 000 000 401	Amazon Shipping Charge	4
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$7.63	151276	E 01 300 050 000 000 401	B01N7D3FLT Sharp EL-244WB Business (
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$6.85	151276	E 01 300 050 000 000 401	B09H7NJQC2 Mr. Pen- Pop Up Note Dispe	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$64.99	151278	E 01 201 208 245 000 401	B07G7XF5KL Under Armour Men's Charge	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$6.99	151278	E 01 201 208 245 000 401	B09325FCZW No Tie Shoe laces with Elas	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151278	E 01 201 208 245 000 401	Amazon Shipping Charge	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$47.98	151279	E 01 201 256 000 000 430	B08HW989DZ Scissors Bulk Set of 25-Pac	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$4.72	151279	E 01 201 256 000 000 430	B097DPQPYN Sonuimy Pencil Sharpeners	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151279	E 01 201 256 000 000 430	Amazon Shipping Charge	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$84.45	151280	E 01 201 208 290 000 401	B001CDBB52 Scotch Heavy Duty Packagi	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$74.95	151280	E 01 201 208 290 000 401	B001E6BVMK Hammermill Colored Paper,	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151280	E 01 201 208 290 000 401	Amazon Shipping Charge	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$29.79	151282	E 11 300 298 000 000 490	B000IXUK8G REESE'S Milk Chocolate Pe	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$37.50	151282	E 11 300 298 000 000 490	B001HXI0V0 SNICKERS Full Size Bulk Mil	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$41.98	151282	E 11 300 298 000 000 490	B0029JI9OE M&M'S Full Size Peanut Milk	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$52.44	151282	E 11 300 298 000 000 490	B003N0R5BG SOUR PATCH KIDS Soft &	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$44.29	151282	E 11 300 298 000 000 401	B004NG9FWQ AJM Packaging - AJMPP9C	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$25.27	151282	E 11 300 298 000 000 490	B01C7THQR6 M&M'S Milk Chocolate Can	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$41.56	151282	E 11 300 298 000 000 401	B07TK2FZYF Comfy Package [200 Sets -	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$101.08	151282	E 11 300 298 000 000 490	B07TRNMCDN SKITTLES & STARBURST	
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151282	E 11 300 298 000 000 490	Amazon Shipping Charge	

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$24.99	151283	E 01 300 212 000 000 430	B00111J6VO Classroom Keepers 12" x 18"
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$31.96	151283	E 01 300 212 000 000 430	B09G6N3HS4 4 Pieces Acrylic Clay Roller
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$17.90	151283	E 01 300 212 000 000 430	B09P4PQL8G Dawn Platinum Dishwashing
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$13.30	151283	E 01 300 212 000 000 430	B09YL81PWH Puffs Ultra Soft Non-Lotion
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151283	E 01 300 212 000 000 430	Amazon Shipping Charge
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$15.99	151284	E 01 201 208 245 000 401	B0BLXZMDRQ Jefferies Socks Mens Spor
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151284	E 01 201 208 245 000 401	Amazon Shipping Charge
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$32.99	151285	E 12 100 411 000 740 401	B09NSKFP4F 300 Pack Disposable Boot S
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151285	E 12 100 411 000 740 401	Amazon Shipping Charge
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$56.64	151285	E 12 100 411 000 740 401	B0008F4HNS Dupont TY127S Tyvek Prote
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$46.62	151285	E 12 100 411 000 740 401	B00JZZTMGY Tyvek Disposable Suit by Di
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$76.45	151319	E 01 300 211 000 000 401	B0753SKVZX Zyliss 3-Piece Knife Value S
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$14.99	151319	E 01 300 211 000 000 401	B07919W2C4 Child Safety Magnetic Cabir
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$39.89	151319	E 01 300 211 000 000 401	B09FJPHTV4 Dalmbox Portable Fire Safe
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$39.95	151319	E 01 300 211 000 000 401	B09M6841DS 4 Pcs Kids Knife Set, Kids S
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151319	E 01 300 211 000 000 401	Amazon Shipping Charge
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$89.56	151320	E 12 300 403 000 740 433	B07M7V7WC8 novelinks Transparent 4" x
001	102694	CH	1	04874	AMAZON CAPITAL SERVICES	12/22/2022	\$0.00	151320	E 12 300 403 000 740 433	Amazon Shipping Charge
Check Total:							\$1,874.87			
001	102695	CH	1	13426	ANDERSON, JUNE	12/22/2022	\$10.00	151286	E 04 500 560 080 321 305	CHRISTMAS IN KRAKOW POWER POIN
Check Total:							\$10.00			
001	102696	CH	1	09213	AQUA ENGINEERING, INC.	12/22/2022	\$3,535.00	151281	E 01 005 810 000 000 305	WINTERIZED IRRIGATION SYSTEM
Check Total:							\$3,535.00			
001	102697	CH	1	12159	ARVIG	12/22/2022	\$133.00	151277	E 01 005 630 000 000 305	INTERNET 12/06/22-01/05/23
Check Total:							\$133.00			
001	102698	CH	1	09599	BAUMGARTNER, SCOTT	12/22/2022	\$120.00	151271	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:							\$120.00			
001	102699	CH	1	13153	BEMBOOM, TONY	12/22/2022	\$175.00	151270	E 11 300 294 115 000 305	JV WRESTLING OFFICIAL & SKIN CHEC
Check Total:							\$175.00			
001	102700	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	12/22/2022	\$32.50	151291	E 11 300 294 116 000 369	09/09/22 CC IINVITE REMAINTING BALAI
001	102700	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	12/22/2022	\$32.50	151291	E 11 300 294 116 000 369	09/09/22 CC IINVITE REMAINTING BALAI
Check Total:							\$65.00			
001	102701	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	12/22/2022	\$618.27	151289	E 01 005 730 000 699 304	SALARY & BENEFITS FOR 1.4 FTE

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001	102701	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	12/22/2022	\$6,983.95	151289	E 01 005 730 000 699 303	SALARY & BENEFITS FOR 1.4 FTE	
Check Total:							\$7,602.22				
001	102702	CH	1	01035	cmERDC	12/22/2022	\$525.00	151287	E 01 005 110 000 000 316	3RD QUARTER UFARS/ACCOUNTING FE	
001	102702	CH	1	01035	cmERDC	12/22/2022	\$4,050.00	151287	E 01 005 110 000 000 316	3RD QUARTER SMART SYSTEM SERVIC	
001	102702	CH	1	01035	cmERDC	12/22/2022	\$1,350.00	151287	E 01 005 110 000 000 316	CITRIX HOSTED SERVICES: JAN, FEB, M	
Check Total:							\$5,925.00				
001	102703	CH	1	10648	COMPUTER EXPLORERS/TECH ACAD	12/22/2022	\$120.00	151335	E 04 500 560 000 321 305	CE VIRTUAL	
Check Total:							\$120.00				
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$27.68	151290	E 01 300 212 000 000 430	Prang Watercolor Refills - Square pkg of 12	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$32.10	151290	E 01 300 212 000 000 430	Block Plastic Ruler - 12" 55403-1012	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$37.10	151290	E 01 300 212 000 000 430	Maped Advanced Recycled Scissors - 8-1/2"	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$27.28	151290	E 01 300 212 000 000 430	Pacon Construction Paper Storage Unit 9-1/2"	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$2.99	151290	E 01 300 212 000 000 430	Black No. 2 Writing Pencils 20341-4002	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$7.20	151290	E 01 300 212 000 000 430	Alvin SN100 Snap Blade Cutter 57514-110	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$71.68	151290	E 01 300 212 000 000 430	Blickrylic Student Acrylics-Mars Black, Half	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$34.34	151290	E 01 300 212 000 000 430	1 Gallon Blickrylic Gesso- Gallon 00711-10	
001	102704	CH	1	01026	DICK BLICK	12/22/2022	\$89.00	151290	E 01 300 212 000 000 430	Sargent Art Acrylic Primed Cotton Canvas	
Check Total:							\$329.37				
001	102705	CH	1	13449	FRSecure, LLC	12/22/2022	\$3,012.50	151292	E 01 005 810 811 000 319	2022 EXTERNAL NETWORK PENETRATI	
Check Total:							\$3,012.50				
001	102706	CH	1	12962	KOCINA, DAMON	12/22/2022	\$111.00	151294	E 11 300 294 162 000 305	V LACROSSE OFFICIAL VS BECKER & M	
Check Total:							\$111.00				
001	102707	CH	1	13166	LRS OF MINNESOTA, LLC	12/22/2022	\$808.79	151293	E 01 300 810 000 000 333	HS WASTE SERVICES DECEMBER 2022	
001	102707	CH	1	13166	LRS OF MINNESOTA, LLC	12/22/2022	\$698.67	151293	E 01 201 810 000 000 333	MS WASTE SERVICES DECEMBER 2022	
001	102707	CH	1	13166	LRS OF MINNESOTA, LLC	12/22/2022	\$797.33	151293	E 01 100 810 000 000 333	INDY WASTE SERVICES DECEMBER 20	
001	102707	CH	1	13166	LRS OF MINNESOTA, LLC	12/22/2022	\$803.47	151293	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES DECEMBE	
001	102707	CH	1	13166	LRS OF MINNESOTA, LLC	12/22/2022	\$132.77	151293	E 01 005 810 000 000 333	GROUNDS WASTE SERVICES DECEMB	
Check Total:							\$3,241.03				
001	102708	CH	1	01121	MASSP	12/22/2022	\$565.00	151322	E 01 300 605 000 000 366	2023 WINTER CONFERENCE (SHALLYN	
001	102708	CH	1	01121	MASSP	12/22/2022	\$405.00	151323	E 01 300 050 000 000 366	2023 WINTER CONFERENCE (ROBERT I	
Check Total:							\$970.00				
001	102709	CH	1	05341	MEDCO	12/22/2022	\$27.80	151337	E 11 300 292 000 000 401	TRAINER SUPPLIES	
Check Total:							\$27.80				

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001	102710	CH	1	13373	MOHN, MONICA	12/22/2022	\$270.00	151325	E 04 500 560 080 321 305	SOCIAL BALLROOM DANCE NOV 15, 22,	
							Check Total:	\$270.00			
001	102711	CH	1	12799	MUHUMED, ABDELA	12/22/2022	\$125.00	151295	E 11 300 294 118 000 305	BOYS SOCCER 09/01/2020 VS PRINCET	
							Check Total:	\$125.00			
001	102712	CH	1	13500	NESS, EION	12/22/2022	\$140.00	151324	E 11 300 294 115 000 305	JV WRESTLING OFFICIAL VS FOLEY/AN	
							Check Total:	\$140.00			
001	102713	CH	1	13498	PETERSON, JOHN	12/22/2022	\$499.00	151327	E 11 300 294 115 000 897	TOURNAMENT DIRECTOR PACKAGE	
							Check Total:	\$499.00			
001	102714	CH	1	07890	PMA FINANCIAL NETWORK INC.	12/22/2022	\$231.54	151326	E 45 005 935 000 000 305	NOVEMBER 2022 SERVICES	
							Check Total:	\$231.54			
001	102715	CH	1	09953	POWERS, DAVID	12/22/2022	\$120.00	151328	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I	
							Check Total:	\$120.00			
001	102716	CH	1	12674	QUADIENT LEASING USA, INC.	12/22/2022	\$927.00	151329	E 01 005 110 000 000 335	LEASE #N17042250 10/04/22-01/03/23	
							Check Total:	\$927.00			
001	102717	CH	1	13502	RED WING HIGH SCHOOL	12/22/2022	\$200.00	151330	E 11 300 294 112 000 369	BOYS JV/V BASKETBALL 12/02/2022	
							Check Total:	\$200.00			
001	102718	CH	1	13463	SALMON, ABIGAIL	12/22/2022	\$200.00	151331	E 01 300 259 000 000 430	ACCOMPANIED HOLIDAY CONCERT	
							Check Total:	\$200.00			
001	102719	CH	1	7724	TOEDTER, JOEL	12/22/2022	\$150.00	151321	E 11 201 294 115 000 305	MS WRESTLING OFFICIAL VS FOLEY &	
001	102719	CH	1	7724	TOEDTER, JOEL	12/22/2022	\$210.00	151332	E 11 300 294 115 000 305	V WRESTLING OFFICIAL VS ROCORI & I	
							Check Total:	\$360.00			
001	102720	CH	1	13349	TOWN & COUNTRY FENCE	12/22/2022	\$16,957.00	151333	E 01 005 810 353 000 350	QUOTE#6142022 STORM DAMAGE REP	
001	102720	CH	1	13349	TOWN & COUNTRY FENCE	12/22/2022	\$650.00	151334	E 01 005 810 000 000 350	COUNTY RD 43 REPAIRS PER QUOTE 0	
001	102720	CH	1	13349	TOWN & COUNTRY FENCE	12/22/2022	\$336.00	151334	E 01 005 810 000 000 350	VARSITY BASEBALL FIELD REPAIRS PE	
001	102720	CH	1	13349	TOWN & COUNTRY FENCE	12/22/2022	\$448.00	151334	E 01 005 810 000 000 350	ELEMENTARY SCHOOL PLAYGROUND F	
001	102720	CH	1	13349	TOWN & COUNTRY FENCE	12/22/2022	\$1,636.00	151334	E 01 005 810 000 000 350	VARSITY BASEBALL FIELD GATES 3' WI	
							Check Total:	\$20,027.00			
001	102721	CH	1	01165	XCEL ENERGY-NSP	12/22/2022	\$6,134.61	151288	E 01 110 810 000 000 350	LIBERTY NATURAL GAS P #302291437 N	
							Check Total:	\$6,134.61			
001	102722	CH	1	04472	CARING RIVERS UNITED WAY	12/20/2022	\$40.00	151315	B 01 215 045	United Way	
001	102722	CH	1	04472	CARING RIVERS UNITED WAY	12/20/2022	\$14.00	151315	B 12 215 045	United Way	
							Check Total:	\$54.00			
001	102723	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	12/20/2022	\$247.50	151307	B 01 215 081	Child Support	

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001	102723	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	12/20/2022	\$422.40	151307	B 12 215 081	Child Support	
Check Total:						\$669.90				
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$250,960.67	151339	B 01 215 030	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$15,193.65	151339	B 04 215 030	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$5,529.18	151339	B 05 215 030	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$2,272.36	151339	B 11 215 030	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$122,763.00	151339	B 12 215 030	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$17,640.51	151339	B 01 215 051	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$2,772.16	151339	B 04 215 051	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$571.56	151339	B 05 215 051	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$209.07	151339	B 11 215 051	January 2023 health	
001	102724	CH	1 12504	MN PEIP	12/20/2022	\$14,126.44	151339	B 12 215 051	January 2023 health	
Check Total:						\$432,038.60				
001	102725	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	12/20/2022	\$1,028.83	151311	B 01 215 040	U Due Nc	
001	102725	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	12/20/2022	\$167.58	151311	B 04 215 040	U Dues Nc	
001	102725	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	12/20/2022	\$1,960.03	151311	B 12 215 040	U Due Nc	
Check Total:						\$3,156.44				
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$6.99	151341	E 01 300 230 000 000 401	B07KG4KGWK Fridge Magnet Refrigerator	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$8.95	151341	E 01 300 230 000 000 401	B07WQ1VZKW (8 Pack) Sticky Notes 3x3	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$26.96	151341	E 01 300 230 000 000 401	B093WMWKB Amazon Basics Gallon Fo	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$8.99	151341	E 01 300 230 000 000 401	B09GBP9R9K Artdly 100 Sheets Green Ti	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$9.99	151341	E 01 300 230 000 000 401	B09GBQ1KXQ 100 Sheets Red Tissue Pa	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$15.59	151341	E 01 300 230 000 000 401	B09N9YWRJG Kleenex Expressions Soot	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$9.99	151341	E 01 300 230 000 000 401	B09YV9DNX Artdly 100 Sheets Yellow Ti	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$0.00	151341	E 01 300 230 000 000 401	Amazon Shipping Charge	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$18.29	151342	E 01 005 630 000 000 401	B01511DF9U TZe-251 24mm Label Tape L	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$24.98	151342	E 01 100 203 000 000 401	B01EM1H8HK ORACAL 24" x 10 Ft Roll of	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$140.00	151342	E 01 100 630 000 000 555	B07D9D6CXW AcuRite Iris (5-in-1) Home \	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$98.80	151342	E 01 005 630 630 000 456	B08PB9V7SR Suyitai Replacement for HP	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$552.60	151342	E 01 005 630 630 000 456	B09H67ZD1L LCDBroS Screen Replaceme	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$0.00	151342	E 01 005 630 630 000 456	Amazon Shipping Charge	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$16.17	151343	E 04 500 570 000 321 401	B001ECQ4L2 Vaseline Petroleum Jelly, Or	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$23.88	151343	E 04 500 505 000 321 401	B0751TRS6Y Command Small Wire Togg	
001	102726	CH	1 04874	AMAZON CAPITAL SERVICES	12/28/2022	\$18.42	151343	E 04 500 505 000 321 401	B079Q9VZ4F Pentel RSVP Super RT Ball	

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001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$107.88	151343	E 04 500 570 000 321 401	B07KYV178H Med PRIDE Medical Vinyl E:
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$19.59	151343	E 04 500 505 000 321 401	B081VBSNRZ uni USB C to HDMI Multipoi
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$14.99	151343	E 04 500 505 000 321 401	B08HD315G1 Liquid Chalk Markers Neon I
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$9.95	151343	E 04 500 505 000 321 401	B09V46VYW4 L LIKED 500 Stickers - Colc
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$6.19	151343	E 04 500 570 000 321 401	B0B6NDGHCD Natural Organic Paper Cot
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$0.00	151343	E 04 500 505 000 321 401	Amazon Shipping Charge
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$29.39	151344	E 01 201 620 000 000 470	1930583826 UDL Now!: A Teacher's Guide
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$19.21	151344	E 01 201 620 000 000 470	1930583877 UDL Playbook for School and
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$19.99	151344	E 01 201 620 000 000 470	1948334313 UDL and Blended Learning: T
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$24.26	151344	E 01 201 620 000 000 470	1948334526 The Shift to Student-Led: Reir
001	102726	CH	1	04874	AMAZON CAPITAL SERVICES	12/28/2022	\$0.00	151344	E 01 201 620 000 000 470	Amazon Shipping Charge
Check Total:							\$1,232.05			
001	102727	CH	1	13043	GOPHERMODS, LLC	12/28/2022	\$682.00	151345	E 01 005 630 630 000 315	TECH REPAIRS
Check Total:							\$682.00			
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 201 050 000 000 320	ME CELL PHONES 10/11-11/10 9
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 107 000 000 320	MP CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$52.46	151347	E 04 500 505 000 321 320	SH CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 300 605 000 000 320	ST CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$61.17	151347	E 01 005 630 000 000 320	BH CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 100 605 000 000 320	SP CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 020 000 000 320	TT CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 201 605 000 000 320	AM CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 201 810 000 000 320	AZ CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 300 605 000 000 320	JK CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 201 605 000 000 320	RA CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 410 211 000 000 320	NH CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 11 300 292 000 000 320	JM CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 810 000 000 320	NK CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 100 810 000 000 320	BM CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 110 050 000 000 320	CG CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 04 500 570 000 321 320	TF CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 300 050 000 000 320	BD CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$25.58	151347	E 04 500 580 000 325 320	SF CELL PHONES 10/11-11/10
001	102728	CH	1	09884	VERIZON WIRELESS	12/28/2022	\$25.59	151347	E 04 500 596 000 344 320	SF CELL PHONES 10/11-11/10

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001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$61.17	151347	E 01 005 720 342 000 320	TJ CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$61.17	151347	E 01 005 630 000 000 320	JB CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 810 000 000 320	PA CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 300 790 000 699 320	NS CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 100 050 000 000 320	JD CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 605 000 000 320	TSP CELL PHONES 10/11-11/10
001	102728	CH	1 09884	VERIZON WIRELESS	12/28/2022	\$51.17	151347	E 01 005 720 342 000 320	ND CELL PHONES 10/11-11/10
Check Total:						\$1,361.71			
001	102729	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$32.97	151354	E 01 005 810 000 000 401	SHARPIE PENS
001	102729	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$36.99	151354	E 01 005 810 000 000 401	USB-C DOCK PORT
Check Total:						\$69.96			
001	102730	CH	1 12271	ARNESON, WES	01/06/2023	\$123.00	151348	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS E
001	102730	CH	1 12271	ARNESON, WES	01/06/2023	\$123.00	151349	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS :
Check Total:						\$246.00			
001	102731	CH	1 13241	BENEFIT RESOURCE LLC	01/06/2023	\$199.00	151389	E 01 005 105 000 000 305	DECEMBER 2022 10
Check Total:						\$199.00			
001	102732	CH	1 04806	BERGESON, JOHN	01/06/2023	\$66.00	151350	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
Check Total:						\$66.00			
001	102733	CH	1 10414	BIG BEAR APPAREL	01/06/2023	\$1,060.00	151355	E 04 500 560 122 321 436	HORNET CLASSIC T-SHIRTS FOR MEET
Check Total:						\$1,060.00			
001	102734	CH	1 09991	BOOTH, KENNETH	01/06/2023	\$103.00	151351	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
Check Total:						\$103.00			
001	102735	CH	1 9335	BRETHORST, KURT	01/06/2023	\$66.00	151352	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
Check Total:						\$66.00			
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$21.86	151353	E 01 201 298 950 000 490	MS
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$49.39	151353	E 04 500 596 000 344 490	CE
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$57.56	151353	E 04 500 596 000 344 490	CE
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$34.11	151353	E 04 500 596 000 344 490	CE
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$16.72	151353	E 04 500 570 000 321 401	CE
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$152.02	151353	E 01 300 331 000 830 433	HS FACS
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$87.96	151353	E 01 300 331 000 830 433	HS FACS
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$90.04	151353	E 01 300 331 000 830 433	HS FACS
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$115.89	151353	E 01 300 331 000 830 433	HS FACS
001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$20.36	151353	E 01 300 331 000 830 433	HS FACS

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001	102736	CH	1 06130	CARD SERVICES	01/06/2023	\$4.14	151353	E 01 300 331 000 830 433	HS FACS
Check Total:						\$650.05			
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$495.73	151356	E 01 201 810 000 000 330	MS SCHOOL FIRM GAS NOVEMBER 202
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$4,111.56	151356	E 01 201 810 000 000 330	MS SCHOOL INT GAS NOVEMBER 2022
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$6,002.02	151356	E 01 100 810 000 000 330	INDY INT GAS NOVEMBER 2022
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$187.90	151356	E 01 300 810 000 000 330	HS FIRM GAS NOVEMBER 2022
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$13,155.41	151356	E 01 300 810 000 000 330	HS SCHOOL INT GAS NOVEMBER 2022
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$125.88	151356	E 01 100 810 000 000 330	INDY FIRM #2 GAS NOVEMBER 2022
001	102737	CH	1 03184	CENTERPOINT ENERGY	01/06/2023	\$585.19	151356	E 01 100 810 000 000 330	INDY FFIRM #1 GAS NOVEMBER 2022
Check Total:						\$24,663.69			
001	102738	CH	1 01475	CONNEXUS ENERGY	01/06/2023	\$26.78	151357	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL
001	102738	CH	1 01475	CONNEXUS ENERGY	01/06/2023	\$6,362.58	151357	E 01 100 810 000 000 331	INDEPENDENCE ELECTRICAL NOVEMB
001	102738	CH	1 01475	CONNEXUS ENERGY	01/06/2023	\$10,694.35	151357	E 01 110 810 000 000 331	LIBERTY ELECTRICAL NOVEMBER 2022
001	102738	CH	1 01475	CONNEXUS ENERGY	01/06/2023	\$47.67	151357	E 01 005 810 860 000 331	BASEBALL FIELD LIGHTS ELECTRICAL I
001	102738	CH	1 01475	CONNEXUS ENERGY	01/06/2023	\$223.46	151357	E 01 005 810 860 000 331	SOFTBALL FIELD LIGHTS ELECTRICAL I
Check Total:						\$17,354.84			
001	102739	CH	1 01026	DICK BLICK	01/06/2023	\$2.00	151358	E 01 110 212 000 000 430	LIBERTY ART SUPPLIES
Check Total:						\$2.00			
001	102740	CH	1 08417	EDUCATORS BENEFIT CONSULTANTS	01/06/2023	\$400.36	151359	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE MONTHLY
Check Total:						\$400.36			
001	102741	CH	1 10496	EMI AUDIO	01/06/2023	\$1,539.78	151360	E 04 500 560 157 321 401	CE SUPPLIES
Check Total:						\$1,539.78			
001	102742	CH	1 10168	GABBERT, LEONARD	01/06/2023	\$123.00	151361	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS :
Check Total:						\$123.00			
001	102743	CH	1 12517	GERTENS	01/06/2023	\$2,499.00	151363	E 01 005 810 000 000 363	LIGHTNING FAFST -15 DEGREE SIDEW/
Check Total:						\$2,499.00			
001	102744	CH	1 12895	HIDDE, KEVIN	01/06/2023	\$103.00	151362	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
Check Total:						\$103.00			
001	102745	CH	1 10461	JOHNSON CONTROLS FIRE PROTECT	01/06/2023	\$896.00	151364	E 05 201 865 000 363 350	B&G REPAIRS
Check Total:						\$896.00			
001	102746	CH	1 10676	LUTZ, MATTHEW	01/06/2023	\$123.00	151365	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS E
Check Total:						\$123.00			

