



Board of Education Big Lake School District #727 Regular Meeting

Mission Statement

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

Wednesday, October 22, 2025
6:30 PM
Middle School Student Center
601 Minnesota Ave
Big Lake, MN 55309

I. Call to Order	
Chair, Tonya Reasoner	
II. Roll Call	
Chair, Tonya Reasoner	
III. Approve Agenda	
Chair, Tonya Reasoner	
IV. Pledge of Allegiance	
Chair, Tonya Reasoner	
V. Open Forum	3
Chair, Tonya Reasoner	
VI. Consent Agenda	
Chair, Tonya Reasoner	
A. Previous Minutes	4
Minutes from the September 24, 2025 Regular Board Meeting	
B. Claims and Accounts	7
Claims and Accounts for the month of October	
C. Credit Card Report	20
D. Personnel	25
VII. Donations	26
Chair, Tonya Reasoner	
VIII. MSHSL Foundation Resolutions	27
Activities Director, Mark Kuisle	
IX. Boys Swim/Dive Co-op	29
Activities Director, Mark Kuisle	
X. Girls Wrestling	31
Activities Director, Mark Kuisle	
Girls wrestling commitment approval	
XI. Financial Report	32
Director of Business Services, Angie Manuel	
September report will be presented.	
XII. Data Presentation	42
Assistant Superintendent of Teaching and Learning, Minda Anderson	
XIII. 2025 Pool HVAC Improvements Bid Presentation and Approval	66
Director of Buildings and Grounds, TJ Zerwas	
XIV. School Board Committee/Representative Updates	
A. Finance Committee	
Treasurer, Amber Sixberry	
B. Policy Committee	
Chair, Tonya Reasoner	1
C. Buildings and Grounds Committee	
Board Member, Lenette Brown	

D. School Board Representatives

XV. Student Representative Report

Student Representative, Alexis Gosewisch

XVI. Superintendent Report

Superintendent, Tim Truebenbach

A. Cabinet Department Update

XVII. 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:

3

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 SCHOOLS
INDEPENDENT SCHOOL DISTRICT 727
BIG LAKE, MINNESOTA

Minutes of the Regular Meeting
September 24, 2025
7:00 PM

I. CALL TO ORDER

The regular meeting of the Board of Education of Independent School District No. 727, Big Lake Schools, was called to order on September 24, 2025 at 7:01 PM in the Middle School Student Center by Chair Reasoner.

II. ROLL CALL

The following Board members were present: Ms. Chelsey Hancock, Ms. Amber Sixberry, Ms. Tonya Reasoner, Ms. Lenette Brown—arriving at 7:04 PM, Ms. Ashley Schabilion, Mr. Derek Nelson, and Student Representative Alexis Gosewisch.

III. APPROVE AGENDA

A motion was made by Hancock seconded by Schabilion to approve the agenda.

The motion carried 5-0.

IV. PLEDGE OF ALLEGIANCE

Chair Reasoner and the Board led the Pledge of Allegiance.

V. OPEN FORUM

Tim Myers addressed the board regarding the referendum.

VI. CONSENT AGENDA

A motion was made by Sixberry seconded by Nelson to approve the following:

- A. PREVIOUS MINUTES from the August 26, 2025 regular meeting
- B. CLAIMS AND ACCOUNTS for the month of September in the amount of \$2,358,188.82 checks 107524-107701
- C. CREDIT CARD REPORT
- D. PERSONNEL

September 2025 Personnel				
Employee (Last, First Name)	Position	Building	Effective Date	Action Type
Carbert, Olivia	Paraeducator	Liberty	09/02/2025	New Hire
Haeckel, Lauren	Paraeducator	Liberty	09/02/2025	New Hire
Gunder, Taylor	Paraeducator	Independence	09/02/2025	New Hire
McConville, Ryan	Custodian	Liberty	08/29/2025	Resignation
Fimrite, Madalyn	Paraeducator	Independence	09/22/2025	New Hire
Hill, Mitchell	Seasonal Grounds Assistant	District Wide	08/27/2024	Resignation
Houtz, Penny	Building Substitute Teacher	Independence	09/23/2025	Transfer
Hietala, Nathan	Custodian	Liberty	09/29/2025	New Hire

E. APPROVE ONE READ POLICIES:

203 Operation of the School Board—Governing Rules; 203.2 Order of the Regular School Board Meeting; 203.6 Consent Agenda; 208 Development, Adoption, and Implementation of Policies; 210 Conflict of Interest—School Board Members; 503 Student Attendance; 506 Student Discipline; 506A

Procedures for Removal of Students from Class; 515 Protection and Privacy of Pupil Records; 516.5 Overdose Medication; 531 Pledge of Allegiance; 613 Graduation Requirements; 706 Acceptance of Gifts/Donations; 707 Transportation of Public School Students; 801 Equal Access to School Facilities; 901 Community Education; 903 Visitors to School District Buildings and Sites

The motion carried 6-0.

