



# Board of Education Big Lake School District #727 Special Meeting

## Mission Statement

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

**Wednesday, March 1, 2023**  
**6:30 PM**  
**Middle School Student Center**  
**601 Minnesota Ave**  
**Big Lake, MN 55309**

<b>I. Call to Order</b>	
Chair, Tonya Reasoner	
<b>II. Roll Call</b>	
Chair, Tonya Reasoner	
<b>III. Approve Agenda</b>	
Chair, Tonya Reasoner	
<b>IV. Pledge of Allegiance</b>	
Chair, Tonya Reasoner	
<b>V. Retirement Recognition</b>	
Chair, Tonya Reasoner	
Kerry Jude will be recognized	
<b>VI. Open Forum</b>	<b>3</b>
Chair, Tonya Reasoner	
<b>VII. Consent Agenda</b>	
Chair, Tonya Reasoner	
A. Previous Minutes	
Minutes from the January 26, 2023 Regular Board Meeting and the February 9, 2023 Work Session	
B. Claims and Accounts	4
Claims and Accounts for the month of February	
C. Credit Card Report	28
D. Personnel	33
E. Approval of one-read policies	34
434 Code of Ethics and Behaviors; 435 Conflict of Interest by Electd Officials and Employees; 610 Field Trips; 725 Transportation for Day Treatment	
<b>VIII. Donations</b>	<b>40</b>
Chair, Tonya Reasoner	
<b>IX. School Showcase</b>	
Principals	
A. Big Lake Online	41
Teresa Smock-Potter	
B. SEL Update	55
Teresa Smock-Potter	
<b>X. American Indian Education Program Annual Update</b>	<b>79</b>
Assistant Director of Student Services, Sonni Buerskin	
<b>XI. Financial Report</b>	<b>84</b>
Director of Business Services, Angie Manuel	
January report will be presented.	
<b>XII. Approve 23-24 Staffing Additions</b>	<b>95</b>
Director of Business Services, Angie Manuel	
<b>XIII. Discuss Potential Changes to 2023-2024 School Calendar</b>	<b>96</b>

Superintendent, Tim Truebenbach

**XIV. First Reading of Policies**

97

Superintendent, Tim Truebenbach

104 School District Mission Statement; 502 Search of Student Lockers, Desks, Personal Possessions, and Student's Person; 510 School Activities; 609 Religion; 612.1 Development of Parent and Family Engagement Policies for Title I Programs  
Remove: 106 Decision Making; 107 Monitoring and Reporting; 108 Community Participation in and Knowledge of School Activities; 112 Expectations of Service to our Community; 436 Non-School Employment Activities of District 727 Personnel;

**XV. Committee Updates**

A. Policy Committee

Chair, Tonya Reasoner

**XVI. Student Representative Report**

Student Representative, Grace John

**XVII. School Board Recognition**

Superintendent, Tim Truebenbach

**XVIII. Superintendent Report**

Superintendent, Tim Truebenbach

**XIX. 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: 7/1/2022 - 2/28/2023

				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$36.08	151739	E 01 201 255 000 000 430	B071JRPCRJ NovaMaker PLA 3D Printer F		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$18.58	151739	E 01 201 255 000 000 430	B07PHP17NZ 20 Pack Clear Plastic Ruler		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$79.98	151739	E 01 201 255 000 000 430	B09FSP9FGL 1.75mm Silk Fast Color Cha		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$71.78	151739	E 01 201 255 000 000 430	B09HTYBV86 3D Printer Filament, Glow in		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$29.98	151739	E 01 201 255 000 000 430	B09STRMGS8 SUNLU PETG-G Filament 1		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$39.98	151739	E 01 201 255 000 000 430	B0B58SN6Z2 PETG 3D Printer Filament, S		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$59.98	151739	E 01 201 255 000 000 430	B0B58W3T5P SUNLU 2KG PETG 3D Print		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$59.98	151739	E 01 201 255 000 000 430	B0BMTPHSX6 SUNLU 3D Printer Filament		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151739	E 01 201 255 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$13.94	151740	E 01 201 212 000 000 430	B01FMMVML6 BCMRUN 14 pcs Multicolor		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$27.99	151740	E 01 201 212 000 000 430	B08TH1WQ4J 80 Colors Alcohol Markers, I		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$343.80	151740	E 01 201 212 000 000 430	B08YZ9WQK7 100,000 Fuse Beads - Fuse		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151740	E 01 201 212 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$15.99	151744	E 12 300 401 000 740 433	B00Q8PH716 NEWSTYLE Apple iPad Air 2		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151744	E 12 300 401 000 740 433	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$7.69	151745	E 01 300 260 000 000 430	B001E680CE UNV24264 - Golf Pew Pencil		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$5.65	151745	E 01 300 260 000 000 430	B07GN97B63 Duracell 76A 1.5V Alkaline B		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$17.98	151745	E 01 300 260 000 000 430	B07WGXTKGY RUBFAC 120 Balloons Ass		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151745	E 01 300 260 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$65.69	151746	E 01 300 050 000 000 401	B01HRRY78O Aztech Compatible Toner C:		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151746	E 01 300 050 000 000 401	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$15.99	151748	E 01 300 212 000 000 430	B0992JG774 OVISEEN Paper Mache Masl		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151748	E 01 300 212 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$74.38	151749	E 01 201 208 290 000 401	B06XJQQKLN CN-Outlet Wholesale Bulk E		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151749	E 01 201 208 290 000 401	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$88.65	151750	E 12 300 403 000 740 433	B07DFBSTFR IRIS USA 5.9 Qt. Plastic Stc		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$35.98	151750	E 12 300 403 000 740 433	B0B8YNW6RK 24 Pcs Classroom Storage		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151750	E 12 300 403 000 740 433	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$64.24	151754	E 11 300 298 000 000 490	B000IXUK2W KIT KAT Milk Chocolate Waf		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$63.24	151754	E 11 300 298 000 000 490	B000IXUK8G REESE'S Milk Chocolate anc		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$47.52	151754	E 11 300 298 000 000 490	B000OIMSL2 SKITTLES Sour Chewy Canc		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$34.99	151754	E 11 300 298 000 000 490	B000V9EIJY Crunch 100% Real Milk Choc		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$67.58	151754	E 11 300 298 000 000 490	B001T8W6KY SKITTLES, Wild Berry, 2.17		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$70.22	151754	E 11 300 298 000 000 490	B0029JE7RC TWIX Full Size Caramel Cho		

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001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$68.16	151754	E 11 300 298 000 000 490	B003N0R5BG SOUR PATCH KIDS Soft & I		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$65.36	151754	E 11 300 298 000 000 490	B00412DLD6 SKITTLES Original Candy 2.		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$31.82	151754	E 11 300 298 000 000 490	B005CV1SO4 HERSHEY'S COOKIES 'N' C		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151754	E 11 300 298 000 000 490	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$84.99	151756	E 01 201 208 000 000 455	PO 31490 MS SUPPLIES		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$21.56	151757	E 01 201 256 000 000 430	1892989824 Middle School Motivators! 22 I		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151757	E 01 201 256 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$39.98	151758	E 01 300 211 245 000 401	B0076XSRK4 Vanity Fair womens Full Fig		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$10.61	151758	E 01 300 211 245 000 401	B08L4PST6Q Playtex Sport Tampons Supe		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151758	E 01 300 211 245 000 401	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$378.00	151761	E 01 005 630 000 000 555	B074N3NYMP Hikvision IP Camera 4MP P		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151761	E 01 005 630 000 000 555	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$64.54	151762	E 01 300 605 000 000 401	B082BM2355 Prosumer's Choice Bamboo		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151762	E 01 300 605 000 000 401	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$63.95	151790	E 01 100 212 000 000 430	B006P1EQXA Neenah Paper Exact Index,		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$39.98	151790	E 01 100 212 000 000 430	B07P7V7F22 Madisi Washable Markers, Bi		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$38.98	151790	E 01 100 212 000 000 430	B07SJRF99Y Madisi Washable Markers, S		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151790	E 01 100 212 000 000 430	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$25.60	151791	E 01 300 331 000 830 433	B000DIX7S Wilton Excelle Elite Non-Stick		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$34.24	151791	E 01 300 331 000 830 433	B000GOZYRO Sharpie 75846 Permanent I		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$45.52	151791	E 01 300 331 000 830 433	B075NZGKPT Sharpie Permanent Markers		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$50.86	151791	E 01 300 331 000 830 433	B07TGKTMLZ LICHAMP 10-Piece Blue Pa		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$5.99	151791	E 01 300 331 000 830 433	B07YBY374X Sow Right Seeds - Luffa Gol		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$19.49	151791	E 01 300 331 000 830 433	B083TKMSXY 144 Bulk Thank You Cards v		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$19.49	151791	E 01 300 331 000 830 433	B08RMT2H1N Ohuhu 144 Bulk Thank You		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$39.96	151791	E 01 300 331 000 830 433	B09CDM9129 Silicone Thin Spatula Omele		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$12.99	151791	E 01 300 331 000 830 433	B09CRN1MM1 FryAway Deep Fry Waste C		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$51.98	151791	E 01 300 331 000 830 433	B09YTJWMVK QUIDDITY WARE (32oz)-D		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$13.49	151791	E 01 300 331 000 830 433	B0B2R12Z2L RAITVER 12 Pack Stand Mix		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$31.96	151791	E 01 300 331 000 830 433	B0BL1N6PZK Digital Kitchen Food Scale -		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151791	E 01 300 331 000 830 433	Amazon Shipping Charge		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$894.29	151792	E 01 300 361 000 830 433	PO 31195 HS SUPPLIES		
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$65.36	151793	E 01 005 630 000 000 401	B07ZQFV5W Safety Breakaway Lanyard	5	
001	102914	CH	1 04874	AMAZON CAPITAL SERVICES	02/03/2023	\$104.90	151793	E 01 005 630 000 000 556	B098F3L47N USB Type-c 4 in 1 Hub to PD		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$13.98	151793	E 01 005 630 000 000 401	B09WHS6M2D 100Pcs ID Badge Holder V
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151793	E 01 005 630 000 000 556	Amazon Shipping Charge
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$6.90	151794	E 11 300 292 000 000 401	B000TX4E2 Highland Pop-up Sticky Note
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$17.68	151794	E 11 300 292 000 000 401	B01LA6Y3SC Chisel Tip Permanent Marke
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$18.00	151794	E 11 300 292 000 000 401	B01LXJFMGF Apple Lightning to 3.5 mm H
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151794	E 11 300 292 000 000 401	Amazon Shipping Charge
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$17.98	151795	E 11 300 292 000 000 401	B0876ZHYKC ELSKER&HOME 8.5x11 Cei
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$149.00	151795	E 11 300 295 123 000 401	B099TLMRB6 Bose SoundLink Flex Blueto
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$21.88	151795	E 11 300 295 123 000 401	B09JSHBWD7 co2CREA Hard Travel Case
001	102914	CH	1	04874	AMAZON CAPITAL SERVICES	02/03/2023	\$0.00	151795	E 11 300 295 123 000 401	Amazon Shipping Charge
<b>Check Total:</b>							<b>\$4,027.33</b>			
001	102915	CH	1	13465	ANDERSON, JULIE	02/03/2023	\$840.00	151741	E 04 500 560 080 321 305	BACK TO BASICS WINTER
001	102915	CH	1	13465	ANDERSON, JULIE	02/03/2023	\$648.00	151742	E 04 500 560 080 321 305	POUND MONDAY AND WEDNESDAYS
001	102915	CH	1	13465	ANDERSON, JULIE	02/03/2023	\$432.00	151743	E 04 500 560 080 321 305	POUND MONDAYS
001	102915	CH	1	13465	ANDERSON, JULIE	02/03/2023	\$45.00	151753	E 01 005 241 204 000 401	POUND LASS - WELLNESS
<b>Check Total:</b>							<b>\$1,965.00</b>			
001	102916	CH	1	05813	APPLE	02/03/2023	\$269,700.00	151759	E 05 005 630 000 795 466	Quote # 2211670664- 13-inch MacBook Air
001	102916	CH	1	05813	APPLE	02/03/2023	\$190.00	151760	E 01 005 630 000 000 556	PO 31531 USB-C CHARGE CABLES
<b>Check Total:</b>							<b>\$269,890.00</b>			
001	102917	CH	1	13545	BIG LAKE COMMUNITY FOOD SHELF	02/03/2023	\$990.00	151747	E 01 300 790 000 699 401	2023 POSITIVE COMMUNITY NORMS GF
<b>Check Total:</b>							<b>\$990.00</b>			
001	102918	CH	1	13182	BIG LAKE GYMNASTICS BOOSTER CLI	02/03/2023	\$302.91	151755	E 04 500 560 122 321 305	BL HORNE CLASSIC 01/07-01/08 FOOD F
001	102918	CH	1	13182	BIG LAKE GYMNASTICS BOOSTER CLI	02/03/2023	\$605.84	151755	E 11 300 296 122 000 897	BL HORNE CLASSIC 01/07-01/08 FOOD F
<b>Check Total:</b>							<b>\$908.75</b>			
001	102919	CH	1	09991	BOOTH, KENNETH	02/03/2023	\$130.00	151751	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OVVICIAL VS
<b>Check Total:</b>							<b>\$130.00</b>			
001	102920	CH	1	9335	BRETHORST, KURT	02/03/2023	\$66.00	151752	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
<b>Check Total:</b>							<b>\$66.00</b>			
001	102921	CH	1	10346	CENGAGE LEARNING, INC.	02/03/2023	\$525.00	151764	E 01 300 341 000 830 433	MindTap Century 21 Accounting: Multicolu
001	102921	CH	1	10346	CENGAGE LEARNING, INC.	02/03/2023	\$52.50	151764	E 01 300 341 000 830 433	Processing Fee
<b>Check Total:</b>							<b>\$577.50</b>			
001	102922	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	02/03/2023	\$680.00	151763	E 01 200 206 000 433 303	PARENTING IN 2023 01/09, 01/13 AND 01
<b>Check Total:</b>							<b>\$680.00</b>			

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001	102924	CH	1	02735	EHLERS & ASSOCIATES, INC	02/03/2023	\$4,400.00	151766	E 07 005 910 000 000 790	CONTINUING DISCLOSER/COUNTY AUD
						<b>Check Total:</b>	<b>\$4,400.00</b>			
001	102925	CH	1	10710	LEADENS, THOMAS	02/03/2023	\$123.00	151768	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS S
						<b>Check Total:</b>	<b>\$123.00</b>			
001	102926	CH	1	10403	LEWIS, WILLIAM	02/03/2023	\$103.00	151767	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
						<b>Check Total:</b>	<b>\$103.00</b>			
001	102927	CH	1	04847	MATH MASTERS OF MN	02/03/2023	\$540.00	151769	E 01 201 218 000 388 369	COMPETITION 03/03/2023
						<b>Check Total:</b>	<b>\$540.00</b>			
001	102928	CH	1	10454	MN USAG	02/03/2023	\$315.00	151771	E 04 500 560 122 321 436	XCEL GOLD & PLATINUM STATE COMME
						<b>Check Total:</b>	<b>\$315.00</b>			
001	102929	CH	1	13016	NORTHLAND REFRIGERATION INCORP	02/03/2023	\$970.09	151770	E 01 110 810 000 000 350	B&G REPAIRS
						<b>Check Total:</b>	<b>\$970.09</b>			
001	102930	CH	1	10017	PIPP, BEN	02/03/2023	\$66.00	151772	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
						<b>Check Total:</b>	<b>\$66.00</b>			
001	102932	CH	1	01187	SCHMITT DIRECTOR CENTER	02/03/2023	\$58.50	151776	E 01 201 258 000 000 430	Santa the Barbarian Pirates of North Pole F
						<b>Check Total:</b>	<b>\$58.50</b>			
001	102933	CH	1	03642	SHERBURNE CO AUDITOR/TREASURE	02/03/2023	\$135.56	151775	E 01 005 105 099 000 305	2022 ELECTION EXPENSE COST
						<b>Check Total:</b>	<b>\$135.56</b>			
001	102934	CH	1	13413	SKOCHENSKI, BRYAN	02/03/2023	\$123.00	151774	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS S
						<b>Check Total:</b>	<b>\$123.00</b>			
001	102935	CH	1	12049	THE TOONIES	02/03/2023	\$475.00	151778	E 04 500 580 341 325 305	"RISE AND SHINE" MARCH 25, 2023
						<b>Check Total:</b>	<b>\$475.00</b>			
001	102936	CH	1	12068	THE WATSON COMPANY, INC.	02/03/2023	\$848.88	151777	E 11 300 298 000 000 490	HS CONCESSIONS
						<b>Check Total:</b>	<b>\$848.88</b>			
001	102937	CH	1	13351	THE WAVE	02/03/2023	\$675.00	151781	E 01 300 790 000 699 401	2023 POSITIVE COMMUNITY NORMS GF
						<b>Check Total:</b>	<b>\$675.00</b>			
001	102938	CH	1	12762	T-MOBILE	02/03/2023	\$140.00	151796	E 01 005 630 000 000 320	HOT SPOTS 12/21/2023-01/20/2023
						<b>Check Total:</b>	<b>\$140.00</b>			
001	102939	CH	1	13541	TNT AUDIO INC	02/03/2023	\$800.00	151780	E 11 300 296 121 000 305	DANCE TEAM INVITE 01/16/2023 SOUND
						<b>Check Total:</b>	<b>\$800.00</b>			
001	102940	CH	1	12757	TRI STATE SURPLUS	02/03/2023	\$187.62	151779	E 04 500 560 157 321 401	42"x9" (3x3) Used Blue Teardrop Upright
001	102940	CH	1	12757	TRI STATE SURPLUS	02/03/2023	\$165.64	151779	E 04 500 560 157 321 401	9'x4.5" Used Orange Universal Teardop
001	102940	CH	1	12757	TRI STATE SURPLUS	02/03/2023	\$102.88	151779	E 04 500 560 157 321 401	42"x52" Used Full Step Wire Decking

# 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	102940	CH	1	12757	TRI STATE SURPLUS	02/03/2023	\$75.00	151779	E 04 500 560 157 321 401	Truck Delivery	
<b>Check Total:</b>								<b>\$531.14</b>			
001	102941	CH	1	09858	VETSCH, DAREK	02/03/2023	\$130.00	151783	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
<b>Check Total:</b>								<b>\$130.00</b>			
001	102942	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/03/2023	\$812.55	151782	E 11 300 298 000 000 490	HS CONCESSIONS	
<b>Check Total:</b>								<b>\$812.55</b>			
001	102943	CH	1	09498	WARD'S NATURAL SCIENCE	02/03/2023	\$34.98	151784	E 01 300 260 000 000 430	Ward's live pond snails, pack of 12; 470183	
001	102943	CH	1	09498	WARD'S NATURAL SCIENCE	02/03/2023	\$67.38	151784	E 01 300 260 000 000 430	Prepared agar cubes - class size jar; #4701	
001	102943	CH	1	09498	WARD'S NATURAL SCIENCE	02/03/2023	\$11.45	151784	E 01 300 260 000 000 430	Shipping charge for live species	
<b>Check Total:</b>								<b>\$113.81</b>			
001	102944	CH	1	03003	WEST MUSIC COMPANY	02/03/2023	\$149.70	151786	E 01 100 203 910 000 401	400288 Yamaha 20 Series YRS-20BB Sop	
001	102944	CH	1	03003	WEST MUSIC COMPANY	02/03/2023	\$149.70	151786	E 01 100 203 910 000 401	400289 Yamaha 20 Series YRS-20BG Sop	
001	102944	CH	1	03003	WEST MUSIC COMPANY	02/03/2023	\$124.75	151786	E 01 100 203 910 000 401	400291 Yamaha 20 Series YRS20BP Sopr	
001	102944	CH	1	03003	WEST MUSIC COMPANY	02/03/2023	\$74.85	151786	E 01 100 203 910 000 401	400295 Yamaha 20 Series YRS24B Sopra	
001	102944	CH	1	03003	WEST MUSIC COMPANY	02/03/2023	\$39.92	151786	E 01 100 203 910 000 401	shipping	
<b>Check Total:</b>								<b>\$538.92</b>			
001	102945	CH	1	13129	WILLIAMS JR, ROBERT	02/03/2023	\$103.00	151785	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
001	102945	CH	1	13129	WILLIAMS JR, ROBERT	02/03/2023	\$103.00	151787	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS S	
<b>Check Total:</b>								<b>\$206.00</b>			
001	102946	CH	1	10622	DAHL, DENIS	02/03/2023	\$123.00	151765	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS S	
<b>Check Total:</b>								<b>\$123.00</b>			
001	102947	CH	1	13388	RESEARCH INSTITUTE FOR LEARNING	02/03/2023	\$599.00	151773	E 12 300 401 011 640 406	SMARTS Secondary School Executive Fun	
<b>Check Total:</b>								<b>\$599.00</b>			
001	102948	CH	1	04472	CARING RIVERS UNITED WAY	02/10/2023	\$40.00	151926	B 01 215 045	United Way	
001	102948	CH	1	04472	CARING RIVERS UNITED WAY	02/10/2023	\$14.00	151926	B 12 215 045	United Way	
<b>Check Total:</b>								<b>\$54.00</b>			
001	102949	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	02/10/2023	\$552.29	151943	B 01 215 054	FEBRUARY 2023 VISION	
001	102949	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	02/10/2023	\$5.89	151943	B 04 215 054	FEBRUARY 2023 VISION	
001	102949	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	02/10/2023	\$0.06	151943	B 05 215 054	FEBRUARY 2023 VISION	
001	102949	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	02/10/2023	\$6.11	151943	B 11 215 054	FEBRUARY 2023 VISION	
001	102949	CH	1	13507	FIDELITY SECURITY LIFE INSURANCE	02/10/2023	\$166.67	151943	B 12 215 054	FEBRUARY 2023 VISION	
<b>Check Total:</b>								<b>\$731.02</b>			
001	102950	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	02/10/2023	\$247.50	151917	B 01 215 081	Child Support	

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	102950	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	02/10/2023	\$422.40	151917	B 12 215 081	Child Support	
<b>Check Total:</b>							<b>\$669.90</b>				
001	102951	CH	1	04223	NCPERS GROUP LIFE INS	02/10/2023	\$149.34	151920	B 01 215 033	NCPR Life	
<b>Check Total:</b>							<b>\$149.34</b>				
001	102952	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/10/2023	\$992.05	151922	B 01 215 040	U Due Nc	
001	102952	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/10/2023	\$167.58	151922	B 04 215 040	U Dues Nc	
001	102952	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/10/2023	\$1,897.51	151922	B 12 215 040	U Due Nc	
<b>Check Total:</b>							<b>\$3,057.14</b>				
001	102953	CH	1	12982	AliCole LLP	02/10/2023	\$1,121.00	151938	E 04 500 560 080 321 305	CHUNKY BLANKETS CLASS 01/31/2023	
<b>Check Total:</b>							<b>\$1,121.00</b>				
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$14.96	151936	E 01 300 256 000 000 430	B06Y5KV8LV Loghot Numbered Classroom	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$35.94	151936	E 01 300 256 000 000 430	B093FJ9XMY Dry Erase Markers Bulk, LAZ	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	151936	E 01 300 256 000 000 430	Amazon Shipping Charge	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$45.24	151947	E 04 500 580 000 325 430	0007548036 Microadventures: Local Disco	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$35.00	151947	E 04 500 580 000 325 430	0062916513 The Call of the Wild and Free:	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$7.99	151947	E 04 500 590 000 321 401	0316043478 It's Okay To Be Different (Todc	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$29.98	151947	E 04 500 580 000 325 430	0345507983 Simplicity Parenting: Using the	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.99	151947	E 04 500 590 000 321 401	0374312222 The Pout-Pout Fish and the B	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$37.47	151947	E 04 500 590 000 321 401	0399234160 Stand Tall, Molly Lou Melon	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.96	151947	E 04 500 590 000 321 401	0439219302 The Lovables in the Kingdom	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$7.43	151947	E 04 500 590 000 321 401	0439744962 Tooth Trouble	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$12.69	151947	E 04 500 590 000 321 401	0545829348 How Do Dinosaurs Stay Frien	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$24.95	151947	E 04 500 580 000 325 430	0578254158 1000 Hours Outside Activity B	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$34.18	151947	E 04 500 580 000 325 430	0593129660 Outdoor Kids in an Inside Wor	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$39.58	151947	E 04 500 580 000 325 430	0744063620 1000 Hours Outside: Activities	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$33.90	151947	E 04 500 580 000 325 430	0762786655 Beyond Winning: Smart Parer	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$31.98	151947	E 04 500 580 000 325 430	1250146550 Glow Kids: How Screen Addic	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$41.97	151947	E 04 500 590 000 321 401	141695855X Bear's Loose Tooth (The Bear	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$12.93	151947	E 04 500 590 000 321 401	1419737260 I Am Love: A Book of Compas	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$11.00	151947	E 04 500 590 000 321 401	1423102991 Knuffle Bunny Too: A Case of	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$30.82	151947	E 04 500 580 000 325 430	1611805643 Emotionally Resilient Tweens	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$15.99	151947	E 04 500 580 000 325 430	1642505099 Minimalist Moms: Living and F	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$19.88	151947	E 04 500 580 000 325 430	1642505099 Minimalist Moms: Living and F	
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.68	151947	E 04 500 590 000 321 401	1728223059 What Does It Mean to Be Kinc	