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001	102747	CH	1 04430	MINNEAPOLIS ISD #0001	01/06/2023	\$115.50	151367	E 04 500 583 000 354 401	ECS-MPSI FORMS
						Check Total:	\$115.50		
001	102748	CH	1 13505	MINNESOTA RECREATION & PARK AS	01/06/2023	\$170.00	151369	E 04 500 560 000 321 305	22/23 INSTRODUCTORY MRPA MEMBER
						Check Total:	\$170.00		
001	102749	CH	1 12907	MOEN, HUNTER	01/06/2023	\$123.00	151366	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS E
001	102749	CH	1 12907	MOEN, HUNTER	01/06/2023	\$123.00	151368	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS :
						Check Total:	\$246.00		
001	102750	CH	1 10521	NATIVE REFLECTIONS	01/06/2023	\$506.35	151392	E 01 005 610 000 320 401	SEVEN TEACHINGS WORKBOOK & STIK
						Check Total:	\$506.35		
001	102751	CH	1 13016	NORTHLAND REFRIGERATION INCORP	01/06/2023	\$410.78	151370	E 01 300 810 000 000 350	CABINET HEATER
001	102751	CH	1 13016	NORTHLAND REFRIGERATION INCORP	01/06/2023	\$810.00	151371	E 01 300 810 000 000 350	HS B&G BOILER REPAIRS
						Check Total:	\$1,220.78		
001	102752	CH	1 04499	POWDER RIDGE SKI AREA	01/06/2023	\$9,762.00	151375	E 04 500 560 134 321 305	2022/2023 6X SKI CLUB
						Check Total:	\$9,762.00		
001	102753	CH	1 09953	POWERS, DAVID	01/06/2023	\$123.00	151373	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS : 12
						Check Total:	\$123.00		
001	102754	CH	1 09361	PRATT, MARK	01/06/2023	\$85.00	151372	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
001	102754	CH	1 09361	PRATT, MARK	01/06/2023	\$66.00	151374	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS B
						Check Total:	\$151.00		
001	102755	CH	1 09760	PREMIER LOCATING, INC.	01/06/2023	\$70.00	151376	E 01 005 810 000 000 305	TICKETS RECEIVED
						Check Total:	\$70.00		
001	102756	CH	1 01840	RATWIK, ROSZAK & MALONEY, P.A.	01/06/2023	\$7,215.12	151377	E 01 005 110 305 000 305	NOVEMBER 2022 LEGAL
						Check Total:	\$7,215.12		
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$88.24	151378	E 11 300 298 000 000 490	HS CONCESSIONS
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$32.86	151379	E 11 300 298 000 000 490	HS CONCESSIONS
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$72.25	151380	E 11 300 298 000 000 490	HS CONCESSIONS
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$415.50	151381	E 11 300 298 000 000 490	HS CONCESSIONS
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	(\$415.50)	151381	E 11 300 298 000 000 490	HS CONCESSIONS
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$415.50	151381	E 02 005 770 000 701 490	F/S Apple sauce
001	102757	CH	1 12845	SYSCO-MINNESOTA INC	01/06/2023	\$47.15	151382	E 11 300 298 000 000 490	HS CONCESSIONS
						Check Total:	\$656.00		
001	102758	CH	1 13417	TERLINDEN, KEITH	01/06/2023	\$103.00	151383	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
						Check Total:	\$103.00		

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001	102759	CH	1 09858	VETSCH, DAREK	01/06/2023	\$66.00	151384	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS B
						Check Total:	\$66.00		
001	102760	CH	1 13504	WAHLIN, JOSHUA	01/06/2023	\$123.00	151388	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS :
						Check Total:	\$123.00		
001	102761	CH	1 13129	WILLIAMS JR, ROBERT	01/06/2023	\$103.00	151385	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
001	102761	CH	1 13129	WILLIAMS JR, ROBERT	01/06/2023	\$85.00	151387	E 11 201 296 112 000 305	7TH/8TH GIRLS BASKETBALL OFFICIAL
						Check Total:	\$188.00		
001	102762	CH	1 05170	WISNIESKI, DAVID	01/06/2023	\$123.00	151386	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS :
						Check Total:	\$123.00		
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$23.97	151394	E 01 400 203 000 000 430	Out of the DustOut of the Dustby Karen He
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$23.97	151394	E 01 400 203 000 000 430	Island of the Blue Dolphins, Opens in a nev
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$17.88	151394	E 01 400 203 000 000 430	Maniac Magee, Opens in a new tabManiac
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	(\$8.37)	151394	E 01 400 203 000 000 430	discount
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$75.50	151395	E 01 110 203 200 000 430	
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$81.80	151395	E 01 110 203 100 000 430	
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$31.80	151395	E 01 110 203 100 000 430	B00GIT09SU Neenah Wausau Paper Pren
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$8.77	151395	E 12 110 408 000 740 401	
001	102763	CH	1 04874	AMAZON CAPITAL SERVICES	01/06/2023	\$8.77	151395	E 12 110 407 000 740 401	
						Check Total:	\$264.09		
001	102764	CH	1 08417	EDUCATORS BENEFIT CONSULTANTS	01/06/2023	\$370.02	151393	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE MONTHLY
						Check Total:	\$370.02		
001	102765	CH	1 01034	RESOURCE TRAINING & SOLUTIONS	01/06/2023	\$22,500.00	151396	E 01 110 271 011 169 366	LETRS Training - 15 teachers
						Check Total:	\$22,500.00		
001	102766	CH	1 13508	WILD BRATZ LLC	01/06/2023	\$4,270.50	151397	E 04 500 580 000 325 408	ECFE FUNDRAISER
						Check Total:	\$4,270.50		
001	102767	CH	1 04472	CARING RIVERS UNITED WAY	01/05/2023	\$40.00	151418	B 01 215 045	United Way
001	102767	CH	1 04472	CARING RIVERS UNITED WAY	01/05/2023	\$14.00	151418	B 12 215 045	United Way
						Check Total:	\$54.00		
001	102768	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	01/05/2023	\$247.50	151409	B 01 215 081	Child Support
001	102768	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	01/05/2023	\$422.40	151409	B 12 215 081	Child Support
						Check Total:	\$669.90		
001	102769	CH	1 04223	NCPERS GROUP LIFE INS	01/05/2023	\$149.34	151412	B 01 215 033	NCPR Life
						Check Total:	\$149.34		

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001	102770	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/05/2023	\$1,028.83	151414	B 01 215 040	U Due Nc
001	102770	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/05/2023	\$167.58	151414	B 04 215 040	U Dues Nc
001	102770	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/05/2023	\$1,960.03	151414	B 12 215 040	U Due Nc
Check Total:							\$3,156.44			
001	102771	CH	1	13156	ALLEY, NICOLE	01/13/2023	\$135.00	151538	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS CHISA
Check Total:							\$135.00			
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$19.95	151521	E 01 300 790 000 699 401	B0012SNLJG WILSON NFL Super Grip Of
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$59.96	151521	E 01 300 790 000 699 401	B071G7Y3XL LotFancy Playing Cards, Pol
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$29.95	151521	E 01 300 790 000 699 401	B07MWQ63JL Clue Card Game, 3-4 Playe
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$94.45	151522	E 01 300 790 000 699 401	B000L2DSLK WILSON Traditional Soccer
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$18.84	151522	E 01 300 790 000 699 401	B00112AFZG Conair Salon Results Hairbr
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$109.85	151522	E 01 300 790 000 699 401	B01B7VJ0UQ Wilson Sporting Goods Graf
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$26.97	151522	E 01 300 790 000 699 401	B07DFHQ4FY RFID Trifold Canvas Outdo
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$33.72	151522	E 01 300 790 000 699 401	B07GD4NFYB Inkology Trolls; Pen Ballpoi
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$97.96	151522	E 01 300 790 000 699 401	B07XZ4QDTF Mop Head Pen Screen Clea
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$38.97	151522	E 01 300 790 000 699 401	B07YX81BY3 Drama Queen Wallet for Wo
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$12.49	151522	E 01 300 790 000 699 401	B07ZYXXGRC 48 Pieces Colorful Hair Cor
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$17.37	151522	E 01 300 790 000 699 401	B082SRBPM2 12 Pieces Hair Combs Set I
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$45.44	151522	E 01 300 790 000 699 401	B08CGCH5Q2 Squishmallows Official Kell
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$63.96	151522	E 01 300 790 000 699 401	B08FR5Z2NQ LABUK 29pcs Zipper Pencil
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$45.08	151522	E 01 300 790 000 699 401	B08P286Q26 Nerf Pro Grip Football -- Clas
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$19.59	151522	E 01 300 790 000 699 401	B09N9ZNKHV Squishmallows 14-Inch Tea
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$38.12	151522	E 01 300 790 000 699 401	B09QFX1YJL ECOTREE Pencils #2 Penci
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$38.12	151522	E 01 300 790 000 699 401	B09QFXFZ81 ECOTREE Pencils #2 Penci
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$38.99	151522	E 01 300 790 000 699 401	B09QRTFBSP Squishmallows 10" Felton T
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$62.97	151522	E 01 300 790 000 699 401	B09TR5ZFBT EOOUT 32 Pack Mini Noteb
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151522	E 01 300 790 000 699 401	Amazon Shipping Charge
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	(\$0.94)	151522	E 01 300 790 000 699 401	Freight
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$70.49	151523	E 01 005 610 000 000 401	PO 31456 HOMELESS SUPPLIES
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$83.48	151524	E 02 201 770 000 701 350	INTERMETRO HEAT ELEMENT
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$194.00	151525	E 11 300 292 000 000 401	B08FBHTD9B Canon imageFORMULA R1
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151525	E 11 300 292 000 000 401	Amazon Shipping Charge
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$179.94	151526	E 11 300 288 136 000 401	B004UUJLQU Deluxe Mens Toga Costume
001	102772	CH	1	04874	AMAZON CAPITAL SERVICES	01/13/2023	\$45.88	151526	E 11 300 288 136 000 401	B07XNYYK77 Foraineam 12 Inch & 10 Incl

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001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$18.99	151526	E 11 300 288 136 000 401	B09J88BS28 Beweig Mens Short Curly Br
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$29.99	151526	E 11 300 288 136 000 401	B0B6J2ZTQN Keuixvm Womens Greek Gc
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$119.96	151527	E 11 300 288 136 000 401	B004UUJLQU Deluxe Mens Toga Costume
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$49.95	151527	E 11 300 288 136 000 401	B006LX46Q4 Zagone Beast Legs Brown F
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$29.78	151527	E 11 300 288 136 000 401	B00BF7C3KC Diamond Brite Paint Interior
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$26.06	151527	E 11 300 288 136 000 401	B00N9OWNT0 California Costumes Men's
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$19.99	151527	E 11 300 288 136 000 401	B07DNJHVR2 Fun Costumes Boys Toga C
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$15.12	151527	E 11 300 288 136 000 401	B07WJLDPG4 Amosfun Royal Foam King
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$89.97	151527	E 11 300 288 136 000 401	B0B6J1X2GK Keuixvm Womens Greek Gc
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$16.34	151527	E 11 300 288 136 000 401	Amazon Shipping Charge
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	(\$21.50)	151528	E 11 300 292 000 000 401	PO 31443 CREDIT
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$3.97	151528	E 11 300 292 000 000 401	REPROCESSING FEE
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$219.00	151529	E 01 005 110 000 000 401	DO MICROWAVE
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$16.28	151530	E 04 500 580 000 325 430	B001QOGZM6 Creative Arts by Charles Le
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$10.79	151530	E 04 500 580 000 325 430	B001QOGZOE Creative Arts by Charles Le
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$6.71	151530	E 04 500 580 000 325 430	B00686SV4C Creative Impressions Cl630z
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$5.98	151530	E 04 500 505 000 321 401	B01G8L4T74 Uniclfe 40 Pack Tough Plast
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$24.99	151530	E 04 500 580 000 325 430	B08V24M59Z Ginger Lily Farms Botanicals
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$32.98	151530	E 04 500 505 000 321 401	B095W91Y43 Eco Walker Court Line Mark
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$9.99	151530	E 04 500 596 000 344 401	B09H5LHW78 1000 pcs 6 inch Cable Zip T
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$14.69	151530	E 04 500 505 000 321 401	B09PLB6YVD [Apple MFi Certified] iPhone
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$11.99	151530	E 04 500 580 000 325 430	B0BLRKXTJ8 69 Piece Foam Glitter Snow
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$28.99	151531	E 04 500 580 000 325 430	B004UEKLZ6 Karo Light Corn Syrup, 128-oz
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$13.21	151531	E 04 500 580 000 325 430	B005V9W4UO Sargent Art 22-6071 8-Ounc
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$19.98	151531	E 04 500 580 000 325 430	B095W5M2B4 Eco Walker Court Line Marl
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151531	E 04 500 580 000 325 430	Amazon Shipping Charge
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$12.99	151532	E 04 500 590 000 321 401	0062014455 Snowman Magic: A Winter an
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$9.39	151532	E 04 500 590 000 321 401	0062110586 Pete the Cat and His Four Gr
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$9.99	151532	E 04 500 590 000 321 401	0062747207 Winter Is Here
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$11.24	151532	E 04 500 590 000 321 401	0316236535 Go Away, Big Green Monster!
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$13.99	151532	E 04 500 590 000 321 401	0399231013 The Hat
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$10.61	151532	E 04 500 590 000 321 401	0399252967 The Mitten
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$6.99	151532	E 04 500 590 000 321 401	0439598451 When Sophie Gets Angry - Re
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$14.99	151532	E 04 500 590 000 321 401	0439775930 Five Little Penguins Slipping c
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$7.87	151532	E 04 500 590 000 321 401	0688045871 The Jacket I Wear in the Sno

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001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$16.99	151532	E 04 500 590 000 321 401	0803725507 Snowmen at Night
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$12.29	151532	E 04 500 590 000 321 401	0971539014 Howard B. Wigglebottom Lea
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$7.99	151532	E 04 500 590 000 321 401	1404867864 Bear Says "Thank You" (Hello
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$8.45	151532	E 04 500 590 000 321 401	1477810544 Sneezzy the Snowman
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$17.44	151532	E 04 500 590 000 321 401	1599901749 My Turn!
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$10.00	151532	E 04 500 590 000 321 401	1732596344 My Magical Words (The Magi
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$59.28	151532	E 04 500 590 000 321 401	B001E5E9RA Gillette Foamy Regular Sha
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151532	E 04 500 590 000 321 401	Amazon Shipping Charge
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$11.59	151533	E 04 500 590 000 321 401	0007254806 Not A Box
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$9.38	151533	E 04 500 590 000 321 401	0439163412 Snow Dance
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$16.99	151534	E 12 300 401 000 740 433	B06ZXXKPXG AVAWO Kids Case for iPad
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151534	E 12 300 401 000 740 433	Amazon Shipping Charge
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	(\$16.99)	151535	E 12 300 401 000 740 433	B06ZXXKPXG AVAWO Kids Case for iPad
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	(\$9.90)	151536	E 12 300 408 000 740 433	PO 31414 CREDIT
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$209.94	151540	E 01 300 620 000 000 401	B01N5OC6NF GBC Thermal Laminating F
001	102772	CH	1 04874	AMAZON CAPITAL SERVICES	01/13/2023	\$0.00	151540	E 01 300 620 000 000 401	Amazon Shipping Charge
Check Total:						\$2,751.31			
001	102773	CH	1 09129	AMIDON, MIKE	01/13/2023	\$225.00	151565	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL
Check Total:						\$225.00			
001	102774	CH	1 09369	BEEHLER, KEVIN	01/13/2023	\$150.00	151539	E 11 201 294 115 000 305	MS WRESTLING OFFICIAL VS BUFFALO
Check Total:						\$150.00			
001	102775	CH	1 10336	BOULDER POINTE EQUESTRIAN AND	01/13/2023	\$160.00	151570	E 04 500 560 090 321 305	CE CAMPS
Check Total:						\$160.00			
001	102776	CH	1 12226	DARRYL WALETZKO	01/13/2023	\$28,030.00	151554	E 01 005 810 000 000 363	PLOWING SERVICES DECEMBER 2022
Check Total:						\$28,030.00			
001	102777	CH	1 07197	DEGOLIER QUALITY PAINTING, INC	01/13/2023	\$12,615.00	151552	E 01 201 810 000 000 350	PAINTING OF EAST & NORTH HALLWAY
001	102777	CH	1 07197	DEGOLIER QUALITY PAINTING, INC	01/13/2023	\$2,890.00	151553	E 01 100 810 000 000 350	REPAIR TO WALLS IN SPED SETTING III
Check Total:						\$15,505.00			
001	102778	CH	1 13519	DELONG, KRISTA	01/13/2023	\$225.00	151566	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL INVITE
Check Total:						\$225.00			
001	102779	CH	1 13282	DIRECT COMMUNICATION SOLUTIONS	01/13/2023	\$1,150.00	151544	E 01 005 760 000 720 405	DECEMBER 2022 LICENSE
001	102779	CH	1 13282	DIRECT COMMUNICATION SOLUTIONS	01/13/2023	\$1,150.00	151545	E 01 005 760 000 720 405	JANUARY 2023 LICENSE
Check Total:						\$2,300.00			

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001	102780	CH	1	13198	ECSI SYSTEM INTEGRATORS	01/13/2023	\$45,080.91	151558	E 01 201 810 359 000 520	MS SCHOOL SOUND SYSTEM	
							Check Total:	\$45,080.91			
001	102781	CH	1	09728	FEDERATED CO-OPS	01/13/2023	\$4,804.55	151559	E 01 110 810 000 000 440	LIBERTY #2 DYED NO BIO	
							Check Total:	\$4,804.55			
001	102782	CH	1	13506	FULCRUM MANAGEMENT SOLUTIONS	01/13/2023	\$10,710.00	151561	E 01 005 107 000 000 305	Thought Exchange Small Room (up to 5 le	
							Check Total:	\$10,710.00			
001	102783	CH	1	13518	KOPPEL, KELSIE	01/13/2023	\$135.00	151564	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL CHISAGO	
							Check Total:	\$135.00			
001	102784	CH	1	09253	MAPLE GROVE HIGH SCHOOL	01/13/2023	\$300.00	151541	E 11 300 294 115 000 369	WRESTLING INVITE 01/14/2023	
							Check Total:	\$300.00			
001	102785	CH	1	10705	MELIN, EMILY	01/13/2023	\$135.00	151542	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS CHISA	
							Check Total:	\$135.00			
001	102786	CH	1	06355	MINNESOTA ELEVATOR, INC	01/13/2023	\$601.59	151555	E 05 005 865 000 347 350	JAN-MAR QUARTERLY SERVICE	
							Check Total:	\$601.59			
001	102787	CH	1	12605	MRI SOFTWARE LLC	01/13/2023	\$65.00	151560	E 01 005 105 170 000 305	DECEMBER 2022 BACKGROUND SCREE	
							Check Total:	\$65.00			
001	102788	CH	1	12608	NORDLIE, PETER	01/13/2023	\$165.00	151543	E 11 300 294 115 000 305	JV/V WRESTLING OFFICIAL VS ST FRAN	
							Check Total:	\$165.00			
001	102789	CH	1	13477	ON DECK SPORTS	01/13/2023	\$250.00	151546	E 05 300 292 000 302 530	Odd Lot batting mat Pro baseball clay w/wt	
001	102789	CH	1	13477	ON DECK SPORTS	01/13/2023	\$0.00	151546	E 05 300 292 000 302 530	Shipping	
							Check Total:	\$250.00			
001	102790	CH	1	01073	RAS GLASS LLC	01/13/2023	\$433.88	151550	E 01 100 810 000 000 350	INDY SPED REPAIRS	
001	102790	CH	1	01073	RAS GLASS LLC	01/13/2023	\$1,033.52	151551	E 01 100 810 000 000 350	INDY SPED REPAIRS	
							Check Total:	\$1,467.40			
001	102791	CH	1	12772	RUMBLE ON THE RED LLC	01/13/2023	\$600.00	151547	E 11 300 294 115 000 369	VARSITY WRESTLING-RUMBLE ON THE	
							Check Total:	\$600.00			
001	102792	CH	1	12564	RUSSELL SECURITY RESOURCE, INC.	01/13/2023	\$815.00	151556	E 01 110 810 000 000 350	LIBERTY DOOR G DOORS BIND & DRAC	
							Check Total:	\$815.00			
001	102793	CH	1	09109	SCHMIDT, AMY	01/13/2023	\$225.00	151567	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL INVITE	
							Check Total:	\$225.00			
001	102794	CH	1	12140	SNA SPORTS	01/13/2023	\$440.00	151548	E 11 300 295 124 000 401	SNA Sports 9.8 m Net w/Rope ratchet tens	
001	102794	CH	1	12140	SNA SPORTS	01/13/2023	\$30.00	151548	E 11 300 295 124 000 401	freight	
							Check Total:	\$470.00			

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102795	CH	1 09941	STERLING TROPHY	01/13/2023	\$480.00	151549	E 04 500 560 122 321 305	HORNET CLASSIC BANNERS & 160 MEI
						Check Total:	\$480.00		
001	102796	CH	1 12845	SYSCO-MINNESOTA INC	01/13/2023	\$124.65	151563	E 11 300 298 000 000 401	HS CONCESSIONS
						Check Total:	\$124.65		
001	102797	CH	1 13212	THREE SONS HARDWARE LLC	01/13/2023	\$25.45	151569	E 01 300 361 000 830 433	DECEMBER 2022
						Check Total:	\$25.45		
001	102798	CH	1 12762	T-MOBILE	01/13/2023	\$140.00	151537	E 01 005 630 000 000 320	HOT SPOTS 11/21/22-12/20/22
						Check Total:	\$140.00		
001	102799	CH	1 13129	WILLIAMS JR, ROBERT	01/13/2023	\$103.00	151562	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS B
						Check Total:	\$103.00		
001	102800	CH	1 07217	WINSUPPLY COMMERCIAL CHARGE	01/13/2023	\$164.31	151557	E 01 300 810 000 000 350	HS B&G SUPPLIES
						Check Total:	\$164.31		
001	102801	CH	1 05048	WOODRICH III, WARD F	01/13/2023	\$225.00	151568	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL INVITE
						Check Total:	\$225.00		
001	102802	CH	1 13156	ALLEY, NICOLE	01/20/2023	\$135.00	151573	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS NORTH
						Check Total:	\$135.00		
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$530.94	151581	E 12 100 408 000 372 401	Children's Factory Angeles Quiet Divider, 4
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$13.59	151582	E 01 300 220 165 000 401	B08SBSQF89 Metaku Outdoor String Light
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151582	E 01 300 220 165 000 401	Amazon Shipping Charge
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$35.98	151583	E 01 005 630 000 000 401	B07P6N2TZH TP-Link AC1300 USB WiFi /
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151583	E 01 005 630 000 000 401	Amazon Shipping Charge
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$15.90	151630	E 01 201 250 000 000 430	B07MK2YZRP 30 Large Eye Stitching Nee
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$9.78	151630	E 01 201 250 000 000 430	B07N1KBDGG 30 Pcs Extra Large Eye Sti
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$63.92	151630	E 01 201 250 000 000 430	B08YXQNQ1Z VieFantaisie 60 PCS Felt F
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$64.00	151630	E 01 201 250 000 000 430	B09PYN7J7R Soft Felt Sheets, 1.4mm Thi
001	102803	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151630	E 01 201 250 000 000 430	Amazon Shipping Charge
						Check Total:	\$734.11		
001	102804	CH	1 13423	APPLE.COM/US	01/20/2023	\$190.00	151584	E 01 005 630 000 000 556	USB-C Charge Cables
						Check Total:	\$190.00		
001	102805	CH	1 10208	BAKER, RICHARD JR	01/20/2023	\$123.00	151580	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS F
						Check Total:	\$123.00		
001	102806	CH	1 09369	BEEHLER, KEVIN	01/20/2023	\$300.00	151574	E 11 300 294 115 000 305	9TH WRESTLING OFFICIAL CONFERENI
						Check Total:	\$300.00		

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001	102807	CH	1 13527	BLOOMINGTON KENNEDY	01/20/2023	\$120.00	151578	E 11 300 295 121 000 369	HIGH KICK DANCE INVITE
						Check Total:	\$120.00		
001	102808	CH	1 13493	BLY, BART	01/20/2023	\$150.00	151577	E 11 300 294 115 000 305	9TH WRESTLING OFFICIAL CONFEREN
						Check Total:	\$150.00		
001	102809	CH	1 09383	BOLLANT, JOE	01/20/2023	\$123.00	151575	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL
						Check Total:	\$123.00		
001	102810	CH	1 02735	BOND TRUST SERVICES CORPORATIC	01/20/2023	\$475.00	151590	E 07 005 910 000 000 790	BUILDING BOND 2016B
						Check Total:	\$475.00		
001	102811	CH	1 9335	BRETHORST, KURT	01/20/2023	\$66.00	151576	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
						Check Total:	\$66.00		
001	102812	CH	1 05041	BROUGH, ANTHONY J	01/20/2023	\$135.00	151579	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS NORTH
						Check Total:	\$135.00		
001	102813	CH	1 13218	CENTRAL MN MENTAL HEALTH CENTE	01/20/2023	\$4,815.62	151589	E 01 005 730 000 699 304	SALARY AND BENEFITS FOR 1.4 FTE
						Check Total:	\$4,815.62		
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$50,923.21	151585	E 02 005 770 000 701 490	FOOD
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$8,997.17	151585	E 02 005 770 000 701 495	MILK
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$7,608.60	151585	E 02 005 770 000 701 401	SUPPLIES, PAPER PRODUCTS, UNIFOR
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$74,165.75	151585	E 02 005 770 202 701 305	CHARTWELL'S SALARIES & BENEFITS
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$7,238.60	151585	E 02 005 770 000 701 305	CHARTWELL'S ADMIN FEE
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$417.49	151585	E 02 005 770 000 701 305	ADVERTISING/RECRUITING/OUTSIDE S
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$1,320.66	151585	E 02 005 770 000 701 305	INSURANCE
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$651.36	151585	E 02 005 770 000 701 329	POSTAGE
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$796.70	151585	E 02 005 770 000 701 350	REPAIRS & MAINTENANCE
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$103.00	151585	E 02 005 770 000 701 366	TRAINING, MILEAGE, MARKETING
001	102814	CH	1 164	CHARTWELLS	01/20/2023	\$1,988.08	151585	E 02 005 770 000 701 820	OTHER TAXES/LICENSES
						Check Total:	\$154,210.62		
001	102815	CH	1 07197	DEGOLIER QUALITY PAINTING, INC	01/20/2023	\$4,990.00	151587	E 05 005 810 000 302 530	DEMO AND REMOVE CEILING GRID ANI
001	102815	CH	1 07197	DEGOLIER QUALITY PAINTING, INC	01/20/2023	\$6,340.00	151587	E 05 005 810 000 302 530	NEW OFFICE WALLS AND DOOR FOR T
						Check Total:	\$11,330.00		
001	102816	CH	1 01048	DEMCO INC	01/20/2023	\$51.76	151586	E 01 110 620 000 000 401	W12817830 - Ultra Aggressive Labels 1 1/
001	102816	CH	1 01048	DEMCO INC	01/20/2023	\$47.83	151586	E 01 110 620 000 000 401	W12817840 - Ultra Aggressive Labels 1 1/
001	102816	CH	1 01048	DEMCO INC	01/20/2023	\$40.09	151586	E 01 110 620 000 000 401	w14942270 - Processing Spine Labels (Pa
001	102816	CH	1 01048	DEMCO INC	01/20/2023	\$0.00	151586	E 01 110 620 000 000 401	Shipping 11%
						Check Total:	\$139.68		

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001	102817	CH	1 01138	DEPART OF EMPLOYMENT & ECONOM	01/20/2023	\$7,406.00	151623	E 01 300 211 000 000 280	UNEMPLOYMENT BENEFITS QUARTER
001	102817	CH	1 01138	DEPART OF EMPLOYMENT & ECONOM	01/20/2023	\$0.41	151623	E 01 300 292 000 000 280	UNEMPLOYMENT BENEFITS QUARTER
Check Total:						\$7,406.41			
001	102818	CH	1 01026	DICK BLICK	01/20/2023	\$110.60	151588	E 01 300 212 000 000 430	Canson XL Watercolor Pad - 18x24" Euro f
Check Total:						\$110.60			
001	102819	CH	1 13523	ENGEL, COURTNEY	01/20/2023	\$334.01	151626	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/J
001	102819	CH	1 13523	ENGEL, COURTNEY	01/20/2023	(\$334.01)	151626	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/J
001	102819	CH	1 13523	ENGEL, COURTNEY	01/20/2023	\$93.01	151626	E 04 500 560 122 321 366	
001	102819	CH	1 13523	ENGEL, COURTNEY	01/20/2023	\$241.00	151626	E 04 500 560 122 321 305	
Check Total:						\$334.01			
001	102820	CH	1 04005	FOLEY HIGH SCHOOL	01/20/2023	\$25.00	151591	E 11 300 292 129 000 369	INVITATIONAL KNOWLEDGE BOWL MEE
Check Total:						\$25.00			
001	102821	CH	1 09203	GAVIC, MARK	01/20/2023	\$123.00	151595	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:						\$123.00			
001	102822	CH	1 13524	GLOVER, JANNA	01/20/2023	\$274.71	151627	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI
001	102822	CH	1 13524	GLOVER, JANNA	01/20/2023	(\$274.71)	151627	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI
001	102822	CH	1 13524	GLOVER, JANNA	01/20/2023	\$53.71	151627	E 04 500 560 122 321 366	
001	102822	CH	1 13524	GLOVER, JANNA	01/20/2023	\$221.00	151627	E 04 500 560 122 321 305	
Check Total:						\$274.71			
001	102823	CH	1 13043	GOPHERMODS, LLC	01/20/2023	\$703.00	151593	E 01 005 630 630 000 315	IPAD REPAIRS
Check Total:						\$703.00			
001	102824	CH	1 12895	HIDDE, KEVIN	01/20/2023	\$103.00	151592	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS P
Check Total:						\$103.00			
001	102825	CH	1 03975	HOWARD LAKE/WAVERL ISD #2687	01/20/2023	\$220.00	151594	E 11 300 294 115 000 369	WRESTLING INVITE 01/21/2023
Check Total:						\$220.00			
001	102826	CH	1 01644	IND. SCHOOL DISTRICT 877	01/20/2023	\$3,990.00	151596	E 01 300 211 000 000 390	WRIGHT CHOICE
Check Total:						\$3,990.00			
001	102827	CH	1 01095	ISD #882 - MONTICELLO	01/20/2023	\$25.00	151601	E 11 300 292 129 000 369	INVITATIONAL KNOWLEDGE BOWLL ME
Check Total:						\$25.00			
001	102828	CH	1 10727	KELLERMAN, RICH	01/20/2023	\$123.00	151597	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:						\$123.00			
001	102829	CH	1 13525	KUCHAR, AMANDA	01/20/2023	\$593.58	151628	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI
001	102829	CH	1 13525	KUCHAR, AMANDA	01/20/2023	(\$593.58)	151628	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI

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001	102829	CH	1	13525	KUCHAR, AMANDA	01/20/2023	\$338.58	151628	E 04 500 560 122 321 366	
001	102829	CH	1	13525	KUCHAR, AMANDA	01/20/2023	\$255.00	151628	E 04 500 560 122 321 305	
Check Total:							\$593.58			
001	102830	CH	1	13526	LEBEL-RABITOY, JEANIE	01/20/2023	\$397.65	151624	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI
001	102830	CH	1	13526	LEBEL-RABITOY, JEANIE	01/20/2023	(\$397.65)	151624	E 04 500 560 122 321 305	BL HORNET CLASSIC JAN 8 MILEAGE/JI
001	102830	CH	1	13526	LEBEL-RABITOY, JEANIE	01/20/2023	\$176.65	151624	E 04 500 560 122 321 366	
001	102830	CH	1	13526	LEBEL-RABITOY, JEANIE	01/20/2023	\$221.00	151624	E 04 500 560 122 321 305	
Check Total:							\$397.65			
001	102831	CH	1	13130	LMNO DESIGN CO LLC	01/20/2023	\$1,416.00	151598	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT DECEMBER 2
Check Total:							\$1,416.00			
001	102832	CH	1	10547	MTI DISTRIBUTING, INC.	01/20/2023	\$476.95	151602	E 01 005 810 000 000 350	B&G SUPPLIES
001	102832	CH	1	10547	MTI DISTRIBUTING, INC.	01/20/2023	\$1,547.61	151603	E 01 005 810 000 000 350	B&G SUPPLIES
Check Total:							\$2,024.56			
001	102833	CH	1	13016	NORTHLAND REFRIGERATION INCORP	01/20/2023	\$5,546.73	151599	E 15 300 865 000 380 520	HS POOL REPAIRS
001	102833	CH	1	13016	NORTHLAND REFRIGERATION INCORP	01/20/2023	\$2,766.62	151600	E 01 300 810 000 000 350	HS REPAIRS
Check Total:							\$8,313.35			
001	102834	CH	1	10017	PIPP, BEN	01/20/2023	\$103.00	151604	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS P
Check Total:							\$103.00			
001	102835	CH	1	07890	PMA FINANCIAL NETWORK INC.	01/20/2023	\$223.54	151605	E 45 005 935 000 000 305	DECEMBER 2022 SERVICES
Check Total:							\$223.54			
001	102836	CH	1	12858	PRICE, MATTHEW	01/20/2023	\$91.00	151606	E 11 300 294 113 000 305	VARSITY FOOTBALL OFFICIAL VS DELA
Check Total:							\$91.00			
001	102837	CH	1	12906	RAMACHER-DYE, RACQUEL	01/20/2023	\$135.00	151608	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL
Check Total:							\$135.00			
001	102838	CH	1	12374	REPKE, JAMES	01/20/2023	\$150.00	151607	E 11 201 294 115 000 305	MS WRESTLING OFFICIAL VS CAMBRID
Check Total:							\$150.00			
001	102839	CH	1	05565	ROCORI HIGH SCHOOL	01/20/2023	\$220.00	151609	E 11 300 294 115 000 369	WRESTLING TOURNAMENT 01/07/23
Check Total:							\$220.00			
001	102840	CH	1	08550	SCHERBER, DREW	01/20/2023	\$123.00	151615	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS F
Check Total:							\$123.00			
001	102841	CH	1	01187	SCHMITT MUSIC CENTERS	01/20/2023	\$80.00	151611	E 01 300 258 000 000 350	PO 31416 Bass Clarinet Repair
001	102841	CH	1	01187	SCHMITT MUSIC CENTERS	01/20/2023	\$44.00	151612	E 01 201 258 000 000 430	Christmas Train ABW2201
001	102841	CH	1	01187	SCHMITT MUSIC CENTERS	01/20/2023	\$54.40	151613	E 01 201 258 000 000 430	Blinding Lights 0049153

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001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$54.40	151613	E 01 201 258 000 000 430	VanHalen Hits 0049152
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$40.00	151614	E 01 201 258 000 000 430	The Wellerman 04007368
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$40.00	151614	E 01 201 258 000 000 430	The Mandalorian 04007372
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$48.00	151614	E 01 201 258 000 000 430	Holiday Road 04005607
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$48.00	151614	E 01 201 258 000 000 430	Hymn to Freedom 04005114
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$52.00	151614	E 01 201 258 000 000 430	Buckets Full of Christmas ICB2206
001	102841	CH	1 01187	SCHMITT MUSIC CENTERS	01/20/2023	\$45.00	151614	E 01 201 258 000 000 430	Groovin Kings # DBV2101
Check Total:						\$505.80			
001	102842	CH	1 09941	STERLING TROPHY	01/20/2023	\$187.50	151610	E 11 300 296 122 000 897	HORNET CLASSIC TEAM CHAMPION BA
Check Total:						\$187.50			
001	102843	CH	1 12068	THE WATSON COMPANY, INC.	01/20/2023	\$820.50	151620	E 11 300 298 000 000 490	HS CONCESSIONS
001	102843	CH	1 12068	THE WATSON COMPANY, INC.	01/20/2023	\$199.68	151621	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$1,020.18			
001	102844	CH	1 7724	TOEDTER, JOEL	01/20/2023	\$150.00	151616	E 11 300 294 115 000 305	9TH WRESTLING OFFICIAL CONFERENCE 22
Check Total:						\$150.00			
001	102845	CH	1 04148	VIKING COCA-COLA BOTTLING CO	01/20/2023	\$1,001.25	151617	E 11 300 298 000 000 490	HS CONCESSIONS
Check Total:						\$1,001.25			
001	102846	CH	1 01089	VISION OF BIG LAKE	01/20/2023	\$80.00	151625	E 11 300 296 126 000 305	Van Training for Angela McCormack
Check Total:						\$80.00			
001	102847	CH	1 13522	VOIGT'S MOTORCOACH TRAVEL, INC.	01/20/2023	\$3,827.99	151619	E 11 300 293 115 733 360	FARGODOME
Check Total:						\$3,827.99			
001	102848	CH	1 07217	WINSUPPLY COMMERCIAL CHARGE	01/20/2023	\$600.00	151622	E 01 110 810 000 000 350	LIBERTY LEAD LAMPS
Check Total:						\$600.00			
001	102849	CH	1 12654	WITTEBORG, NORMAN	01/20/2023	\$123.00	151618	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS I
Check Total:						\$123.00			
001	102850	CH	1 01240	WRIGHT TECHNICAL CENTER	01/20/2023	\$21,235.33	151631	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL DEC
001	102850	CH	1 01240	WRIGHT TECHNICAL CENTER	01/20/2023	\$13,208.67	151632	E 01 300 399 000 000 391	WTC ASSESSMENT JANUARY 2023
001	102850	CH	1 01240	WRIGHT TECHNICAL CENTER	01/20/2023	\$2,447.33	151632	E 01 005 850 000 000 580	BUILDING ADDITION 2009 JANUARY 202
001	102850	CH	1 01240	WRIGHT TECHNICAL CENTER	01/20/2023	\$1,439.91	151632	E 05 005 865 000 000 390	LONG TERM FACILITY MAINT JANUARY
001	102850	CH	1 01240	WRIGHT TECHNICAL CENTER	01/20/2023	\$2,272.66	151632	E 01 300 399 000 830 391	CTE LEVY JANUARY 2023
Check Total:						\$40,603.90			
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$40.99	151633	E 01 201 208 000 000 401	B001HA7AXM Scotch Magic Tape, 24 Roll
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$26.27	151633	E 01 201 208 000 000 401	B07SMXNDS1 BIC Wite-Out Brand EZ Co
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151633	E 01 201 208 000 000 401	Amazon Shipping Charge

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001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$26.95	151634	E 01 201 740 000 000 430	188880548X Brief Coping Cat: The 8-Sess
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151634	E 01 201 740 000 000 430	Amazon Shipping Charge
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$35.99	151635	E 01 201 208 000 000 455	B08F9HGJS6 Apple 30W USB-C Power Ac
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$49.00	151635	E 01 201 208 000 000 455	B09JR6YFQT Apple USB-C to Magsafe 3 (
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151635	E 01 201 208 000 000 455	Amazon Shipping Charge
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$184.99	151636	E 01 201 208 000 000 401	B092JPD43C FEZIBO Crank Adjustable H
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$0.00	151636	E 01 201 208 000 000 401	Amazon Shipping Charge
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$304.89	151637	E 01 005 110 000 000 401	4 pack 508A Ink
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$28.59	151637	E 01 005 110 000 000 401	Sealing Liquid
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$28.88	151638	E 01 110 620 000 000 401	B01HUA14QQ Dorm Tape by Mavalus 1" X
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$31.09	151638	E 12 110 411 000 740 433	B07DFP31XQ Washable Tempera Paint fo
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$51.33	151639	E 01 110 203 000 000 401	B0006HVQH8 X-ACTO 26315 Heavy Duty
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$47.50	151639	E 01 110 203 909 000 401	B0001JDRPI Fadeless Bulletin Board Pape
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$57.00	151639	E 01 110 203 909 000 401	B00346RLEK Hayes 15887 Railroad Train
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$99.95	151639	E 01 110 203 909 000 401	B01C35QC4W Lionel The Polar Express R
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$9.95	151639	E 01 110 203 909 000 401	B01D4T7GU0 Lionel Ready-to-Play Straigt
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$21.32	151639	E 01 110 203 909 000 401	B07JCX9PSL Beistle Novelty Printed Polye
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$15.99	151639	E 01 110 203 100 000 430	B07QQ3L753 Neenah White Index, Heavy
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$12.99	151639	E 01 110 203 909 000 401	B07X2JGRJN Gold Foil Believe Ticket Nor
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$49.99	151639	E 01 110 203 909 000 401	B07ZQ8CVT4 Funnytree 10x8ft Durable Fz
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$9.99	151639	E 01 110 203 909 000 401	B087SHVV8R MasterPieces Kids Games -
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	\$49.95	151639	E 01 110 203 909 000 401	B0887T87VW Cardboard People The Pola
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	(\$9.90)	151640	E 12 300 408 000 740 433	PO 31414 CREDIT
001	102851	CH	1 04874	AMAZON CAPITAL SERVICES	01/20/2023	(\$16.99)	151641	E 12 300 401 000 740 433	PO 31476 CREDIT

Check Total: \$1,156.71

Bank 001 Total: \$964,218.30

Report Total: \$964,218.30

Big Lake Public Schools, ISD #727

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Payment Date Range: 7/1/2022 - 1/31/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102852	CH	1 05813	APPLE	01/20/2023	\$190.00	151668	E 01 005 630 000 000 556	USB-C CHARGE CABLES
Check Total:						\$190.00			
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$49.99	151669	E 01 300 214 000 000 401	B01N2T4NWy Fotoconic 10 Ft / 3M Metal
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$12.89	151669	E 01 300 214 000 000 401	B07MNM5VCQ Voice Recording Button Ea
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$0.00	151669	E 01 300 214 000 000 401	Amazon Shipping Charge
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$223.27	151670	E 01 100 203 000 000 401	B0BP7G9DSD 05X CE505X Toner Cartridg
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$0.00	151670	E 01 100 203 000 000 401	Amazon Shipping Charge
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$25.38	151673	E 01 300 620 000 000 401	B0819DTQDV Clear Label Protector Shielc
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$56.88	151673	E 01 300 620 000 000 401	B0BC69QB2C 96XL 97XL Ink Cartridges C
001	102853	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$0.00	151673	E 01 300 620 000 000 401	Amazon Shipping Charge
Check Total:						\$368.41			
001	102854	CH	1 12159	ARVIG	01/27/2023	\$133.00	151671	E 01 005 630 000 000 305	INTERNET 01/06/23-02/05/23
Check Total:						\$133.00			
001	102855	CH	1 13530	AXT, SAMANTHA	01/27/2023	\$105.00	151672	E 11 300 296 121 000 305	DANCE INVITE SJ/MR
Check Total:						\$105.00	24		
001	102856	CH	1 7707	COLLEGE ENTRANCE EXAMINATION B	01/27/2023	\$810.00	151683	E 01 300 710 710 000 461	PSAT/NMSQT (OCTOBER 2022)
Check Total:						\$810.00			
001	102857	CH	1 01026	DICK BLICK	01/27/2023	\$60.90	151674	E 01 300 212 000 000 430	Craft Pliers - Set of 5 Item 33064-1069
001	102857	CH	1 01026	DICK BLICK	01/27/2023	\$27.28	151674	E 01 300 212 000 000 430	Pacon Construction Paper Storage Unit-9-
Check Total:						\$88.18			
001	102858	CH	1 05564	EMERGENCY OUTFITTERS, INC	01/27/2023	\$1,083.00	151675	E 04 500 560 000 321 305	AM ACAD OF PEDS BABYSITTING
Check Total:						\$1,083.00			
001	102859	CH	1 13531	FORCIER, CALLEIGH	01/27/2023	\$82.00	151676	E 11 300 296 121 000 305	DANCE INVITE TAB
Check Total:						\$82.00			
001	102860	CH	1 13532	HUGHES, AMY	01/27/2023	\$82.00	151677	E 11 300 296 121 000 305	DANCE INVITE JUDGE
Check Total:						\$82.00			
001	102861	CH	1 06778	LEARNING OPPORTUNITIES, INC.	01/27/2023	\$1,229.97	151678	E 01 100 620 000 000 470	INDY BOOKS
Check Total:						\$1,229.97			
001	102862	CH	1 01487	MCDOWALL COMFORT MANAGMENT	01/27/2023	\$14,524.92	151681	E 06 201 870 000 000 520	BOND 22 - 22A201.01A MIDDLE SCHOOL
Check Total:						\$14,524.92			
001	102863	CH	1 13533	MOORMAN, MELISSA S	01/27/2023	\$82.00	151679	E 11 300 296 121 000 305	DANCIE INVITE JUDGE
Check Total:						\$82.00			

Big Lake Public Schools, ISD #727

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	102864	CH	1	01137	MSBA	01/27/2023	\$14,300.00	151680	E 01 005 010 000 000 305	2023 STRATEGIC PLANNING	
Check Total:							\$14,300.00				
001	102865	CH	1	13534	O'CONNELL, MELISSA	01/27/2023	\$43.00	151682	E 11 300 296 121 000 305	DANCE INVITE KCT	
Check Total:							\$43.00				
001	102866	CH	1	12194	PALMER WEST CONSTRUCTION COMI	01/27/2023	\$113,577.50	151684	E 06 110 870 000 000 520	BOND 22A - 22A110.01A LIBERTY ENVEL	
Check Total:							\$113,577.50				
001	102867	CH	1	03642	SHERBURNE CO AUDITOR/TREASURE	01/27/2023	\$2,487.94	151689	E 01 005 110 000 000 305	PROPOSED TAX NOTICES	
Check Total:							\$2,487.94				
001	102868	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPI	01/27/2023	\$94,868.19	151686	E 12 005 404 000 740 396	22-23 OT, PT, DHH STAFF	
001	102868	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPI	01/27/2023	\$6,625.76	151686	E 12 005 405 000 740 397	22-23 OT, PT, DHH STAFF	
001	102868	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPI	01/27/2023	\$28,234.33	151686	E 12 005 405 000 740 396	22-23 OT, PT, DHH STAFF	
001	102868	CH	1	10333	SHERBURNE NORTHERN WRIGHT SPI	01/27/2023	\$34,655.97	151686	E 12 005 404 000 740 397	22-23 OT, PT, DHH STAFF	
Check Total:							\$164,384.25				
001	102869	CH	1	08382	SPEECH CORNER	01/27/2023	\$90.99	151687	E 12 110 401 000 740 401	WB-1040 Data Collection for Articulation C	
001	102869	CH	1	08382	SPEECH CORNER	01/27/2023	\$8.99	151687	E 12 110 401 000 740 401	Shipping	
Check Total:							\$99.98				
001	102870	CH	1	13535	STROTHER, ELLA	01/27/2023	\$82.00	151685	E 11 300 296 121 000 305	DANCE INVITE JUDGE	
Check Total:							\$82.00				
001	102871	CH	1	13536	SWANSON, DANIELLE	01/27/2023	\$43.00	151688	E 11 300 296 121 000 305	DANICE INVITE KCT	
Check Total:							\$43.00				
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 201 050 000 000 320	ME CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 107 000 000 320	MP CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 04 500 505 000 321 320	SH CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 300 605 000 000 320	ST CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$61.20	151690	E 01 005 630 000 000 320	BH CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 100 605 000 000 320	SP CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 020 000 000 320	TT CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 201 605 000 000 320	AM CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 201 810 000 000 320	AZ CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 300 605 000 000 320	JK CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 201 605 000 000 320	RA CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 410 211 000 000 320	NH CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 11 300 292 000 000 320	JM CELL PHONES 12/11-01/10	
001	102872	CH	1	09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 810 000 000 320	NK CELL PHONES 12/11-01/10	