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				Pay/Void							
Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$9.89	151947	E 04 500 570 000 321 401	B07H415XCM Amazon Basics Purple Wasl		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.99	151947	E 04 500 505 000 321 401	B0B1258GV1 1ft 2Pack USB C to Lightning		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$18.99	151947	E 04 500 505 000 321 401	B0BGLMLDFQ 2 Pack Apple Earbuds [App		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$35.91	151948	E 04 500 505 000 321 401	B005GV33ZM Light Switch Key Style A 2 p.		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.60	151948	E 04 500 505 000 321 401	B07D1BVQPR Paper Mate Flair Felt Tip Pe		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$24.99	151948	E 04 500 505 000 321 401	B08NJJPPR1 254" Cord Hider Kit, 15 Pcs \		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$20.90	151948	E 04 500 505 000 321 401	B08NP6VJ3T 304in Cord Hider, Yecaye Or		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$16.99	151948	E 04 500 580 341 325 401	B091L64F2P 7x5ft Pink Heart Early 2000s		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$3.50	151948	E 04 500 505 000 321 401	Amazon Shipping Charge		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$9.49	151949	E 04 500 580 341 325 401	B007F0R6OQ Fun Express Lot of 200 Smz		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$10.66	151949	E 04 500 580 341 325 401	B00EIWS96 Candy Land Scented Stickers		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$10.99	151949	E 04 500 580 341 325 401	B07H5QF43K Inflatable Ice Cream Cones I		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$15.99	151949	E 04 500 580 341 325 401	B07HMYX2WG Funnytreetree 5X7ft Ivory Gold		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$39.98	151949	E 04 500 560 157 321 401	B07T4NPS1H 12 Pack E12 LED Edison Bl		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.99	151949	E 04 500 580 341 325 401	B07WGXTKGY RUBFAC 120 Balloons Ass		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	151949	E 04 500 505 000 321 401	B082X9RCZX 306" Cord Hider - Cord Cove		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$6.49	151949	E 04 500 505 000 321 401	B08C35QFMM Grope Small Dry Erase Boe		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$16.99	151949	E 04 500 580 341 325 401	B08NVJWHTZ Allenjoy 7x5ft Christmas Gir		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$8.99	151949	E 04 500 580 341 325 401	B08RS9SZW8 Brown Plastic Tablecloths 2		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$7.99	151949	E 04 500 580 341 325 401	B08RXW32H4 10 Packs of 3.5 inch Profes:		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$24.99	151949	E 04 500 505 000 321 401	B08S43SZKW 16.5 Ft Power Strip Surge P		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$9.99	151949	E 04 500 580 341 325 401	B096NKLFZQ 3 Pack Rainbow Theme Tab		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$38.99	151949	E 04 500 505 000 321 401	B097PTBB5V Mac Book Pro Charger - 118		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$11.99	151949	E 04 500 580 341 325 401	B097YL7TPS 9 Rolls Crepe Paper Streamr		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$920.00	151949	E 04 500 560 157 321 401	B09DTDV85M Eartec UL5S Ultralite Full D		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$51.92	151949	E 04 500 580 341 325 401	B09DV49PJP 24 Pack Christmas Gingerbr		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$28.99	151949	E 04 500 580 341 325 401	B09Y1CY4J9 100 Pcs LED Light up Rings		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$51.98	151949	E 04 500 580 341 325 401	B09Z1RCSH7 Pop Tubes Light Up 24 Pack		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$35.99	151949	E 04 500 580 341 325 401	B09Z64M1RB Outdoor String Lights Rope I		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$27.99	151949	E 04 500 580 341 325 401	B0B216SJP9 Backdrop Stand for Parties, I		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$16.96	151949	E 04 500 580 341 325 401	B0BCFND9XG DUBEDAT 122 Pcs Sweet C		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	151949	E 04 500 580 341 325 401	Amazon Shipping Charge		
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$64.54	151950	E 01 300 605 000 000 401	B082BM2355 Prosumer's Choice Bamboo	10	
001	102954	CH	1 04874	AMAZON CAPITAL SERVICES	02/10/2023	\$37.99	151950	E 01 300 605 000 000 401	B088ZHC5NZ Bamboo Wood Desk Organi		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$23.19	151950	E 01 300 605 000 000 401	BOBC17WRY3 Bobetter 20x36 Clear Desk
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	151950	E 01 300 605 000 000 401	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	(\$64.54)	151951	E 01 300 605 000 000 401	B082BM2355 Prosumer's Choice Bamboo
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$17.91	151955	E 01 300 050 000 000 401	B08LDMYNHY Floor Cord Cover by X-Prot
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	151955	E 01 300 050 000 000 401	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$242.26	152000	E 01 005 790 000 320 430	Colorations rainstick kits
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$11.89	152001	E 01 100 203 290 000 401	B09BRDPW1G PNGKNYOCN 1/4 Inch Ste
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	152001	E 01 100 203 290 000 401	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$15.51	152002	E 12 100 402 000 740 401	B003WYAP9W Soffe Boys' Big Heavyweigl
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$15.51	152002	E 12 100 402 000 740 401	B005N3U55Y Soffe Big Boys' Sweatpant, M
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$9.00	152002	E 12 100 402 000 740 401	B00XPFM0GO Hanes Boys' Big Eco Smart
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$18.00	152002	E 12 100 402 000 740 401	B00XPFM1RC Hanes Boys' Big Eco Smart
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$15.00	152002	E 12 100 402 000 740 401	B07B8RZ114 adidas Boys' Big Active Sport
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	152002	E 12 100 402 000 740 401	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$513.00	152006	E 01 005 630 630 000 456	B09H67ZD1L LCDBros Screen Replaceme
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	152006	E 01 005 630 630 000 456	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$76.99	152007	E 01 300 211 000 000 401	B0851R6RV4 50 Pack - Lockdown Magnet
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	152007	E 01 300 211 000 000 401	Amazon Shipping Charge
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$10.90	152008	E 01 300 620 000 000 401	B07CMK47T8 StampExpression - WITHDF
001	102954	CH	1	04874	AMAZON CAPITAL SERVICES	02/10/2023	\$0.00	152008	E 01 300 620 000 000 401	Amazon Shipping Charge
<b>Check Total:</b>							<b>\$3,062.77</b>			
001	102955	CH	1	12271	ARNESON, WES	02/10/2023	\$123.00	151940	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS Z
<b>Check Total:</b>							<b>\$123.00</b>			
001	102956	CH	1	13403	ATOMIC ENTERTAINMENT	02/10/2023	\$950.00	151930	E 11 300 298 901 301 305	SNODAZE 02/11/2023 DJ BALANCE
<b>Check Total:</b>							<b>\$950.00</b>			
001	102957	CH	1	10208	BAKER, RICHARD JR	02/10/2023	\$87.00	151934	E 11 300 296 112 000 305	V GIRLS BASKETBALL OFFICIAL VS BEC
<b>Check Total:</b>							<b>\$87.00</b>			
001	102958	CH	1	09369	BEEHLER, KEVIN	02/10/2023	\$165.00	151931	E 11 300 294 115 000 305	JV/V WRESTLING OFFICIAL VS BECKER
<b>Check Total:</b>							<b>\$165.00</b>			
001	102959	CH	1	04806	BERGESON, JOHN	02/10/2023	\$103.00	151932	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
001	102959	CH	1	04806	BERGESON, JOHN	02/10/2023	\$66.00	151935	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
001	102959	CH	1	04806	BERGESON, JOHN	02/10/2023	\$103.00	151939	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
<b>Check Total:</b>							<b>\$272.00</b>			
001	102960	CH	1	13243	BOECKERS, MARK	02/10/2023	\$103.00	151933	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS

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001	102960	CH	1 13243	BOECKERS, MARK	02/10/2023	\$103.00	151941	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
						<b>Check Total:</b>	<b>\$206.00</b>		
001	102961	CH	1 09991	BOOTH, KENNETH	02/10/2023	\$103.00	151942	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
						<b>Check Total:</b>	<b>\$103.00</b>		
001	102962	CH	1 10028	BRONSON JR, ROY	02/10/2023	\$103.00	151946	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
						<b>Check Total:</b>	<b>\$103.00</b>		
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$71.42	151937	E 01 100 203 290 000 401	INDY
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$14.01	151937	E 01 201 298 950 000 490	MS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$38.35	151937	E 01 201 298 950 000 490	MS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$100.24	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$38.23	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$52.82	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$90.94	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$12.16	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$62.29	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$38.10	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$35.91	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$51.28	151937	E 01 300 331 000 830 433	HS FACS
001	102963	CH	1 06130	CARD SERVICES	02/10/2023	\$71.07	151937	E 01 300 331 000 830 433	HS FACS
						<b>Check Total:</b>	<b>\$676.82</b>		
001	102964	CH	1 12040	COSTELLO, KEVIN	02/10/2023	\$123.00	151945	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F
						<b>Check Total:</b>	<b>\$123.00</b>		
001	102965	CH	1 12226	DARRYL WALETZKO	02/10/2023	\$28,095.00	151953	E 01 005 810 000 000 363	SNOWPLOWING JANUARY 2023
						<b>Check Total:</b>	<b>\$28,095.00</b>		
001	102966	CH	1 13564	DEBOER, ANTHONY	02/10/2023	\$66.00	151952	E 11 300 296 112 000 305	JF GIRLS BASKETBALL OFFICIAL VS BE
						<b>Check Total:</b>	<b>\$66.00</b>		
001	102967	CH	1 08417	EDUCATORS BENEFIT CONSULTANTS	02/10/2023	\$400.36	151957	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE SERVICE M
						<b>Check Total:</b>	<b>\$400.36</b>		
001	102968	CH	1 13547	ENGLISH, BILL	02/10/2023	\$66.00	151954	E 11 300 296 112 000 305	JV GIRLS BASKETBALL OFFICIAL VS BE
						<b>Check Total:</b>	<b>\$66.00</b>		
001	102969	CH	1 13437	EVENSON, CHAD	02/10/2023	\$87.00	151956	E 11 300 296 112 000 305	V GIRLS BASKETBALL OFFICIAL VS BEC
						<b>Check Total:</b>	<b>\$87.00</b>		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	102970	CH	1	12411	GBR	02/10/2023	\$165.00	151963	E 01 100 219 000 317 358	INTERPRETING 10/03/2022	
							<b>Check Total:</b>	<b>\$165.00</b>			
001	102971	CH	1	06230	GOPHER STATE ONE-CALL	02/10/2023	\$8.10	151959	E 01 005 810 000 000 350	TICKETS	
							<b>Check Total:</b>	<b>\$8.10</b>			
001	102972	CH	1	06539	H & B SPECIALIZED PROD., INC.	02/10/2023	\$787.00	151961	E 01 300 810 000 000 350	HS B&G REPAIRS	
							<b>Check Total:</b>	<b>\$787.00</b>			
001	102973	CH	1	13561	HAIDER, DILLON	02/10/2023	\$123.00	151960	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS Z	
							<b>Check Total:</b>	<b>\$123.00</b>			
001	102974	CH	1	13563	HERDAN, JOHN	02/10/2023	\$145.00	151958	E 11 300 291 128 000 305	MUSIC JUDGE - SOLO & ENSEMBLE 02/	
001	102974	CH	1	13563	HERDAN, JOHN	02/10/2023	\$0.00	151958	E 11 300 291 128 000 305	Purchased Services	
							<b>Check Total:</b>	<b>\$145.00</b>			
001	102975	CH	1	12895	HIDDE, KEVIN	02/10/2023	\$103.00	151964	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
							<b>Check Total:</b>	<b>\$103.00</b>			
001	102976	CH	1	09217	HORIZON COMMERCIAL POOL SUPPLY	02/10/2023	\$3,886.80	151962	E 01 300 810 000 000 350	HS POOL SERVICES	
							<b>Check Total:</b>	<b>\$3,886.80</b>			
001	102977	CH	1	07027	HOUSE OF PRINT	02/10/2023	\$4,145.50	151965	E 04 500 505 000 321 305	CATALOG	
001	102977	CH	1	07027	HOUSE OF PRINT	02/10/2023	\$184.50	151965	E 04 500 560 080 321 305	CATALOG	
001	102977	CH	1	07027	HOUSE OF PRINT	02/10/2023	\$92.25	151965	E 04 500 520 000 322 305	CATALOG	
							<b>Check Total:</b>	<b>\$4,422.25</b>			
001	102978	CH	1	13509	IBENZER, INC	02/10/2023	\$3,513.60	152009	E 05 005 630 000 795 466	Macbook Air Cases	
							<b>Check Total:</b>	<b>\$3,513.60</b>			
001	102979	CH	1	10461	JOHNSON CONTROLS	02/10/2023	\$256.00	151966	E 05 300 865 000 363 350	HS B&G REPAIRS	
							<b>Check Total:</b>	<b>\$256.00</b>			
001	102980	CH	1	13562	LEWIS, CHRISTIAN	02/10/2023	\$123.00	151967	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS Z	
							<b>Check Total:</b>	<b>\$123.00</b>			
001	102981	CH	1	13130	LMNO DESIGN CO LLC	02/10/2023	\$1,416.00	151968	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT JANUARY 202	
							<b>Check Total:</b>	<b>\$1,416.00</b>			
001	102982	CH	1	09376	MCLEAN, JON	02/10/2023	\$123.00	151976	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS B	
							<b>Check Total:</b>	<b>\$123.00</b>			
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$10,089.00	152003	E 01 201 208 303 000 555	IM8000-RS IM 8000	
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$1,339.00	152003	E 01 201 208 303 000 555	#418178 FINISHER SR4150	
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$1,551.00	152003	E 01 201 208 303 000 555	#418790 LCIT RT4080 (4,400 SHEET LT)	
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$1,288.00	152003	E 01 201 208 303 000 555	#418796 POSTSCRIPT3 UNIT TYPE M44	

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001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$235.00	152003	E 01 201 208 303 000 555	ELATEC TNW4 ICLASS READER PI W/TH
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$205.00	152003	E 01 201 208 303 000 555	MSI PROFESSIONAL SERVICES
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$236.00	152003	E 01 201 208 303 000 555	PAPERCUT M&S CO-TERM
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$416.00	152003	E 01 201 208 303 000 555	RICOH MFD VIA ESA LEVEL 2 (10-24)
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$0.00	152003	E 01 201 208 303 000 555	MIDDLE SCHOOL COPIER
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$7,488.00	152004	E 01 005 110 303 000 555	IMC4500-RS RICOH IM C4500
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$769.00	152004	E 01 005 110 303 000 555	#418349 PAPER FEED UNIT PB3280 (550
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$2,439.00	152004	E 01 005 110 303 000 555	#418335 BOOKLET FINISHER SR3270 (1,
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$136.00	152004	E 01 005 110 303 000 555	#418345 BRIDGE UNIT BU3090
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$659.00	152004	E 01 005 110 303 000 555	#418381 PUNCH UNIT PU3080 NA
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$357.00	152004	E 01 005 110 303 000 555	#418408 POSTSCRIPT3 UNIT TYPE M37
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$855.00	152004	E 01 005 110 303 000 555	#418600 FAX OPTION TYPE M37
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$0.00	152004	E 01 005 110 303 000 555	MSI PROFESSIONAL SERVICES-PAPERC
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$0.00	152004	E 01 005 110 303 000 555	DISTRICT OFFICE COPIER
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$7,488.00	152005	E 01 110 203 303 000 555	IMC4500-RS RICOH IM C4500
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$769.00	152005	E 01 110 203 303 000 555	#418349 PAPER FEED UNIT PB3280 (550
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$2,439.00	152005	E 01 110 203 303 000 555	#418335 BOOKLET FINISHER SR3270 (1,
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$136.00	152005	E 01 110 203 303 000 555	#418345 BRIDGE UNIT BU3090
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$659.00	152005	E 01 110 203 303 000 555	#418381 PUNCH UNIT PU3080 NA
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$357.00	152005	E 01 110 203 303 000 555	#418408 POSTSCRIPT3 UNIT TYPE M37
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$235.00	152005	E 01 110 203 303 000 555	ELATEC TNW4 ICLASS READER PI W/TH
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$205.00	152005	E 01 110 203 303 000 555	MSI PROFESSIONAL SERVICES
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$236.00	152005	E 01 110 203 303 000 555	PAPERCUT M&S CO-TERM
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$416.00	152005	E 01 110 203 303 000 555	RICOH MFD VIA ESA LEVEL 2 (10-24)
001	102983	CH	1	03102	METRO SALES INC	02/10/2023	\$0.00	152005	E 01 110 203 303 000 555	LIBERTY COPIER
<b>Check Total:</b>							<b>\$41,002.00</b>			
001	102984	CH	1	12909	MIDDAGH, THOMAS	02/10/2023	\$87.00	151975	E 11 300 296 112 000 305	V GIRLS BASKETBALL OFFICIAL VS BEC
<b>Check Total:</b>							<b>\$87.00</b>			
001	102985	CH	1	04511	MN DEPT OF PUBLIC SAFETY	02/10/2023	\$25.00	151987	E 05 005 865 000 349 350	EPCRA PROGRAM
001	102985	CH	1	04511	MN DEPT OF PUBLIC SAFETY	02/10/2023	\$25.00	151988	E 05 005 865 000 349 350	EPCRA PROGRAM
001	102985	CH	1	04511	MN DEPT OF PUBLIC SAFETY	02/10/2023	\$25.00	151989	E 05 005 865 000 349 350	EPCRA PROGRAM
001	102985	CH	1	04511	MN DEPT OF PUBLIC SAFETY	02/10/2023	\$25.00	151990	E 05 005 865 000 349 350	EPCRA PROGRAM
<b>Check Total:</b>							<b>\$100.00</b>			
001	102986	CH	1	08583	MN TRUE TEAM TRACK	02/10/2023	\$80.00	151969	E 11 300 296 114 000 369	2023 REGISTRATION CLASS AA 05/09/20

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	102986	CH	1	08583	MN TRUE TEAM TRACK	02/10/2023	\$80.00	151969	E 11 300 294 114 000 369	2023 REGISTRATION CLASS AA 05/09/20	
<b>Check Total:</b>								<b>\$160.00</b>			
001	102987	CH	1	10547	MTI DISTRIBUTING, INC.	02/10/2023	\$439.74	151971	E 01 005 810 000 000 350	B&G SUPPLIES	
001	102987	CH	1	10547	MTI DISTRIBUTING, INC.	02/10/2023	\$882.20	151972	E 01 005 810 000 000 350	B&G SUPPLIES	
001	102987	CH	1	10547	MTI DISTRIBUTING, INC.	02/10/2023	(\$854.85)	151973	E 01 005 810 000 000 350	CREDIT	
001	102987	CH	1	10547	MTI DISTRIBUTING, INC.	02/10/2023	\$27.56	151974	E 01 005 810 000 000 350	B&G SUPPLIES	
<b>Check Total:</b>								<b>\$494.65</b>			
001	102988	CH	1	13016	NORTHLAND REFRIGERATION INCORP	02/10/2023	\$1,331.81	151970	E 02 201 770 000 701 350	180 DEGREE BOOSTER HEATER REPAIR	
<b>Check Total:</b>								<b>\$1,331.81</b>			
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	\$2,250.00	151979	E 11 300 296 119 000 335		
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	\$2,250.00	151979	E 11 300 294 119 000 335		
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	(\$2,250.00)	151979	E 11 300 296 119 000 335		
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	(\$2,250.00)	151979	E 11 300 294 119 000 335		
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	\$4,500.00	151979	E 11 300 850 119 348 335	2023 GOLF SEASON	
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	\$770.00	151980	E 11 300 293 119 000 401	Titleist Pro V1's	
001	102989	CH	1	07185	PEBBLE CREEK	02/10/2023	\$120.00	151980	E 11 300 295 119 000 401	Titleist Velocity	
<b>Check Total:</b>								<b>\$5,390.00</b>			
001	102990	CH	1	10017	PIPP, BEN	02/10/2023	\$103.00	151977	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
<b>Check Total:</b>								<b>\$103.00</b>			
001	102991	CH	1	09361	PRATT, MARK	02/10/2023	\$103.00	151978	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
<b>Check Total:</b>								<b>\$103.00</b>			
001	102992	CH	1	12674	QUADIENT, INC.	02/10/2023	\$200.45	151982	E 01 005 110 000 000 401	IX5-7 SERIES HI-CAP INK CART	
<b>Check Total:</b>								<b>\$200.45</b>			
001	102993	CH	1	12890	RENNEBERG HARDWOODS INC	02/10/2023	\$1,855.00	151981	E 01 300 361 000 830 433	FAS/SEL Red Oak Hardwood 8'-3/4 R1E	
001	102993	CH	1	12890	RENNEBERG HARDWOODS INC	02/10/2023	\$320.00	151981	E 01 300 361 000 830 433	FAS/SEL Yellow Poplar 8'-1-12/16 R1E	
001	102993	CH	1	12890	RENNEBERG HARDWOODS INC	02/10/2023	\$50.00	151981	E 01 300 361 000 830 433	Shipping	
<b>Check Total:</b>								<b>\$2,225.00</b>			
001	102994	CH	1	05001	REVENIG, GARY	02/10/2023	\$123.00	151983	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS B	
<b>Check Total:</b>								<b>\$123.00</b>			
001	102995	CH	1	06654	SCHAFER, KEVIN	02/10/2023	\$123.00	151986	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F	
<b>Check Total:</b>								<b>\$123.00</b>			
001	102996	CH	1	08550	SCHERBER, DREW	02/10/2023	15 \$123.00	151985	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS B	
<b>Check Total:</b>								<b>\$123.00</b>			

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001	102997	CH	1	13322	STYLE CATERING	02/10/2023	\$1,007.74	151984	E 01 300 790 000 699 303	HS CATERING 02/15/2023	
							<b>Check Total:</b>	<b>\$1,007.74</b>			
001	102998	CH	1	12068	THE WATSON COMPANY, INC.	02/10/2023	\$75.50	151992	E 11 300 298 000 000 490	HS CONCESSIONS	
							<b>Check Total:</b>	<b>\$75.50</b>			
001	102999	CH	1	12219	TWIN CITIES FLAG SOURCE, INC.	02/10/2023	\$220.00	151991	E 01 005 810 000 000 305	30X60 USA FLAG REPAIR	
							<b>Check Total:</b>	<b>\$220.00</b>			
001	103000	CH	1	09858	VETSCH, DAREK	02/10/2023	\$61.00	151998	E 11 201 296 112 000 305	7/8TH GIRLS BASKETBALL OFFICIAL VS	
							<b>Check Total:</b>	<b>\$61.00</b>			
001	103001	CH	1	13048	WELLNESS FOR LIVING LLC	02/10/2023	\$80.00	151997	E 04 500 560 000 321 305	01/25/2023 VAL COOKIES	
							<b>Check Total:</b>	<b>\$80.00</b>			
001	103002	CH	1	13129	WILLIAMS JR, ROBERT	02/10/2023	\$103.00	151995	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
							<b>Check Total:</b>	<b>\$103.00</b>			
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$13,208.67	151994	E 01 300 399 000 000 391	WTC ASSESSMENT FEBRUARY 2023	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$2,447.33	151994	E 01 005 850 000 000 580	BUILDING ADDITION 2009	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$1,439.91	151994	E 05 005 865 000 000 390	LONG TERM FACILITY MAINT FEBRUAR	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$2,272.66	151994	E 01 300 399 000 830 391	CTE LEVY FEBRRUARY 2023	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	(\$2,447.33)	151994	E 01 005 850 000 000 580	BUILDING ADDITION 2009	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$2,447.33	151994	E 01 005 850 000 348 570	BUILDING ADDITION 2009 February	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	(\$2,447.33)	151994	E 01 005 850 000 348 570	BUILDING ADDITION 2009 February	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$2,447.33	151994	E 01 005 850 000 348 335	BUILDING ADDITION 2009 February	
001	103003	CH	1	01240	WRIGHT TECHNICAL CENTER	02/10/2023	\$3,798.11	151999	E 01 998 400 000 000 393	CTE DISABLED TUITION-MEMBER 1ST S	
							<b>Check Total:</b>	<b>\$23,166.68</b>			
001	103004	CH	1	07011	YANKE, MICK	02/10/2023	\$123.00	151996	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS F	
							<b>Check Total:</b>	<b>\$123.00</b>			
001	103005	CH	1	13427	YANTES, DAVID	02/10/2023	\$66.00	151993	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL	
							<b>Check Total:</b>	<b>\$66.00</b>			
001	103006	CH	1	13322	STYLE CATERING	02/16/2023	\$386.23	152059	E 01 005 640 000 316 490	ASSORTED BOXED LUNCHES 02/16/202	
							<b>Check Total:</b>	<b>\$386.23</b>			
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$31.90	152010	E 04 500 580 000 325 430	1942934572 Why Can't We Just Play?: Wh	
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$12.00	152011	E 11 300 288 136 000 401	B000XHRIVE Laurey 34942 Plastic Cabine	
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$3.37	152011	E 11 300 288 136 000 401	B00AQ72LF4 Rit Purpose Liquid Dye, 8 Oz	
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$4.99	152011	E 11 300 288 136 000 401	B00WHXQIJA KINGLAKE 328 Feet Natura	
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$9.99	152011	E 11 300 288 136 000 401	B07BY1BVM5 elope Deer Costume Back F	

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001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$12.28	152011	E 11 300 288 136 000 401	B07D62P1FQ Pro Grade - Paint Roller Cov
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$9.89	152011	E 11 300 288 136 000 401	B07Y9PGQNZ Blue Painter's Tape 3 Rolls,
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$5.94	152011	E 11 300 288 136 000 401	B08CXZ9W3R GOTIDEAL Acrylic Paint Tit
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$7.89	152011	E 11 300 288 136 000 401	B08CY551NH Paint Brushes Set, 20 Pcs P
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$32.96	152011	E 11 300 288 136 000 401	B08D1YC7X6 Rust-Oleum 1976502-2PK P
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$12.44	152011	E 11 300 288 136 000 401	B08LZP77LT Bates- Paint Tray Liner, 9 Incl
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$17.81	152011	E 11 300 288 136 000 401	B092DSF6TF SPAAS Ivory Tapered Candle
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$10.99	152011	E 11 300 288 136 000 401	B09NSBW6ZM Larryhot White Craft Feathe
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$17.48	152011	E 11 300 288 136 000 401	B09SFGWBR9 Wooster Brush BR006-9 Ac
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$23.99	152011	E 11 300 288 136 000 401	B09V4YL7KW 2 Pack Blank Paper Scrolls
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$0.00	152011	E 11 300 288 136 000 401	Amazon Shipping Charge
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$15.99	152012	E 01 300 259 000 000 430	0793503655 The First Book of Mezzo-Sopr
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$37.99	152012	E 01 300 259 000 000 430	1480333212 The First Book of Solos Comp
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$29.84	152012	E 01 300 259 000 000 430	1480333220 The First Book of Solos Comp
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$7.99	152012	E 01 300 259 000 000 430	B08R98WLQM When I Think upon the Mai
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$3.99	152012	E 01 300 259 000 000 430	Amazon Shipping Charge
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$20.79	152013	E 12 300 403 000 740 433	B099PYKT39 Hemind Meal Prep Container
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$155.76	152014	E 01 110 203 000 000 401	B0017TGQG0 GBC Thermal Laminating Fi
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$19.97	152014	E 01 110 203 000 000 401	B00G4CJ8GK Sharpie Permanent Markers
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$20.97	152015	E 12 110 412 000 740 433	054772750X Mouse Was Mad
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$26.82	152015	E 12 110 412 000 740 433	0735840946 I Have a Little Problem, Said t
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$57.30	152015	E 12 110 412 000 740 433	0981572103 A Soup Opera
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$26.85	152015	E 12 110 412 000 740 433	1404804854 Delivering Your Mail (Commur
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$20.97	152015	E 12 110 412 000 740 433	1404819762 Whose Hat Is This?: A Look at
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$23.97	152015	E 12 110 412 000 740 433	1536217875 A Library Book for Bear (Bear
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$22.47	152015	E 12 110 412 000 740 433	1580892523 Clothesline Clues to Jobs Pec
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$38.85	152015	E 12 110 412 000 740 433	1844280594 Knuffle Bunny: A Cautionary T
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$224.85	152015	E 01 110 203 000 000 401	B07QXGYVK5 EAMAY Standard Pocket Cl
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$11.99	152015	E 01 110 203 000 000 401	B07WFZFLH9 deli Mesh Desk Organizer C
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$33.99	152015	E 01 110 203 000 000 401	B097DB15ZH Zimilar Monitor Stand Riser \
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$22.16	152015	E 01 110 203 000 000 401	B09RTVD1GF Energizer AA Batteries, Dou
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$11.99	152016	E 01 201 298 901 301 401	B06XKL36T5 Star-shaped Balloon,10" Gok
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$33.96	152016	E 01 201 298 901 301 401	B07FSLWPRB Twinkle Star 100 LED Star &
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$25.99	152016	E 01 201 298 901 301 401	B07QC3HYY5 LEDIKON 24 Pack Led Fair

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001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$11.09	152016	E 01 201 298 901 301 401	B081DJNQLB Tulle Fabric Roll   6" by 100'
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$10.99	152016	E 01 201 298 901 301 401	B084TRCJKK Tulle Fabric Roll   6" by 100'
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$23.99	152016	E 01 201 298 901 301 401	B08KZYLCPP 12oz Glass Jars With Lids R
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$10.98	152016	E 01 201 298 901 301 401	B09CW5NCW3 Christmas Lights 100 Cour
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$17.89	152016	E 01 201 298 901 301 401	B0B19R1J5Z Twinkle Twinkle Little Star Pa
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$0.00	152016	E 01 201 298 901 301 401	Amazon Shipping Charge
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$8.66	152017	E 01 300 620 000 000 470	0593177045 Just Mercy (Movie Tie-In Editi
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$0.00	152017	E 01 300 620 000 000 470	Amazon Shipping Charge
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$34.94	152018	E 01 005 110 000 000 401	DO SUPPLIES
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$67.58	152019	E 11 300 298 000 000 490	B00411ZIKG SKITTLES Tropical Candy, 2.
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$35.74	152061	E 12 201 402 000 740 401	B06XRYQ722 Medpride Disposable Underj
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$0.00	152061	E 12 201 402 000 740 401	Amazon Shipping Charge
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$29.95	152062	E 01 300 605 000 000 401	1946444766 Culturize: Every Student. Ever
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$23.95	152062	E 01 300 605 000 000 401	B0BDXFQW6R Recalibrate The Culture: O
001	103007	CH	1	04874	AMAZON CAPITAL SERVICES	02/17/2023	\$0.00	152062	E 01 300 605 000 000 401	Amazon Shipping Charge
<b>Check Total:</b>							<b>\$1,385.13</b>			
001	103008	CH	1	12159	ARVIG	02/17/2023	\$133.00	152063	E 01 005 630 000 000 305	INTERNET FEBRUARY 2023
<b>Check Total:</b>							<b>\$133.00</b>			
001	103009	CH	1	13243	BOECKERS, MARK	02/17/2023	\$103.00	152020	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
<b>Check Total:</b>							<b>\$103.00</b>			
001	103010	CH	1	08891	BRIH DESIGN, LLC	02/17/2023	\$335.00	152058	E 12 300 411 000 740 394	JANUARY 2023 S3RVICES
<b>Check Total:</b>							<b>\$335.00</b>			
001	103011	CH	1	10028	BRONSON JR, ROY	02/17/2023	\$66.00	152021	E 11 300 296 112 000 305	9TH GIRLS BASKETBALL OFFICIAL VS M
<b>Check Total:</b>							<b>\$66.00</b>			
001	103012	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	02/17/2023	\$450.00	152022	E 01 201 208 000 799 305	MS THERAPY SESSIONS
001	103012	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	02/17/2023	\$640.00	152023	E 01 201 208 000 799 305	MS THERAPY SESSIONS
<b>Check Total:</b>							<b>\$1,090.00</b>			
001	103013	CH	1	01035	cmERDC	02/17/2023	\$5,861.00	152024	E 01 005 108 000 311 320	INTERNET JAN-MARCH 2023
<b>Check Total:</b>							<b>\$5,861.00</b>			
001	103014	CH	1	03388	CONTINENTAL CLAY CO	02/17/2023	\$381.75	152025	E 01 201 212 000 000 430	500 lb Buff Stoneware Cone 8-10
001	103014	CH	1	03388	CONTINENTAL CLAY CO	02/17/2023	\$181.25	152026	E 01 300 212 000 000 430	PO 30993 HS ART SUPPLIES
<b>Check Total:</b>							<b>\$563.00</b>			
001	103015	CH	1	10622	DAHL, DENIS	02/17/2023	\$123.00	152031	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS M
<b>Check Total:</b>							<b>\$123.00</b>			

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	103016	CH	1 04944	DOMINO'S PIZZA	02/17/2023	\$1,396.61	152030	E 11 300 298 000 000 490	HS CONCESSIONS
						<b>Check Total:</b>	<b>\$1,396.61</b>		
001	103017	CH	1 04935	DUSSL, DANIEL	02/17/2023	\$135.00	152032	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS CAMBR
						<b>Check Total:</b>	<b>\$135.00</b>		
001	103018	CH	1 13300	GREAT MINDS PBC	02/17/2023	\$3,695.00	152033	E 05 110 203 000 302 460	978-1-64497-700-2 - Geodes Level K Prin
001	103018	CH	1 13300	GREAT MINDS PBC	02/17/2023	\$332.55	152033	E 05 110 203 000 302 460	Shipping
						<b>Check Total:</b>	<b>\$4,027.55</b>		
001	103019	CH	1 13245	HANSEN, DARREN	02/17/2023	\$123.00	152027	E 11 300 294 112 000 305	JV/V BOYS BASKE3TBALL OFFICIAL VS :
						<b>Check Total:</b>	<b>\$123.00</b>		
001	103020	CH	1 12895	HIDDE, KEVIN	02/17/2023	\$103.00	152028	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS ZI
						<b>Check Total:</b>	<b>\$103.00</b>		
001	103021	CH	1 13491	HOLLAND, CYNTHIA MECHELLE	02/17/2023	\$105.00	152029	E 04 500 560 112 321 305	BASKETBALL SUPERVISOR
						<b>Check Total:</b>	<b>\$105.00</b>		
001	103022	CH	1 13152	JONES, ROBERT	02/17/2023	\$103.00	152034	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS ZI
						<b>Check Total:</b>	<b>\$103.00</b>		
001	103023	CH	1 13490	KOESSEL, TRACY	02/17/2023	\$135.00	152036	E 04 500 560 112 321 305	IN HOUSE BASKETBALL SUPERVISOR K
						<b>Check Total:</b>	<b>\$135.00</b>		
001	103024	CH	1 13494	KREBSBACH, DOMINIC	02/17/2023	\$123.00	152035	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS Z
						<b>Check Total:</b>	<b>\$123.00</b>		
001	103025	CH	1 12038	MAREK, MATT	02/17/2023	\$123.00	152038	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS ZIM
						<b>Check Total:</b>	<b>\$123.00</b>		
001	103026	CH	1 09466	MEAD, RONALD D.	02/17/2023	\$123.00	152039	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS M
						<b>Check Total:</b>	<b>\$123.00</b>		
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$759.71	152066	E 01 100 050 000 000 350	INDY ADMIN OFFICE USAGE
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$318.60	152066	E 01 100 050 000 000 380	INDY ADMIN OFFICE RENTAL
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$1,186.09	152066	E 01 110 050 000 000 350	LIBERTY ADMIN OFFICE USAGE
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$318.60	152066	E 01 110 050 000 000 380	LIBERTY ADMIN OFFICE RENTAL
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$63.55	152066	E 01 100 203 000 000 350	INDY OLD CE AREA COPIER
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$91.70	152066	E 04 500 570 000 321 350	OLD CE COPIER KIDS CLUB
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$149.38	152066	E 02 005 770 000 701 350	OLD CE COPIER FS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$55.14	152066	E 01 005 720 000 000 350	OLD CE COPIER HEALTH OFFICE
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$14.06	152066	E 12 005 420 000 740 350	OLD CE COPIER SPECIAL ED
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$106.51	152066	E 02 005 770 000 701 350	DO FS

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001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$259.84	152066	E 01 005 110 000 000 350	DO
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$0.14	152066	E 11 300 292 000 000 350	ATHLETICS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$18.56	152066	E 01 300 211 000 000 350	HS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$32.69	152066	E 01 005 610 000 000 350	CURRICULUM, T&L
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$0.14	152066	E 12 005 420 000 740 350	SPECIAL ED
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$844.63	152066	E 04 500 580 000 325 350	LIBERTY ECFE COPIER
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$207.13	152066	E 04 500 505 000 321 350	GENERAL COMMUNITY ED
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$207.13	152066	E 04 500 570 000 321 350	KIDS CLUB
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$207.12	152066	E 04 500 596 000 344 350	SCHOOL READINESS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$1,142.53	152066	E 01 300 211 000 000 350	NEW HS COLOR COPIER
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$11.10	152066	E 01 300 790 000 699 350	PCN GRANT ALLOCATION
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$4,707.00	152066	E 01 100 203 304 000 350	YEARLY MAINT INDY
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$3,682.00	152066	E 01 110 203 304 000 350	YEARLY MAINT LIBERTY
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$2,623.50	152066	E 01 201 208 304 000 350	YEARLY MAINT MS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$4,629.00	152066	E 01 300 211 304 000 350	YEARLY MAINT HS
001	103027	CH	1 03102	METRO SALES INC	02/17/2023	\$15,641.50	152066	B 01 131 000	PREPAID BLANACE
<b>Check Total:</b>						<b>\$37,277.35</b>			
001	103028	CH	1 12605	MRI SOFTWARE LLC	02/17/2023	\$40.50	152037	E 01 005 105 170 000 305	BACKGROUND SCREENING
<b>Check Total:</b>						<b>\$40.50</b>			
001	103029	CH	1 07890	PMA FINANCIAL NETWORK INC.	02/17/2023	\$234.98	152057	E 45 005 935 000 000 305	JANUARY 2023 ASSESTS
<b>Check Total:</b>						<b>\$234.98</b>			
001	103030	CH	1 09361	PRATT, MARK	02/17/2023	\$103.00	152040	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
<b>Check Total:</b>						<b>\$103.00</b>			
001	103031	CH	1 01034	RESOURCE TRAINING & SOLUTIONS	02/17/2023	\$175.00	152060	E 01 005 720 000 000 375	JANUARY 2023 CONTRACT NURSING SE
<b>Check Total:</b>						<b>\$175.00</b>			
001	103032	CH	1 04523	SARTELL HIGH SCHOOL	02/17/2023	\$25.00	152064	E 11 300 292 129 000 369	KNOWLEDGE BOWL TOURNAMENT 02/1
<b>Check Total:</b>						<b>\$25.00</b>			
001	103033	CH	1 09109	SCHMIDT, AMY	02/17/2023	\$135.00	152041	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS CAMBR
<b>Check Total:</b>						<b>\$135.00</b>			
001	103034	CH	1 13413	SKOCHENSKI, BRYAN	02/17/2023	\$123.00	152042	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS M
<b>Check Total:</b>						<b>\$123.00</b>			
001	103035	CH	1 12068	THE WATSON COMPANY, INC.	02/17/2023	\$143.88	152050	E 11 300 298 000 000 490	HS CONCESSIONS
001	103035	CH	1 12068	THE WATSON COMPANY, INC.	02/17/2023	\$271.64	152055	E 11 300 298 000 000 490	HS CONCESSIONS

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001	103035	CH	1	12068	THE WATSON COMPANY, INC.	02/17/2023	\$96.84	152056	E 11 300 298 000 000 490	HS CONCESSIONS	
							<b>Check Total:</b>	<b>\$512.36</b>			
001	103036	CH	1	09858	VETSCH, DAREK	02/17/2023	\$103.00	152048	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
							<b>Check Total:</b>	<b>\$103.00</b>			
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	(\$75.00)	152043	E 11 300 298 000 000 490	CREDIT	
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	(\$1.29)	152044	E 11 300 298 000 000 490	CREDIT	
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	\$1,319.00	152045	E 11 300 298 000 000 490	HS CONCESSIONS	
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	\$1,296.50	152046	E 11 300 298 000 000 490	HS CONCESSIONS	
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	\$123.00	152047	E 11 300 298 000 000 490	HS CONCESSIONS	
001	103037	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/17/2023	\$1,795.30	152049	E 11 300 298 000 000 490	HS CONCESSIONS	
							<b>Check Total:</b>	<b>\$4,457.51</b>			
001	103038	CH	1	09498	WARD'S NATURAL SCIENCE	02/17/2023	\$45.99	152053	E 01 300 260 000 000 430	Live Elodea densa, pack of 100; #470180-C	
001	103038	CH	1	09498	WARD'S NATURAL SCIENCE	02/17/2023	\$5.14	152053	E 01 300 260 000 000 430	Freight	
							<b>Check Total:</b>	<b>\$51.13</b>			
001	103039	CH	1	05048	WOODRICH III, WARD F	02/17/2023	\$135.00	152051	E 11 300 296 122 000 305	JV/V GYMNASTICS OFFICIAL VS CAMBR	
							<b>Check Total:</b>	<b>\$135.00</b>			
001	103040	CH	1	01240	WRIGHT TECHNICAL CENTER	02/17/2023	\$20,488.75	152054	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL JANU	
							<b>Check Total:</b>	<b>\$20,488.75</b>			
001	103041	CH	1	13427	YANTES, DAVID	02/17/2023	\$103.00	152052	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
							<b>Check Total:</b>	<b>\$103.00</b>			
001	103042	CH	1	01395	ZIMMERMAN HIGH SCHOOL	02/17/2023	\$25.00	152065	E 11 300 292 129 000 369	KNOWLEDGE BOWL INVITE 02/25/2023	
							<b>Check Total:</b>	<b>\$25.00</b>			
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$46,811.59	152067	E 02 005 770 000 701 490	FOOD	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$10,528.09	152067	E 02 005 770 000 701 495	MILK	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$9,140.57	152067	E 02 005 770 000 701 401	SUPPLIES, PAPER PRODUCTS, UNIFOR	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$81,641.99	152067	E 02 005 770 202 701 305	CHARTWELL'S SALARIES & BENEFITS	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$9,487.73	152067	E 02 005 770 000 701 305	CHARTWELL'S ADMIN FEE	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$150.55	152067	E 02 005 770 000 701 305	ADVERTISING/RECRUITING/OUTSIDE SI	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$1,236.30	152067	E 02 005 770 000 701 305	INSURANCE	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$794.68	152067	E 02 005 770 000 701 329	POSTAGE	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$979.70	152067	E 02 005 770 000 701 350	REPAIRS & MAINTENANCE	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$48.00	152067	E 02 005 770 000 701 366	TRAINING, MILEAGE, MARKETING	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$159.55	152067	E 02 005 770 000 701 820	OTHER TAXES/LICENSES	
001	103043	CH	1	164	CHARTWELLS	02/17/2023	\$4,444.18	152067	E 02 005 770 011 710 490	FOOD-SCA FUNDS	

### Big Lake Public Schools, ISD #727

### Payment Reg by Check-No Voids

Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	103043	CH	1 164	CHARTWELLS	02/17/2023	\$2,068.25	152067	E 02 005 770 011 710 490	MILK-SCA FUNDS

Check Total: \$167,491.18

Bank 001 Total:

Report Total:

# Big Lake Public Schools, ISD #727

## Payment Reg by Check-No Voids

Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	103044	CH	1	04472	CARING RIVERS UNITED WAY	02/24/2023	\$40.00	152090	B 01 215 045	United Way	
001	103044	CH	1	04472	CARING RIVERS UNITED WAY	02/24/2023	\$14.00	152090	B 12 215 045	United Way	
<b>Check Total:</b>							<b>\$54.00</b>				
001	103045	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	02/24/2023	\$247.50	152082	B 01 215 081	Child Support	
001	103045	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	02/24/2023	\$422.40	152082	B 12 215 081	Child Support	
<b>Check Total:</b>							<b>\$669.90</b>				
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$238,146.73	152135	B 01 215 030	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$16,576.58	152135	B 04 215 030	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$5,806.56	152135	B 05 215 030	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$2,551.14	152135	B 11 215 030	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$136,692.54	152135	B 12 215 030	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$12,780.40	152135	B 01 215 051	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$3,372.90	152135	B 04 215 051	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$614.46	152135	B 05 215 051	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$266.90	152135	B 11 215 051	MARCH 2023 HEALTH	
001	103046	CH	1	12504	MN PEIP	02/24/2023	\$18,185.96	152135	B 12 215 051	MARCH 2023 HEALTH	
<b>Check Total:</b>							<b>\$434,994.17</b>				
001	103047	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/24/2023	\$992.05	152086	B 01 215 040	U Due Nc	
001	103047	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/24/2023	\$167.58	152086	B 04 215 040	U Dues Nc	
001	103047	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	02/24/2023	\$1,928.81	152086	B 12 215 040	U Due Nc	
<b>Check Total:</b>							<b>\$3,088.44</b>				
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$5.98	152095	E 12 201 408 000 740 401	B07RPT4LFN Classroom Timers for Teach	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$31.30	152095	E 12 201 408 000 740 401	B09KNC9NCP Amazon Basics Kids Cottor	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$0.00	152095	E 12 201 408 000 740 401	Amazon Shipping Charge	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$23.97	152103	E 04 500 570 000 321 401	1945713038 Little Ant Goes to a Picnic (Lit	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$32.91	152103	E 04 500 570 000 321 401	B00HSC9F2C Clorox Disinfecting Wipes V	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$18.79	152103	E 04 500 570 000 321 401	B07G97ZJ7Y Lichamp Masking Tape 10 P:	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$0.00	152103	E 04 500 570 000 321 401	Amazon Shipping Charge	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$74.28	152104	E 01 110 203 000 000 401	B00LBAOS4M EXPO 81803 Non-Toxic Wf	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$22.79	152104	E 01 005 720 000 000 401	B07PQ8WTC4 Zacurate Pro Series 500DL	
001	103048	CH	1	04874	AMAZON CAPITAL SERVICES	02/24/2023	\$19.99	152104	E 01 005 720 000 000 401	B082MZFG6D 60 Pack Barf Bags Disposa	
<b>Check Total:</b>							<b>\$230.01</b>				
001	103049	CH	1	12631	BAUMAN, TOM	02/24/2023	\$123.00	152094	E 11 300 296 112 000 305	JV/V G BASKETBALL OFFICIAL VS CAMI	
<b>Check Total:</b>							<b>\$123.00</b>				