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Payment Date Range: 7/1/2022 - 1/31/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 100 810 000 000 320	BM CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 110 050 000 000 320	CG CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 04 500 570 000 321 320	TF CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 300 050 000 000 320	BD CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$25.60	151690	E 04 500 580 000 325 320	SF CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$25.60	151690	E 04 500 596 000 344 320	SF CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$61.20	151690	E 01 005 720 342 000 320	TJ CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$61.20	151690	E 01 005 630 000 000 320	JB CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 810 000 000 320	PA CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 300 790 000 699 320	NS CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 100 050 000 000 320	JD CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 605 000 000 320	TSP CELL PHONES 12/11-01/10
001	102872	CH	1 09884	VERIZON WIRELESS	01/27/2023	\$51.20	151690	E 01 005 720 342 000 320	ND CELL PHONES 12/11-01/10
Check Total:						\$1,361.20			
001	102873	CH	1 13537	WALDOCH, HAYLEY	01/27/2023	\$82.00	151691	E 11 300 296 121 000 305	DANCE INVITE JUDGE 26
Check Total:						\$82.00			
001	102874	CH	1 13048	WELLNESS FOR LIVING LLC	01/27/2023	\$150.00	151694	E 04 500 560 000 321 305	POPIT FIDGET CHOCOLATE/CAKE POP
001	102874	CH	1 13048	WELLNESS FOR LIVING LLC	01/27/2023	\$280.00	151695	E 04 500 560 080 321 305	COOKIE EXCHANGE
Check Total:						\$430.00			
001	102875	CH	1 10633	WOLD ARCHITECTS, INC	01/27/2023	\$12,936.05	151697	E 06 300 870 000 000 305	HS RENOVATION BOND PROJ #22E300.1
001	102875	CH	1 10633	WOLD ARCHITECTS, INC	01/27/2023	\$56,859.90	151698	E 06 100 870 000 000 305	INDY ES RENOVATION BOND PROJ #22I
Check Total:						\$69,795.95			
001	102876	CH	1 01240	WRIGHT TECHNICAL CENTER	01/27/2023	\$2,679.50	151692	E 01 795 211 000 303 390	WLC SUMMER SCHOOL 10% FEE
001	102876	CH	1 01240	WRIGHT TECHNICAL CENTER	01/27/2023	\$8,121.85	151693	E 01 797 203 000 303 390	TARGETED SERVICES SUMMER 22 10%
001	102876	CH	1 01240	WRIGHT TECHNICAL CENTER	01/27/2023	\$641.41	151696	E 01 300 211 000 000 280	UI REIMB CHARGES 4TH QUARTER 22
Check Total:						\$11,442.76			
001	102877	CH	1 13538	Kilian, Julia	01/23/2023	\$89.28	151699	E 01 005 110 999 000 401	Net Payroll 12/20/22 Bank return ACH pmt
Check Total:						\$89.28			
001	102878	CH	1 04874	AMAZON CAPITAL SERVICES	01/27/2023	\$568.85	151704	E 01 005 720 000 170 401	COVID TESTING SUPPLIES
Check Total:						\$568.85			
001	102879	CH	1 10225	BARKER, CURTIS	01/27/2023	\$123.00	151705	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
Check Total:						\$123.00			
001	102880	CH	1 13243	BOECKERS, MARK	01/27/2023	\$85.00	151706	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS C
Check Total:						\$85.00			

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Payment Date Range: 7/1/2022 - 1/31/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102881	CH	1 05041	BROUGH, ANTHONY J	01/27/2023	\$135.00	151707	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS MONTI
					Check Total:		\$135.00		
001	102882	CH	1 04944	DOMINO'S PIZZA	01/27/2023	\$574.59	151708	E 11 300 298 000 000 490	HS CONCESSIONS
					Check Total:		\$574.59		
001	102883	CH	1 07044	EDEN PRAIRIE HIGH SCHOOL	01/27/2023	\$350.00	151709	E 11 300 294 115 000 369	WRESTLING TOURNAMENT 01/07/2023
					Check Total:		\$350.00		
001	102884	CH	1 09203	GAVIC, MARK	01/27/2023	\$123.00	151710	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS C
					Check Total:		\$123.00		
001	102885	CH	1 06230	GOPHER STATE ONE-CALL	01/27/2023	\$50.00	151711	E 01 005 810 000 000 350	2023 ANNUAL FACILITY OPERATOR FEE
					Check Total:		\$50.00		
001	102886	CH	1 06556	KOPETKA, FRANK	01/27/2023	\$123.00	151712	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
					Check Total:		\$123.00		
001	102887	CH	1 01487	MCDOWALL COMFORT COMPANY	01/27/2023	\$8,700.00	151713	E 15 100 865 000 368 520	FABRICATION AND INSTALLATION OF 24
					Check Total:		\$8,700.00		
001	102888	CH	1 10705	MELIN, EMILY	01/27/2023	\$135.00	151714	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS MONTI
					Check Total:		\$135.00		
001	102889	CH	1 13215	MOUNDS VIEW HIGH SCHOOL	01/27/2023	\$325.00	151715	E 11 300 295 121 000 369	DANCE HIGH KICK ENTRY FEE 5-DANCI
					Check Total:		\$325.00		
001	102890	CH	1 04315	NOVACARE REHABILITATION	01/27/2023	\$176.00	151716	E 11 300 294 115 000 305	ATHLETIC TRAINING COVERAGE 22/23
					Check Total:		\$176.00		
001	102891	CH	1 09760	PREMIER LOCATING, INC.	01/27/2023	\$75.00	151717	E 01 005 810 000 000 305	TICKETS
					Check Total:		\$75.00		
001	102892	CH	1 12906	RAMACHER-DYE, RACQUEL	01/27/2023	\$135.00	151718	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS MONTI
					Check Total:		\$135.00		
001	102893	CH	1 12615	SACKETT, TOBY	01/27/2023	\$123.00	151719	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS C
					Check Total:		\$123.00		
001	102894	CH	1 13413	SKOCHENSKI, BRYAN	01/27/2023	\$123.00	151720	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS C
					Check Total:		\$123.00		
001	102895	CH	1 12357	SULLWOLD, MICHAEL	01/27/2023	\$123.00	151721	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
					Check Total:		\$123.00		
001	102896	CH	1 13539	TECH HIGH SCHOOL	01/27/2023	\$25.00	151722	E 11 300 292 129 000 369	TECH HS KNOWLEDGE BOWL INVITE 0
					Check Total:		\$25.00		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	102897	CH	1	12068	THE WATSON COMPANY, INC.	01/27/2023	\$210.97	151724	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$210.97				
001	102898	CH	1	08589	TITAN ENERGY SYSTEMS INC.	01/27/2023	\$895.83	151703	E 05 110 865 000 363 350	#220916-002 REPLACE STARTER & GLO	
Check Total:							\$895.83				
001	102899	CH	1	04148	VIKING COCA-COLA BOTTLING CO	01/27/2023	\$815.75	151723	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$815.75				
001	102900	CH	1	13540	WORTHINGTON HIGH SCHOOL	01/27/2023	\$200.00	151725	E 11 300 296 122 000 369	GYMNASTICS MEET 01/28/2023	
Check Total:							\$200.00				
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$575.14	151727	E 01 201 810 000 000 330	MS SCHOOL FIRM GAS DECEMBER 202	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$8,541.57	151727	E 01 201 810 000 000 330	MS SCHOOL INT GAS DECEMBER 2023	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$13,294.35	151727	E 01 100 810 000 000 330	INDY INT GAS DECEMBER 2023	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$188.36	151727	E 01 300 810 000 000 330	HS FIRM GAS DECEMBER 2023	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$25,140.40	151727	E 01 300 810 000 000 330	HS SCHOOL INT GAS DECEMBER 2023	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$284.51	151727	E 01 100 810 000 000 330	INDY FIRM #2 GAS DECEMBER 2023	
001	102901	CH	1	03184	CENTERPOINT ENERGY	01/27/2023	\$637.06	151727	E 01 100 810 000 000 330	INDY FFIRM #1 GAS DECEMBER 2023	
Check Total:							\$48,661.39				
001	102902	CH	1	01475	CONNEXUS ENERGY	01/27/2023	\$27.68	151728	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL	
001	102902	CH	1	01475	CONNEXUS ENERGY	01/27/2023	\$8,646.46	151728	E 01 100 810 000 000 331	INDEPENDENCE ELECTRICAL DECEMB	
001	102902	CH	1	01475	CONNEXUS ENERGY	01/27/2023	\$11,094.04	151728	E 01 110 810 000 000 331	LIBERTY ELECTRICAL DECEMBER 2022	
001	102902	CH	1	01475	CONNEXUS ENERGY	01/27/2023	\$50.57	151728	E 01 005 810 860 000 331	BASEBALL FIELD LIGHTS ELECTRICAL I	
001	102902	CH	1	01475	CONNEXUS ENERGY	01/27/2023	\$223.85	151728	E 01 005 810 860 000 331	SOFTBALL FIELD LIGHTS ELECTRICAL I	
Check Total:							\$20,042.60				
001	102903	CH	1	13166	LRS OF MINNESOTA, LLC	01/27/2023	\$941.69	151726	E 01 300 810 000 000 333	HS WASTE SERVICES JANUARY 2023	
001	102903	CH	1	13166	LRS OF MINNESOTA, LLC	01/27/2023	\$839.71	151726	E 01 201 810 000 000 333	MS WASTE SERVICES JANUARY 2023	
001	102903	CH	1	13166	LRS OF MINNESOTA, LLC	01/27/2023	\$877.66	151726	E 01 100 810 000 000 333	INDY WASTE SERVICES JANUARY 2023	
001	102903	CH	1	13166	LRS OF MINNESOTA, LLC	01/27/2023	\$883.43	151726	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES JANUARY 2	
001	102903	CH	1	13166	LRS OF MINNESOTA, LLC	01/27/2023	\$145.33	151726	E 01 005 810 000 000 333	GROUNDS WASTE SERVICES JANUARY	
Check Total:							\$3,687.82				
001	102904	CH	1	01165	XCEL ENERGY-NSP	01/27/2023	\$9,601.20	151729	E 01 110 810 000 000 350	LIBERTY NATURAL GAS P #302291437 E	
Check Total:							\$9,601.20				
001	102905	CH	1	04472	CARING RIVERS UNITED WAY	01/20/2023	\$40.00	151664	B 01 215 045	United Way	
001	102905	CH	1	04472	CARING RIVERS UNITED WAY	01/20/2023	\$14.00	151664	B 12 215 045	United Way	
Check Total:							\$54.00				
001	102906	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	01/20/2023	\$241.99	151730	B 01 215 054	JANUARY 2023 VISION	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102906	CH	1	13507	FIDELITY SECURITY L.IFE INSURANCE	01/20/2023	\$11.78	151730	B 04 215 054	JANUARY 2023 VISION
001	102906	CH	1	13507	FIDELITY SECURITY L.IFE INSURANCE	01/20/2023	\$0.44	151730	B 05 215 054	JANUARY 2023 VISION
001	102906	CH	1	13507	FIDELITY SECURITY L.IFE INSURANCE	01/20/2023	\$21.36	151730	B 11 215 054	JANUARY 2023 VISION
001	102906	CH	1	13507	FIDELITY SECURITY L.IFE INSURANCE	01/20/2023	\$418.81	151730	B 12 215 054	JANUARY 2023 VISION
Check Total:								\$694.38		
001	102907	CH	1	10132	MESSERLI & KRAMER P.A.	01/20/2023	\$45.88	151655	B 12 215 079	Payroll Deductions
Check Total:								\$45.88		
001	102908	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	01/20/2023	\$247.50	151656	B 01 215 081	Child Support
001	102908	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	01/20/2023	\$422.40	151656	B 12 215 081	Child Support
Check Total:								\$669.90		
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$239,465.39	151731	B 01 215 030	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$17,374.83	151731	B 04 215 030	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$5,842.26	151731	B 05 215 030	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$2,551.01	151731	B 11 215 030	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$139,823.62	151731	B 12 215 030	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$10,334.39	151731	B 01 215 051	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$2,334.87	151731	B 04 215 051	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$619.96	151731	B 05 215 051	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$266.88	151731	B 11 215 051	FEBRUARY 2023 HEALTH
001	102909	CH	1	12504	MN PEIP	01/20/2023	\$17,219.05	151731	B 12 215 051	FEBRUARY 2023 HEALTH
Check Total:								\$435,832.26		
001	102910	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/20/2023	\$1,028.83	151660	B 01 215 040	U Due Nc
001	102910	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/20/2023	\$167.58	151660	B 04 215 040	U Dues Nc
001	102910	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	01/20/2023	\$1,960.03	151660	B 12 215 040	U Due Nc
Check Total:								\$3,156.44		
001	102911	CH	1	13355	BL DALSIN ROOFING	01/27/2023	\$54,730.80	151735	E 06 300 870 000 000 520	BOND 22-22A300.01A 2022 HS BLDNG IM
001	102911	CH	1	13355	BL DALSIN ROOFING	01/27/2023	\$506.15	151735	E 15 300 865 000 383 520	BOND 22-22A300.01A 2022 HS BLDNG IM
Check Total:								\$55,236.95		
001	102912	CH	1	10327	NORTHERN AIR CORPORATION	01/27/2023	\$11,249.90	151736	E 06 300 870 000 000 520	BOND 22B-HS HVAC "22B300.01A"
001	102912	CH	1	10327	NORTHERN AIR CORPORATION	01/27/2023	\$180,500.00	151737	E 06 300 870 000 000 520	BOND 22C-CONTROLS 22C005.01A
Check Total:								\$191,749.90		

Big Lake Public Schools, ISD #727

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102913	CH	1	13314	ABDO LLP	01/27/2023	\$9,943.75	151738	E 01 005 105 000 000 305	2022 INVESTIGATION CONSULTING

Check Total: \$9,943.75

Bank 001 Total:

Report Total:

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2023 - 1/31/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$1,073.39	151502	E 01 110 810 000 000 332	Water/Sewer October 2022 Liberty
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$68.16	151503	E 01 005 810 000 000 332	Water/Sewer October 2022 Bathrooms
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$2,083.58	151507	E 01 300 810 000 000 332	Water/Sewer October 2022 HS
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$79.80	151508	E 01 005 810 000 000 332	Water/Sewer October 2022 Admissions
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$835.51	151509	E 01 201 810 000 000 332	Water/Sewer October 2022 MS
001		CC	1 01038	CITY OF BIG LAKE	01/11/2023	\$986.17	151510	E 01 100 810 000 000 332	Water/Sewer October 2022 Indy
001		CC	1 01065	HILLYARD FLOOR CARE	01/11/2023	\$65.83	151440	E 01 300 810 000 000 350	HS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/11/2023	\$4,768.23	151441	E 01 110 810 000 000 401	PO 31495 Liberty Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/11/2023	\$2,163.17	151451	E 01 201 810 000 000 401	PO 31494 MS Cleaning Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/11/2023	\$328.70	151452	E 01 201 810 000 000 350	MS B&G Supplies
001		CC	1 01065	HILLYARD FLOOR CARE	01/11/2023	\$2,518.14	151453	E 01 300 810 000 000 401	PO 31493 HS Cleaning Supplies
001		CC	1 02427	FOLLETT SCHOOL SOLUTIONS, INC.	01/11/2023	\$672.10	151471	E 01 100 203 000 000 401	PO 31375 Indy Grade 4 Supplies (Follett)
001		CC	1 02493	ELK RIVER PRINTING	01/11/2023	\$197.94	151455	E 01 005 107 000 000 401	4 X 6 Postcards (Elk River Printing)
001		CC	1 02824	FLINN SCIENTIFIC INC	01/11/2023	\$216.76	151445	E 01 300 260 000 000 430	PO 31473 HS Supplies
001		CC	1 03455	GRAINGER	01/11/2023	\$265.82	151439	E 01 300 810 000 000 350	PO 31500 Vacuum Breakers and V Belts
001		CC	1 03455	GRAINGER	01/11/2023	\$326.40	151444	E 01 201 810 000 000 350	PO 31497 B&G Supplies
001		CC	1 03455	GRAINGER	01/11/2023	\$165.04	151504	E 01 300 810 000 000 350	PO 31428 HS B&G Supplies
001		CC	1 03455	GRAINGER	01/11/2023	\$494.07	151505	E 01 300 810 000 000 350	B&G Supplies
001		CC	1 03455	GRAINGER	01/11/2023	\$212.00	151505	E 01 100 810 000 000 350	B&G Supplies
001		CC	1 03455	GRAINGER	01/11/2023	\$849.74	151506	E 01 300 810 000 000 350	PO 31428 B&G Supplies
001		CC	1 04250	BUREAU OF EDUCATION & RESEARCH	01/11/2023	\$279.00	151447	E 12 110 401 000 740 366	Speech Language Therapy Recording
001		CC	1 04279	MCPETE'S SPORTS BAR & LANES	01/11/2023	\$15.02	151442	E 01 005 020 000 000 366	Tim T meeting
001		CC	1 04410	MN DEPARTMENT OF HEALTH	01/11/2023	\$30.00	151478	E 04 500 583 000 354 366	ECS Hearing - Vision Training
001		CC	1 04410	MN DEPARTMENT OF HEALTH	01/11/2023	\$30.00	151479	E 04 500 583 000 354 366	ECS Hearing - Vision Training
001		CC	1 04410	MN DEPARTMENT OF HEALTH	01/11/2023	\$0.65	151480	E 04 500 583 000 354 366	ECS Hearing - Vision Training
001		CC	1 04410	MN DEPARTMENT OF HEALTH	01/11/2023	\$0.65	151481	E 04 500 583 000 354 366	ECS Hearing - Vision Training
001		CC	1 04641	IEA	01/11/2023	\$2,240.00	151493	E 05 005 865 000 352 305	Third Year Re-inspections
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/11/2023	\$215.32	151519	E 11 300 295 116 000 401	CC Banner
001		CC	1 04762	CHRIS LOMMEL PHOTOGRAPHY	01/11/2023	\$215.33	151519	E 11 300 293 116 000 401	CC Banner
001		CC	1 04847	MATH MASTERS OF MN	01/11/2023	\$363.72	151514	E 04 500 560 156 321 369	Math Masters
001		CC	1 04849	ST. CLOUD STATE UNIVERSITY	01/11/2023	\$150.00	151446	E 01 005 105 000 000 305	Education & Human Services Job Fair 202
001		CC	1 04874	AMAZON.COM	01/11/2023	\$225.98	151435	E 01 005 630 000 000 456	Microsoft Surface Laptop
001		CC	1 04874	AMAZON.COM	01/11/2023	\$569.00	151448	E 01 005 630 000 000 456	Flipper zero (2)
001		CC	1 04874	AMAZON.COM	01/11/2023	\$24.99	151487	E 12 110 405 000 740 405	Assisted Technology - Hearing Impaired
001		CC	1 04898	MN DEPT OF LABOR AND INDUSTRY	01/11/2023	\$150.00	151427	E 06 100 870 000 000 305	Bond Project Id #22D100.01A

Big Lake Public Schools, ISD #727

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 05264	BSN SPORTS	01/11/2023	\$687.00	151430	E 11 300 294 111 000 401	PO 31378 Baseball Supplies
001		CC	1 05264	BSN SPORTS	01/11/2023	\$333.08	151431	E 11 300 296 162 000 401	PO 31379 HS Lacrosse Supplies
001		CC	1 05264	BSN SPORTS	01/11/2023	\$782.85	151432	E 11 300 294 112 000 434	PO 31442 Basketball Supplies
001		CC	1 05264	BSN SPORTS	01/11/2023	\$972.00	151433	E 11 300 295 112 000 434	PO 31344 Basketball Supplies
001		CC	1 05264	BSN SPORTS	01/11/2023	\$1,080.00	151467	E 05 300 292 000 302 530	PO 31109 Elite Mixtape Jerseys & Shorts
001		CC	1 05264	BSN SPORTS	01/11/2023	\$1,342.85	151468	E 11 300 295 112 000 434	PO 31344 Basketball Apparel
001		CC	1 05264	BSN SPORTS	01/11/2023	\$2,256.00	151472	E 05 300 292 000 302 530	PO 31109 Elite Mixtape Jerseys & Shorts
001		CC	1 05288	WILLIAM V. MACGILL & CO	01/11/2023	\$86.25	151436	E 01 005 720 000 000 401	PO 31403 Health Supplies
001		CC	1 05351	HOME DEPOT	01/11/2023	\$173.83	151443	E 01 005 810 000 000 401	B&G Supplies
001		CC	1 05351	HOME DEPOT	01/11/2023	\$628.00	151458	E 05 300 211 000 302 530	PO 31474 GE 30 in 5.0CU ft Electric Rang
001		CC	1 05351	HOME DEPOT	01/11/2023	\$628.00	151458	E 12 300 420 011 640 530	PO 31474 GE 30 in 5.0CU ft Electric Rang
001		CC	1 05351	HOME DEPOT	01/11/2023	\$135.92	151464	E 11 300 292 000 000 401	HS B&G Supplies
001		CC	1 06051	FINKEN WATER CENTERS	01/11/2023	\$44.20	151438	E 01 201 810 000 000 401	Softener Salt and Drinking Water
001		CC	1 06051	FINKEN WATER CENTERS	01/11/2023	\$52.45	151438	E 01 110 810 000 000 401	Softener Salt and Drinking Water
001		CC	1 06051	FINKEN WATER CENTERS	01/11/2023	\$60.70	151438	E 01 100 810 000 000 401	Softener Salt and Drinking Water 32
001		CC	1 06051	FINKEN WATER CENTERS	01/11/2023	\$60.70	151438	E 01 300 810 000 000 401	Softener Salt and Drinking Water
001		CC	1 06051	FINKEN WATER CENTERS	01/11/2023	\$68.20	151438	E 01 005 810 000 000 401	Softener Salt and Drinking Water
001		CC	1 06540	KULLY SUPPLY, INC.	01/11/2023	\$1,146.03	151515	E 01 110 810 000 000 350	Liberty B&G Supplies
001		CC	1 06569	SCR, INC.	01/11/2023	\$652.70	151491	E 01 300 810 354 000 350	PO 31331 WIF REPAIRS PER QUOTE DA
001		CC	1 06569	SCR, INC.	01/11/2023	\$2,389.96	151499	E 01 300 810 354 000 350	PO 31332 WIF AND WIC REPAIRS AT HIC
001		CC	1 07729	MN BOARD OF ACCOUNTANCY	01/11/2023	\$27.00	151513	E 01 005 110 000 000 820	Certificate Renewal (Angie Manuel)
001		CC	1 07866	RBS ACTIVEWEAR	01/11/2023	\$911.20	151466	E 04 500 560 000 321 401	Youth Basketball tshirts
001		CC	1 08066	TARGET	01/11/2023	\$559.98	151462	E 12 300 420 011 640 401	
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$21.86	151494	E 01 300 810 000 000 320	HS Long Distance November 2022
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$32.18	151495	E 01 201 810 000 000 320	MS Long Distance November 2022
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$40.03	151496	E 01 100 810 000 000 320	Indy Long Distance November 2022
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$37.86	151497	E 01 110 810 000 000 320	Liberty Long Distance November 2022
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$4.09	151500	E 04 500 505 000 321 305	CE Long Distance November 2022
001		CC	1 08198	ROCHESTER TELECOM SYSTEMS INC	01/11/2023	\$36.12	151501	E 01 005 810 000 000 320	DO Long Distance November 2022
001		CC	1 08347	WALMART	01/11/2023	\$137.90	151449	E 01 300 790 000 699 401	Milk and Cookies
001		CC	1 08347	WALMART	01/11/2023	\$27.20	151484	E 01 110 201 000 000 430	Kindergarten unit
001		CC	1 08465	INNOVATIVE OFFICE SOLUTIONS	01/11/2023	\$93.95	151426	E 01 300 211 000 000 401	PO 31007 HS Art Supplies
001		CC	1 09044	MENARDS - ELK RIVER	01/11/2023	\$194.19	151437	E 01 005 810 000 000 401	B&G Supplies
001		CC	1 09044	MENARDS - ELK RIVER	01/11/2023	\$183.12	151457	E 01 005 810 000 000 401	B&G Supplies
001		CC	1 09044	MENARDS - ELK RIVER	01/11/2023	\$89.86	151485	E 01 005 810 000 000 350	B&G Supplies