### Big Lake Public Schools, ISD #727

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Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	103050	CH	1 04806	BERGESON, JOHN	02/24/2023	\$66.00	152096	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
001	103050	CH	1 04806	BERGESON, JOHN	02/24/2023	\$66.00	152100	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
<b>Check Total:</b>						<b>\$132.00</b>			
001	103051	CH	1 13243	BOECKERS, MARK	02/24/2023	\$66.00	152097	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS N
<b>Check Total:</b>						<b>\$66.00</b>			
001	103052	CH	1 09383	BOLLANT, JOE	02/24/2023	\$123.00	152101	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS C
<b>Check Total:</b>						<b>\$123.00</b>			
001	103053	CH	1 9335	BRETHORST, KURT	02/24/2023	\$66.00	152098	E 11 300 294 112 000 305	B SQUAD BOYS BASKETBALL OFFICIAL
001	103053	CH	1 9335	BRETHORST, KURT	02/24/2023	\$66.00	152102	E 11 300 294 112 000 305	B SQUAD B BASKETBALL OFFICIAL VS I
<b>Check Total:</b>						<b>\$132.00</b>			
001	103054	CH	1 10028	BRONSON JR, ROY	02/24/2023	\$103.00	152099	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS
<b>Check Total:</b>						<b>\$103.00</b>			
001	103055	CH	1 13415	C. W. PUBLICATIONS	02/24/2023	\$119.00	152108	E 12 300 411 000 740 433	Teacher Plan - ASD
001	103055	CH	1 13415	C. W. PUBLICATIONS	02/24/2023	\$119.00	152108	E 12 300 408 000 740 433	Teacher Plan - EBD
<b>Check Total:</b>						<b>\$238.00</b>			
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$642.33	152109	E 01 201 810 000 000 330	MS SCHOOL FIRM GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$9,219.36	152109	E 01 201 810 000 000 330	MS SCHOOL INT GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$13,338.07	152109	E 01 100 810 000 000 330	INDY INT GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$190.75	152109	E 01 300 810 000 000 330	HS FIRM GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$21,573.83	152109	E 01 300 810 000 000 330	HS SCHOOL INT GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$294.63	152109	E 01 100 810 000 000 330	INDY FIRM #2 GAS JANUARY 2023
001	103056	CH	1 03184	CENTERPOINT ENERGY	02/24/2023	\$670.66	152109	E 01 100 810 000 000 330	INDY FFIRM #1 GAS JANUARY 2023
<b>Check Total:</b>						<b>\$45,929.63</b>			
001	103057	CH	1 01035	cmERDC	02/24/2023	\$150.00	152105	E 01 005 110 000 000 401	2022 W2 DATA FILE UPLOADING
<b>Check Total:</b>						<b>\$150.00</b>			
001	103058	CH	1 10622	DAHL, DENIS	02/24/2023	\$123.00	152106	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N
<b>Check Total:</b>						<b>\$123.00</b>			
001	103059	CH	1 09052	DEISTING, RANDY	02/24/2023	\$123.00	152107	E 11 300 296 112 000 305	JV/V G BASKETBALL OFFICIAL VS CAMI
<b>Check Total:</b>						<b>\$123.00</b>			
001	103060	CH	1 12787	ESPECIAL NEEDS, LLC	02/24/2023	\$177.97	152110	E 12 100 408 000 740 401	
001	103060	CH	1 12787	ESPECIAL NEEDS, LLC	02/24/2023	\$177.98	152110	E 12 100 411 000 740 401	
001	103060	CH	1 12787	ESPECIAL NEEDS, LLC	02/24/2023	\$42.50	152110	E 12 100 408 000 740 401	

# Big Lake Public Schools, ISD #727

## Payment Reg by Check-No Voids

Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	103060	CH	1	12787	ESPECIAL NEEDS, LLC	02/24/2023	\$42.50	152110	E 12 100 411 000 740 401		
<b>Check Total:</b>								<b>\$440.95</b>			
001	103061	CH	1	12313	GUTHRIE, REBECCA	02/24/2023	\$201.15	152111	E 04 799 590 000 351 433	22/23 HOME SCHOOL REIMBURSEMENT	
<b>Check Total:</b>								<b>\$201.15</b>			
001	103062	CH	1	12222	HALLBERG ENGINEERING	02/24/2023	\$4,177.95	152112	E 06 005 870 000 000 305	BOND PROJECT ID #22C005.01B	
001	103062	CH	1	12222	HALLBERG ENGINEERING	02/24/2023	\$0.00	152112	E 06 005 870 000 000 305	HS & LIBERTY CONTROLS UPGRADES	
<b>Check Total:</b>								<b>\$4,177.95</b>			
001	103063	CH	1	10710	LEADENS, THOMAS	02/24/2023	\$123.00	152138	E 11 300 294 112 000 305	JV/V B BASKETBALL OFFICIAL VS CAME	
<b>Check Total:</b>								<b>\$123.00</b>			
001	103064	CH	1	13166	LRS OF MINNESOTA, LLC	02/24/2023	\$910.56	152113	E 01 300 810 000 000 333	HS WASTE SERVICES FEBRUARY 2023	
001	103064	CH	1	13166	LRS OF MINNESOTA, LLC	02/24/2023	\$742.18	152113	E 01 201 810 000 000 333	MS WASTE SERVICES FEBRUARY 2023	
001	103064	CH	1	13166	LRS OF MINNESOTA, LLC	02/24/2023	\$846.49	152113	E 01 100 810 000 000 333	INDY WASTE SERVICES FEBRUARY 2023	
001	103064	CH	1	13166	LRS OF MINNESOTA, LLC	02/24/2023	\$852.07	152113	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES FEBRUARY 2023	
001	103064	CH	1	13166	LRS OF MINNESOTA, LLC	02/24/2023	\$140.17	152113	E 01 005 810 000 000 333	25 GROUNDS WASTE SERVICES FEBRUARY 2023	
<b>Check Total:</b>								<b>\$3,491.47</b>			
001	103065	CH	1	10203	McCLAFLIN, JENNIFER	02/24/2023	\$66.00	152114	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS CAME	
<b>Check Total:</b>								<b>\$66.00</b>			
001	103066	CH	1	01487	MCDOWALL COMFORT COMPANY	02/24/2023	\$7,444.88	152116	E 06 201 870 000 000 520	2022 BLDG ENVELOPE IMPROVEMENTS	
<b>Check Total:</b>								<b>\$7,444.88</b>			
001	103067	CH	1	12909	MIDDAGH, THOMAS	02/24/2023	\$123.00	152115	E 11 300 294 112 000 305	JV/V B BASKETBALL OFFICIAL VS CAME	
<b>Check Total:</b>								<b>\$123.00</b>			
001	103068	CH	1	10327	NORTHERN AIR CORPORATION	02/24/2023	\$160,360.00	152117	E 06 300 870 000 000 520	BOND 22C-CONTROLS 22C005.01A	
<b>Check Total:</b>								<b>\$160,360.00</b>			
001	103069	CH	1	10047	PIONEER CAPITAL SOLUTIONS	02/24/2023	\$57.90	152119	E 04 500 570 000 321 305	UNPAID CHILDCARE FEES	
<b>Check Total:</b>								<b>\$57.90</b>			
001	103070	CH	1	13568	POWERS, MARISSA	02/24/2023	\$240.00	152120	E 04 500 560 080 321 305	CANDLE MAKING CLASS AT LUPLIN	
<b>Check Total:</b>								<b>\$240.00</b>			
001	103071	CH	1	09361	PRATT, MARK	02/24/2023	\$66.00	152118	E 11 201 294 112 000 305	7/8TH B BASKETBALL OFFICIAL VS STM	
001	103071	CH	1	09361	PRATT, MARK	02/24/2023	\$103.00	152121	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS CAME	
<b>Check Total:</b>								<b>\$169.00</b>			
001	103072	CH	1	05001	REVENIG, GARY	02/24/2023	\$123.00	152122	E 11 300 296 112 000 305	JV/V GIRLS BASKETBALL OFFICIAL VS CAME	
<b>Check Total:</b>								<b>\$123.00</b>			

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Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description	
001	103073	CH	1	13495	SAVAGE, TODD A	02/24/2023	\$1,500.00	152124	E 01 100 203 000 799 305	HONORARIUM FOR CO-FACILITATING T	
<b>Check Total:</b>							<b>\$1,500.00</b>				
001	103074	CH	1	13413	SKOCHENSKI, BRYAN	02/24/2023	\$123.00	152123	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N	
<b>Check Total:</b>							<b>\$123.00</b>				
001	103075	CH	1	12068	THE WATSON COMPANY, INC.	02/24/2023	\$263.99	152136	E 11 300 298 000 000 490	HS CONCESSIONS	
<b>Check Total:</b>							<b>\$263.99</b>				
001	103076	CH	1	13212	THREE SONS HARDWARE LLC	02/24/2023	\$1.98	152126	E 01 005 810 000 000 401	B&G SUPPLIES	
001	103076	CH	1	13212	THREE SONS HARDWARE LLC	02/24/2023	\$252.69	152126	E 01 300 361 000 830 433	B&G SUPPLIES	
<b>Check Total:</b>							<b>\$254.67</b>				
001	103077	CH	1	10734	TREBESCH, GUY	02/24/2023	\$123.00	152125	E 11 300 294 112 000 305	JV/V BOYS BASKETBALL OFFICIAL VS N	
<b>Check Total:</b>							<b>\$123.00</b>				
001	103078	CH	1	09858	VETSCH, DAREK	02/24/2023	\$66.00	152127	E 11 300 294 112 000 305	9TH BOYS BASKETBALL OFFICIAL VS N	
<b>Check Total:</b>							<b>\$66.00</b>				
001	103079	CH	1	04148	VIKING COCA-COLA BOTTLING CO	02/24/2023	\$267.50	152137	E 11 300 298 000 000 490	HS CONCESSIONS	
<b>Check Total:</b>							<b>\$267.50</b>	26			
001	103080	CH	1	13129	WILLIAMS JR, ROBERT	02/24/2023	\$66.00	152128	E 11 201 294 112 000 305	7/8TH BOYS BASKETBALL OFFICIAL VS	
<b>Check Total:</b>							<b>\$66.00</b>				
001	103081	CH	1	13496	WOITASZEWSKI, SCOTT A	02/24/2023	\$1,500.00	152131	E 01 100 203 000 799 305	HONORARIUM FOR CO-FACILITATING T	
<b>Check Total:</b>							<b>\$1,500.00</b>				
001	103083	CH	1	01165	XCEL ENERGY-NSP	02/24/2023	\$9,053.06	152129	E 01 110 810 000 000 330	LIBERTY GAS P 302291437 JANUARY 20	
<b>Check Total:</b>							<b>\$9,053.06</b>				
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 201 050 000 000 320	ME CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 107 000 000 320	MP CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 04 500 505 000 321 320	SH CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 300 605 000 000 320	ST CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$61.20	152139	E 01 005 630 000 000 320	BH CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 100 605 000 000 320	SP CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 020 000 000 320	TT CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 201 605 000 000 320	AM CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 201 810 000 000 320	AZ CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 300 605 000 000 320	JK CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 201 605 000 000 320	RA CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 410 211 000 000 320	NH CELL PHONES 01/11-02/10	
001	103084	CH	1	09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 11 300 292 000 000 320	JM CELL PHONES 01/11-02/10	

### Big Lake Public Schools, ISD #727

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Payment Date Range: 7/1/2022 - 2/28/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 810 000 000 320	NK CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 100 810 000 000 320	BM CELL PHONES 12/11-01/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 110 050 000 000 320	CG CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 04 500 570 000 321 320	TF CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 300 050 000 000 320	BD CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$25.60	152139	E 04 500 580 000 325 320	SF CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$25.60	152139	E 04 500 596 000 344 320	SF CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$61.20	152139	E 01 005 720 342 000 320	TJ CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$61.20	152139	E 01 005 630 000 000 320	JB CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 810 000 000 320	PA CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 300 790 000 699 320	NS CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 100 050 000 000 320	JD CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 605 000 000 320	TSP CELL PHONES 01/11-02/10
001	103084	CH	1 09884	VERIZON WIRELESS	02/24/2023	\$51.20	152139	E 01 005 720 000 000 320	ND CELL PHONES 12/11-01/10
<b>Check Total:</b>						<b>\$1,361.20</b>			27
001	103085	CH	1 13543	GREFSHELM, ELIABETH	02/24/2023	\$525.00	152142	E 11 300 291 132 000 305	SOLO AND ENSEMBLE CONTEST 02/01/
<b>Check Total:</b>						<b>\$525.00</b>			
001	103086	CH	1 13565	KUE CONTRACTORS INC	02/24/2023	\$98,320.05	152132	E 06 300 870 000 000 520	BOND PROJECT #22E300.01A
001	103086	CH	1 13565	KUE CONTRACTORS INC	02/24/2023	\$0.00	152132	E 06 300 870 000 000 520	HIGH SCHOOL RENOVATION
<b>Check Total:</b>						<b>\$98,320.05</b>			
001	103087	CH	1 10633	WOLD ARCHITECTS, INC	02/24/2023	\$12,685.66	152133	E 06 300 870 000 000 305	BOND PROJECT #22E300.01B
001	103087	CH	1 10633	WOLD ARCHITECTS, INC	02/24/2023	\$14,125.78	152134	E 06 100 870 000 000 305	BOND PROJECT #22D100.01B
<b>Check Total:</b>						<b>\$26,811.44</b>			
<b>Bank 001 Total:</b>						<b>\$803,532.36</b>			
<b>Report Total:</b>						<b>\$803,532.36</b>			

# Big Lake Public Schools, ISD #727

## Payment Reg by Check-No Voids

Payment Date Range: 02/01/2023 - 2/28/2023

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	02/02/2023	\$300.00	151816	E 11 300 292 129 000 369	Knowledge Bowl Sr High
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	02/02/2023	\$40.00	151821	E 01 110 740 000 000 366	Regional Crisis Team (Deb Terlinden)
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	02/02/2023	\$900.00	151828	E 01 100 218 000 388 369	Virtual Student Registration Spark
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	02/02/2023	\$375.00	151845	E 04 500 560 000 321 369	Spelling Bee
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$33.24	151878	E 01 005 810 000 000 332	Admissions Water/Sewer November 2022
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$978.05	151879	E 01 201 810 000 000 332	MS Water/Sewer November 2022
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$1,132.89	151880	E 01 110 810 000 000 332	Liberty Water/Sewer November 2022
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$33.24	151883	E 01 005 810 000 000 332	Bathrooms
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$1,117.07	151884	E 01 100 810 000 000 332	Indy Water/Sewer November 2022
001		CC	1	01038	CITY OF BIG LAKE	02/02/2023	\$3,261.68	151887	E 01 300 810 000 000 332	HS Water/Sewer November 2022
001		CC	1	01048	DEMCO INC	02/02/2023	\$139.68	151825	E 01 110 620 000 000 401	PO 31528 Liberty Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$165.20	151818	E 01 005 720 000 170 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$192.00	151818	E 01 110 810 000 000 350	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$214.53	151818	E 01 201 810 000 000 350	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$221.50	151818	E 01 110 810 000 000 350	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$2,313.31	151818	E 01 300 810 000 000 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$2,203.28	151818	E 01 005 720 000 170 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$1,185.44	151818	E 01 201 810 000 000 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$2,660.42	151818	E 01 100 810 000 000 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$2,446.32	151818	E 01 110 810 000 000 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$3,651.56	151818	E 01 300 810 000 000 401	PO's 31556/28265/28267/28265/31556/314
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$511.66	151832	E 01 110 810 000 000 350	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$1,566.68	151832	E 01 110 810 000 000 350	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$1,566.68	151832	E 01 110 810 000 000 350	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	02/02/2023	\$25.61	151886	E 01 201 810 000 000 350	MS Gasket Recovery Tank
001		CC	1	01131	STAR TRIBUNE	02/02/2023	\$62.27	151891	E 01 005 020 000 000 820	Subscription
001		CC	1	01146	MONTICELLO PRINTING	02/02/2023	\$20.65	151897	E 04 500 505 000 321 401	PO 31463 Tate Fowler business cards-100
001		CC	1	01146	MONTICELLO PRINTING	02/02/2023	\$598.00	151897	E 01 100 203 000 000 401	PO 31375 Grade 4 Supplies
001		CC	1	02493	ELK RIVER PRINTING	02/02/2023	\$547.72	151870	E 01 005 107 000 000 305	Final Choices Buzz Postcard (Elk River Pri
001		CC	1	03183	KROMER COMPANY	02/02/2023	\$1,783.01	151829	E 01 005 810 000 000 350	B&G Repairs
001		CC	1	03351	GOPHER SPORT	02/02/2023	\$717.00	151893	E 01 201 240 000 000 430	PO 31205 Rainbow Duracoat Coated Foarr
001		CC	1	03455	GRAINGER	02/02/2023	\$113.73	151830	E 02 005 770 000 701 350	Kitchen repair supplies
001		CC	1	03455	GRAINGER	02/02/2023	\$234.08	151847	E 05 005 865 000 347 401	PO 31244 Welding Jackets
001		CC	1	03566	FOLLETT SCHOOL SOLUTIONS INC.	02/02/2023	\$598.00	151903	E 01 100 203 000 000 401	PO 31375 Grade 4 Supplies

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	04336	MASBO	02/02/2023	\$125.00	151890	E 01 005 640 000 316 366	2023 Winter Conference (Angie Manuel)
001		CC	1	04641	IEA	02/02/2023	\$1,511.75	151806	E 05 005 865 000 352 305	Professional Services
001		CC	1	04641	IEA	02/02/2023	\$527.00	151806	E 05 005 865 000 349 305	Professional Services
001		CC	1	04641	IEA	02/02/2023	\$8,008.00	151806	E 06 005 870 000 000 305	Professional Services
001		CC	1	04641	IEA	02/02/2023	\$3,901.51	151806	E 05 100 865 000 358 305	Professional Services
001		CC	1	04641	IEA	02/02/2023	\$1,777.00	151843	E 06 100 870 000 000 305	Bond Project #22C005.03B/#22D100.01E
001		CC	1	04641	IEA	02/02/2023	\$906.00	151843	E 05 005 865 000 352 305	Bond Project #22C005.03B/#22D100.01E
001		CC	1	04641	IEA	02/02/2023	\$1,092.00	151843	E 06 005 870 000 000 305	Bond Project #22C005.03B/#22D100.01E
001		CC	1	04874	AMAZON.COM	02/02/2023	\$144.62	151836	E 01 005 630 000 000 401	Tech books
001		CC	1	04874	AMAZON.COM	02/02/2023	\$699.99	151892	E 05 005 630 000 302 555	District Office Laptop
001		CC	1	04944	DOMINO'S PIZZA	02/02/2023	\$164.43	151807	E 11 300 288 136 000 490	One Act Play Fundraising
001		CC	1	04944	DOMINO'S PIZZA	02/02/2023	\$84.99	151872	E 04 500 570 000 321 490	Child Care - Food (Weather Closure)
001		CC	1	05264	BSN SPORTS	02/02/2023	\$500.00	151898	E 11 300 293 111 000 401	PO 31300/31095/31109
001		CC	1	05264	BSN SPORTS	02/02/2023	\$1,000.00	151899	E 05 300 292 000 302 530	PO 31300/31095/31109
001		CC	1	05264	BSN SPORTS	02/02/2023	\$1,595.00	151900	E 11 300 293 113 000 401	PO 31300/31095/31109
001		CC	1	05264	BSN SPORTS	02/02/2023	\$945.00	151901	E 05 300 292 000 302 530	PO 31300/31095/31109
001		CC	1	05264	BSN SPORTS	02/02/2023	\$135.00	151902	E 05 300 292 000 302 530	PO 31300/31095/31109
001		CC	1	05351	HOME DEPOT	02/02/2023	\$90.00	151889	E 01 100 203 902 000 401	materials for hornet way sign
001		CC	1	05351	HOME DEPOT	02/02/2023	\$23.56	151889	E 01 100 203 000 000 401	materials for hornet way sign
001		CC	1	05473	MASA	02/02/2023	\$329.00	151810	E 01 005 020 000 000 366	Spring Conference (Tim Truenbenbach)
001		CC	1	05731	MINNESOTA TWINS	02/02/2023	\$57.00	151800	E 11 300 296 125 000 366	HS Twins & MFCA Softball Coaches Clinic
001		CC	1	06051	FINKEN WATER CENTERS	02/02/2023	\$68.95	151813	E 01 100 810 000 000 401	Solar Salt
001		CC	1	06051	FINKEN WATER CENTERS	02/02/2023	\$68.95	151813	E 01 300 810 000 000 401	Solar Salt
001		CC	1	06051	FINKEN WATER CENTERS	02/02/2023	\$40.95	151813	E 01 201 810 000 000 401	Solar Salt
001		CC	1	06596	GLAZIER CLINICS	02/02/2023	\$450.00	151808	E 11 300 294 113 000 366	HS Mega Clinics 01/24/2023 2023 Staff Se
001		CC	1	06830	AASPA	02/02/2023	\$275.00	151852	E 01 005 105 000 000 820	Membership 04/01/2023-03/31/2024 (Sue S
001		CC	1	07639	COLE PAPER	02/02/2023	\$3,680.00	151809	E 01 300 211 000 000 401	PO 31532 White Copy Paper
001		CC	1	07639	COLE PAPER	02/02/2023	\$3,687.00	151812	E 01 100 203 000 000 401	PO 31533 Indy White Copy Paper
001		CC	1	07639	COLE PAPER	02/02/2023	\$1,847.00	151814	E 01 201 208 000 000 401	PO 31535 White Copy Paper
001		CC	1	07639	COLE PAPER	02/02/2023	\$1,847.00	151817	E 01 110 203 000 000 401	PO 31534 Liberty White Copy Paper
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$23.71	151868	E 01 005 810 000 000 320	DO Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$26.31	151869	E 01 100 810 000 000 320	Indy Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$27.06	151871	E 01 201 810 000 000 320	MS Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$3.20	151874	E 04 500 505 000 321 305	CE Long Distance

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001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$14.12	151875	E 01 300 810 000 000 320	HS Long Distance
001		CC	1	08198	ROCHESTER TELECOM SYSTEMS INC	02/02/2023	\$27.98	151876	E 01 110 810 000 000 320	Liberty Long Distance
001		CC	1	08347	WALMART	02/02/2023	\$23.34	151827	E 04 500 505 000 321 401	CE General Supplies
001		CC	1	08347	WALMART	02/02/2023	\$7.98	151855	E 04 500 560 000 321 401	CE Class Supply
001		CC	1	09044	MENARDS - ELK RIVER	02/02/2023	\$63.53	151798	E 01 110 810 000 000 350	B&G Supplies
001		CC	1	09044	MENARDS - ELK RIVER	02/02/2023	\$266.69	151798	E 01 005 810 000 000 350	B&G Supplies
001		CC	1	09079	ITEEA	02/02/2023	\$595.00	151803	E 01 100 203 000 000 366	ITEES Annual Conference registration for J
001		CC	1	09217	HORIZON COMMERCIAL POOL SUPPLY	02/02/2023	\$472.20	151819	E 01 300 810 000 000 404	HS B&G
001		CC	1	09217	HORIZON COMMERCIAL POOL SUPPLY	02/02/2023	\$2,582.67	151849	E 01 300 810 000 000 404	PO 31454 Competitor 4in racing
001		CC	1	09850	RECYCLE TECHNOLOGIES INC.	02/02/2023	\$406.50	151826	E 05 110 865 000 349 350	Recycling
001		CC	1	09850	RECYCLE TECHNOLOGIES INC.	02/02/2023	\$200.00	151826	E 05 201 865 000 349 350	Recycling
001		CC	1	09850	RECYCLE TECHNOLOGIES INC.	02/02/2023	\$222.96	151826	E 05 300 865 000 349 350	Recycling
001		CC	1	09850	RECYCLE TECHNOLOGIES INC.	02/02/2023	\$382.07	151826	E 05 100 865 000 349 350	Recycling
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	02/02/2023	\$41.60	151833	E 01 300 810 000 000 305	HS Prevention Plus
001		CC	1	10434	MAJESTIC CREATIONS	02/02/2023	\$411.78	151831	E 11 300 292 000 000 401	PO 31521 Athletic Crewnecks (Majestic Cr
001		CC	1	10449	AMAZING ATHLETES OF CENTRAL MN	02/02/2023	\$216.00	151850	E 04 500 560 090 321 305	Amazing Athletes Class Nov 22-Dec 6
001		CC	1	10505	FUN EXPRESS, LLC	02/02/2023	\$269.42	151894	E 01 110 203 909 000 401	PO 31420 Liberty Supplies
001		CC	1	10575	CONSTANT CONTACT	02/02/2023	\$195.00	151881	E 04 500 505 000 321 305	CE Marketing
001		CC	1	10593	AMERICAN TIME	02/02/2023	\$48,649.63	151896	E 15 005 865 000 369 520	PO 31455 B&G Supplies
001		CC	1	10619	4IMPRINT	02/02/2023	\$5,053.40	151873	E 04 500 560 000 321 401	CE Supplies- Stem night
001		CC	1	10738	KWIK TRIP EXTENDED NETWORK	02/02/2023	\$500.00	151823	E 01 300 211 011 159 440	Homeless Gas Gift Cards
001		CC	1	12031	LANGUAGELINE Solutions	02/02/2023	\$15.80	151799	E 01 201 219 000 317 358	Interpreter 01.24.2023 Spanish
001		CC	1	12031	LANGUAGELINE Solutions	02/02/2023	\$3.95	151802	E 01 201 219 000 317 358	01.24.2023 Interpreter Spanish
001		CC	1	12031	LANGUAGELINE Solutions	02/02/2023	\$19.75	151820	E 01 201 219 000 317 358	MS Interpreter 01/20/2023 Somali
001		CC	1	12031	LANGUAGELINE Solutions	02/02/2023	\$7.90	151835	E 01 201 219 000 317 358	MS Interpreter 01/13/2023
001		CC	1	12031	LANGUAGELINE Solutions	02/02/2023	\$15.80	151838	E 01 201 219 000 317 358	MS Interpreter 01/13/2023
001		CC	1	12129	SIPTRUNK, INC	02/02/2023	\$71.22	151888	E 01 005 630 000 000 320	Back-up phones
001		CC	1	12304	SAM'S CLUB	02/02/2023	\$115.96	151853	E 01 300 331 000 830 433	Larsen/FACS supplies
001		CC	1	12412	HILTON	02/02/2023	\$301.04	151839	E 01 005 010 000 000 366	MSBA Conference Hotel (Ashley Schablion
001		CC	1	12412	HILTON	02/02/2023	\$301.04	151841	E 01 005 010 000 000 366	MSBA Conference Hotel (Tim Trueebenbach
001		CC	1	12418	USPS	02/02/2023	\$12.30	151797	E 01 400 203 000 000 329	Postage
001		CC	1	12418	USPS	02/02/2023	\$21.15	151860	E 01 400 203 000 000 329	Postage
001		CC	1	12418	USPS	02/02/2023	\$34.10	151864	E 01 400 203 000 000 329	Postage
001		CC	1	12808	EDPUZZLE	02/02/2023	\$12.50	151840	E 01 201 270 000 000 430	Jeff Pintok

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001		CC	1	12808	EDPUZZLE	02/02/2023	\$12.50	151848	E 01 201 270 000 000 430	Julie Browen
001		CC	1	12851	NEW YORK TIMES	02/02/2023	\$17.00	151857	E 01 300 220 000 000 430	Spaulding/English
001		CC	1	12871	ZOOM US	02/02/2023	\$16.09	151858	E 01 005 630 000 000 401	Monthly Board Meeting
001		CC	1	13024	MSHSL.ORG	02/02/2023	\$90.00	151837	E 11 300 292 000 000 401	Tournament Cards
001		CC	1	13072	CINTAS CORPORATION NO 2	02/02/2023	\$150.01	151846	E 01 300 810 350 000 305	Uniform Services December 2022 (\$3.00) I
001		CC	1	13072	CINTAS CORPORATION NO 2	02/02/2023	\$125.01	151846	E 01 100 810 350 000 305	Uniform Services December 2022 (\$3.00) I
001		CC	1	13072	CINTAS CORPORATION NO 2	02/02/2023	\$125.01	151846	E 01 201 810 350 000 305	Uniform Services December 2022 (\$3.00) I
001		CC	1	13072	CINTAS CORPORATION NO 2	02/02/2023	\$125.01	151846	E 01 110 810 350 000 305	Uniform Services December 2022 (\$3.00) I
001		CC	1	13072	CINTAS CORPORATION NO 2	02/02/2023	(\$3.00)	151846	E 01 300 810 350 000 305	Uniform Services December 2022 (\$3.00) I
001		CC	1	13185	PATRIOT NEWS MN	02/02/2023	\$165.63	151822	E 01 005 010 000 000 305	Jan 14 Legal
001		CC	1	13185	PATRIOT NEWS MN	02/02/2023	\$62.50	151822	E 01 005 010 000 000 305	Jan 14 Legal
001		CC	1	13185	PATRIOT NEWS MN	02/02/2023	\$157.50	151877	E 01 005 010 000 000 305	Dec 24 Legal
001		CC	1	13185	PATRIOT NEWS MN	02/02/2023	\$52.50	151877	E 01 005 010 000 000 305	Dec 24 Legal
001		CC	1	13227	GLM DISPLAYS	02/02/2023	\$600.00	151804	E 01 300 790 000 699 401	Mesh Fence
001		CC	1	13273	11TH & MARQ RAMP	02/02/2023	\$30.00	151834	E 01 005 010 000 000 366	MSBA Conference Parking
001		CC	1	13360	ADOBE STOCK	02/02/2023	\$29.99	151815	E 04 500 505 000 321 305	CE Marketing
001		CC	1	13361	ADOBE CREATIVE CLOUD	02/02/2023	\$29.99	151811	E 01 005 107 000 000 305	District Marketing
001		CC	1	13501	MINNESOTA EDUCATION JOB FAIR/THU	02/02/2023	\$400.00	151867	E 01 005 105 000 000 305	MN ED Job Fair Thursday, March 30, 3023
001		CC	1	13521	FULL COMPASS SYSTEMS LTD	02/02/2023	\$4,136.82	151824	E 04 500 560 157 321 401	CE Musical
001		CC	1	13529	F & B HILTON	02/02/2023	\$21.09	151854	E 01 005 010 000 000 366	MSBA Conference Lunch (2 guest)
001		CC	1	13548	SUBSTANCE ABUSE	02/02/2023	\$250.00	151805	E 01 300 790 000 699 366	Substance Abuse Training
001		CC	1	13549	PIZZA LUCE'	02/02/2023	\$15.64	151842	E 01 005 010 000 000 366	MSBA Conference Lunch
001		CC	1	13550	F AND B HILTON SKY	02/02/2023	\$13.32	151844	E 01 005 010 000 000 366	MSBA Conference Lunch
001		CC	1	13551	LANDMARK CREATIONS	02/02/2023	\$9,700.00	151851	E 01 300 790 000 699 401	PCN BL Tunnel 18x14x18
001		CC	1	13553	BONFIRE.COM	02/02/2023	\$227.72	151856	E 04 500 580 341 325 401	EC PAC Tshirts
001		CC	1	13554	ELLISON CENTER	02/02/2023	\$20.00	151859	E 04 500 580 000 325 366	ECFE Staff Training HT
001		CC	1	13554	ELLISON CENTER	02/02/2023	\$20.00	151861	E 04 500 580 000 325 366	EC Staff Training (SF)
001		CC	1	13555	NATIONAL FASTPITCH	02/02/2023	\$159.00	151862	E 11 300 296 125 000 366	NFCA Minneapolis Coaches Clinic Jan 13-
001		CC	1	13555	NATIONAL FASTPITCH	02/02/2023	\$159.00	151863	E 11 300 296 125 000 366	NFCA Minneapolis Coaches Clinic Jan 13-
001		CC	1	13556	KRISTEN PETERSON	02/02/2023	\$399.00	151865	E 04 500 580 000 325 305	EC Staff Training
001		CC	1	13557	LORENZ BUS SERVICE	02/02/2023	\$1,271.87	151866	E 11 300 295 121 733 360	Athletics Charter 01/6/23
001		CC	1	13557	LORENZ BUS SERVICE	02/02/2023	\$492.80	151866	E 11 300 296 121 733 360	Athletics Charter 01/6/23
001		CC	1	13558	OSMO	02/02/2023	\$136.08	151882	E 12 110 411 000 740 433	Sped learning tools
001		CC	1	13559	CHEER SOLUTION	02/02/2023	\$1,345.88	151885	E 04 500 505 000 321 530	CE - District Cheer Equipment Mat Mover

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#### Payment Reg by Check-No Voids

Payment Date Range: 02/01/2023 - 2/28/2023

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1 13559	CHEER SOLUTION	02/02/2023	\$1,345.88	151885	E 11 300 295 123 000 401	CE - District Cheer Equipment Mat Mover
001		CC	1 13560	CHICAGO ELECTRONIC	02/02/2023	\$862.57	151895	E 01 005 630 000 000 556	10 Raspberry Pi's
001		CC	1 7775	BROTHERS FIRE PROTECTION	02/02/2023	\$255.00	151801	E 05 201 865 000 363 350	December 2022 Semi annual Hood Inspect

**Check Total: \$152,123.27**

**Bank 001 Total:**

**Report Total:**

<b>Employee (Last, First Name)</b>	<b>Position</b>	<b>Building</b>	<b>Effective Date</b>	<b>Action Type</b>
Hagburg, Jack	Building Substitute	Liberty	04/03/2023	Transfer
Arvid, Randa	Teacher	High School	12/30/2022	Resignation
Palin, Dominic	Custodian	High School	02/13/2023	New Hire
Salisbury, Jeanine	Teacher	Independence	06/02/2023	Retirement
Pritchard, Brenda	Building Substitute	Liberty	02/21/2023	New Hire



## CODE OF ETHICS AND BEHAVIORS

### I. PURPOSE

The importance of the role of educators, support staff and the Board of Education members to the learning of students is enhanced by the modeling of the highest ethics.

### II. GENERAL STATEMENT OF POLICY

- A. All staff and elected representatives of Big Lake Schools shall abide by and enforce the codes of ethics that are found in state law, adopted by professional organizations, and supported by district policy. These codes of ethics shall be incorporated in the district employment and evaluation processes.
- B. It is the philosophy of Big Lake Schools that staff, students, parents and community members should model appropriate behavior by following the Hornet Way in all aspects of life.
- Respect – be considerate of self, other people and other people’s beliefs and property.
  - Honesty – be truthful
  - Kindness – be caring, friendly and helpful
  - Responsibility – be dependable and accountable
  - Fairness – be committed to the just treatment of others

**Legal References:** M.S. 122A.14, Subd. 4 (Code of Ethics)  
MN Rule Part 3512.5200 (Code of Ethics for School Administrators)  
MN Rule 8710.2100 (Teachers’ Code of Ethics)



## **CONFLICT OF INTEREST BY ELECTED OFFICIALS AND EMPLOYEES**

### **I. PURPOSE**

Big Lake Schools shall operate within the requirements of the highest degree of integrity and ethics.

### **II. GENERAL STATEMENT OF POLICY**

Employees or the Elected Officials of Big Lake Schools will not engage in or have a financial interest, directly or indirectly, in any activity that conflicts or leads to the appearance of a conflict of interest with their duties and responsibilities.



## **FIELD TRIPS**

### **I. PURPOSE**

The purpose of this policy is to provide guidelines for student trips and to identify the general process to be followed for review and approval of trip requests

### **II. GENERAL STATEMENT OF POLICY**

The general expectation of the school board is that all student trips will be well planned, conducted in an orderly manner and safe environment, and will relate directly to the objectives of the class or activity for which the trip is requested. Student trips will be categorized within three general areas:

#### **A. Instructional Trips**

Trips that take place during the school day, relate directly to a course of study, and require student participation shall fall in this category. These trips shall be subject to review and approval of the building principal and shall be financed by school district funds within the constraints of the school building budget. Fees may not be assessed against students to defray direct costs of instructional trips. (Minnesota Statutes section 123B.37)

#### **B. Supplementary Trips**

This category pertains to those trips in which students voluntarily participate and which usually take place outside the regular school day. Examples of trips in this category involve student activities, clubs, and other special interest groups. These trips are subject to review and approval of the activities director and/or the building principal. Financial contributions by students may be requested. (Minnesota Statutes section 123B.36)

#### **C. Extended Trips**

1) Trips that involve one or more overnight stops fall into this category. Extended trips may be instructional or supplementary and must be requested well in advance of the planned activity. An extended trip request form must be completed and approved at each level: student, principal, superintendent, and school board. Exceptions to the approval policy may be granted or expedited to accommodate emergencies or contingencies (e.g., tournament competition).

2) The school board acknowledges and supports the efforts of booster clubs and similar organizations in providing extended trip opportunities for students.

### **III. REGULATIONS**

A. Rules of conduct and discipline for students and employees shall apply to all student trip activity.

B. The school administration shall be responsible for providing more detailed procedures, including parental involvement, supervision, and such other factors deemed important and in the best interest of students.

C. Transportation shall be furnished through a commercial carrier or school-owned vehicle.

- D. An employee may use a personal vehicle to transport staff or personal property for purposes of a field trip upon prior, written approval from administration.
- E. An employee must not use a personal vehicle to transport one or more students for purposes of a field trip.
  - 1) If immediate transportation of a student is required due to an emergency or unforeseen circumstance, such as the illness or injury of a child, and the transportation does not constitute regular or scheduled transportation, a personal vehicle may be used. To the extent a personal vehicle is used, the vehicle must be properly registered and insured.
  - 2) An employee must obtain preapproval by administration of student transportation by a personal vehicle, pursuant to Section III.E.1, if practicable. If preapproval by administration of use of a personal vehicle cannot be obtained in a reasonable time given the circumstances, an employee shall report the relevant facts and circumstances justifying the need for use of a personal vehicle to administration as soon as practicable. The relevant facts and circumstances for use of a personal vehicle shall be documented by administration.

#### IV. SCHOOL BOARD REVIEW

The superintendent shall at least annually report to the school board upon the utilization of trips under this policy.

**Legal References:** Minn. Stat. § 123B.36 (Authorized Fees)  
 Minn. Stat. § 123B.37 (Prohibited Fees)  
 Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)  
 Minn. Stat. § 169.011, Subd. 71(a) (Definitions)  
 Minn. Stat. § 169.454, Subd. 13 (Type III Vehicle Standards)  
*Sonkowsky v. Board of Educ. for Indep. Sch. Dist. No. 721*, 327 F.3d 675 (8<sup>th</sup> Cir. 2003)  
*Lee v. Pine Bluff Sch. Dist.*, 472 F.3d 1026 (8<sup>th</sup> Cir. 2007)

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
 MSBA/MASA Model Policy 423 (Employee – Student Relationships)  
 MSBA/MASA Model Policy 506 (Student Discipline)  
 MSBA/MASA Model Policy 707 (Transportation of Public School Students)  
 MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)  
 MSBA/MASA Model Policy 710 (Extracurricular Transportation)



## TRANSPORTATION FOR DAY TREATMENT

### I. PURPOSE

Consistent with the authority granted by Minnesota law, the purpose of this policy is to impose reasonable restrictions on the transportation of students who are temporarily placed for care and treatment in a day program and who continue to live in the District during the care and treatment. In adopting this policy, the School Board has given consideration to social, political, economic, and educational factors.

### II. SCOPE OF POLICY

This policy applies to regular education and special education students who:

- A. are legal residents of Big Lake Schools;
- B. are temporarily placed for care and treatment in a day program by a person or entity other than the District, a Minnesota court, or a Minnesota governmental agency; temporary is defined to be a maximum of 40 in person school days, and
- C. continue to live in the District during the care and treatment.

### III. DEFINITIONS

For purposes of this policy, students who are placed in any of the following facilities are considered to be placed for “care and treatment”:

(1) Chemical dependency and other substance abuse treatment centers; (2) shelter care facilities; (3) hospitals; (4) day treatment centers; (5) correctional facilities; (6) residential treatment centers; and (7) mental health program facilities. Such facilities must be licensed by the Minnesota Department of Human Services or the Minnesota Department of Corrections.

For purposes of this policy, the phrase “sufficient to meet the needs of the student” means that the facility provides treatment or services that are consistent with the established professional standard of care applicable to the individual needs of the student. In the event a student, parent, or legal guardian contends that a facility is not sufficient to meet the needs of the student, the student, parent, or legal guardian must provide a signed statement from a qualified physician explaining why the facility is not sufficient to meet the needs of the student.

### IV. TRANSPORTATION RESTRICTIONS

Big Lake Schools may refuse to provide transportation to or from a care and treatment facility outside the District’s regular operating hours.

Big Lake Schools may refuse to provide transportation to a care and treatment facility if another care and treatment facility is at least ten miles closer to the student’s home and is sufficient to meet the needs of the student. The following exception applies: If the closest care and treatment facility is not covered by the parent’s or legal guardian’s insurer (if any) or does not have any openings, and the student or the student’s parent or legal guardian submits written documentation to the District office showing that the insurer has formally denied coverage for a

requested placement at the closest facility or that the facility has denied a requested placement because it has no openings, the District will provide transportation to the next closest facility that is covered by the student's insurer and has an opening.

**Legal References:** M.S. § 125A.15  
M.S. § 125A.51

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)
Old National Bank	\$500.00	Senior Scholarship
Riverside Church	Winter gear, clothing, and personal items valued at \$499.56	Students in need
Big Lake Relieve Club-Dance Booster	\$1,271.87	Charter bus to Bloomington
Big Lake Elementary PTO	\$1,000.00	To help with fees for Math Masters
Big Lake Spud Fest	\$1,000.00	Support staff well being
Bonnie Paquette	\$200.00	One Act Play
Big Lake Gymnastic Boosters	\$2,856.00	Gymnastics equipment
Lacrosse Booster Club	\$3,564.80	\$2,534.80 Boys; \$1,030.00 Girls
Wrestling--Hornets Booster	\$1,918.47	Charter bus to Rumble on the Red Wrestling
Elementary PTO	\$2,250.00	Climb Theatre
Elk River Lions Club	\$2,000.00	Senior Scholarship

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on March 1, 2023.

Big Lake Schools  
Big Lake Online  
Early Spring Update

**February 23, 2023**

# What Makes Us Big Lake Online?



- **We are an Out-of-the-Box Solution**
  - Conducive to individual family challenges (i.e. medical, custody, prior homeschool experience, social anxiety, home district does not offer online, in-person was not a good fit)
- **We Overcome Barriers**
  - Allow flexibility in their schooling to allow these to occur: Apprenticeship, Work Based Learning, PSEO, College in the Classroom
- **We Promote Connections and Hornet Pride**
  - In-person Open Houses, morning meetings for elementary students, connections to Community Education, supplemental offerings
- **We Are Flexible**
  - Allow for students to work on nights and weekends

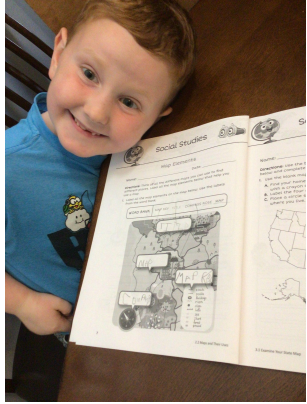


- Our Introductions
- Special thanks to...
- Who is on our team?
- Plan to continually be on the leading edge



# Greeting from Big Lake Online Students





This class was kind of hard and I like my teacher because she helped.

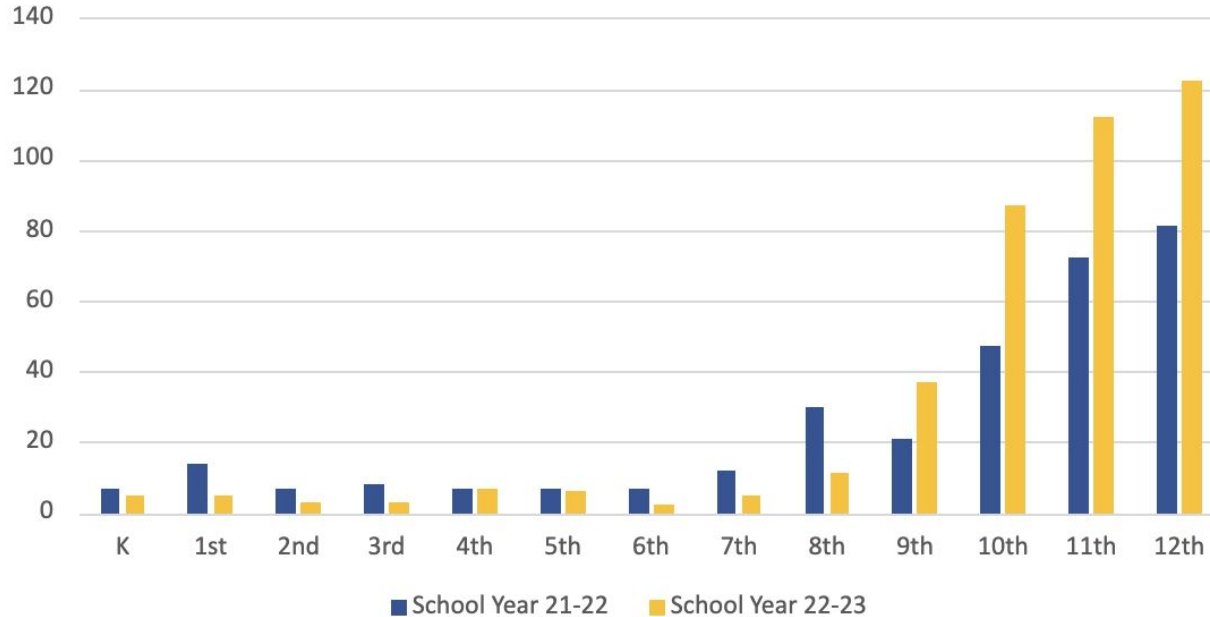
I honestly really like History because I really like learning about what happened a really long time ago. This was a really fun experience because there is so much history to learn about, and I learned about all the coolest ones. Mrs. Gilberts, I think you should keep doing the guided notes 'cause it helped me a lot, really because it helped me know what to take notes on.



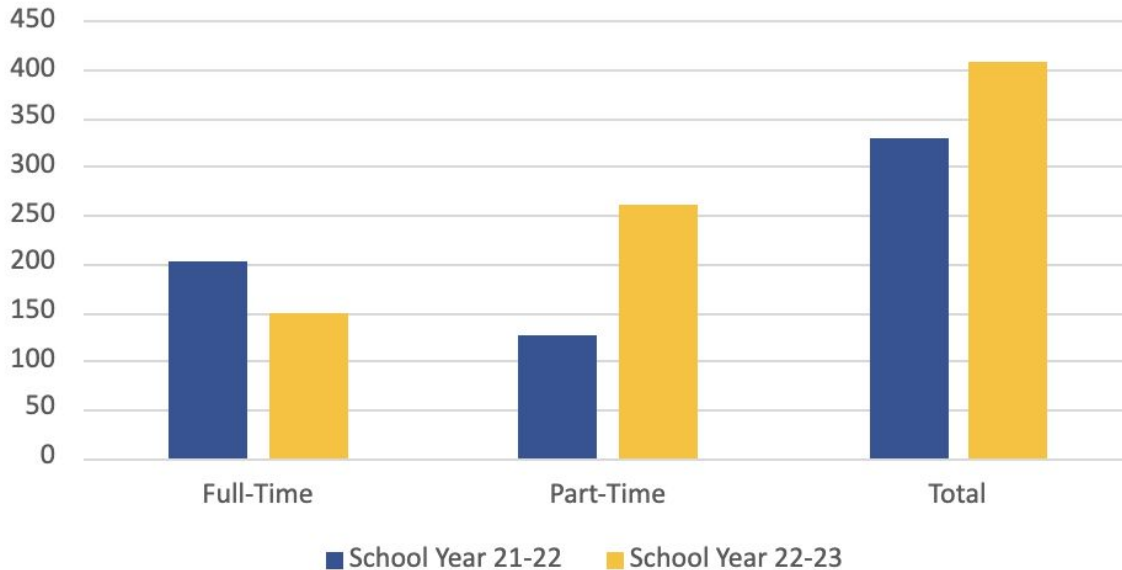
Math is my favorite class. Some things were hard for me but I know to ask for help when I don't understand.