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001		CC	1 09044	MENARDS - ELK RIVER	01/11/2023	\$49.97	151485	E 01 100 810 000 000 401	B&G Supplies	
001		CC	1 09044	MENARDS - ELK RIVER	01/11/2023	\$3,531.11	151485	E 01 300 361 000 830 433	B&G Supplies	
001		CC	1 09079	ITEEA	01/11/2023	\$195.00	151518	E 01 100 203 312 000 401	STEM School of Excellence Award	
001		CC	1 09757	PROJECT LEAD THE WAY, INC.	01/11/2023	\$1,065.75	151477	E 01 100 203 312 000 401	PO 31418 PLTW Custom VEX IQ Construc	
001		CC	1 10398	SCRIPPS NATIONAL SPELLING BEE, IN	01/11/2023	\$175.00	151425	E 04 500 560 000 321 305	CE Enrichment Class	
001		CC	1 10434	MAJESTIC CREATIONS	01/11/2023	\$115.00	151463	E 01 005 010 000 000 401	Cribbage Boards (Awards) Majestic Creati	
001		CC	1 10575	CONSTANT CONTACT	01/11/2023	\$195.00	151482	E 04 500 505 000 321 305	CE Marketing	
001		CC	1 12018	LIGHTSPEED TECHNOLOGIES	01/11/2023	\$120.00	151469	E 01 100 203 000 000 456	PO 31305 Rechargeable Battery Pack (80C	
001		CC	1 12031	LANGUAGELINE Solutions	01/11/2023	\$23.70	151473	E 01 110 219 000 317 358	Interpreter December 2022	
001		CC	1 12031	LANGUAGELINE Solutions	01/11/2023	\$102.70	151511	E 01 110 219 000 317 358	Interpreter 11/29/2022	
001		CC	1 12129	SIPTRUNK, INC	01/11/2023	\$70.02	151488	E 01 005 630 000 000 320	Back-up phones	
001		CC	1 12418	USPS	01/11/2023	\$75.20	151429	E 01 400 203 000 000 329	DO Postage	
001		CC	1 12418	USPS	01/11/2023	\$7.85	151512	E 01 005 810 000 000 329	Postage	
001		CC	1 12418	USPS	01/11/2023	\$4.60	151517	E 01 005 105 099 000 329	Postage	
001		CC	1 12484	HUBBARD ELECTRIC INC	01/11/2023	\$1,398.75	151492	E 01 300 810 000 000 350	B&G Repairs	33
001		CC	1 12484	HUBBARD ELECTRIC INC	01/11/2023	\$1,099.50	151492	E 01 100 810 000 000 350	B&G Repairs	
001		CC	1 12484	HUBBARD ELECTRIC INC	01/11/2023	\$62.50	151492	E 01 300 810 000 000 350	B&G Repairs	
001		CC	1 12484	HUBBARD ELECTRIC INC	01/11/2023	\$1,117.67	151492	E 01 100 810 000 000 350	B&G Repairs	
001		CC	1 12528	RAYMOND GEDDES & COMPANY, INC.	01/11/2023	\$50.25	151424	E 01 100 203 290 000 401	PBIS incentives	
001		CC	1 12623	MINNESOTA MUSIC EDUCATORS ASSC	01/11/2023	\$150.00	151474	E 01 110 203 902 000 366	Music convention	
001		CC	1 12808	EDPUZZLE	01/11/2023	\$12.50	151450	E 01 201 270 000 000 430	Social Studies Jeff Pintock	
001		CC	1 12808	EDPUZZLE	01/11/2023	\$12.50	151460	E 01 201 270 000 000 430	Social Studies Julie Browen	
001		CC	1 12812	WEVIDEO, INC.	01/11/2023	\$89.00	151486	E 01 100 203 000 000 406	subscription renewal	
001		CC	1 12871	ZOOM US	01/11/2023	\$16.09	151461	E 01 005 630 000 000 401	School Board Meeting	
001		CC	1 13026	ABA MATH	01/11/2023	\$95.00	151470	E 04 500 560 000 321 305	Code Championship Tournament Series	
001		CC	1 13072	CINTAS CORPORATION NO 2	01/11/2023	\$162.25	151456	E 01 300 810 350 000 305	Uniform Services November 2022 (\$2.60 D	
001		CC	1 13072	CINTAS CORPORATION NO 2	01/11/2023	\$162.20	151456	E 01 100 810 350 000 305	Uniform Services November 2022 (\$2.60 D	
001		CC	1 13072	CINTAS CORPORATION NO 2	01/11/2023	\$162.20	151456	E 01 201 810 350 000 305	Uniform Services November 2022 (\$2.60 D	
001		CC	1 13072	CINTAS CORPORATION NO 2	01/11/2023	(\$2.60)	151456	E 01 300 810 350 000 305	Uniform Services November 2022 (\$2.60 D	
001		CC	1 13072	CINTAS CORPORATION NO 2	01/11/2023	\$253.41	151456	E 01 110 810 350 000 305	Uniform Services November 2022 (\$2.60 D	
001		CC	1 13158	PINTV	01/11/2023	\$200.00	151459	E 11 300 294 115 000 897	PO 31451 PinTV	
001		CC	1 13185	PATRIOT NEWS MN	01/11/2023	\$232.50	151475	E 01 005 010 000 000 305	Dec 3, Legal (week 1) Board Highlights	
001		CC	1 13231	AMERICAS FUN SCIENCE	01/11/2023	\$148.50	151476	E 04 500 560 000 321 305	Liberty Bee-Bots (R) & Mazes 11/28/2022	
001		CC	1 13236	PREP SPOTLIGHT	01/11/2023	\$7.54	151434	E 11 300 292 000 000 401		
001		CC	1 13277	JELLYFISH GRAPHICS	01/11/2023	\$3,790.00	151489	E 01 300 790 000 699 401	Sweatshirts	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Payment Date Range: 01/01/2023 - 1/31/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 13353	EVAC+CHAIR NORTH AMERICA LLC	01/11/2023	\$1,695.00	151465	E 12 300 404 011 640 530	PO 30982 EVAC+Chair
001		CC	1 13353	EVAC+CHAIR NORTH AMERICA LLC	01/11/2023	\$1,695.00	151465	E 12 110 404 011 640 530	PO 30982 EVAC+Chair
001		CC	1 13353	EVAC+CHAIR NORTH AMERICA LLC	01/11/2023	\$60.00	151465	E 12 300 404 011 640 530	PO 30982 EVAC+Chair
001		CC	1 13353	EVAC+CHAIR NORTH AMERICA LLC	01/11/2023	\$60.00	151465	E 12 110 404 011 640 530	PO 30982 EVAC+Chair
001		CC	1 13360	ADOBE STOCK	01/11/2023	\$29.99	151422	E 04 500 505 000 321 305	CE Marketing/Communications
001		CC	1 13361	ADOBE CREATIVE CLOUD	01/11/2023	\$29.99	151423	E 01 005 107 000 000 305	District Communications
001		CC	1 13488	ACCURATE HOME CARE	01/11/2023	\$206.64	151498	E 12 110 412 000 740 394	HC - October 2022 Services
001		CC	1 13510	THE SNOWPLOW.COM	01/11/2023	\$369.79	151428	E 01 300 810 000 000 401	Snow Shovels
001		CC	1 13510	THE SNOWPLOW.COM	01/11/2023	\$239.85	151428	E 01 201 810 000 000 401	Snow Shovels
001		CC	1 13510	THE SNOWPLOW.COM	01/11/2023	\$239.84	151428	E 01 100 810 000 000 401	Snow Shovels
001		CC	1 13510	THE SNOWPLOW.COM	01/11/2023	\$239.85	151428	E 01 110 810 000 000 401	Snow Shovels
001		CC	1 13511	COURTYARD ROSEVILLE	01/11/2023	\$284.78	151454	E 04 500 560 122 321 366	Gymnastics - Lodging
001		CC	1 13515	RUSHORDERT	01/11/2023	\$394.68	151483	E 01 100 298 901 301 401	Indy Student Council Shirts (Rush Order Te
001		CC	1 13516	COACHTUBE	01/11/2023	\$73.95	151490	E 11 300 292 158 000 401	Triphasic High School Football Training/Lift

Check Total: \$59,427.49

34

Bank 001 Total: \$59,427.49

Report Total: \$59,427.49

Employee (Last, First Name)	Position	Building	Effective Date	Action Type
Miller, Nina	School Monitor	Independence	12/15/2022	Transfer
Nelson, Matthew	Custodian	Liberty	12/27/2022	New Hire
Kisner, Renee	School Monitor	Independence	01/09/2023	New Hire
Schmitz, Ariel	Gymnastics Coach	Community Ed	01/01/2023	New Hire
Noble, Alison	Paraeducator	High School	01/11/2023	New Hire
Vazquez, Idalia	School Monitor	Independence	01/20/2023	Resignation
Finsaas, Nadyne	District Health Coordinator	District Wide	01/12/2023	Resignation
Morrison, Alisha	Long-term Substitute Teacher	Liberty	04/03/2023	Transfer
Schwartz, Stephanie	Long-term Substitute Teacher	Liberty	04/03/2023	Transfer
Nygaard, Kimberlea	Teacher	Independence	06/02/2023	Resignation
Berg, June	Long-term Substitute Teacher	Liberty	03/23/2023	Transfer
Belcourt, Leela	Amer Indian Cultural Liason	District Wide	01/20/2023	Termination
Kasper, Brian	School Monitor	Independence	01/30/2023	Rehire

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)
BNI Big Lake Chapter	\$200.00 Coborn’s Gift Card, \$100.00 Target Gift Card, \$100.00 Amazon Gift Card	Families in need
Big Lake Quarter Back Club	\$2,348.37	To cover the 12/9/22 negative football account balance
Big Lake Quarter Back Club	\$13,009.70	Riddell-\$6,724.95 and BSN Sports-\$6,284.75
Chamber Volunteerism Scholarship	\$7,000.00	14 \$500 senior scholarships
Sarah Phillips	\$50.00	Angel Account
City of Big Lake-Deb Wegeleben	\$176.31	Angel Account
Abby Solomonson	\$25.00	Angel Account
Big Lake Lions	\$700.00	Help cover registration costs for the spelling bee and regional competition
Smith, Paulson, O’Donnell, & Erickson, PLC	\$100.00	Help with costs of spring musical
Bounce Back Project	\$750.00	Staff Wellness Committee
Big Lake Spud Fest	\$800.00	Staff Appreciation Week snacks
BLYVBA	\$470.00	Volleyball
Big Lake Women of Today	\$200.00	One Act Play
American Legion Post 147	\$1,000.00	Spring Musical
Liz Fagen	Winter boots valued at \$73.99	For a student in need

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on January 26, 2023.

SUMMARY OF YTD 21-22 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

GENERAL FUND:

REVENUE:

	AMOUNT	DATE
Original Budget	\$39,516,107	* Jun-22
-Increase general education aid for pupil unit increase	\$280,521	* Nov-22
-Increase various state aid budgets per new aid entitlement reports	\$17,864	* Nov-22
-Adjust tax levy for revised estimate of delinquency rate	\$25,844	* Nov-22
-Title grant revisions based on actual entitlements	\$18,395	* Nov-22
-Adjust federal grant revenue budgets based on revised estimates	\$97,961	
-Establish budgets for 22-23 insurance recovery revenue from 21-22 claims	\$105,475	
-Establish budgets for donations and fundraising revenue	\$96,832	
-Adjusted literacy aid estimate for updated state entitlement	(\$9,319)	

NET CURRENT REVENUE BUDGET

\$40,149,680

GENERAL FUND:

EXPENSE:

	AMOUNT	DATE
Original Budget	\$42,563,135	* Jun-22
-Increase expenditure budget for Assigned Fund Balance projects	\$57,465	* Nov-22
-Decrease various tuition expenditure budgets for revised estimates	(\$44,000)	* Nov-22
-Reinstate capital expenditure budgets for delayed projects	\$168,878	* Nov-22
-Increase insurance expenditure budgets for building values & cybersecurity insurance	\$26,561	* Nov-22
-Staffing budget revision #1-actual health insur costs, actual wage costs for new hires, contract settlement	(\$68,646)	* Nov-22
-Title grant revisions based on revised cost estimates	\$120	* Nov-22
-Increase transportation budget for added single route and additional SPED/C&T/Homeless routes	\$199,989	* Nov-22
-Adjust federal grant expenses based on revised estimates	\$107,606	
-Establish budgets for 22-23 insurance costs from 21-22 claims	\$121,536	
-Establish budgets for donations and fundraising expenses	\$103,939	
-Staffing budget revision #2 for changes in insurance costs due to open enrollment	\$22,858	
-Transportation budget estimate updated for e-learning days and increase in special services routes	\$9,895	

NET CURRENT EXPENSE BUDGET

\$43,269,336

SUMMARY OF YTD 21-22 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
FOOD SERVICE FUND:		
REVENUE:		
Original Budget	\$1,953,831	* Jun-22
NET CURRENT REVENUE BUDGET	\$1,953,831	
EXPENSE:		
Original Budget	\$1,953,831	* Jun-22
-Staffing budget revision #1	\$678	* Nov-22
NET CURRENT EXPENSE BUDGET	\$1,954,509	
COMMUNITY SERVICE FUND:		
REVENUE:		
Original Budget	\$2,103,199	* Jun-22
-Incr Kid's Club revenue for increased enrollment and DHS grant dollars	\$440,000	* Nov-22
-Increase Recreation revenue budgets	\$1,500	* Nov-22
-Increase Hive Time revenue for added section and DHS grant dollars	\$162,000	* Nov-22
-Adjust federal grant revenue budgets based on revised estimates	\$69,423	
-Updated Kid's Club and Hive Time revenue estimates	\$57,000	
NET CURRENT REVENUE BUDGET	\$2,833,122	
EXPENSE:		
Original Budget	\$2,344,949	* Jun-22
-Incr various program staffing and professional services budgets for increased participation	\$585,988	* Nov-22
-Adjust federal grant expenses based on revised estimates	\$20,310	
-Adjusted various staffing costs based on revised estimates	(\$50,597)	
NET CURRENT EXPENSE BUDGET	\$2,900,650	
BUILDING CONSTRUCTION FUND		
REVENUE:		
Original Budget	\$103,500	* Jun-22
NET CURRENT REVENUE BUDGET	\$103,500	
EXPENSE:		
Original Budget	\$9,498,466	* Jun-22
NET CURRENT EXPENSE BUDGET	\$9,498,466	

SUMMARY OF YTD 21-22 BUDGET ADJUSTMENTS

**Denotes Specific School Board Approval*

	AMOUNT	DATE
DEBT SERVICE FUND		
REVENUE:		
Original Budget	\$5,833,601	* Jun-22
-Adjust tax levy for revised estimate of delinquency rate	\$13,712	* Nov-22
NET CURRENT REVENUE BUDGET	<u>\$5,847,313</u>	
EXPENSE:		
Original Budget	\$6,049,549	* Jun-22
NET CURRENT EXPENSE BUDGET	<u>\$6,049,549</u>	
	AMOUNT	DATE
OPEB Irrevocable Trust Fund		
REVENUE:		
Original Budget	20,000	* Jun-22
NET CURRENT REVENUE BUDGET	<u>20,000</u>	
EXPENSE:		
Original Budget	\$279,643	* Jun-22
NET CURRENT EXPENSE BUDGET	<u>\$279,643</u>	

ISD #727 2022-2023 Revised Budget
January 2023

	Audited Fund Balance June 30,2022	Revenue Budget 22-23	Expenditure Budget 22-23	Projected Net Change Incr(Decr) in Fund Balance	Transfers	Budgeted Fund Balance June 30,2023
General:						
Restricted -						
Long Term Facilities Maintenance	\$ 133,946	\$ 346,639	\$ 348,232	\$ (1,593)	\$ -	\$ 132,353
Operating Capital	\$ 758,930	\$ 779,589	\$ 1,291,165	\$ (511,576)	\$ -	\$ 247,354
Capital Projects Levy	\$ 521,817	\$ 606,298	\$ 615,509	\$ (9,211)	\$ -	\$ 512,606
Staff Development	\$ 125,534	\$ 489,362	\$ 512,715	\$ (23,353)	\$ -	\$ 102,181
Basic Skills	\$ 30,157	\$ 466,282	\$ 496,898	\$ (30,616)	\$ -	\$ (459)
Third Party/Medical Assistance	\$ 260,211	\$ 50,000	\$ 105,034	\$ (55,034)	\$ -	\$ 205,177
Area Learning Center (ALC)	\$ 30,462	\$ 409,317	\$ 335,418	\$ 73,899	\$ -	\$ 104,361
Scholarships	\$ 24,750	\$ 12,000	\$ 12,000	\$ -	\$ -	\$ 24,750
Student Activities	\$ 22,993	\$ 9,500	\$ 1,650	\$ 7,850	\$ -	\$ 30,843
Committed for Severance	\$ 937,026	\$ -	\$ 34,098	\$ (34,098)	\$ -	\$ 902,928
Committed for Liberty Shelter	\$ 29,120	\$ -	\$ 29,120	\$ (29,120)	\$ -	\$ -
Assigned for Q Comp	\$ 92,169	\$ 786,663	\$ 856,269	\$ (69,606)	\$ -	\$ 22,563
Assigned for Athletics and Activities	\$ 246,912	\$ 1,091,506	\$ 1,154,690	\$ (63,184)	\$ -	\$ 183,728
Assigned for Building Level Activities	\$ 143,735	\$ 23,667	\$ 39,563	\$ (15,896)	\$ -	\$ 127,839
Other Assigned Fund Balances	\$ 640,117	\$ 11,454	\$ 407,333	\$ (395,879)	\$ -	\$ 244,238
Nonspendable for Prepaid Items	\$ 60,752	\$ -	\$ -	\$ -	\$ -	\$ 60,752
Unassigned Fund Balance	\$ 7,883,262	\$ 35,067,403	\$ 37,029,642	\$ (1,962,239)	\$ -	\$ 5,921,023
Subtotal	\$ 11,941,893	\$ 40,149,680	\$ 43,269,336	\$ (3,119,656)	\$ -	\$ 8,822,237
Food Service:						
Restricted						
Nonspendable for Inventory	\$ 670,342	\$ 1,953,831	\$ 1,954,509	\$ (678)	\$ -	\$ 669,664
Subtotal	\$ 35,392	\$ -	\$ -	\$ -	\$ -	\$ 35,392
Subtotal	\$ 705,734	\$ 1,953,831	\$ 1,954,509	\$ (678)	\$ -	\$ 705,056
Community Service:						
Restricted -						
Community Education	\$ 814,484	\$ 2,161,076	\$ 2,099,551	\$ 61,525	\$ -	\$ 876,009
ECFE	\$ 125,032	\$ 268,759	\$ 299,908	\$ (31,149)	\$ -	\$ 93,883
School Readiness	\$ (31,078)	\$ 384,487	\$ 478,151	\$ (93,664)	\$ -	\$ (124,742)
Preschool Screening	\$ 4,167	\$ 18,800	\$ 23,040	\$ (4,240)	\$ -	\$ (73)
Subtotal	\$ 912,605	\$ 2,833,122	\$ 2,900,650	\$ (67,528)	\$ -	\$ 845,077
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 1,106,865	\$ 3,500	\$ 432,163	\$ (428,663)	\$ -	\$ 678,202
Referendum Projects	\$ 26,483,468	\$ 100,000	\$ 9,066,303	\$ (8,966,303)	\$ -	\$ 17,517,165
Subtotal	\$ 27,590,333	\$ 103,500	\$ 9,498,466	\$ (9,394,966)	\$ -	\$ 18,195,367
Debt Service - Restricted	\$ 1,582,724	\$ 5,847,313	\$ 6,049,549	\$ (202,236)	\$ -	\$ 1,380,488
OPEB Irrevocable Trust Fund	\$ 1,394,029	\$ 20,000	\$ 279,643	\$ (259,643)	\$ -	\$ 1,134,386
Total	\$ 44,127,318	\$ 50,907,446	\$ 63,952,153	\$ (13,044,707)	\$ -	\$ 31,082,611

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

Date	Ck #	Vendor	Description	Amount
12/02/22	20281	Tim Hesley	Meals refund	\$ 19.20
12/02/22	20282	VOID		\$ 37.10
12/02/22	20283	Dawn Kringen	Meals refund	
12/13/22	20284-20291	VOID		
12/13/22	20292	Katie Osowski	Activities Refund	\$ 15.00
12/13/22	20293-20301	VOID		
12/13/22	20302	Jennifer Lis	Meals refund	\$ 13.00
12/13/22	20303	Chad Bergherr	Activities Refund	\$ 15.00
12/13/22	20304	Jenny Christensen	Activities Refund	\$ 15.00
12/13/22	20305	Toni Degen	Activities Refund	\$ 15.00
12/13/22	20306	Angela Gerou	Activities Refund	\$ 38.00
12/13/22	20307	Annie Grunke	Activities Refund	\$ 15.00
12/13/22	20308	Kate Kjellberg	Activities Refund	\$ 15.00
12/13/22	20309	Dionne Krumrei	Activities Refund	\$ 15.00
12/13/22	20310	John Lemire	Activities Refund	\$ 465.00
12/13/22	20311	Tehar Ramert	Activities Refund	\$ 82.87
12/13/22	20312	Jon Schreiner	Activities Refund	\$ 15.00
12/13/22	20313	Rebecca St Jean	Activities Refund	\$ 77.50
12/13/22	20314	Carla Starks	Activities Refund	\$ 375.82
12/13/22	20315	Nadine Tracey	Activities Refund	\$ 15.00
12/13/22	20316	Anita Feuerstein	Activities Refund	\$ 15.00
12/13/22	20317	Catherine Wagner	Activities Refund	\$ 265.00
12/13/22	20318	Marcia Wenzel	Activities Refund	\$ 159.63
12/13/22	20319	Tina Witucki	Activities Refund	\$ 15.00
				<u>\$ 1,698.12</u>

CASH REPORT FOR SCHOOL BOARD

BIG LAKE PUBLIC SCHOOLS

Independent School District # 727

for month: Dec 2022

101 - CASH ACCOUNTS					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$ 2,996,239	\$ 4,495,540	\$ (4,227,436)		\$ 3,264,343
Food Service	(\$1,838,097)	71,756	(186,193)		(\$1,952,534)
Community Service	(\$816,850)	284,484	(259,117)		(\$791,483)
Building Fund	\$0	498,222	(498,222)		\$0
Debt Service	\$354,912	-	-		\$354,912
Project fund- HVAC (Fund 15)	\$0	39,503	(39,503)		\$0
Custodial Fund (Fund 18)	\$1,661	10	-		\$1,661
OPEB Trust Fund	(\$139,655)	138,753	(232)		(\$1,134)
TOTAL PER BOOKS	558,200	5,528,268.00	(\$5,210,703)	\$0	875,765
				General Checking Account	\$875,765
				TOTAL PER BANK	\$875,765

102 - PETTY CASH ACCOUNT					
	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$1,462	2,236	(\$1,698)	-	\$2,000
				Petty Cash Checking Account	\$2,000
				TOTAL PER BANK	\$2,000