The communication between teachers were great. It was nice to have help for assistance if needed.

## Enrollment Per Grade Level



## Student Enrollment



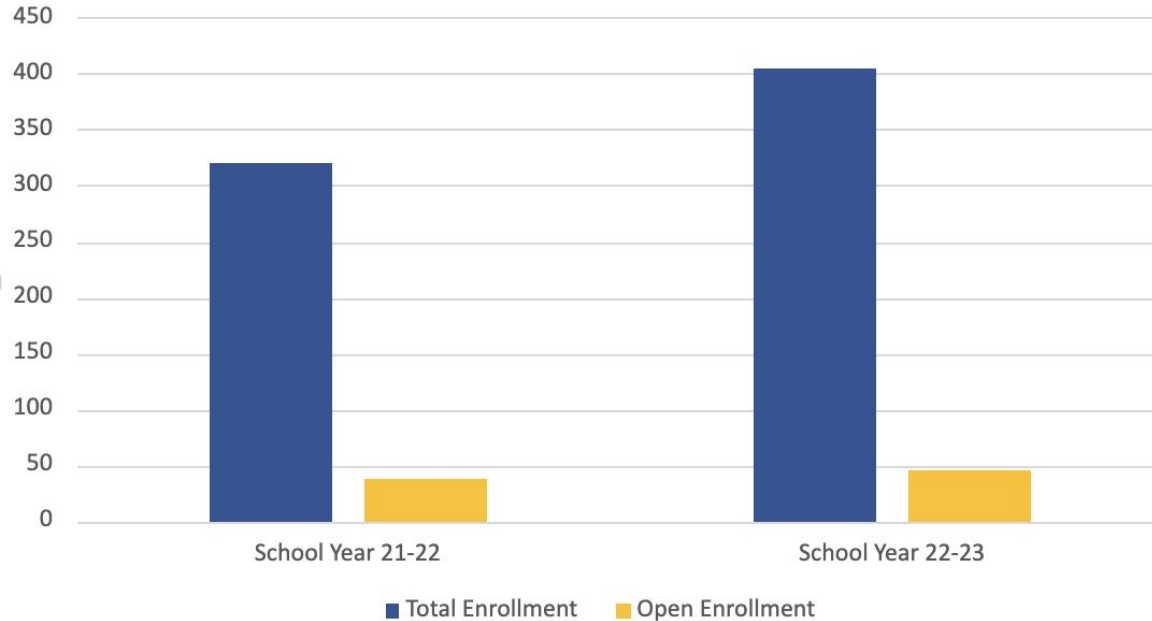
**Full-Time** = the student is enrolled entirely in online

**Part-Time** = the student is enrolled in at least one online course, but is not full-time

# Who We Are?

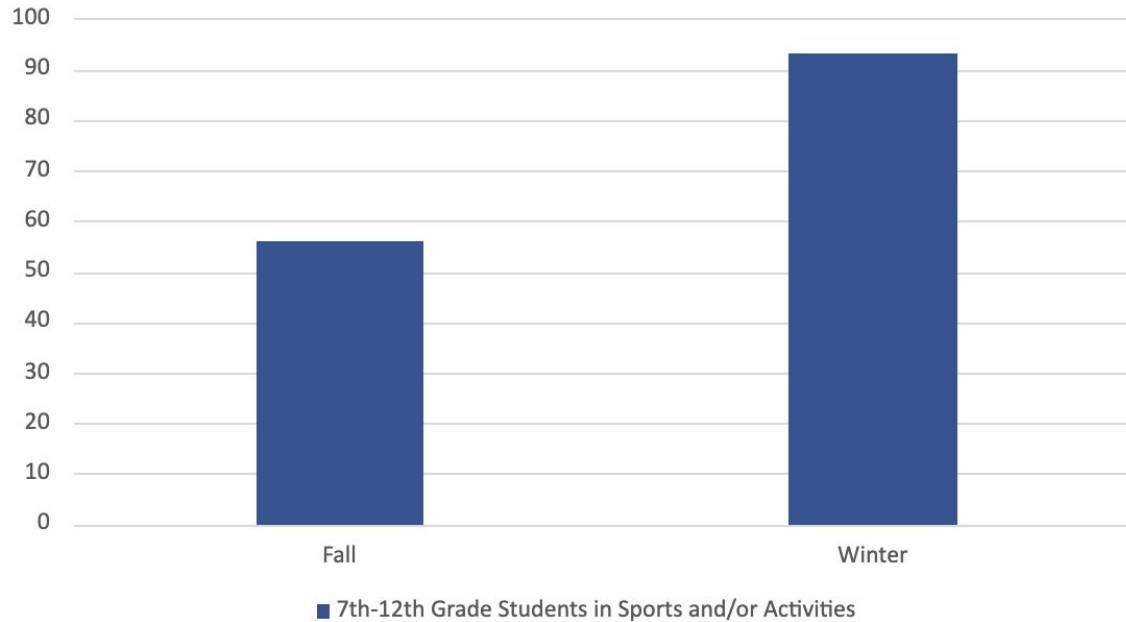


Total & Open Enrollment



We are Hornets from ALL over Minnesota!

## 7th-12th Grade Students in Sports and/or Activities



# Who We Are?



- Big Lake Online utilized during the Summer
  - 70 students signed up for summer school
  - 15 earned no credit
  - 20 earned one credit
  - 11 earned two credits
  - 20 earned three credits
  - 4 earned four credits
  - 118 total credits earned in the summer
  - Allowed additional students to graduate in July
- Big Lake Online Trimester 1
  - 796 HS Credits Earned

# Examples of what our days could look like:



**Elementary Student:** Student works at nights and on weekends when parents are available to be the learning coaches. During the day, they stay with their grandparents.

**Middle School Student:** Student needed to choose a treatment center and needed flexibility for their schooling.

**High School Student:** Student noticed their sports team needed to leave early often and so they took an online class for the last two hours of the day.

**High School Student:** Student is on their own and needs to work. Big Lake Online allowed them to continue to go to school.

# Highlights

- Bi-Weekly Newsletters
- Connection Activities
  - Elementary Monthly Zoom Calendars, MS & HS Morning Shows
- More In-Person Offerings
  - Hot Chocolate Gathering, K-5 Field Day, End of Year Celebration, Secondary School Dances
- Share Hornet Pride
  - Buzzing Grams, Buzzing Challenges, PTO K-5 shirts, Zooms with Buzz
- Further Collaboration with In-Person Staff, Processes & Services
  - Counselors, Social Workers, EL & SPED teachers
  - MOUs for PE & Health Teachers
  - More Interventions & Assessments like In-Person (i.e. FAST for secondary)



# Current Goals

- Continue to create streamline processes for enrollment and transition to & from in-person learning
- Continue to increase Hornet Pride and connectedness to Big Lake Schools by offering additional in-person and connection opportunities (i.e. band, choir, sports, school activities, Community Education)
- Continue to be responsive to student data and needs
  - Adding K-5 Intervention Support
- Continue to Increase enrollment
  - Mailings to homeschooled families and open enrolled families in our district
- Increase participation in in-person MCAs



## Big Lake Online

Online Public School for Grades K-12

### Why Big Lake Online?

- Flexible course options, including full-time and 9-12 single course enrollments
- Individualized educational and social-emotional support from our highly qualified Big Lake staff
- Self-paced standards-based curriculum
- Access to district technology & tech support
- Ability to participate in all district activities & programs, including our nationally-acclaimed college & career readiness program which features apprenticeship and work-based learning opportunities



Join the Big Lake Schools community in the comfort of your own home!  
Now enrolling!





# Big Lake Schools Social and Emotional Learning Early Spring Update

**February 23, 2023**

# Big Lake Schools SEL Vision - *This is who we are and what we do!*

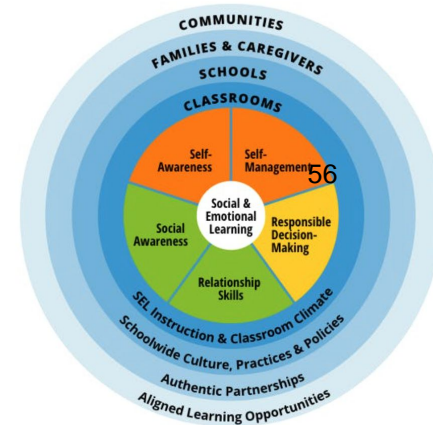


Big Lake Schools aspire to develop the whole child with the following essential life-work skills to set our students up for success:

Communication Skills • Empathy • Integrity • Resiliency  
Critical Thinking • Persistence • Collaboration • Advocacy

By using the Hornet Way, in partnership with our families and community, we are committed to developing the whole child through:

- Understanding and managing emotions
- Developing a healthy sense of self and social awareness
- Establishing and maintaining positive relationships
- Making responsible decisions



# SEL - Huge Part of Staff Support in the Strategic Plan

## Staff Support

<p><b>Goal 4:</b> We will recruit &amp; retain a highly qualified workforce.</p>	<p><b>Objective 4.1:</b> The district will ensure recruitment efforts are in place and centered on partnerships with educational institutions.</p> <p><b>Objective 4.2:</b> The district will refine student teaching practices to afford opportunities to engage in all aspects of teaching roles.</p> <p><b>Objective 4.3:</b> The district will cultivate passion and utilize staff talents to best support students.</p> <p><b>Objective 4.4:</b> The district will develop practices that will recruit and increase the diversity of staff to better represent our student population.</p>
<p><b>Goal 5:</b> We will ensure all staff have access to high quality, real time professional development that supports their growth as an educator and impacts student success.</p>	<p><b>Objective 5.1:</b> The district will train staff on identifying and eliminating barriers that prevent students from learning at their highest potential.</p> <p><b>Objective 5.2:</b> The district will train staff on appropriate behavior management strategies.</p> <p><b>Objective 5.3:</b> The district will provide professional development that is developmentally appropriate, while still creating pathways for our students.</p> <p><b>Objective 5.4:</b> The district will provide a guaranteed viable curriculum.</p> <p><b>Objective 5.5:</b> The district will receive and use staff feedback in developing future professional development.</p>
<p><b>Goal 6:</b> We will create a positive environment in which our staff culture is one where all staff feel universally supported.</p>	<p><b>Objective 6.1:</b> The district will prioritize staff wellbeing through creating welcoming and respectful learning environments, prioritizing collaboration and offering coaching &amp; support</p> <p><b>Objective 6.2:</b> Using the definition from Objective 2.2, the district will provide professional development for staff.</p> <p><b>Objective 6.3:</b> The district will build optimal environments for all staff to create positive, supportive collegial relationships that align with district values.</p>

# SEL Teams



- **Core SEL & Homeless Team:** Teresa Smock-Potter, Emily Wroge, Deb Terlinden, Sarah Fritsch, Trista Seitzer, Jenelle Stach
- **Mental Health Team (Outside of SEL/ Highly Related):** Teresa Smock-Potter, Jona Deavel, Andrea Pierson, Tony Trudeau, Caryl Gordy, Deb Terlinden, Emily Wroge, Jackie Durand, Jenelle Stach, Sarah Fritsch, Trista Seitzer, Minda Anderson, Mark Ernst, Randi Anderson, Bob Dockendorf, Shallyn Tordeur, Traci Luniewski, Jordan Johannsen, Lucas Gerber, Jen Fingarson, Renae Fischer, Kelsey Stangler
- **Team Big Lake (Staff Wellness Committee):** Teresa Smock-Potter, Brenda Larson, Cori Wallace, Caryl Gordy, Deb Terlinden, Sara Edgar, Courtney Guldseth, Sue Schmidt, Emily Ly, Minda Anderson



# SEL for Staff



- Research emphasizes the need to start with staff first
  - “In order to create conditions for students to effectively engage in SEL, adults themselves need to feel empowered, supported, and valued. This calls on districts to foster a supportive staff community and promote adults’ own SEL.” (CASEL, Strengthening Adult SEL)
- NEW Staff Wellbeing Vision
  - Retain & recruit highly qualified workforce
  - Build positive culture where all feel supported
- March 10th Wellness Day
  - Breakfast
  - Heidi Kopacek speaking on “What Do We Do With Unchangeable Hard Things?”
  - Optional connection activities for staff to share passions (1 hour)
- Staff Monthly Newsletters
  - Unified vision
  - Focus and celebrate the bright spots
  - Sharing Available Life Assistance Program

# Staff WellBeing



- New Teacher Scavenger Hunt with the Chambers
  - Feel welcomed into our community and school district
  - City Hall, Food Shelf, Wave Youth Center, Freedom Rock
  - Top winners of the medallion hunt were given awards including a certificate for our Superintendent to sub in their room for one hour, free Hornet spirit item, Bounce Back Prize Pack
- Back to School Workshop Speaker
  - Focused on Connections
- Building Wellness Activities
  - Liberty Connection Activities
  - Indy Social Committee
  - PCN Sponsored Coffee & Connects for MS & HS Staff



# Staff WellBeing

TEAM BIG LAKE'S  
**FINDING  
CREATIVE  
COOKING  
SOLUTIONS**  
AND Cooking Demo Class

MARCH 1ST, 3:30-4:30  
HIGH SCHOOL (ROOM C112)



- **Team Big Lake** (Wellness Committee)
  - Events:
    - Summer- Redesigned Staff Lounges to increase wellness
    - Oct. - Pumpkins and Power Tools
    - Nov. - Make & Take
    - Dec.- Gingerbread Contest
    - Jan.- Pound Fitness Class
    - Feb.- Love Yourself Essential Oil Class & Staff Appreciation Night
    - Mar.- Creative Cooking Solutions
    - Apr.- Trivia Night
    - May- Poker Interdistrict Walk
  - Grants:
    - Received Bounce Back Project donation to assist with providing these events
    - Received two Spud Fest grants for treats for Staff Appreciation Week and prizes for our events

# SEL - Huge Part of Student Support in the Strategic Plan



## Student Support

<p><b>Goal 1:</b> We will achieve the goals of the World's Best Workforce [WBWF] for all students in the school district (Student Achievement).</p>	<p><b>Objective 1:</b> The District will annually evaluate the success of meeting the five goals of the WBWF:</p> <ul style="list-style-type: none"> <li>• All children are ready for school.</li> <li>• All third-graders can read at grade level.</li> <li>• All racial and economic achievement gaps between students are closed.</li> <li>• All students are ready for career and college.</li> <li>• All students graduate from high school.</li> </ul>
<p><b>Goal 2:</b> We will provide equitable opportunities and positive learning environments that engage each learner in reaching their full potential.</p>	<p><b>Objective 2.1:</b> The district will foster an environment of innovative learning that ignites high academic opportunities.</p> <p><b>Objective 2.2:</b> The district will develop a District Inclusion and Equity Statement.</p> <p><b>Objective 2.3:</b> Using the developed Inclusion and Equity Statement, the district will develop policies, procedures, and practices that are inclusive and equitable for each student.</p>
<p><b>Goal 3:</b> We will ensure a safe, positive, and welcoming environment where students are respected and can thrive and contribute as global citizens.</p>	<p><b>Objective 3.1:</b> The district will help all students reach their goals and positively contribute to their current and future community, while holding students accountable for their actions.</p> <p><b>Objective 3.2:</b> The district will develop the whole child by explicitly teaching and embedding strategies to build resiliency, understand and <b>manage</b> emotions, develop a healthy sense of <b>self and social awareness</b>, establish and maintain positive <b>relationships</b>, make <b>responsible decisions</b>, and embrace diversity with respect for others through social and emotional learning.</p> <p><b>Objective 3.3:</b> The district will continue to develop a sense of belonging through the 5 core values of the Hornet Way: respect (self-management), honesty (self-awareness), kindness (relationship skills), fairness (social awareness), responsibility (responsible decision-making).</p> <p><b>Objective 3.4:</b> The district will increase access to mental health supports for students showing needs.</p>

# SEL for Little Learners Students & Family Education



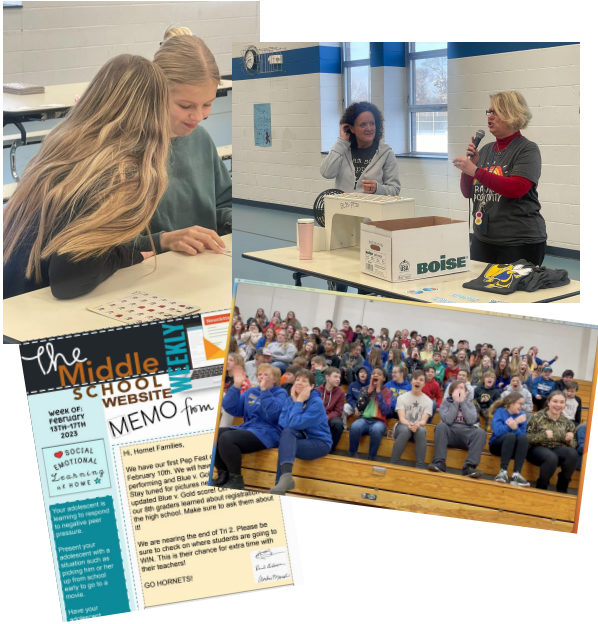
- Little Learners Students
  - Conscious Discipline
    - Starts with adults managing emotions and co-regulating
  - High Five Curriculum
    - Explicitly teach SEL Skills within Little Learners
    - Yearly daycare training
  - Outdoor Learning
  - Celebrate Little Hornet Way
    - Bee Safe, Bee Kind, Bee a Learner
- Early Childhood Family Education
  - 16 classes focused on family wellbeing
  - Managing Emotional Mayhem Book Study
- Rise & Shine Community Event
  - Supporting families physical and mental health

# SEL for Elementary Students



- Elementary
  - PBIS teaching & celebrating Little Hornet Way & Hornet Way
  - Conscious Discipline (Liberty)
  - Student of the Month and Minute-To-Win-It Challenges (Indy)
  - Caring School Community Lessons
    - Explicitly Taught SEL Skills within Morning Meetings (example: how to disagree respectfully)
  - Tier 2 Lessons
    - Second Step
  - FastBridge SAEBRS Data (social, academic, emotional behaviors)
    - Patterns inform instruction
    - Creates our Tier 2 Small Groups
    - Data for SAT meetings
  - 3rd Grade Orientation Night (Indy)

# SEL for Middle School Students



- Big Lake Middle School
  - Started 6th Grade Transition Day
  - Started Advisory
  - Exploring Lions Quest Resource
  - PBIS Celebrations - BINGO (Gold Won!)
  - Student of the Month Celebrations
  - Pep Fest Celebrations
  - Family Newsletters featuring Social Emotional Learning
  - Started utilizing FastBridge SAEBRS Data (social, academic, emotional behaviors)
    - Creates our Tier 2 Small Groups

# SEL for High School Students



- Big Lake High School
  - 9th Grade Transition Day
  - Apprenticeship Signing Day
  - Exploring Lions Quest & School-Connect Resources
    - Individual Goals of Integrating SEL into Classrooms (i.e. explicitly supporting group work skills)
  - Further fine-tuning of SEL Benchmarks in High School Success Skills Classes
  - Personal Learning Plan includes strengths, volunteering and goals
  - Celebrate the Hornet Way characteristics through Hornet Heroes, Teacher Shout-Outs, Mental Health Features & Inspiration of the Day on Hornet Broadcasting
  - EPIC students are part of the PCN grant that hosted Cocoa and Cookies

# SEL for Secondary Students



**Cory Greenwood Mental Health Speaker: Your Story Matters on February 27th**

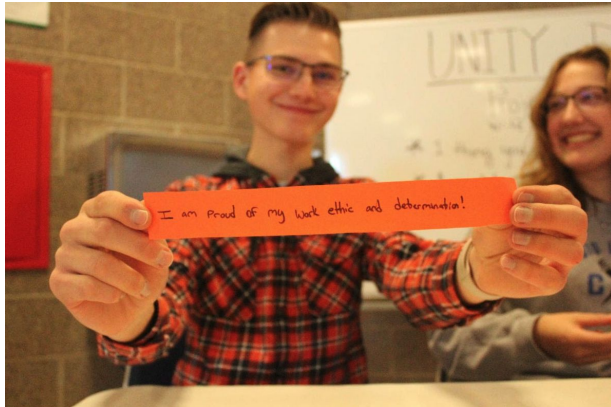
Thanks to the PCN Grant!

# District-wide SEL for Students



- Positive Postcard Initiative
  - Focus on strengths and building strong connections
  - Every student will get one this school year
- Continuing to Further Support Fluid Transitions
  - Making better connections between buildings

# District-wide SEL for Students



- Unified Moments of Celebration
  - 10/18/23: Unity Day
  - 5/6/22: You Matter Day
- Big Lake Online focus on SEL
  - In-Person Experiences
  - K-5 Virtual Morning Meetings and Class Experiences
  - 6-12 Morning Shows
  - 6-12 Offerings and Connections

# Mental Health - Outside of SEL/ Highly Related

- Co-Located Central Minnesota Mental Health Center
  - Utilizing \$96,000 Sherburne County Grant to expand co-located services
    - 1 co-located therapists -> 2.5 therapists and 1.5 Skills Workers
    - Currently seeing **74** students, with **2** in process & **2** waiting
    - Received another \$16,000 BRIDGES Collaborative Grant for 2023 for family and staff collaboration with CMMHC
- Fine-tuning Suicide Risk Assessment & School Safety Processes



# District Homeless Liaison - Outside of SEL/ Highly Related



- McKinney-Vento Definition
  - “Lack a fixed, regular, and adequate nighttime residence”
- Summary of Data
  - Average just over 21 for the last 8 years
  - Some are graduating
  - Know we need to focus more on identification
- New Process THANKS to Minda!
  - Building Homeless Liaisons
    - Point Person - Sarah, Deb, Emily, Trista, Jenelle
    - Try to supply “band-aids” while helping to make connections for longer term help
    - Goal is to support families to help student graduate
- Partnership with Many
  - Vision/ Community Education/ Food Service/ Activities & Athletics/ etc.
- Serve BIG
  - Passionate Community - Ways to Donate
  - Faces of Big Lake Fundraiser
  - Partnership with City & County

# SEL - Huge Part of Family & Community Engagement in the Strategic Plan

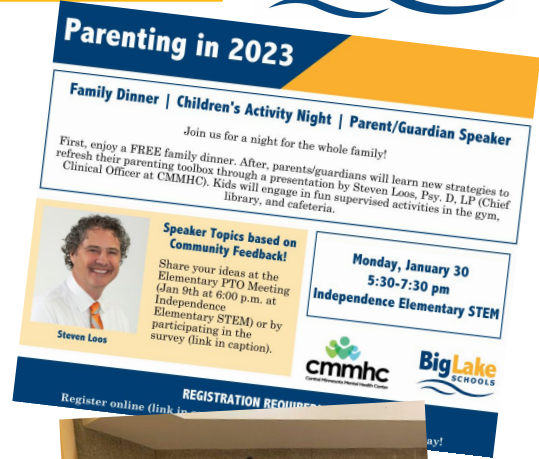
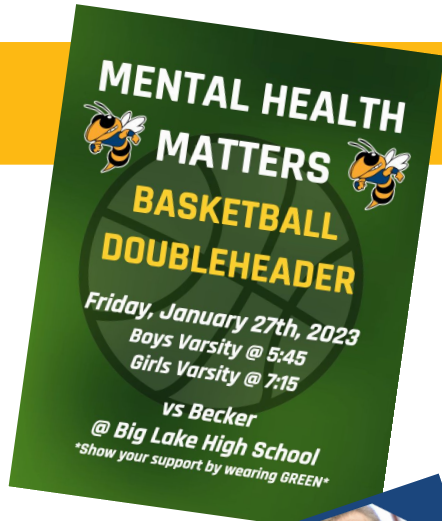


## Family & Community Engagement

<p><b>Goal 7:</b> We will grow and maintain two-way relationships with stakeholders to further community support and value in our district.</p>	<p><b>Objective 7.1:</b> The district will work to continually engage and partner with families and the community to further support and develop our students.</p> <p><b>Objective 7.2:</b> The district will ensure community feedback is wanted and used.</p>
<p><b>Goal 8:</b> We will ensure that our communication and our thinking is strategic, methodical, and transparent in all we do.</p>	<p><b>Objective 8.1:</b> The district will utilize various media to ensure that the district's goals, mission, and programs are accurately told.</p> <p><b>Objective 8.2:</b> The district will ensure coordinated communications, both internally and externally, regarding critical safety issues and crisis management.</p>
<p><b>Goal 9:</b> We will support district programs and objectives through creative marketing techniques.</p>	<p><b>Objective 9.1:</b> The district will develop, grow, and maintain collaborative relationships with all stakeholders to strengthen support for Big Lake Schools.</p> <p><b>Objective 9.2:</b> The district will establish tactics to grow community pride and trust in the district.</p>
<p><b>Goal 10:</b> We will develop facilities and operations plans that support our district mission.</p>	<p><b>Objective 10.1:</b> The district will maximize use of current district spaces to respond to community needs, and configurations that support ongoing connection to school.</p> <p><b>Objective 10.2:</b> The district will ensure that proper spaces and staffing are available for innovative education experiences.</p> <p><b>Objective 10.3:</b> The district will determine what more is needed in respect to space and facilities after current facilities are maximized.</p>

# SEL for our Community

- Developing Mental Toughness
- School Safety Feature at Elementary PTO Meeting
- Our Mental Health Awareness Night
  - [Audio](#) (17 minutes)
- Parenting in 2023



# SEL for our Community



- PCN Hornet Tunnel
- Better Together hosted in Monticello
  - Mark your Calendars: **April 30th, 2-4pm**
  - Partners: Becker Schools, Monticello Schools, CentraCare, BounceBack Project
  - \$15,000 CentraCare Foundation Grant
  - Koo Koo Kanga Roo Performance
  - Student-led Wellness Make and Take Stations
  - School and Community Leader Competitions
    - Mayors, Teachers, Principals, Superintendents
- Special Olympics coming to...BIG LAKE



Monticello Mavericks offers swimming, athletics, bocce, softball, golf, bowling and snowshoeing for adults and children (ages 8+) with intellectual disabilities. Want to join or learn more? Email [monticellomavericks08@gmail.com](mailto:monticellomavericks08@gmail.com).