104 - INVESTMENT ACCOUNTS					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	(\$8,401,353)	\$ 3,815,960	\$ (3,700,000)		(\$8,285,393)
General Fd Operating Investments	\$18,351,901	52,246	(499,200)		\$17,904,947
Food Service	\$2,635,578	103,893	-		\$2,739,471
Community Service	\$1,891,444	99,542	-		\$1,990,986
Debt Service	\$5,600,364	69,776	-		\$5,670,140
Facility Maintenance Invest. 2020A (Fd 07)	\$90,500	-	-		\$90,500
Facility Maintenance Invest. 2020A (Fd 15)	\$7,510	322	-		\$7,832
Facility Maintenance Invest. 2021A (Fd 07)	\$50,775	-	-		\$50,775
Facility Maintenance Invest. 2021A (Fd 15)	\$1,050,926	3,655	(39,503)		\$1,015,078
Facilities Investments 2022A (Fd 06)	\$22,755,913	79,359	(498,222)		\$22,337,050
OPEB Trust Fund	\$997,502	3,529	(138,753)		\$862,278
OPEB Trust Equities	\$556,056	-	(19,618)		\$536,438
TOTAL PER BOOKS	\$45,587,116	\$4,228,282	(\$4,895,296)	\$0	\$44,920,102
				MN Trust	\$2,115,204
				Operating Investments	\$17,904,947
				Refunding Bond Investments	\$0
				Building Fund Investments	\$23,501,235
				OPEB Trust	\$1,398,716
				TOTAL PER BANK	\$44,920,102

CASH AND INVESTMENT BALANCE SUMMARY BY FUND					
	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$ 12,948,249	\$ 8,365,982	\$ (8,428,334)	\$ -	\$ 12,885,897
Food Service	\$797,481	175,649	(186,193)	-	\$786,937
Community Service	\$1,074,594	384,026	(259,117)	-	\$1,199,503
Debt Service	6,096,551	69,776	-	-	6,166,327
Project Fund HVAC- Fund 15	\$1,058,436	43,480	(79,006)	-	\$1,022,910
Custodial Fund (Fund 18)	\$1,661	10	-	-	\$1,661
Bond Account Investments (fund 06)	\$22,755,913	\$577,581	(\$996,444)	\$0	\$22,337,050
OPEB Trust Fund	\$857,847	142,282	(138,985)	-	\$861,144
OPEB Trust Equities	\$556,056	-	(19,618)	-	\$536,438
TOTAL PER BOOKS	46,146,778	\$9,758,786	(\$10,107,697)	\$0	45,797,867
				Cash	\$875,765
				Petty Cash	\$2,000
		43		Investments	\$44,920,102
				TOTAL PER BANK	\$45,797,867

School Board Financial Report

January 26th, 2023

Presented by Angie Manuel, Director of Business Services

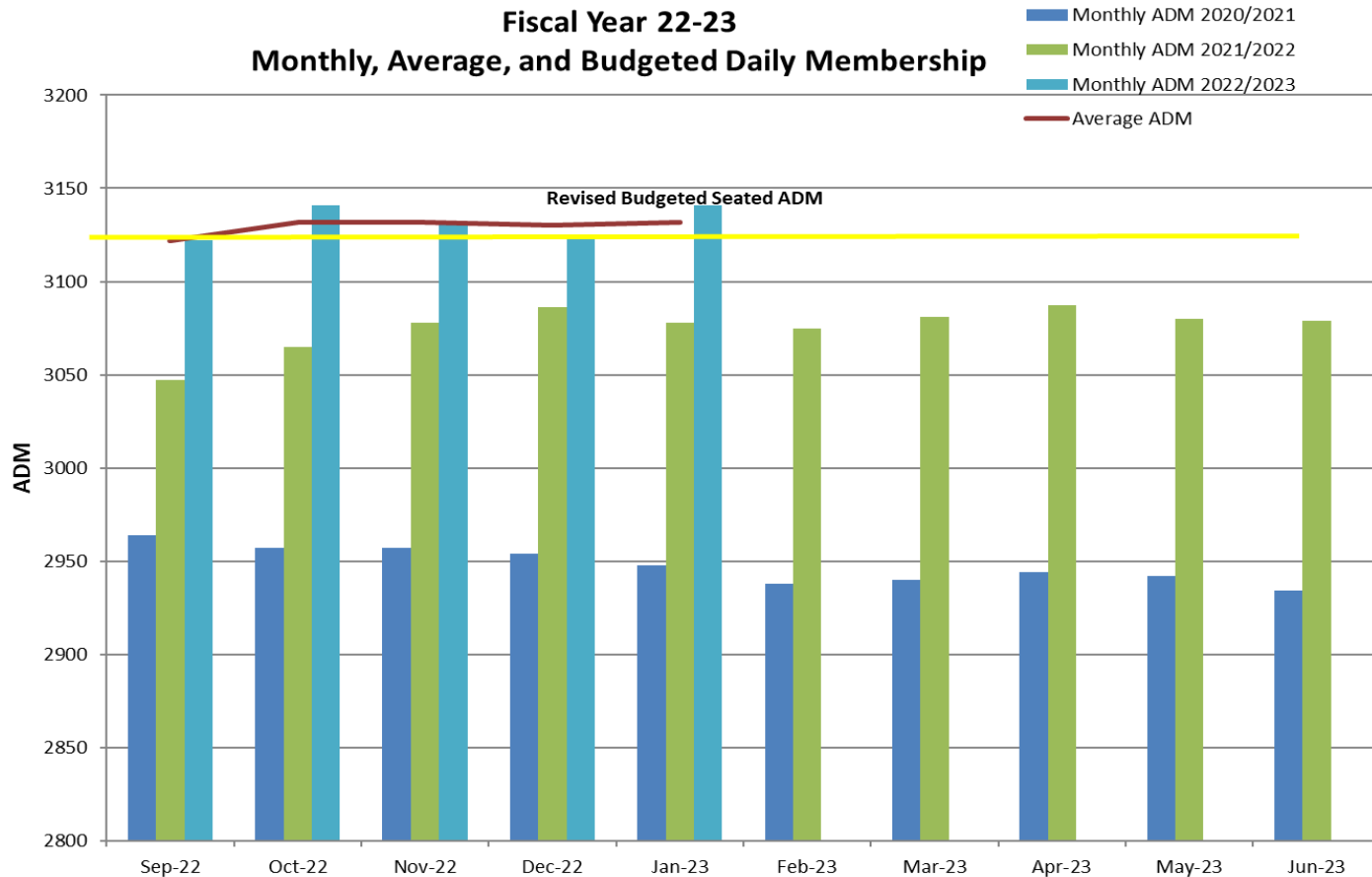
Great News on Enrollment!

- January 3rd seated enrollment increased 17 ADM's
 - Reversal of the negative enrollment trend after winter break
 - Enrollment after winter break has decreased 10 of last 12 years
 - Increase in 6-12 Big Lake Online and Liberty Elementary
- Average ADM as of January 3rd: 3,141
 - Student count exceeds 3,200 for first time since Oct 2015

45

ADM=Average Daily Membership

Fiscal Year 22-23 Monthly, Average, and Budgeted Daily Membership



Financial Update

Budget Revisions to be Approved

General Fund Revenues: +\$290,949

- Federal grant budgets +\$97,961; Insurance recovery +\$105,475
- Donations, fundraisers, and miscellaneous state aids +\$87,513

General Fund Expenditures: +\$365,834

- Federal grant budgets +\$107,606, Insurance claim costs +\$121,536
- Donations and fundraising expenses +\$103,939
- Staffing revision #2 for changes in insurance costs +\$22,858
- Transportation budget updated for four e-learning days and increase in special services routes +\$9,895

Impact to General Fund Unassigned Fund Balance: -\$94,962

Financial Update

Budget Revisions to be Approved

Community Service Fund Revenues: +\$126,423

- Federal grant budgets +\$69,423
- Kids Club and Hive Time Revenues +\$57,000

Community Service Fund Expenditures: -\$30,287

- Adjust federal grant expenses +\$20,310
- Staffing Revision #2 -\$50,597

Community Service Fund Balance Improved to \$845,077

ISD #727 2022-2023 Revised Budget

January 2023

	Audited Fund Balance June 30,2022	Revenue Budget 22-23	Expenditure Budget 22-23	Projected Net Change Incr(Decr) in Fund Balance	Transfers	Budgeted Fund Balance June 30,2023
General:						
Restricted -						
Long Term Facilities Maintenance	\$ 133,946	\$ 346,639	\$ 348,232	\$ (1,593)	\$ -	\$ 132,353
Operating Capital	\$ 758,930	\$ 779,589	\$ 1,291,165	\$ (511,576)	\$ -	\$ 247,354
Capital Projects Levy	\$ 521,817	\$ 606,298	\$ 615,509	\$ (9,211)	\$ -	\$ 512,606
Staff Development	\$ 125,534	\$ 489,362	\$ 512,715	\$ (23,353)	\$ -	\$ 102,181
Basic Skills	\$ 30,157	\$ 466,282	\$ 496,898	\$ (30,616)	\$ -	\$ (459)
Third Party/Medical Assistance	\$ 260,211	\$ 50,000	\$ 105,034	\$ (55,034)	\$ -	\$ 205,177
Area Learning Center (ALC)	\$ 30,462	\$ 409,317	\$ 335,418	\$ 73,899	\$ -	\$ 104,361
Scholarships	\$ 24,750	\$ 12,000	\$ 12,000	\$ -	\$ -	\$ 24,750
Student Activities	\$ 22,993	\$ 9,500	\$ 1,650	\$ 7,850	\$ -	\$ 30,843
Committed for Severance	\$ 937,026	\$ -	\$ 34,098	\$ (34,098)	\$ -	\$ 902,928
Committed for Liberty Shelter	\$ 29,120	\$ -	\$ 29,120	\$ (29,120)	\$ -	\$ -
Assigned for Q Comp	\$ 92,169	\$ 786,663	\$ 856,269	\$ (69,606)	\$ -	\$ 22,563
Assigned for Athletics and Activities	\$ 246,912	\$ 1,091,506	\$ 1,154,690	\$ (63,184)	\$ -	\$ 183,728
Assigned for Building Level Activities	\$ 143,735	\$ 23,667	\$ 39,563	\$ (15,896)	\$ -	\$ 127,839
Other Assigned Fund Balances	\$ 640,117	\$ 11,454	\$ 407,333	\$ (395,879)	\$ -	\$ 244,238
Nonspendable for Prepaid Items	\$ 60,752	\$ -	\$ -	\$ -	\$ -	\$ 60,752
Unassigned Fund Balance	\$ 7,883,262	\$ 35,067,403	\$ 37,029,642	\$ (1,962,239)	\$ -	\$ 5,921,023
Subtotal	\$ 11,941,893	\$ 40,149,680	\$ 43,269,336	\$ (3,119,656)	\$ -	\$ 8,822,237
Food Service:						
Restricted	\$ 670,342	\$ 1,953,831	\$ 1,954,509	\$ (678)	\$ -	\$ 669,664
Nonspendable for Inventory	\$ 35,392	\$ -	\$ -	\$ -	\$ -	\$ 35,392
Subtotal	\$ 705,734	\$ 1,953,831	\$ 1,954,509	\$ (678)	\$ -	\$ 705,056
Community Service:						
Restricted -						
Community Education	\$ 814,484	\$ 2,161,076	\$ 2,099,551	\$ 61,525	\$ -	\$ 876,009
ECFE	\$ 125,032	\$ 268,759	\$ 299,908	\$ (31,149)	\$ -	\$ 93,883
School Readiness	\$ (31,078)	\$ 384,487	\$ 478,151	\$ (93,664)	\$ -	\$ (124,742)
Preschool Screening	\$ 4,167	\$ 18,800	\$ 23,040	\$ (4,240)	\$ -	\$ (73)
Subtotal	\$ 912,605	\$ 2,833,122	\$ 2,900,650	\$ (67,528)	\$ -	\$ 845,077
Building Construction Fund						
Restricted -						
Long-Term Facilities Maintenance	\$ 1,106,865	\$ 3,500	\$ 432,163	\$ (428,663)	\$ -	\$ 678,202
Referendum Projects	\$ 26,483,468	\$ 100,000	\$ 9,066,303	\$ (8,966,303)	\$ -	\$ 17,517,165
	\$ 27,590,333	\$ 103,500	\$ 9,498,466	\$ (9,394,966)	\$ -	\$ 18,195,367
Debt Service - Restricted	\$ 1,582,724	\$ 5,847,313	\$ 6,049,549	\$ (202,236)	\$ -	\$ 1,380,488
OPEB Irrevocable Trust Fund	\$ 1,394,029	\$ 20,000	\$ 279,643	\$ (259,643)	\$ -	\$ 1,134,386
Total	\$ 44,127,318	\$ 50,907,446	\$ 63,952,153	\$ (13,044,707)	\$ -	\$ 31,082,611

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Financial Update

Preview of Upcoming Budget Revisions

Positive:

- A preliminary calculation of final 21-22 special education aid has been released
- Update to 22-23 special education aid
- Special ed federal grant budgets from the special ed coop

Negative:

- Utilities budgets: usage is down, cost of electricity and natural gas is up

Governor's Education Budget

Gen Ed Aid 4% and 2%, tied to inflation

1% increase based on current enrollment: \$242,000

4% increase: \$968,000

50% reduction in special education cross subsidy

20-21 cross subsidy: \$3,101,644; 50%: \$1,550,822

Universal school meals

Governor's Education Budget

English Learner Cross Subsidy Reduction

Funding for student support personnel: counselors, social workers, school psychologists, school nurses, and chemical dependency counselors

Increase in LTFM funding

School Board Action

Approve financial report and budget revisions

BIG LAKE PUBLIC SCHOOLS ISD #727
Investment Transactions 22-23
December 31, 2022

	Yield	Purchased	Maturity Date	Balance 07/01/21	Purchased	Premium/ Interest Paid	Interest Rec'd	Realized Gain/Loss	Matured	Mark to Market Unrealized Loss	Balance 12/31/22
PMA (Operating Investments):											
Greensate Credit Union CD	0.100%	6/10/2021	12/12/2022	249,600.00					249,600.00		0.00
Bank 7 CD	0.101%	6/10/2021	12/12/2022	249,600.00					249,600.00		0.00
Servisfirst Bank CD	0.080%	7/27/2021	7/27/2022	249,800.00					249,800.00		0.00
Western Alliance Bank/Torry Pines Bank CD	0.106%	7/27/2021	7/27/2022	249,700.00					249,700.00		0.00
State Bank of India CD	0.250%	9/29/2021	9/29/2023	241,327.81							241,327.81
US Treasury 49695	0.250%	11/22/2021	6/30/2023	972,773.00						5,039.00	977,812.00
US Treasury 52328-1	2.119%	4/21/2022	7/31/2023	994,650.78						3,363.02	998,013.80
First National Bank CD	1.977%	5/26/2022	7/26/2023	243,900.00							243,900.00
TKB Bank CD	1.890%	5/26/2022	7/26/2023	244,500.00							244,500.00
Bank Hapola CD	1.890%	5/26/2022	7/26/2023	244,500.00							244,500.00
CFG Bank CD	1.893%	5/26/2022	7/26/2023	244,500.00							244,500.00
Pacific Western Bank CD	4.470%	11/2/2022	5/2/2024		\$244,454.90					(543.96)	243,910.94
Flushing Bank CD	4.470%	11/4/2022	5/6/2024		\$248,648.18					(562.12)	248,086.06
HTLF Bank CD	4.470%	11/7/2022	5/7/2024		\$244,454.90					(542.50)	243,912.40
Capital Bk NA,Rockville MD CD	4.470%	11/9/2022	5/9/2024		\$249,468.37					(544.56)	248,923.81
Pentagon Federal Credit Union	4.410%	10/26/2022	1/25/2024		\$1,500,000.00						1,500,000.00
US Treasury 54927	3.025%	7/22/2022	10/15/2023		\$999,323.56	(346.41)				(484.70)	998,492.45
MN Trust Term Series- 20220916AA09	0.120%	12/17/2021	9/16/2022	500,000.00					500,000.00		0.00
MN Trust Term Series- 20230125AA09	2.850%	8/18/2022	1/25/2024		1,000,000.00						1,000,000.00
MN Trust Term Series- 20240125AA09	3.100%	8/18/2022	1/25/2024		300,000.00						300,000.00
MN Trust Term Series- 20230911AA09	3.450%	9/9/2022	9/11/2023		800,000.00						800,000.00
Savings Deposit Account	4.320%	4/30/2022		5,007,046.54				69,443.07			5,076,489.61
Mn Trust Limited Term Duration		6/1/2017		4,017,933.49				32,396.54			4,050,330.03
MN Trust Investment Shares Portfolio	3.874%			7,619,967.42		15,667,729.75	31,158.70		21,203,652.00		2,115,203.87
Subtotal - General Fund				21,329,799.04	5,586,349.91	15,667,383.34	31,158.70	101,839.61	22,702,352.00	5,972.44	20,020,151.04
											Ok with SMART Func 104-002 and 104-014
Fund 6											
PMA (2022A Bond Investments):											
Treasury Bill-50410	0.261%	1/31/2022	7/21/2022	999,447.00			1,221.62	(668.62)	1,000,000.00		0.00
Treasury Bill-50411	0.290%	1/31/2022	8/11/2022	998,478.00					1,000,000.00	1,522.00	0.00
US Treasury-50412	0.352%	1/31/2022	9/15/2022	349,878.00				89.25	350,000.00	31.85	0.00
US Treasury-50414	0.412%	1/31/2022	10/15/2022	299,391.90				131.70	300,000.00	476.40	(0.00)
US Treasury-50417	0.599%	1/31/2022	1/15/2023	348,058.55						1,684.20	349,742.75
US Treasury-50418	0.772%	1/31/2022	6/15/2023	341,236.35						1,982.40	343,218.75
US Treasury-50419	0.820%	1/31/2022	7/15/2023	485,781.00						2,070.50	487,851.50
US Treasury-50420	0.862%	1/31/2022	8/15/2023	484,394.50						1,758.00	486,152.50
US Treasury-50421	0.886%	1/31/2022	9/15/2023	483,515.50						801.00	484,316.50
US Treasury-50423	1.082%	1/31/2022	5/15/2024	285,363.30						(2,882.70)	282,480.60
US Treasury-50424	1.099%	1/31/2022	6/15/2024	474,551.00						(5,098.00)	469,453.00
US Treasury-50432	1.112%	1/31/2022	7/15/2024	474,687.50						(6,113.50)	468,574.00
US Treasury-50433	1.133%	1/31/2022	8/15/2024	473,418.00						(6,133.00)	467,285.00
Treasury Bill-50631	0.425%	2/8/2022	8/11/2022	998,478.00					1,000,000.00	1,522.00	0.00
Treasury Bill-50632	0.425%	2/8/2022	9/8/2022	498,518.00				196.00	500,000.00	1,286.00	0.00
Treasury Bill-50634	0.455%	2/8/2022	10/6/2022	497,663.00				97.50	500,000.00	2,239.50	0.00
Treasury Bill-50635	0.712%	2/8/2022	1/26/2023	985,931.00						11,590.00	997,521.00
US Treasury-50636	0.898%	2/8/2022	5/15/2023	976,406.00						7,110.00	983,516.00
US Treasury-50637	1.013%	2/8/2022	8/15/2023	484,394.50						1,758.00	486,152.50
US Treasury-50638	1.043%	2/8/2022	9/15/2023	483,515.50						801.00	484,316.50
US Treasury-50639	1.095%	2/8/2022	11/15/2023	964,258.00						(2,696.00)	961,562.00
US Treasury-50640	1.118%	2/8/2022	12/15/2023	960,195.00						(2,265.00)	957,930.00
US Treasury-51187	0.983%	3/2/2022	7/15/2023	485,781.00						2,070.50	487,851.50
US Treasury- 51189	1.024%	3/2/2022	8/15/2023	484,394.50						1,758.00	486,152.50
Treasury Bill-51628	0.593%	3/21/2022	8/25/2022	498,867.50					500,000.00	1,132.50	0.00
US Treasury-51629	0.920%	3/21/2022	11/30/2022	198,179.60				553.60	200,000.00	1,266.80	0.00
US Treasury-51630	1.026%	3/21/2022	12/31/2022	187,640.60						2,359.40	200,000.00
US Treasury-51631	1.576%	3/21/2022	7/31/2023	499,160.00						(4,589.50)	494,570.50
US Treasury-51632	1.594%	3/21/2022	8/31/2023	677,468.40						1,395.10	678,863.50
US Treasury-51633	1.637%	3/21/2022	9/30/2023	677,304.60						(574.00)	676,730.60
US Treasury-51634	1.685%	3/21/2022	10/31/2023	290,097.60						(796.80)	289,300.80
US Treasury-51635	1.818%	3/21/2022	2/29/2024	495,625.00						(8,496.00)	487,129.00
US Treasury-51636	1.841%	3/21/2022	3/31/2024	986,016.00						(16,954.00)	969,062.00
US Treasury-51809	1.354%	3/28/2022	2/15/2023	992,070.00						4,508.00	996,578.00
US Treasury-51810	1.584%	3/28/2022	4/15/2023	979,727.00						8,632.00	988,359.00
US Treasury-51813	1.755%	3/28/2022	6/15/2023	974,961.00						5,664.00	980,625.00
US Treasury-51815	2.240%	3/28/2022	5/15/2024	951,211.00						(9,609.00)	941,602.00
US Treasury-51817	2.259%	3/28/2022	6/15/2024	949,102.00						(10,196.00)	938,906.00
US Treasury-52467	2.472%	4/26/2022	7/15/2024	712,031.25						(9,170.25)	702,861.00
US Treasury-52827	2.529%	5/12/2022	8/15/2024	1,420,264.00						(18,399.00)	1,401,865.00
Pentagon Federal Credit Union CD	0.511%	3/2/2022	9/1/2022	248,800.00					248,800.00		\$
Savings Deposit Account- Woodlands	0.050%	2/28/2022		36.99							\$ (0.00)
Savings Deposit Account- Full Flex	4.320%	4/30/2022		999.97			7.52		1,007.49	0.08	\$ 0.08
MN Trust Investment Shares Portfolio	3.874%	1/31/2022		1,494,271.17	4,398,800.00	5,593.75	56,523.86		4,048,658.31		\$ 1,906,530.47
Subtotal - Building Fund 6				27,561,559.68	4,398,800.00	5,593.75	57,753.00	399.43	9,648,502.79	(38,553.52)	22,337,049.55
											B06-104-022
Fund 15											
PMA (2020A Facility Maintenance Bonds Investments):											
Financial Federal Bank CD	1.500%	02/18/20	07/26/22	180,000.00					180,000.00		0.00
MN Trust Investment Shares Portfolio	3.870%	02/29/20		1,001.90	180,000.00		7,830.45		90,500.00		98,332.35
PMA (2021A Facility Maintenance Bonds Investments):											
Savings Deposit Account	4.320%	4/25/2022		1,001,409.34				13,792.75		79.14	1,015,281.23
MN Trust Investment Shares Portfolio	3.874%			348,727.39					300,617.93		50,571.94
				1,531,138.63	180,000.00	-	10,292.93	13,792.75	571,117.93	79.14	1,164,185.52
											B07, 15 104-020
PMA (OPEB Trust Investments):											
Preferred Bank CD	0.051%	8/30/2021	8/30/2022	120,000.00					120,000.00		0.00
US Treasury	0.360%	11/3/2021	11/15/2023	241,064.50						(674.00)	240,390.50
Bank of China CD	0.081%	12/22/2021	8/30/2022	155,000.00							0.00
Great Midwest bank	4.444%	12/29/2022	11/15/2024		139,000.00						139,000.00
Mn Trust Limited Term Duration		8/25/2017		477,851.72				2,085.10		1,767.81	481,704.63
MN Trust Investment Shares Portfolio	3.874%			1,027.60	275,000.00				277,877.56		1,183.53
Subtotal - OPEB Fund 45				994,943.82	414,000.00	-	3,033.49	2,085.10	552,877.56	1,093.81	862,278.66
											B45-104-015
PMA (OPEB Equity Investments):											
Equity Investments				537,609.05						(1,171.54)	536,437.51
											B45-104-016
Total OPEB Fund 45				1,532,552.87	414,000.00	-	3,033.49	913.56	552,877.56	1,093.81	1,398,716.17
TOTAL				51,955,050.22	10,579,149.91	15,672,977.09	102,238.12	116,945.35	33,474,850.28	(32,501.94)	44,920,102.28