# SEL & Community Education Collaboration



- Offered PD in collaboration on Prioritizing Relationships
- Partner on Newsletter
  - Increased offerings for adults
  - Fitness & healthy living
  - Supporting hobbies, and lifestyle changes
- Partner on finding Team Big Lake instructors
- Partner on Community Education Events
- Looking into if we can offer Staff Discounts in Community Education Classes



**February Updates**

Where did January go? With this catalog in hand, we hope you can find a class that piques your interest! Many more classes to choose from along with the tried and true! ENJOY!

**We have had great response to our NEW Open Pickleball!**  
Read below for updates!

- Each week will be an online registration - Opens Feb 3
- Beginners - 6:30-9 pm
- Intermediate - 7:30-9 pm
- Maximum of 6 people per night
- gym space limitations
- \$2 per night - paid upon registration

**PICKLEBALL DATES:**  
Feb 8, 15, 22, Mar 1, 8

More information:  
biglakece.com  
763.262.2525

**Other Adult Offerings...**

- Swing Dance - Feb 23
- Mambo Mix Line Dance - Feb 23
- Navigating Uncertainty in Stressful Times: Stress Management - Feb 6
- Dory Obedience - Begin Feb 21
- Virtual Cooking Classes  
Valentine Strawberry Boils & Chocolate Dreams - Feb 9
- Copycat Big Mac & No Churn Ice Cream - Feb 25

**Big Lake Community Education**

**PUMPKINS & POWERTOOLS 2022**

FREE for Big Lake Staff  
Courtesy of Team Big Lake  
(Business Committee)

**1ST EVER FALL EVENT!**  
TAKE PUMPKIN CARVING TO THE NEXT LEVEL!  
JOIN US AT LUPULU'S TO CARVE SOME AWESOME PUMPKINS WITH THE HELP FROM THE FIN TOOL LIBRARY!

**SATURDAY OCTOBER 22**

\$15/PERSON | BEGIN 5:30 PM

Learning Brand  
Fin Tool Library



# Big Lake SEL Voice in Our Community



- STIR Leadership Team
- STIR Committee
- BRIDGES Committee
- BounceBack Project
- Featured at the Caring For Our Communities Benefit Breakfast for the CentraCare Foundation
- PCN Grant
- Spud Fest



## Potential Future:



- Continue SEL as who we are and what we do
- Additional teaching strategies that build SEL skills
- Further learning on MDE SEL Benchmarks
- Firm up data sources to guide Tier 2 instruction
- Continue to Collaborate on Common Goals
  - Hornet Way (PBIS)
  - PCN
  - Wellness Committee/ Human Resources
  - Community Education
- Explore further ideas to engage families (i.e. 6th and 9th Grade Parent Nights)
- Explore Therapy Dogs as a proactive measure
- Create opportunities for stronger family and student voices in our SEL implementation



Questions?

# American Indian Parent Advisory Committee (AIPAC) Update

School Board Presentation  
February 2023



# Purpose of AIPAC

- A school district in which there are 10 or more American Indian students enrolled must establish an American Indian Parent Advisory Committee. There are 95 Native students in Big Lake Schools.
- AIPACs serve in an advisory role to the district and help to ensure that American Indian students are receiving culturally relevant and equitable educational opportunities. The AIPAC advises how targeted funds are spent throughout the school year. Big Lake Schools has \$40,000 in American Indian Education Aid for FY23.

# Annual Compliance

- Prior to March 1 of each year, the AIPAC must meet to discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.
- The AIPAC submitted a vote of non concurrence on February 22nd, 2023. Accompanying this vote, the AIPAC has provided written recommendations for improvement to the school board.

## Recommendations

- Hire a Native American Cultural Liaison
- Schedule a speaker to present on Native American Trauma and Healing
- Offer a drumming group
- Organize a Jingle Dress presentation
- Schedule a Spring field trip to a Minnesota Historical Society partner location
- Schedule a community Powwow or provide transportation to a Powwow



# Next Steps

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- It is reflected in the board minutes that written recommendations were presented to the school board.
- The school board has 60 days to respond in writing to the AIPAC recommendations. The response is due April 28th.
  - Prior to April 28th, the Assistant Director of Student Services will provide board members with a detailed update on the districts progress in the recommendation areas.

# **American Indian Parent Advisory Committee (AIPAC)**

## **Nonconcurrency Written Recommendations**

Provided to the School Board on March 1st, 2023

Below are the recommendations of the Big Lake Schools AIPAC to improve the quality of the district American Indian Education program, including supports and services provided to our American Indian students.

1. Hire a Native American Cultural Liaison
2. Schedule a speaker to present on Native American Trauma and Healing
3. Offer a drumming group
4. Organize a Jingle Dress presentation
5. Schedule a Spring field trip to a location supported by the Minnesota Historical Society
6. Schedule a community Powwow or provide transportation to another Minnesota Powwow

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# School Board Financial Report

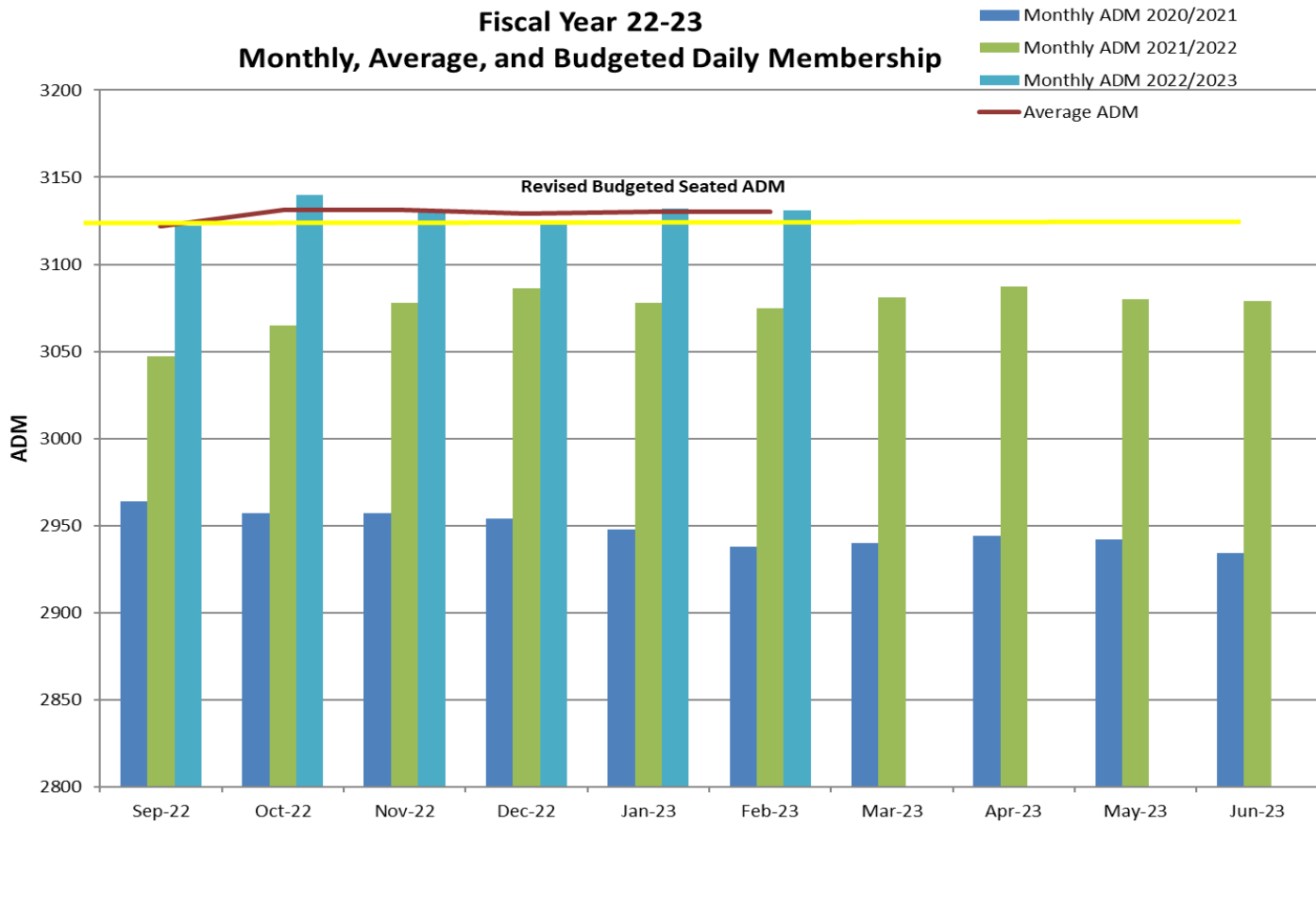
February 23rd, 2023

Presented by Angie Manuel, Director of Business Services

# Enrollment Update

- January 3rd seated enrollment adjusted
  - Incorrect enrollment data resulted in duplicate counts
  - Increase from December to January was 9 ADM's, not 17
  - Average ADM as January 3<sup>rd</sup>: 3,132, not 3,141
- Average ADM as of February 1st: 3,130
  - Decrease of 2 ADM's
  - Average ADM above enrollment budget by 4 ADM's

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



# Financial Update

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No budget revisions this month

**ISD #317 2022-2023 Revised Budget**

**January 2023**

	<b>Audited Fund Balance June 30,2022</b>	<b>Revenue Budget 22-23</b>	<b>Expenditure Budget 22-23</b>	<b>Projected Net Change Incr(Decr) in Fund Balance</b>	<b>Transfers</b>	<b>Budgeted Fund Balance June 30,2023</b>
<b>General:</b>						
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	\$ -	\$ -	\$ -
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
<b>Food Service:</b>						
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
<b>Community Service:</b>						
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
<b>Building Construction Fund</b>						
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
<b>Debt Service - Restricted</b>	\$ 1,582,724	\$ 5,847,313	\$ 6,049,549	\$ (202,236)	\$ -	\$ 1,380,488
<b>OPEB Irrevocable Trust Fund</b>	\$ 1,394,029	\$ 20,000	\$ 279,643	\$ (259,643)	\$ -	\$ 1,134,386
<b>Total</b>	\$ 44,127,318	\$ 50,907,446	\$ 63,952,153	\$ (13,044,707)	\$ -	\$ 31,082,611

# Legislative Update

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Universal free meals have passed the House

# School Board Action

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**Approve financial report**

**CASH REPORT FOR SCHOOL BOARD**

**BIG LAKE PUBLIC SCHOOLS**  
Independent School District # 727  
for month: Jan 2023

<b>101 - CASH ACCOUNTS</b>					
	<b>Beg Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjustments</b>	<b>End Balance</b>
General Fund	\$ 3,264,343	\$ 4,090,375	\$ (4,372,486)		\$ 2,982,232
Food Service	(\$1,952,534)	85,654	(158,808)		(\$2,025,688)
Community Service	(\$791,483)	240,435	(264,838)		(\$815,886)
Building Fund	\$0	444,529	(444,529)		\$0
Debt Service	\$354,912	90,500	(475)		\$444,937
Project fund- HVAC (Fund 15)	\$0	-	(14,753)		(\$14,753)
Custodial Fund (Fund 18)	\$1,661	-	-		\$1,661
OPEB Trust Fund	(\$1,134)	-	(16,224)		(\$17,358)
<b>TOTAL PER BOOKS</b>	<b>875,765</b>	<b>4,951,493.00</b>	<b>(\$5,272,113)</b>	<b>\$0</b>	<b>555,145</b>
				General Checking Account	\$555,145
				<b>TOTAL PER BANK</b>	<b>\$555,145</b>

<b>102 - PETTY CASH ACCOUNT</b>					
	<b>Beg Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjustments</b>	<b>End Balance</b>
General Fund	\$2,000	-	(\$403)	-	\$1,597
				Petty Cash Checking Account	\$1,597
				<b>TOTAL PER BANK</b>	<b>\$1,597</b>

<b>104 - INVESTMENT ACCOUNTS</b>					
	<b>Beg Balance</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Adjustments</b>	<b>End Balance</b>
General Fund	(\$8,285,393)	\$ 8,400,487	\$ (3,300,000)		(\$3,184,906)
General Fd Operating Investments	\$17,904,947	42,070	(5,000,000)		\$12,947,017
Food Service	\$2,739,471	81,913	-		\$2,821,384
Community Service	\$1,990,986	23,113	-		\$2,014,099
Debt Service	\$5,670,140	102,005	(4,968,938)		\$803,207
Facility Maintenance Invest. 2020A (Fd 07)	\$90,500	-	(90,500)		\$0
Facility Maintenance Invest. 2020A (Fd 15)	\$7,832	295	-		\$8,127
Facility Maintenance Invest. 2021A (Fd 07)	\$50,775	-	-		\$50,775
Facility Maintenance Invest. 2021A (Fd 15)	\$1,015,078	3,934	-		\$1,019,012
Facilities Investments 2022A (Fd 06)	\$22,337,050	90,236	(444,529)		\$21,982,757
OPEB Trust Fund	\$862,278	2,828	(16)		\$865,090
OPEB Trust Equities	\$536,438	27,796	-		\$564,234
<b>TOTAL PER BOOKS</b>	<b>\$44,920,102</b>	<b>\$8,774,677</b>	<b>(\$13,803,983)</b>	<b>\$0</b>	<b>\$39,890,796</b>
				MN Trust	\$2,453,784
				Operating Investments	\$12,947,017
				Refunding Bond Investments	\$0
				Building Fund Investments	\$23,060,671
				OPEB Trust	\$1,429,324
				<b>TOTAL PER BANK</b>	<b>\$39,890,796</b>

<b>CASH AND INVESTMENT BALANCE SUMMARY BY FUND</b>					
	<b>Beg Balance</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Adjustments</b>	<b>End Balance</b>
General Fund	\$ 12,885,897	\$ 12,532,932	\$ (12,672,889)	\$ -	\$ 12,745,940
Food Service	\$786,937	167,567	(158,808)	-	\$795,696
Community Service	\$1,199,503	263,548	(264,838)	-	\$1,198,213
Debt Service	6,166,327	192,505	(5,059,913)	-	1,298,919
Project Fund HVAC- Fund 15	\$1,022,910	4,229	(14,753)	-	\$1,012,386
Custodial Fund (Fund 18)	\$1,661	-	-	-	\$1,661
Bond Account Investments (fund 06)	\$22,337,050	\$534,765	(\$889,058)	\$0	\$21,982,757
OPEB Trust Fund	\$861,144	2,828	(16,240)	-	\$847,732
OPEB Trust Equities	\$536,438	27,796	-	-	\$564,234
<b>TOTAL PER BOOKS</b>	<b>45,797,867</b>	<b>\$13,726,170</b>	<b>(\$19,076,499)</b>	<b>\$0</b>	<b>40,447,538</b>
				Cash	\$555,145
				Petty Cash	\$1,597
		91		Investments	\$39,890,796
				<b>TOTAL PER BANK</b>	<b>\$40,447,538</b>



**WIRE TRANSFER SUMMARY**  
**Big Lake Public Schools**  
**Independent School District #727**  
**January 31, 2023**

DATE	FROM	TO	AMOUNT	PURPOSE
1/3/2023	Old National-Checking	Heartland Pmt System	\$ 2,535.43	Nutri Kids Credit Card Fees
1/4/2023	Old National-Checking	Further	\$ 381.93	Flex Claim Pymts
1/4/2023	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 2,284.73	Solar Contract
1/4/2023	Old National-Checking	USS MINNESOTA ONE MT	\$ 10,189.72	Solar Contract
1/5/2023	MN Trust-PMA	Old National-Checking	\$ 1,800,000.00	Payroll and Payroll AP
1/6/2023	CC Choices ACH	Old National-Checking	\$ 3,930.00	Pathway I
1/6/2023	Old National-Checking	Delta Dental	\$ 29,163.44	Dental Insurance
1/9/2023	Old National-Checking	Neopost	\$ 201.00	DO Postage
1/9/2023	Old National-Checking	EBC	\$ 63,778.89	403b & 457 contributions
1/10/2023	Old National-Checking	Transfirst/TSYS	\$ 665.27	Affinity Credit Card fees
1/10/2023	Old National-Checking	Bankcard Service	\$ 5,534.98	ELEYO Credit Card Fees
1/10/2023	Old National-Checking	Further	\$ 5,741.06	Flex Claim Pymts
1/11/2023	Old National-Checking	ELEYOmonthlysoft	\$ 1,425.00	ELEYO User Fees
1/11/2023	Old National-Checking	Further	\$ 23,138.62	H.S.A Contributions
1/12/2023	Old National-Checking	Neopost	\$ 200.00	DO Postage
1/13/2023	Old National-Checking	Further	\$ 376.13	Flex Claim Pymts
1/17/2023	Old National-Checking	FleetCor	\$ 330.18	Kwik Trip Billing
1/17/2023	Old National-Checking	Neopost	\$ 500.00	DO Postage
1/17/2023	Old National-Checking	Neopost	\$ 1,000.00	DO Postage
1/17/2023	Old National-Checking	Neopost	\$ 1,000.00	DO Postage
1/18/2023	Old National-Checking	Old National Bank	\$ 104.39	Old National Service Charge
1/18/2023	Old National-Checking	Further	\$ 3,761.47	Flex Claim Pymts
1/19/2023	Old National-Checking	MN Dept of Rev	\$ 11.00	Sales Tax
1/19/2023	MN Trust-PMA	Old National-Checking	\$ 1,500,000.00	Payroll and Payroll AP
1/20/2023	Old National-Checking	Vision Transportation	\$ 205,922.82	Transportation billing
1/23/2023	Old National-Checking	Neopost	\$ 200.00	DO Postage
1/23/2023	Old National-Checking	Further	\$ 377.30	Further Fee
1/23/2023	Old National-Checking	Windstream	\$ 1,419.00	Windstream billing
1/24/2023	Old National-Checking	Further	\$ 2,650.89	Flex Claim Pymts
1/24/2023	Old National-Checking	CIGNA	\$ 10,038.26	Life & LTD Insurance
1/25/2023	Old National-Checking	Old National Bank	\$ 500.00	Old National Bank- Scholarship
1/25/2023	Old National-Checking	BLEM	\$ 8,754.33	Teacher Unions Dues
1/25/2023	Old National-Checking	State of MN	\$ 16,000.00	MN State retirement Plan
1/25/2023	Old National-Checking	EBC	\$ 62,302.62	403b & 457 contributions
1/27/2023	Old National-Checking	Neopost	\$ 200.00	DO Postage
1/27/2023	MN Trust-PMA BONDS	Old National-Checking	\$ 90,500.00	Bond Draw 2020A
1/27/2023	MN Trust-PMA BONDS	Old National-Checking	\$ 444,529.07	Bond Draw 2022A
1/27/2023	MN Trust-PMA	Bond Trust/US Bank	\$ 4,878,437.50	Bond Principal & Interest Payments
1/30/2023	Old National-Checking	Further	\$ 23,698.40	H.S.A Contributions
1/31/2023	Old National-Checking	Bremer Bank	\$ 190.30	ACH Charge
1/31/2023	Old National-Checking	Further	\$ 7,070.47	Flex Claim Pymts

Treasurer's Report  
 Month of January, 2022/23 School Year  
 Amber Sixberry, Treasurer

Big Lake School District #727  
 Respectfully Submitted at the 02/23/23 Board Meeting  
*(Italicized, underlined phrase in parenthesis denotes the source of the data and notes)*

**COMPLIANCE ISSUES**

- |    |   |               |
|----|---|---------------|
| 1) | Preliminary UFARS data loaded to MDE by September 15th, 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	\$ 14,729,292	37%	\$ 43,269,336	\$ 19,311,565	45%	
Food Service (02)	\$ 1,953,831	\$ 960,705	49%	\$ 1,954,509	\$ 879,977	45%	
Community Service (04)	\$ 2,833,122	\$ 1,579,560	56%	\$ 2,900,650	\$ 1,598,082	55%	
Building Construction (06)	\$ 103,500	\$ 167,860	162%	\$ 9,498,466	\$ 4,693,102	49%	
Debt Service (07)	\$ 5,847,313	\$ 448,667	8%	\$ 6,049,549	\$ 6,045,325	100%	
OPEB Irrevocable Trust Fund (45)	\$ 20,000	\$ 35,670	178%	\$ 279,643	\$ 17,503	6%	

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

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

**NOTES**

*No budget revisions this month*

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## **23-24 Staffing Additions**

*As of February 16th, 2023*

1. Add .2 FTE Speech. Current .8 FTE teacher will increase to 1.0 FTE.  
Increased caseloads at Liberty and Independence  
Approximately 55% funded by special education aid one year later
2. Add .2 DAPE FTE  
Increase in district wide caseloads  
.2 FTE will more than likely be shared with Becker school district  
Approximately 55% funded by special education aid one year later
3. Add 1.0 FTE English Learner (EL) Teacher  
Increase in caseloads warrants an additional FTE  
Position will be funded by 23-24 increase in compensatory revenue
4. Add 2.0 FTE Special Education Social Workers, 1 FTE elementary, 1 FTE secondary  
These 2 positions will service special education students only.  
All other social workers will service regular education students  
This model supports the MTSS system  
Positions will be funded by special education aid and compensatory revenue
5. Add 1.0 FTE setting II/III teacher at High School due to increased caseloads  
Add 2.0 FTE Special Education Evaluators (1 FTE K-5; 1 FTE 6-12 and Big Lake Online)  
Reduce 3.0 FTE SLD teacher at High School, Middle School, and Independence  
No funding impact with the reduction of 3 FTE's

# Big Lake Public Schools 2023-2024 School Calendar

Board Approved 2/24/22

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

**Important Dates:**

**SEPTEMBER**

Sep 4—Labor Day—No School  
Sep 5—School begins 6 & 9<sup>th</sup> only  
Sep 5 & 6 (Grade K-5 Assess. by appt)  
Sep 6—School begins grades 6-12  
Sep 7—School begins grades K-5

**OCTOBER**

Oct 18—PD Day—No School Students  
Oct 19-20—MEA—No School

**NOVEMBER**

Nov 3—K-5 PT Conferences—No School Elementary Students  
Nov 22—PD Day—No School Students  
Nov 23-24—Thanksgiving—No School

**DECEMBER**

Dec 1—End Tri 1  
Dec 4—No School Students—PD/TW  
Dec 22-Jan 1—Winter Break

**JANUARY**

Jan 15—No School  
Jan 16—PD Day—No School Students

**FEBRUARY**

Feb 15—PD—No School Students  
Feb 16-19—No School

**MARCH**

Mar 5—Digital Learning Day  
Mar 7—End Tri 2  
Mar 8—No School Students—PD/TW  
Mar 11—K-5 PT Conferences—No School Elementary Students  
Mar 29—No School

**APRIL**

Apr 1—No School

**MAY**

May 27—Memorial Day—No School  
May 29—Seniors Last Day  
May 30—Last Day  
May 31—PD/TW  
May 31—Graduation

**P/T Conferences**

Oct 12—HS and MS  
Nov 3—K-5  
Feb 8—HS and MS  
Mar 11—K-5

July 2023					August 2023					September 2023				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
3	4	5	6	7		1	2	3	4					1 NS
10	11	12	13	14	7	8	9	10	11	4 NS	5 K-5 Assess 8 <sup>th</sup> and 9 <sup>th</sup> orientation	6 K-5 Assess 6-12 start	7 K-5 Start	8
17	18	19	20	21	14	15	16	17	18	11	12	13	14	15
24	25	26	27	28	21	22	23	24	25	18	19	20	21	22
31					28 PD	29 PD	30 PD	31 PD		25	26	27	28	29

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

January 2024					February 2024					March 2024				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
1 NS	2	3	4	5				1	2					1
8	9	10	11	12	5	6	7	8 HS and MS PT Conf.	9	4	5 Digital Learning Day	6	*7 End Tri 2	8 NS PD/TW
15 NS	16 PD	17	18	19	12	13	14	15 PD	16 NS	11 K-5 PT conf.	12	13	14	15
22	23	24	25	26	19 NS	20	21	22	23	18	19	20	21	22
29	30	31			26	27	28	29		25	26	27	28	29 NS

April 2024					May 2024					June 2024				
Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri	Mon	Tue	Wed	Th	Fri
1 NS TC	2	3	4	5			1	2	3	3	4	5	6	7
8	9	10	11	12	6	7	8	9	10	10	11	12	13	14
15	16	17	18	19	13	14	15	16	17	17	18	19	20	21
22	23	24	25	26	20	21	22	23	24	24	25	26	27	28
29	30				27 NS	28	29 Seniors Last Day	*30 Last Day	31 NS PD/TW Graduation					

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

**Trimester End dates**

December 1  
March 7  
May 30  
  
Tri 1=58  
Tri 2=56  
Tri 3=56

**Proposed Changes**

Oct 18 from K-5 PD to K-12 PD  
Nov 3 from MS and HS PD to in session, K-5 conf  
Feb 15 from K-5 PD to K-12 PD  
Mar 5 Digital Learning Day  
Mar 11 from MS and HS PD to in session, K-5 conf  
Apr 1 potential weather make-up day (after 7 closures)



## ~~SCHOOL DISTRICT MISSION STATEMENT, VISION, AND BELIEFS~~

~~Big Lake Schools shall provide for a comprehensive educational program for all students. All District operations and resources will be directed toward fulfilling the Mission, Vision, and Beliefs in word, action, policy, and decision-making.~~

### ~~I. PURPOSE~~

~~The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.~~

### ~~II. GENERAL STATEMENT OF POLICY~~

~~The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.~~

### ~~III. MISSION STATEMENT~~

~~**Mission:** Our mission is to challenge, educate, and inspire all students to reach their highest level of achievement in academics, athletics, and the arts.~~

### ~~IV. REVIEW~~

~~The school board will review the school district's mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.~~

### ~~II. Vision: High Expectations. Exceptional Results~~

### ~~III. Belief Statements:~~

- ~~• High expectations inspire high achievement and lifelong learning~~
- ~~• Learning occurs best in a safe, healthy, and positive environment~~
- ~~• Excellence in academics, athletics, and the arts is important in creating well-rounded citizens~~
- ~~• Preparing learners for the future is an innovative and evolving process~~
- ~~• Collaboration with critical partners promotes success~~
- ~~• In the 5 core values of the Hornet Way~~

~~**Rationale:** Everyone in the community must work with a common purpose if the District is to achieve excellence in student learning and development. The District's Strategic Roadmap defines the common purpose with all goals, planning and allocation of resources aligned within its context.~~

***Legal References:*** Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement; Striving for the World's Best Workforce)

***Cross References:*** None



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

### **I. PURPOSE**

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

### **II. GENERAL STATEMENT OF POLICY**

#### **A. Lockers and Personal Possessions Within a Locker**

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

#### **B. Desks**

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

#### **C. Personal Possessions and Student's Person**

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

#### **D. A violation of this policy occurs when students use lockers and desks for unauthorized purposes or to store contraband. A violation occurs when students carry contraband on their person or in their personal possessions.**

### **III. DEFINITIONS**

A. "Contraband" means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes, but is not limited to, weapons and "look-alikes," alcoholic beverages, controlled substances and "look-alikes," overdue books and other materials belonging to the school district, and stolen property.

B. "Personal possessions" includes, but is not limited to, purses, backpacks, book bags, packages, and clothing.

C. "Reasonable suspicion" means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official's personal observation, a report from a student, parent or staff member, a student's suspicious behavior, a student's age and past history or record of conduct both in and out of the school context, or other reliable sources of information.

- D. "Reasonable scope" means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g., to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

#### IV. PROCEDURES

- A. School officials may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
- B. School officials may inspect the personal possessions of a student and/or a student's person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student's person will be reasonable in its scope and intrusiveness.
- C. As soon as practicable after a search of personal possessions within a locker pursuant to this policy, the school officials must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school officials.
- D. Whenever feasible, a search of a person shall be conducted in private by a school official of the same sex. A second school official of the same sex shall be present as an observer during the search of a person whenever feasible.
- E. A strip search is a search involving the removal of coverings or clothing from private areas. **Mass strip searches, or body cavity searches, are prohibited. Strip searches will be conducted only in circumstances involving imminent danger. are prohibited.**
- F. A school official conducting any other search may determine when it is appropriate to have a second official present as an observer.
- G. A copy of this policy will be **printed in the student handbook or disseminated in any other way which manner the school officials deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.**

#### IV. DIRECTIVES AND GUIDELINES

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

#### V. SEIZURE OF CONTRABAND

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

#### VI. VIOLATIONS

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

~~**Rationale:** Notification to students, parents, staff and community that lockers are the property of Big Lake Schools and may be searched if it is believed to be in the best interest of student and staff safety. Big Lake Schools provides lockers for student convenience. All lockers are the property of Big Lake Schools and students should not expect privacy of materials stored in their lockers. Student lockers are subject to search without notification for any reason and at any time without student consent.~~

**Legal References:** U. S. Const., amend. IV

Minn. Const., art. I, § 10  
Minn. Stat. § 121A.72 (School Locker Policy)  
*New Jersey v. T.L.O.*, 469 U.S. 325 (1985)  
*G.C. v. Owensboro Public Schools*, 711 F.3d 623 (6<sup>th</sup> Cir. 2013)

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

## SCHOOL ACTIVITIES

### I. PURPOSE

The purpose of this policy is to impart to students, employees, and the community the school district's policy related to the student activity program.

### II. GENERAL STATEMENT OF POLICY

School activities provide additional opportunities for students to pursue special interests that contribute to their physical, mental and emotional well-being. They are of secondary importance in relationship to the formal instructional program; however, they complement the instructional program in providing students with additional opportunities for growth and development.

### III. RESPONSIBILITY

- A. The school board expects all students who participate in school-sponsored activities to represent the school and community in a responsible manner. All rules pertaining to student conduct and student discipline extend to school activities.
- B. The school board expects all spectators at school sponsored activities, including parents, employees, and other members of the public, to behave in an appropriate manner at those activities. Students and employees may be subject to discipline and parents and other spectators may be subject to sanctions for engaging in misbehavior or inappropriate, illegal or unsportsmanlike behavior at these activities or events.
- C. The superintendent shall be responsible for disseminating information needed to inform students, parents, staff and the community of the opportunities available within the school activity program and the rules of participation.
- D. Those students who participate in Minnesota State High School League (MSHSL) activities must also abide by the league rules. Those employees who conduct MSHSL activities shall be responsible for familiarizing students and parents with all applicable rules, penalties, and opportunities.
- E. The superintendent shall be responsible for conducting or delegating an annual evaluation of school activity programs and presenting the results and any recommendations to the school board.
- F. The school board will ensure that any funds raised from extracurricular activities will be spent only on extracurricular activities.

~~**Rationale:** School Activities are of secondary importance in relationship to the formal instructional program; however, they complement the instructional program in providing students with additional opportunities for growth and development.~~

**Legal References:** Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)

**Cross References:** MSBA/MASA Model Policy 503 (Student Attendance)  
MSBA/MASA Model Policy 506 (Student Discipline)



## RELIGION

### I. PURPOSE

The purpose of this policy is to identify the status of religion as it pertains to the programs of the school district.

### II. GENERAL STATEMENT OF POLICY

- A. The school district shall neither promote nor disparage any religious belief or nonbelief. Instead, the school district encourages all students and employees to have appreciation for and tolerance of each other's views.
- B. The school district also recognizes that religion has had and is having a significant role in the social, cultural, political, and historical development of civilization.
- C. The school district recognizes that one of its educational objectives is to increase its students' knowledge and appreciation of music, art, drama, and literature which may have had a religious basis or origin as well as a secular importance.
- D. The school district supports the inclusion of religious music, art, drama, and literature in the curriculum and in school activities provided it is intrinsic to the learning experience and is presented in an objective manner without sectarian indoctrination.
- E. The historical and contemporary values and the origin of various religions, holidays, customs, and beliefs may be explained in an unbiased and nonsectarian manner.

### III. RESPONSIBILITY

- A. The superintendent shall be responsible for ensuring that the study of religious materials, customs, beliefs, and holidays in the school district is in keeping with the following guidelines:
  1. The proposed activity must have a secular purpose.
  2. The primary objective of the activity must be one that neither advances nor inhibits religion.
  3. The activity must not foster excessive governmental relationships with religion.
  4. Notwithstanding the foregoing guidelines, reasonable efforts will be made to accommodate any student who wishes to be excused from ~~a curricular activity for a religious observance. attendance at school for the purpose of religious instruction or observance of religious holidays.~~ The school district must provide annual notice to parents of this policy.
- B. The superintendent is granted authority to develop and present for school board review and approval directives and guidelines for the purpose of providing further guidance relative to the teaching of materials related to religion. Approved directives and guidelines shall be attached as an addendum to this policy.

~~*Rationale: The purpose of this policy is to identify the status of religion as it pertains to the programs of the school district.*~~

**Legal References:** U. S. Const., amend. I  
Minn. Stat. § 120A.22, Subd. 12(3) (Compulsory Instruction)  
Minn. Stat. § 120A.35 (Absence from School for Religious Observance)  
Minn. Stat. § 121A.10 (Moment of Silence)  
*Good News Club v. Milford Central School*, 533 U.S. 98 (2001)

*Santa Fe Indep. Sch. Dist. v. Doe*, 530 U.S. 290 (2000)  
*Tangipahoa Parish Bd. of Educ. v. Freiler*, 530 U.S. 1251 (2000)  
*Lemon v. Kurtzman*, 403 U.S.602, (1971)  
*Child Evangelism Fellowship v. Minneapolis Special Sch. Dist. No. 1*, 690 F.3d 996 (8<sup>th</sup> Cir. 2012)  
*Wigg v. Sioux Falls Sch. Dist.*, 382 F.3d 807 (8<sup>th</sup> Cir. 2004)  
*Doe v. School Dist. of City of Norfolk*, 340 F.3d 605 (8<sup>th</sup> Cir. 2003)  
*Stark v. Independent Sch. Dist. No. 640*, 123 F.3d 1068 (8<sup>th</sup> Cir. 1997)  
*Florey v. Sioux Falls Sch. Dist. 49-5*, 619 F.2d 1311 (8<sup>th</sup> Cir. 1980)  
*Roark v. South Iron R-1 Sch. Dist.*, 573 F.3d 556 (8<sup>th</sup> Cir. 2009)  
*Child Evangelism Fellowship v. Elk River Area Sch. Dist. No. 728*, 599 F.Supp.2d 1136 (D. Minn. 2009)  
*LeVake v. Independent Sch. Dist. No. 656*, 625 N.W.2d 502 (Minn. App. 2001)  
Minn. Op. Atty. Gen. 169-J (Feb. 14, 1968)  
Minn. Op. Atty. Gen. 169-K (Oct. 21, 1949)  
Minn. Op. Atty. Gen. 63 (1940)  
Minn. Op. Atty. Gen. 120 (1924)  
Minn. Op. Atty. Gen. 121 (1924)

**Cross References:** MSBA/MASA Model Policy 801 (Equal Access to School Facilities)



## DEVELOPMENT OF PARENTAL AND FAMILY INVOLVEMENT ENGAGEMENT POLICIES FOR TITLE I PROGRAMS

### I. PURPOSE

The purpose of this policy is to encourage and facilitate involvement by parents of students participating in Title I in the educational programs and experiences of students. The policy shall provide the framework for organized, systematic, ongoing, informed, and timely parental involvement in relation to decisions about the Title I services within the school district. The involvement of parents by the school district shall be directed toward both public and private school children whose parents are school district residents or whose children attend school within the boundaries of the school district

### II. GENERAL STATEMENT

- A. The policy of the school district is to plan and implement, with meaningful consultation with parents of participating children, programs, activities and procedures for the involvement engagement of those parents and families in its Title I programs.
- B. The policy of the school district is to fully comply with 20 United States Code section 6318 which requires the school district to develop jointly with, agree upon with, and distribute to parents of children participating in Title I programs written parental and family involvement engagement policies.

### III. DEVELOPMENT OF DISTRICT LEVEL POLICY

The school board will direct the administration to develop jointly with, agree upon with, and distribute to parents and family members of participating children a written parental involvement and family engagement policy that will be incorporated into the school district's Title I plan. The policy will establish the expectations for meaningful parental involvement and family involvement and describe how the school district will:

- A. Involve parents and family members in the joint development of the school district's Title I plan and the ~~process of school review~~ development of support and improvement plans;
- B. Provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the school district in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- C. Coordinate and integrate parent and family engagement strategies with similar strategies, to the extent feasible and appropriate, with other relevant federal, state, and local laws and programs; ~~Build the schools' and parents' capacity for strong parental involvement;~~

- ~~D. Coordinate and integrate parental involvement strategies with similar strategies under other programs, such as Head Start, Early Reading First, Even Start, the Parents as Teachers Program, the Home Instruction Program for Preschool Youngsters, and state-administered preschool programs;~~
- E. Conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the ~~parental involvement~~ engagement policy in improving the academic quality of the schools served, including identifying barriers to greater participation by parents in parental involvement activities (with particular attention to, ~~and, particularly, with~~ parents who are economically disadvantaged, disabled, have limited literacy or English proficiency, have limited literacy, or who are of a racial or ethnic minority background); the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and strategies to support successful school and family interactions;
- F. Use the findings of such evaluations to design evidence-based strategies for more effective parental involvement and to revise, if necessary, the district-level and school-level and family engagement ~~parental involvement~~ policies; and
- G. Involve parents in the activities of the schools, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the school district to adequately represent the needs of the population served by the school district for the purposes of developing, revising, and reviewing the parent and family engagement policy.

#### IV. DEVELOPMENT OF SCHOOL LEVEL POLICY

The school board will direct the administration of each school to develop (or amend an existing parental involvement policy) jointly with, and distribute to, parents of participating children a written ~~parental involvement~~ and family engagement policy, agreed upon by such parents and families, that shall describe the means for carrying out the federal requirements of ~~parental involvement~~ and family engagement. Parents shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. Such policy shall be made available to the local community and updated periodically to meet the changing needs of parents and the school.

- A. The policy will describe the means by which each school with a Title I program will:
- 1) Convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation in Title I programs, and to explain to parents of participating children the program, its requirements, and their right to be involved;
  - 2) Offer a flexible number of meetings, such as meetings in the morning or evening, and may provide with Title I funds transportation, child care, or home visits, as such services relate to parental involvement;
  - 3) Involve parents in an organized, ongoing, and timely way, in the planning, review, and improvement of the parental involvement programs, including the planning review, and improvement of the school ~~parental involvement~~ and family engagement policy and the joint development of the school-wide program plan, except that if a ~~unless the~~

school ~~already has a program~~ has in place a process for involving parents in the joint planning and design of ~~it's the school's~~ programs, the school may use that process, if process includes an adequate representation of ~~that would adequately involve~~ parents of participating children;

- 4) Provide parents of participating children with: timely information about Title I programs; a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging state academic standards; if requested by parents, opportunities for regular meetings to formulate suggestions, ~~share experiences with other parents~~ and to participate, as appropriate, in decisions relating to ~~their child's~~ the education of their children, and ~~to~~ respond to any such suggestions as soon as practicably possible; and
  - 5) If the school-wide program plan is not satisfactory to the parents of participating children, submit any parent's comments on the plan when it is submitted to the school district.
- B. As a component of this policy, each school shall jointly develop with parents a school/parent compact that outlines how parents, staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the state's high standards. The compact shall:
- 1) Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables participating students to meet state student academic achievement standards;
  - 2) Describe the ways each parent will be responsible for supporting his or her child's learning by ~~monitoring school attendance and homework completion, monitoring television watching,~~ volunteering in his or her child's classroom, and participating, as appropriate, in decisions relating to his or her child's education and use of extracurricular time.
  - 3) Address the importance of communication between teachers and parents on an on-going basis through the use of:
    - a. Annual parent-teacher conferences to discuss the compact and the child's achievement;
    - b. Frequent progress reports to the parents; and
    - c. Reasonable access to staff, opportunities to volunteer, participate in the child's class, and observe in the child's classroom.
    - d. Ensuring regular two-way, meaningful communication between family members and school staff and, to the extent practicable, in a language that family members can understand
- C. To ensure effective involvement of parents and to support a partnership among the school, parents, and community to improve student academic achievement, the policy will describe how the school district will:
- 1) Provide assistance to participating parents in understanding such topics as the state's academic content standards and state academic achievement standards, state and local academic assessments, Title I requirements, and how to monitor a child's progress and work with educators to improve the achievement of their children;
  - 2) Provide materials and training to assist parents in working with their children to improve their children's achievement, ~~including coordinating~~

- ~~necessary~~ such as literacy training and using technology, as appropriate, to foster parental involvement;
- 3) Educate school staff, with the assistance of parents, in the value and utility of contributions of parents and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and school;
  - 4) Coordinate and integrate parental involvement programs and activities ~~with other federal, state, and local programs, including with Head Start, Reading First, Early Reading First, Even Start, the Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program,~~ public preschool programs, and ~~conduct other programs~~ activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children to the extent feasible and appropriate;
  - 5) Ensure, to the extent practicable, that information about school and parent meetings, programs, and activities is sent ~~home to the parents of participating children~~ in a format and, ~~to the extent practicable,~~ in a language the parents can understand; and
  - 6) Provide such other reasonable support for parental involvement activities as requested by parents.
- D. The policy will also describe the process to be taken if the school district and school choose to:
- 1) Involve parents in the development of training for school staff to improve the effectiveness of such training;
  - 2) Provide necessary literacy training with funds received under Title I programs if all other funding has been exhausted;
  - 3) Pay reasonable and necessary expenses associated with parental involvement activities, including transportation and child care costs, to enable parents to participate in ~~school related~~ meetings and training sessions;
  - 4) Train ~~and support~~ parents to enhance the involvement of other parents;
  - 5) Arrange meetings at a variety of times or ~~have conduct~~ in-home conferences between teachers or other educators, who work directly with participating children, and parents who are unable to attend such conferences at school in order to maximize parental ~~opportunities for~~ involvement and participation in school-related activities;
  - 6) Adopt and implement model approaches to improving parental involvement;
  - 7) Develop appropriate roles for community-based organizations and business in parental involvement activities; and
  - 8) Establish a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I programs.
- E. To carry out the requirements of parental ~~involvement~~ and family engagement, the school district ~~and schools,~~ to the extent practicable, will provide ~~full~~ opportunities for the informed participation of parents and family members (including parents and family members who have ~~with~~ limited English proficiency, ~~or~~ parents and family members with disabilities, and parents and family members of migratory children), including providing information and school ~~profiles~~ reports in a format and to the extent practicable, in a language ~~and form~~ that is understandable by the parents.

- F. The school district and each school shall ~~assist~~ inform parents and parent organizations ~~by informing such parents and parent organizations~~ of the existence ~~and purpose of such centers~~ of family engagement in education programs.

The policies will be updated periodically to meet the changing needs of parents and the school.

~~***Rationale:** Encourage and facilitate involvement by parents of students participating in Title I in the educational programs and experiences of students. The policy shall provide the framework for organized, systematic, ongoing, informed and timely parental involvement in relation to decisions about the Title I services within Big Lake Schools. The involvement of parents by Big Lake Schools shall be directed toward both public or private school children whose parents are school district residents or whose children attend school within the boundaries of Big Lake Schools.*~~

**Legal References:** 20 U.S.C. § 6318 (Parental Involvement)

**Cross References:** None



Policy 106  
Adopted: 10.23.07  
Reviewed: 11.3.14  
Revised 11.20.14  
Reviewed: 2.23.17

## **DECISION MAKING**

Big Lake Schools shall use a disciplined, intentional, and transparent decision making process that provides outcomes aligned with the Strategic Framework informed by assessment and analysis of timely, accurate, relevant, and comprehensive data, information and research.

***Rationale:*** *Big Lake Schools shall operate in a transparent way in providing information about the effectiveness of its program and operation to its internal and external community.*



Policy 107  
Adopted: 10.23.07  
Reviewed: 10.7.14  
Revised: 11.20.14  
Reviewed: 2.23.17

## **MONITORING AND REPORTING**

- I. Big Lake Schools will collect data through documented monitoring processes and create reports that contain analysis of results for compliance with the District's policies, progress toward accomplishment of the annual goals, and the achievement of the District Mission and Vision.
- II. Annually report on the planning, goals, accomplishments and challenges of the District in an easily understood format that will effectively communicate the District's results to the community.

***Rationale:*** *Regular reporting on agreed upon goals helps the internal and external community judge the effectiveness of its actions and its schools.*



Policy 108  
Adopted: 10.23.07  
Reviewed: 10.7.14  
Revised: 11.20.14  
Reviewed: 2.23.17

## **COMMUNITY PARTICIPATION IN AND KNOWLEDGE OF SCHOOL ACTIVITIES**

Big Lake Schools shall develop and implement processes and procedures that support the community's participation in and knowledge of the educational endeavors and activities designed to further the accomplishment of the annual goals and achievement of the District Mission and Vision.

***Rationale:*** *Big Lake Schools is committed to engagement with its community because of its conviction that the public schools belong in every sense to the people who created them by consent and support them by taxation. The schools are only as strong as the intelligent and informed support of the people of the community.*



Policy 112  
Adopted: 11.29.07  
Reviewed: 10.7.14  
Revised: 11.20.14  
Reviewed: 2.23.17

## **EXPECTATIONS OF SERVICE TO OUR COMMUNITY**

Big Lake Schools management practices shall:

- I. Provide control and direction in alignment with Big Lake Schools policies
- II. Develop a culture of administrative responsiveness, and efficiency, in which everyone is valued and respected.

***Rationale:*** *Big Lake Schools is committed to a culture of mutual respect.*



Policy 436  
Adopted: 11.29.07  
Reviewed: 1.5.15  
Revised: 2.26.15  
Reviewed: 5.25.17

### **NON-SCHOOL EMPLOYMENT ACTIVITIES OF DISTRICT 727 PERSONNEL**

Big Lake Schools employees shall not engage in any other employment or activities that would make time and/or energy demands which interfere with their effectiveness in performing regularly assigned duties; would compromise the integrity of or embarrass the District; would adversely affect their employment status or professional standing; or, would conflict with assigned duties.

***Rationale:*** *The students of Big Lake Schools, deserve the services of the highest quality provided by a professional staff that are good models for students.*