COMPLIANCE ISSUES

- | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------|---------------|
| 1) | Preliminary UFARS data loaded to MDE by September 15th, 2022 | In compliance |
| 2) | Revenue and Expenditure Budget published by earlier of one week after school board accepts final audit or November 30, 2022 | In compliance |
| 3) | Final UFARS data to MDE by November 30, 2022 | In compliance |
| 4) | The 2021/2022 audit (electronic copy) received at MDE by December 31st, 2022 | 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 (01,05,11 &12)	\$ 40,149,680	\$ 11,302,267	28%	\$ 43,269,336	\$ 15,626,443	36% <i>Note 1</i>	
Food Service (02)	\$ 1,953,831	\$ 793,562	41%	\$ 1,954,509	\$ 721,589	37%	
Community Service (04)	\$ 2,833,122	\$ 1,399,652	49%	\$ 2,900,650	\$ 1,393,834	48% <i>Note 1</i>	
Building Construction (06)	\$ 103,500	\$ 73,395	71%	\$ 9,498,466	\$ 4,233,820	45%	
Debt Service (07)	\$ 5,847,313	\$ 445,544	8%	\$ 6,049,549	\$ 1,075,913	18%	
OPEB Irrevocable Trust Fund (45)	\$ 20,000	\$ 5,041	25%	\$ 279,643	\$ 1,258	0%	

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

	Original	Revised
Budgeted Seated ADM	3090	3126
Tuition ADM	82	82
Budgeted ADM	3172	3208

NOTES

1. See budget revisions

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

DATE	FROM	TO	AMOUNT	PURPOSE
12/1/2022	Old National-Checking	Heartland Pmt System	\$ 3,234.26	Nutri Kids Credit Card Fees
12/1/2022	CC Choices ACH	Old National-Checking	\$ 4,085.00	Pathway I
12/1/2022	Benefit Resource BRI	Old National-Checking	\$ 14,514.32	Cobra Payment
12/2/2022	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 4,531.32	Solar Contract
12/2/2022	Old National-Checking	USS MINNESOTA ONE MT	\$ 21,317.82	Solar Contract
12/5/2022	MN Trust-PMA	Old National-Checking	\$ 1,500,000.00	Payroll and Payroll AP
12/6/2022	Old National-Checking	Further	\$ 8,157.91	Flex Claim Pymts
12/6/2022	Old National-Checking	BLEM	\$ 8,754.33	Teacher Unions Dues
12/6/2022	Old National-Checking	Delta Dental	\$ 29,315.88	Dental Insurance
12/7/2022	Old National-Checking	Neopost	\$ 201.00	DO Postage
12/7/2022	Old National-Checking	Further	\$ 24,908.35	H.S.A Contributions
12/7/2022	Old National-Checking	EBC	\$ 66,755.95	403b & 457 contributions
12/8/2022	Old National-Checking	ELEYOmonthlysoft	\$ 1,275.00	ELEYO User Fees
12/8/2022	Old National-Checking	Bankcard Service	\$ 4,251.95	ELEYO Credit Card Fees
12/12/2022	Old National-Checking	Neopost	\$ 200.00	DO Postage
12/12/2022	Old National-Checking	Neopost	\$ 200.00	DO Postage
12/12/2022	Old National-Checking	Neopost	\$ 201.00	DO Postage
12/12/2022	Old National-Checking	FleetCor	\$ 703.60	Kwik Trip Billing
12/12/2022	Old National-Checking	Transfirst/TSYS	\$ 1,293.93	Affinity Credit Card fees
12/13/2022	Old National-Checking	Old National-Petty Cash	\$ 2,235.71	Transfer to Perry Cash
12/13/2022	Old National-Checking	Further	\$ 2,692.63	Flex Claim Pymts
12/16/2022	Old National-Checking	Old National Bank	\$ 74.12	Old National Service Charge
12/16/2022	MN Trust-PMA BONDS	Old National-Checking	\$ 39,502.90	Bond Draw 2022A
12/16/2022	Old National-Checking	Vision Transportation	\$ 265,264.64	Transportation billing
12/16/2022	MN Trust-PMA BONDS	Old National-Checking	\$ 498,221.54	Bond Draw 2021A
12/16/2022	MN Trust-PMA	Old National-Checking	\$ 2,200,000.00	Payroll and Payroll AP
12/20/2022	Old National-Checking	Further	\$ 1,167.62	Flex Claim Pymts
12/20/2022	Old National-Checking	Further	\$ 1,167.62	Flex Claim Pymts
12/21/2022	Old National-Checking	Neopost	\$ 200.00	DO Postage
12/21/2022	Old National-Checking	Further	\$ 381.60	Further Fee
12/21/2022	Old National-Checking	CIGNA	\$ 9,975.64	Life & LTD Insurance
12/22/2022	Old National-Checking	BLEM	\$ 8,754.33	Teacher Unions Dues
12/22/2022	Old National-Checking	EBC	\$ 66,003.88	403b & 457 contributions
12/27/2022	Old National-Checking	Windstream	\$ 1,413.10	Windstream billing
12/27/2022	Old National-Checking	Further	\$ 24,954.29	H.S.A Contributions
12/27/2022	MN Trust-PMA OPEB	Klein Bank-Checking	\$ 138,752.58	OPEB Draw
12/28/2022	Old National-Checking	Further	\$ 2,032.69	Flex Claim Pymts
12/30/2022	Old National-Checking	Bremer Bank	\$ 202.90	ACH Charge
12/30/2022	Old National-Checking	Sherburne County	\$ 2,747.01	Excess TIF Settlement
12/30/2022	Benefit Resource BRI	Old National-Checking	\$ 14,514.32	Cobra Payment

Independence Elementary STEM School Board Update January 26, 2023

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Presenters:

- Jona Deavel, Principal
- Karen Nelsen, 3rd Grade Teacher
- Katy Aanenson, Data & Literacy Specialist
- Brooke Louma, Anaya Lindman & Ashlynn Winter, Students

- Review and Provide Progress on our School Focus Goals
 - New Student & Family Orientation
 - Year 4 of STEM Implementation
 - Targeted Literacy Practices
- Buzz's Bookstore
- Student Showcase

Strategic Plan Focus:
Family & Community
Engagement



District Goal: The district will work to continually engage with families and the community to further support and develop our students.



School Goal #6: During the 2022-23 school year, Independence Elementary STEM will implement a new student family orientation night.

- August 31st 4-6:30pm
 - Five Rounds of Presentation in the Cafeteria
 - Pick Up Chromebooks in the Media Center
 - Visits to the STEM Lab
 - Visits to the Playground
 - Tours every 15 minutes
- What does it mean to be a STEM school?
 - What does a typical day look like?
 - What supports are available to students?
 - What can families expect for communication, homework, etc.
 - What is PBIS?
 - Chromebook Expectations.
 - Pick-Up & Drop-Off Procedures
 - Who do I contact?

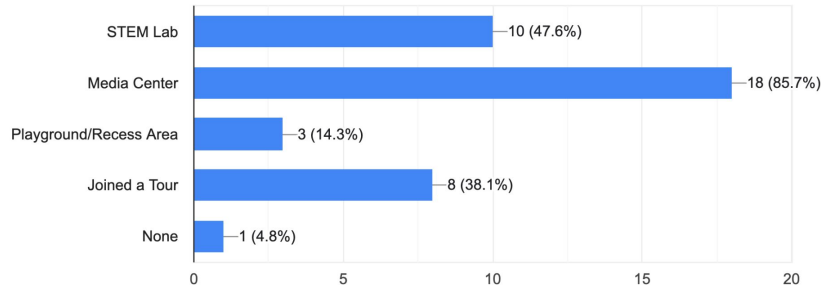
- **164 families in attendance**
- **21 responses to follow-up survey**

New Student & Family Orientation



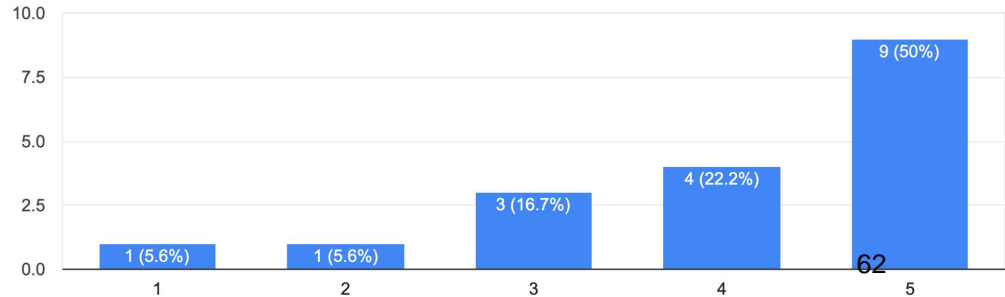
Besides the presentation, what places did you stop at?

21 responses



If you attended the presentation, how helpful was this information?

18 responses



What did you appreciate about the evening?

- Drop-off & pick-up instructions
- How everything was explained thoroughly and able to understand
- Easy flow
- Paper airplane contest in STEM lab
- The friendly staff and how organized the event was
- The tours!
- STEM school explanation, open school atmosphere
- Becoming familiar with a new school
- The video
- Overview and presentation about the school


Changes for Next Year

- Have less but longer sessions for the presentation
- Have all 3rd grade teachers distributing chromebooks so students can meet their teacher
- Have at least six to check in families, instead of two

Strategic Plan Focus: Staff
Support



District Goal: During the 2022-23 school year, Big Lake Schools will increase the instructional capacity of our educators by engaging in high quality professional development.



School Goal #5: During the 2022-23 school year, Independence Elementary STEM will increase the capacity of our educators by engaging in high quality professional development in STEM (following the Year 4 Implementation Plan).⁶⁵

- STEM Implementation Plan
- Proper Questioning Techniques
- Pygmalion Effect & Teacher Mindset

Steven Covey "The Habits of Highly Effective People"

7. Computer in England was programmed incorrectly.
 - It mixed up the labels for the gifted class and the basic skills class.
 - Administration discovered the mistake 5 ½ months later. Before sharing what happened, they performed the initial placement test again.
 - The GT kids (perceived as "basic skills") had gone down significantly in IQ test points. The students showing need for "basic skills" (perceived as GT) had gone up.

Robert Rosenthal & Lenore Jacobson

- Experiment in an Elementary School where all students were given an IQ test. Rosenthal & Lenore shared that the results showed that around 20% of the students were showing to have “unusual potential for intellectual growth”. The names of these students were shared with their teachers.
- In reality, these students were chosen at random.
- At the end of the study, all students were tested again. The students who were labelled with the high potential for intellectual growth made a significantly larger growth than that of the control group (the rest of the students).

Exciting News to Share!



Independence
Elementary STEM is
being recognized as a
STEM School of
Excellence.

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“ITEEA’s STEM Center for Teaching and Learning™ recognizes outstanding schools for their commitment to providing a robust Integrative STEM education program. Schools recognized exemplify outstanding leadership in the field of STEM education. Recognized schools undergo a rigorous application process requiring detailed documentation to demonstrate a strong Integrative STEM program. A panel of reviewers will reach consensus that the documented evidence represents excellence in Integrative STEM education.

ITEEA created the designation as a way to officially recognize those schools whose teachers, administrators, and other stakeholders are providing a meaningful STEM education experience for students. By highlighting these schools, ITEEA hopes to help others learn effective best practices and continue sharing them more broadly into the larger STEM Education community.”

Strategic Plan Focus:
Student Support

District Goal: Certified staff will receive professional development and routinely implement evidence-based practices on effective vocabulary instruction through the 2022-23 school year.

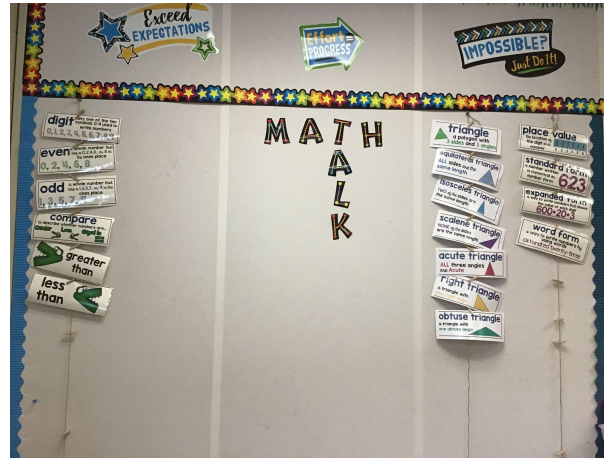
School Goal #2: During the 2022-23 school year, Independence Elementary STEM will continue to implement targeted literacy practices through routine implementation of vocabulary PD into daily instructional practices.

Professional Development for Teachers:

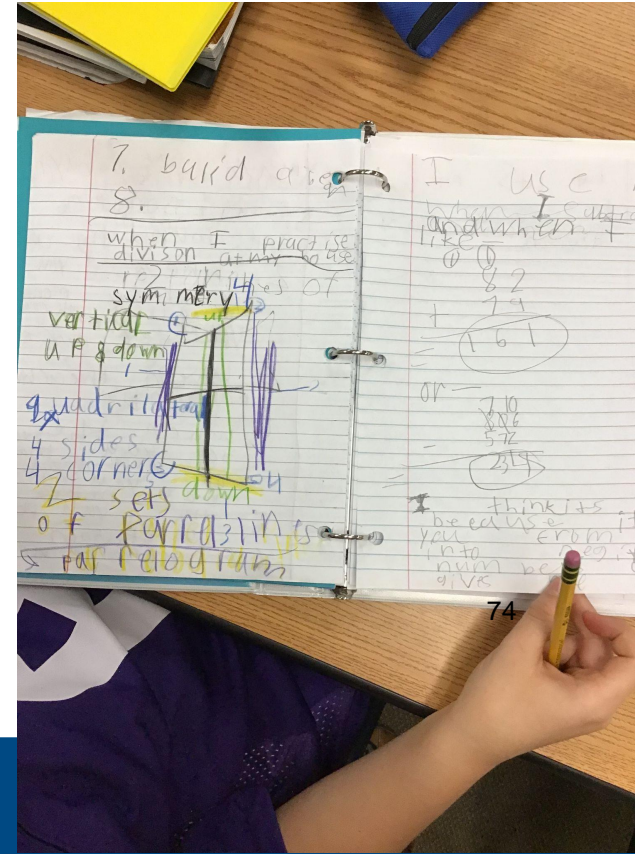
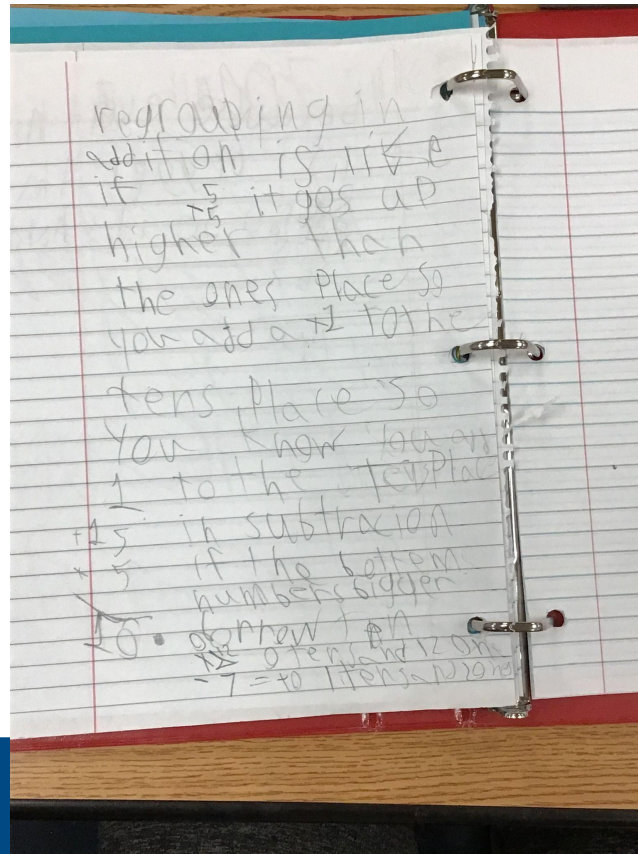
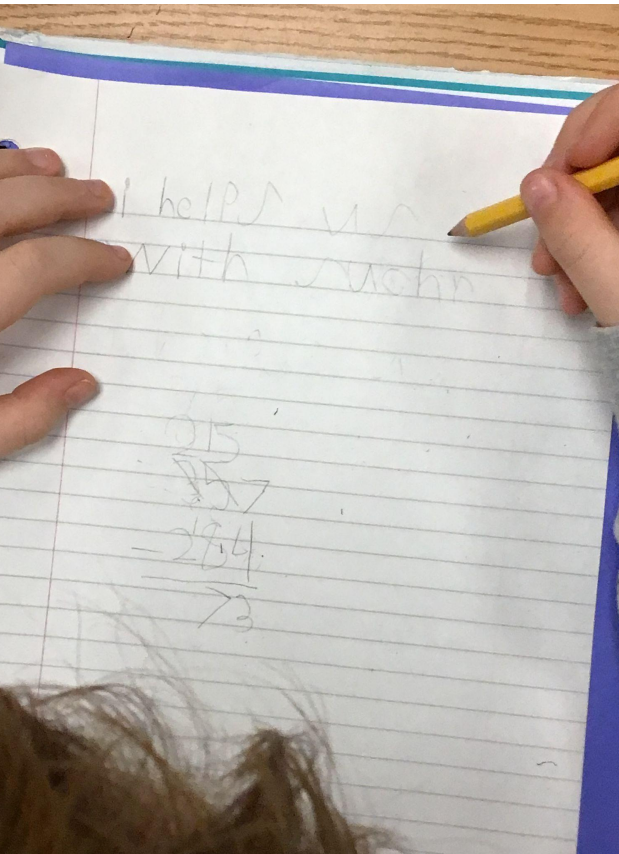
- **Workshop Week:** Review of where we've come (Academic Conversations & Response Writing) and Preview and Introduction to Vocabulary
- **October 19th:** Vocabulary Strategy #1 Providing Rich & Varied Learning Experiences
- **November 23rd:** Vocabulary Strategy #2 Teaching Individual Words
- **January 17th:** Vocabulary Strategy #3 Teaching Word Learning Strategies
- **February 16th:** Vocabulary Strategy #4 Promoting Word Consciousness

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District Literacy Focus: Vocabulary



District Literacy Focus: Vocabulary



District Literacy Focus: Vocabulary

but it's possible
to regroup with
multiplication and
division.

square = 4 equal
sides and
corners

parallelogram
2 pairs of
opposite sides

rectangle
right angle

rhombus
congruent
sides and
corners

trapezoid
one pair of
parallel sides

pentagon
5 sides

hexagon
6 sides

heptagon
7 sides

octagon
8 sides

nonagon
9 sides

decagon
10 sides

undecagon
11 sides

dodecagon
12 sides

rhombus
congruent
sides and
corners

square
4 equal
sides and
corners

rectangle
right angle

parallelogram
2 pairs of
opposite sides

trapezoid
one pair of
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pentagon
5 sides

hexagon
6 sides

heptagon
7 sides

octagon
8 sides

nonagon
9 sides

decagon
10 sides

undecagon
11 sides

dodecagon
12 sides

Calendar Math

Yellow 13 square polygon
12 quadrilateral parallel

rhombus congruent lines or symmetry

addition
10 + 10 = 20
63 + 17 = 80
bigger

add to the
number in front
and leave the
other place.

Subtraction
317
632
186
bigger

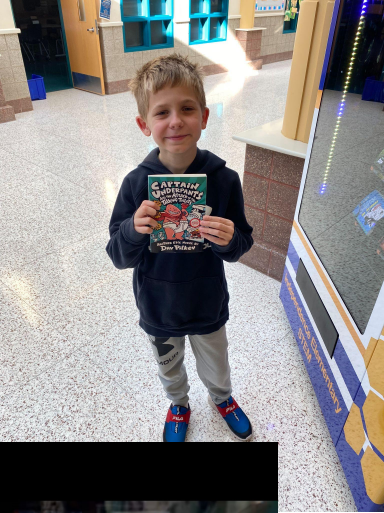
borrow
ten then
subtract.
the other
number
will go
down.
75
so you
can borrow
ten.

regrouping
10 + 10 = 20

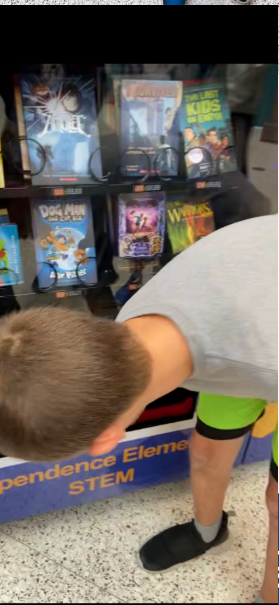
Buzz's Bookstore

BLS Strategic Initiatives





PBIS Student of the Month Assemblies



PBIS Weekly Scratch-Off Drawings



What We Love at Indy

Written by Ashlynn Winter, Anaya Lindman, and Brooke Luoma

Here at Independence Elementary, there are many things to appreciate. There is much to love at our school, where collaboration, learning, and play meet!

In our opinion, our PTO is one thing we love because it provides lots and lots of fun and engaging activities.

Here's a list of things from a few other students and what they love here at Indy! We asked two fifth graders, two fourth graders, and two third graders their opinion. Two of our fifth graders stated, "I love the teachers, janitors, and recess monitors for what they do to keep the school running," and "I love the library and its kind librarian because they both have many stories to tell." One fourth grader exclaimed, "Everybody being kind to each other and the food!" Another said, "The STEM projects and classroom activities!" A third grader mentioned, "All of the teachers and how great they are." Another third grade student said they love, "Gym, engineering, music, math, and science." He especially loves doing recorders in music and 3D printing in engineering!

We hope for years to come, kids will continue to enjoy the things we love most! A special thanks to all the teachers, staff, and the PTO for⁷⁸ making Independence Elementary great for us all!

Thank You!



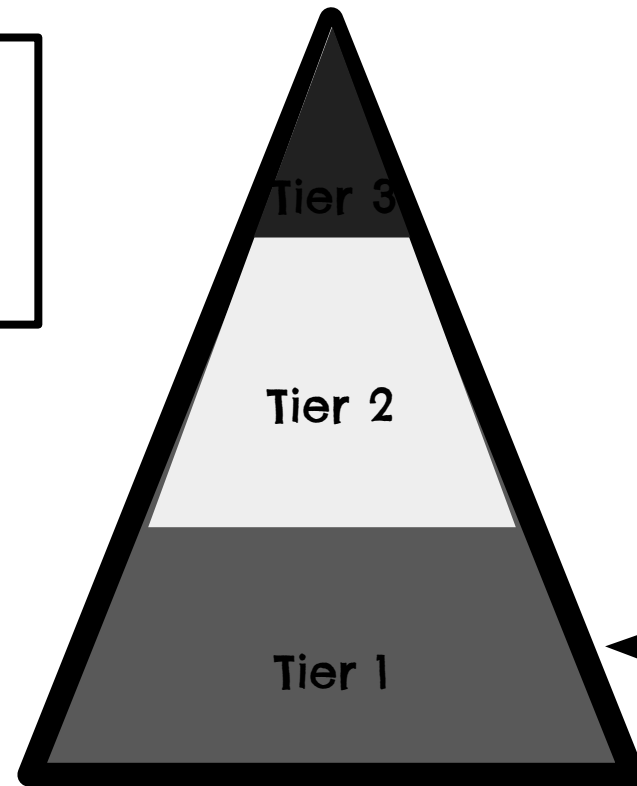
The word I'm
wondering about
today is...

January 2023 -School
Board Members Share
Liberty Students
Learning

Vocabulary Tiers

Tier 1:
Most students know these words

- Basic, common vocabulary that children learn early
- Important for high-risk learners and ELs
- Usually known by students with typical language development



sad

laugh

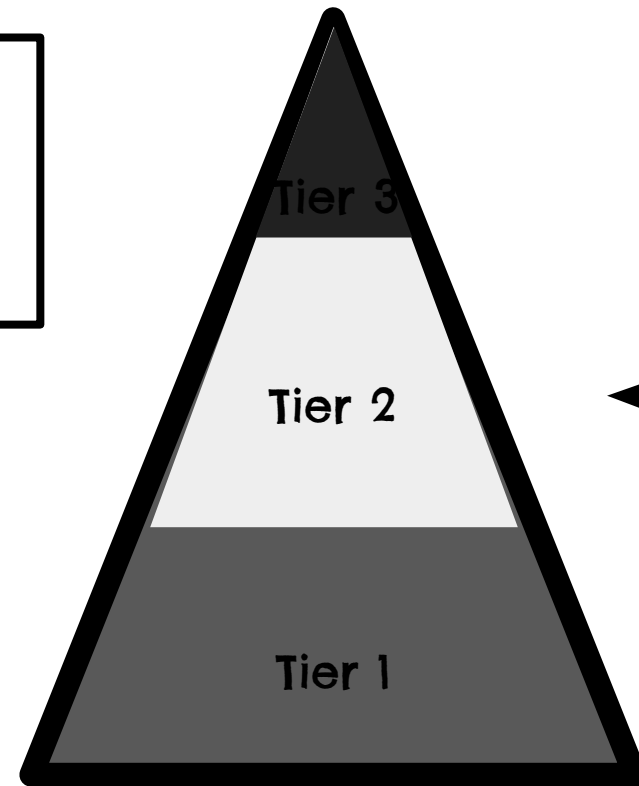
hot

jump

Vocabulary Tiers

Tier 2:
Words that should be explicitly taught

- High-frequency, yet more sophisticated and abstract than basic words
- Central to the meaning of the text
- Used across many contexts and experiences
- Can be defined with other basic words already known
- Should be taught in depth



fortunate

firm

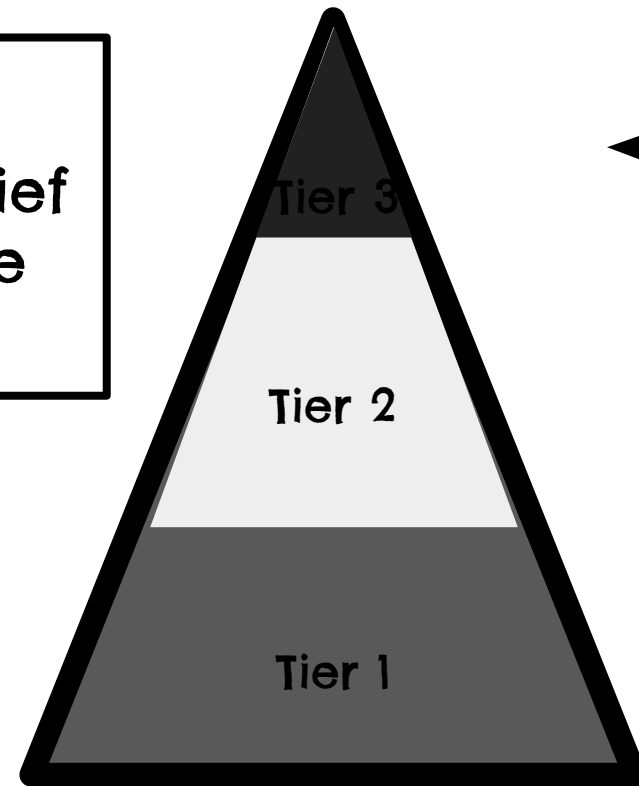
avoid

crafty

Vocabulary Tiers

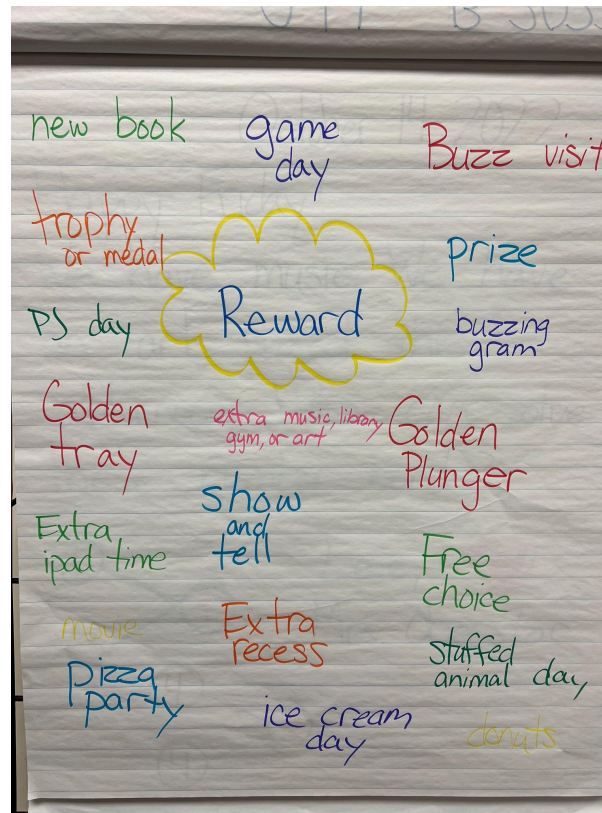
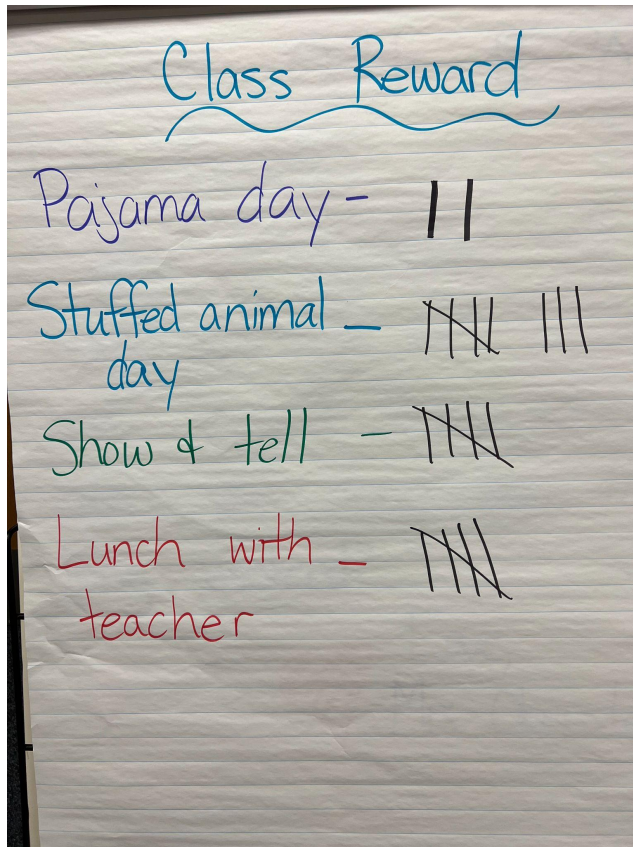
Tier 3:
These words need only a brief definition in context before moving on

- Are infrequently occurring words, yet essential for understanding content
- Are likely to be found in science and social studies text about specific topics
- Can be instructed on the spot, when the need arises, using pictures or other contextual supports



bridle
withers
reins
mane

Mrs. Oberstar's Class



Hi Buzz,
Our class created a list of different rewards that we have gotten either at home or school. We discussed that sometimes a reward is something we earn on our own and sometimes we work together to get one, like at school with buzzing gram challenges. Today, our class voted on a reward we would like to work to achieve together. Next week our class will be working on blurting while at the carpet to earn a stuffed animal day reward as a class.

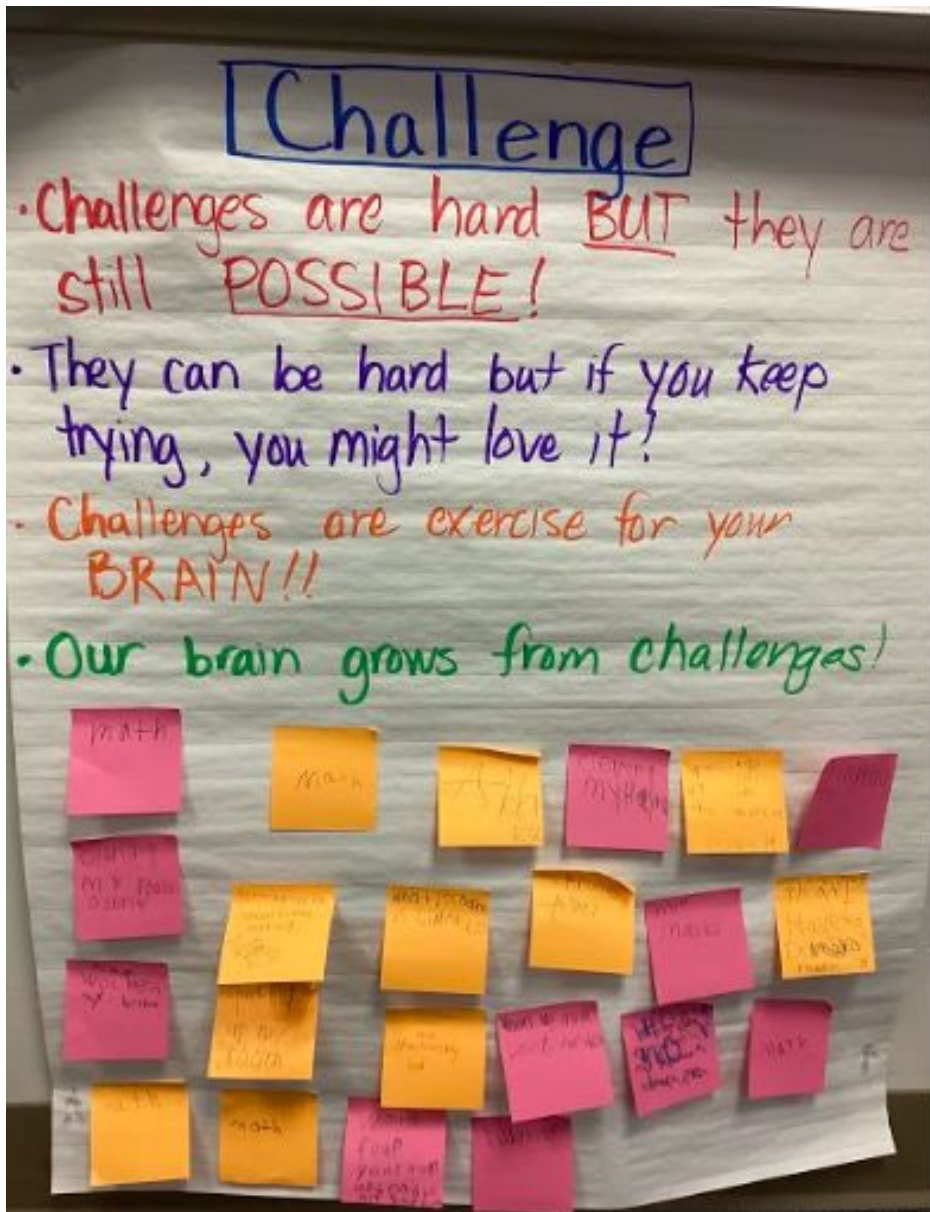
Mrs. Oberstar's 1st grade

Hello First Graders,

Blurting - oh, it is so hard to stop. I know you all have so many wonderful things to share with each other. The benefit of getting your blurting under control is that you increase your learning time. More learning means that you will have even more interesting things to talk about, and more shared experiences that bring you closer as a class family.

I love that you voted on what you wanted your class reward to be. It looks like lunch with Ms. Oberstar was a close second choice for the reward. What do you think she eats for lunch? If it is sardines, you made the right choice - those are smelly!

Mrs. Hockert's Class



Dear Buzz,

We have been learning about challenges. Boy, do we have a LOT of challenges in 2nd grade. Our class has been working toward a challenge of 10, 5 marble days. Here's what we know about challenges:

-They can be hard, but if you keep trying, you might love it!

-Challenges are hard, but they still are possible.

-If challenges are hard, you need to learn to love them.

-If you keep trying, challenges will be easier.

-Challenges help our brains grow if we do them!

From,
Mrs. Hockert's Class

Mrs. Hockert's Class

Uff Dah Second Graders - you hit it home with that cleaning of the room. I can never understand how mine gets so messy.

You had some great ideas about things from your lives at home, as well as here at Liberty. I also saw overlap in some responses. I am wondering if the few friends that commented on getting up in the morning have shared ideas with each other about how to overcome that challenge? For that matter, any of you with common areas of challenge. Partnering with another not only holds you accountable to meeting the challenge - it also gives you someone to talk to that "gets it." Often feeling heard and having someone understand your challenge somehow makes it feel more attainable.

You mentioned a mindset piece that I found insightful as well. You shared that you can learn to love your challenge. You are on to something there. Approaching a task with dread or disgust yields smaller gains than approaching it with appreciation and love. Smart crew you are for sure!

[Buzz](#) | [The Mascot](#)

Mrs. Hill's Class



Mrs. Hill's Class

Hello Buzz!

Our class has been learning a lot about the different ways we can use tools in our classroom. We also realized that tools can be used at home too! They are used to fix, build and make things! We have a lot of tools in our classroom and we are holding up some of our favorite tools. We realized that Mama and Baby Echo are great learning tools as well! Thank you for the great word for the week!

Mrs. Hill's first grade class

Hi First Grade!

Fix, build, and make things - wow the possibilities can be endless! You held up a lot of things I see in classrooms around Liberty. That big stuffed owl in the middle of your picture must be Mama Echo - I would like to meet her sometime! The pizza made me a little hungry, I wonder what that is used for. Speaking of hunger - sometimes I am thirsty and seeing that water bottle reminds me that tools are something you can bring along with you almost anywhere. Staying hydrated is good for your brain!

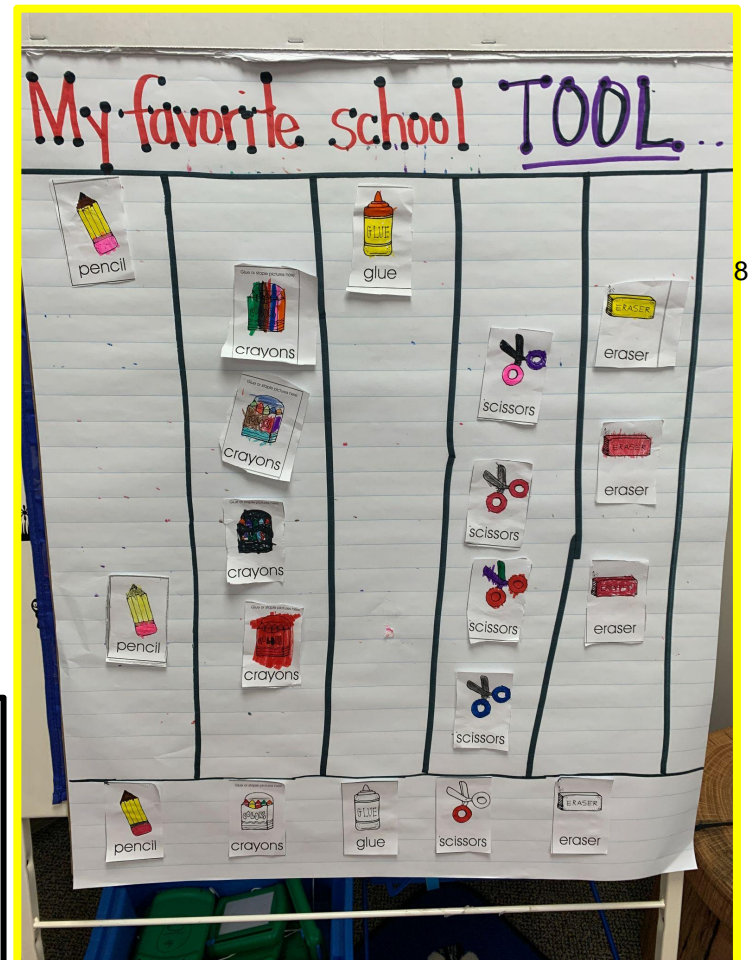
Thanks for sending me a note. I hope we can stay in touch this school year.

[Buzz](#) | [The Mascot](#)

Ms. Brinkman's Class



Next, we created a graph to show which school tool we liked the best!



We talked about different tools. We created a flip book about school tools.

Hello Buzz,

We had so much fun learning about tools! We talked about school tools and picked our favorite tool! Hope to see you soon Buzz---Ms. Brinkman's Class

Ms. Brinkman's Class

Hello Brinkman's Kinders!

I adore your graph! It got me wondering . . . scissors were very popular. Hmm, is that because scissors are a tool that we get to use more at school than other places? Did you know the tool scissors help your hands get stronger? When your hands are stronger all of the school tools will become easier to use.

I also noticed that the tool with the smallest number of "favorites" was for glue. I have to tell you something - I LOVE glue. I am better at using glue sticks than bottles of glue. With a glue stick I have help choosing the amount of glue. I need to remember to not twist it up too high, but otherwise I do well. With bottles of glue I often pour out too much, but I am working on that.

What tools are you working hard at learning to use better?

Buzz | [The Mascot](#)

Mrs. Lemke's Class

Below are a few of our favorite school rewards. The Golden Tray is a reward that recognizes our class for following the Hornet Way in the cafeteria. The Buzzing Grams are rewards we receive that tell us that it is appreciated when we are being kind, safe, and learners at school!



Mrs. Lemke's Class

Dear Buzz,

Our class first started out by discussing the difference between award and reward. We found out that awards are usually given in the form of trophies, medals, prizes, and certificates. A reward is more of an acknowledgement or an appreciation. By talking about that first, we were able to brainstorm a lot of good ideas around rewards.

The class talked about how we can earn rewards at school, such as the Golden Tray and Buzzing Grams. It was also brought up that students may earn a reward at home when they help their family with chores. One student even talked about rewards from planting a garden, such as the vegetables, fruits, or flowers we receive after they grow. A few other discussions were how the reward for learning is you get smarter, and the reward for being kind is a happy heart. It was so fun to listen to each other's ideas.

Here are a few questions the class wanted to ask you Buzz. Do you give rewards? Have you ever received rewards? What does reward make you think of?

We can't wait to hear back from you Buzz! Have a great week!

Sincerely,
Mrs. Lemke's Class

Hello Second Graders,

Thank you for explaining the difference between a reward and an award. They sound so similar my guess is that the two words are interchanged often - so your clarification was super helpful!

This must have been an amazing class discussion. You brought up what many may consider a hidden reward. Yes, when you plant a garden (as long as the deer don't get to it first) you have the reward of fresh vegetables. Delicious! And your insight is beyond my imagination - understanding that when you give kindness to someone else that you often are rewarded with a happy heart. Amazing!

The reward I give most often in quality time, even when my visits have to be quick I do my best to soak up the energy of the room and give that all back to the friends I am visiting. Yes, I have received rewards - one of the best parts about being a mascot is that people tend to be excited to be with me. Their enthusiasm is contagious, and it makes my heart swell with joy.

Thanks for being such good teachers, second graders, I am learning a lot from you!

Buzz | [The Mascot](#)

Mrs. Hagman's Class

We have been learning about how to use our school tools kindly and safely! Our new favorite tool is watercolors! We learned that if you write in crayon and paint over it, you can see the crayon through the paint like magic! :)




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Watercolors! Wow!! So beautiful. You need a lot of tools to use watercolors. First you need a set of watercolor paints, including the paintbrush (another tool). Then you need something to paint on, it looks like the tool you chose was paper. You need water in order for the paint to show it's color, which means you also need a container (another tool) to hold the water. So many tools, in just one project. How fun!

Thanks for writing to me.

Ms. DaBruzzi's Class

Definition: the only one of its kind.	Examples be your own self.
Word: unique	
Nonexamples: if you have the same Jakit.	Characteristics: (or Picture) 

Definition: The only one of its kind.	Examples There is only one of me.
Word: unique	
Nonexamples: Two pairs of the same shoes	Characteristics: (or Picture) Be different

Definition: The only one of its kind.	Examples Being funny.
Word: unique	
Nonexamples: Hair color.	Characteristics: (or Picture) Blue eyes.

Big Lake Public Schools 2022-2023 School Calendar

Board Approved 2/24/22

Student Days.....170
Teacher Days.....183

Important Dates:

SEPTEMBER

Sep 5—Labor Day—No School
Sep 6—School begins 6 & 9th only
Sep 6 & 7 (Grade K-5 Assess. by appt)
Sep 7—School begins grades 6-12
Sep 8—School begins grades K-5

OCTOBER

Oct 19—K-5 PD Day—No School
Elementary Students
Oct 20-21—MEA--No School

NOVEMBER

Nov 4—No School Students—MS & HS PD, K-5 PT Conferences
Nov 23—PD Day—No School Students
Nov 24-25—Thanksgiving—No School

DECEMBER

Dec 2—End Tri 1
Dec 5—No School Students—PD/TW
Dec 23-Jan 2—Winter Break

JANUARY

Jan 16—No School
Jan 17—PD Day—No School Students

FEBRUARY

Feb 16—K-5 PD—No School
Elementary Students
Feb 17-20—No School

MARCH

Mar 9—End Tri 2
Mar 10—No School Students—PD/TW
Mar 13-- No School Students—MS & HS PD, K-5 PT Conferences

APRIL

Apr 7-10—No School

MAY

May 29—Memorial Day—No School
May 31—Seniors Last Day

JUNE

June 1—Last Day
June 2—Teacher PD/TW
June 2—Graduation

P/T Conferences

Nov 4—K-5
Mar 13—K-5

July 2022					August 2022					September 2022				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
				1	1	2	3	4	5				1 PD	2 NS
4	5	6	7	8	8	9	10	11	12	5 NS	6 K-5 Assess 6 th and 9 th orientation	7 K-5 Assess 6-12 start	8 K-5 Start	9
11	12	13	14	15	15	16	17	18	19	12	13	14	15	16
18	19	20	21	22	22	23	24	25	26	19	20	21	22	23
25	26	27	28	29	29 PD	30 PD	31 PD			26	27	28	29	30

October 2022					November 2022					December 2022				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
3	4	5	6	7		1	2	3	4 MS & HS PD K-5 PT conf.				1	*2 End Tri 1
10	11	12	13	14	7	8	9	10	11	5 NS PD/TW	6	7	8	9
17	18	19 K-5 PD	20 TC MEA	21 MEA	14	15	16	17	18	12	13	14	15	16
24	25	26	27	28	21	22	23 PD	24 NS	25 NS	19	20	21	22	23 NS
31					28	29	30			26 NS	27 NS	28 NS	29 NS	30 NS

January 2023					February 2023					March 2023				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
2 NS	3	4	5	6			1	2	3			1	2	3
9	10	11	12	13	6	7	8	9	10	6	7	8	*9 End Tri 2	10 NS PD/TW
16 NS	17 PD	18	19	20	13	14	15	16 K-5 PD	17 NS	13 MS & HS PD K-5 PT conf.	14	15	16	17
23	24	25	26	27	20 NS	21	22	23	24	20	21	22	23	24
30	31				27	28				27	28	29	30	31

April 2023					May 2023					June 2023				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
3	4	5	6	7 NS	1	2	3	4	5				*1 Last Day	2 NS PD/TW Graduation
10 NS TC	11	12	13	14	8	9	10	11	12	5	6	7	8	9
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
24	25	26	27	28	22	23	24	25	26	19	20	21	22	23
					29 NS	30	31 Seniors Last Day			26	27	28	29	30

Trimester End dates

December 2
March 9
June 1

Tri 1=58
Tri 2=57
Tri 3=55

Possible make up days for weather related closures: April 10, 2023, additional days would be added on to the end of the school year if needed

NS = No School
PD = Professional Development
TC = Teacher Comp Day
PT = Parent/Teacher Conf.
* = End of Trimester

CONSIDERATION OF PROGRAM REDUCTION RESOLUTION

WHEREAS, the financial condition of the school district dictates that the Board of Education may have to consider the reduction of expenditures, and

WHEREAS, such reductions in expenditures may include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which employment contracts may be terminated and not renewed and which individuals may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

THEREFORE, BE IT RESOLVED, by the Big Lake Independent School District No. 727 Board of Education as follows:

That the Board of Education hereby directs the superintendent of schools and administration to consider the discontinuance of programs or positions to effectuate economics in the school district and reduce expenditures and make recommendations to the Board of Education for the discontinuance of programs, curtailment of programs, discontinuance of positions, or curtailment of positions.

Date

School District Clerk