VII. DONATIONS

A motion was made by Schabilion seconded by Sixberry to approve the following donations:

Donor	Item	Designated Purpose (if any)
Minnco Credit Union	School Supplies valued at \$250.00	Students in need
Big Lake Swim and Dive Booster Club	\$810.00	Booster portion of charter bus to Duluth
Scheels	3 backpacks valued at \$75.00 from the Buy a Pack Give a Pack campaign	Students in need
Big Lake Baseball Association	\$3,197.65	4-Plex and Liberty field maintenance work
Bob's Towing & Recovery	\$800.00	Scoreboard Elite Sponsorship
Mac's Mini's	\$125.00	Swim and Dive Team
Rhino Inc	\$500.00	BLHS Career Fair

The motion carried 6-0.

VIII. FINANCIAL REPORT

Director of Business Services, Angie Manuel, presented the financial report for August. A motion was made by Reasoner seconded by Nelson to approve the financial report as presented.

The motion carried 6-0.

IX. APPROVE PAY 2026 PRELIMINARY LEVY CERTIFICATION

Director of Business Services, Angie Manuel, presented the Pay 2026 Preliminary Levy Certification and asked the board to approve the levy at maximum. A motion was made by Schabilion seconded by Brown to approve the levy at maximum.

The motion carried 6-0.

X. DISTRICT GOALS

Assistant Superintendent of Teaching and Learning, Minda Anderson, reviewed the district's goals.

XI. SCHOOL BOARD COMMITTEE/REPRESENTATIVE UPDATES

- a. Finance—discussed levy
- b. Policy—continue to review policies
- c. Buildings and Grounds—no meeting
- d. School Board Representatives—Schabilion—MSBA Legislative Platform

XII. SCHOOL BOARD STUDENT REPRESENTATIVE REPORT

Student Representative, Alexis Gosewisch, gave her monthly report to the board.

XIII. SCHOOL BOARD RECOGNITION

Superintendent Truebenbach recognized the school board members for their dedication and commitment to Big Lake Schools.

XIV. SUPERINTENDENT REPORT

Superintendent Truebenbach gave his monthly report to the board.

- a. Cabinet Department Update—Director of Buildings and Grounds, TJ Zerwas, gave an update on the middle school project

XV. ADJOURNMENT

A motion was made by Reasoner seconded by Nelson to adjourn the meeting. The meeting was adjourned at 8:01 PM.

The motion carried 6-0.

Clerk, Lenette Brown
Approved October 22, 2025

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107702	CH	1	13710	Strom, Hannah	09/24/2025	\$558.45	165950	E 01 005 110 999 000 401	Bank return ACH pmt 9/19/25 Payroll net	
Check Total:							\$558.45				
001	107703	CH	1	13979	AHNER, JODY	10/03/2025	\$673.37	165959	E 01 300 294 000 000 357	INTERPRETOER SEPTMER 2025	
001	107703	CH	1	13979	AHNER, JODY	10/03/2025	\$1,159.50	165994	E 01 300 294 000 000 357	SIGN LANGUAGE FB 08/28, 09/02, 09/03.	
001	107703	CH	1	13979	AHNER, JODY	10/03/2025	\$949.15	165995	E 01 300 294 000 000 357	SIGN LANGUAGE FB 08/07, 08/11, 08/12,	
Check Total:							\$2,782.02				
001	107704	CH	1	01035	CENTRAL MINNESOTA ERDC	10/03/2025	\$4,592.75	165996	E 01 005 110 000 000 316	2ND QUARTER SMART SYSTEM	
001	107704	CH	1	01035	CENTRAL MINNESOTA ERDC	10/03/2025	\$1,559.25	165996	E 01 005 110 000 000 316	2ND QUARTER CITRIX	
001	107704	CH	1	01035	CENTRAL MINNESOTA ERDC	10/03/2025	\$450.00	165996	E 01 005 110 000 000 316	2ND QUARTER UFARS/ACCOUNTING	
001	107704	CH	1	01035	CENTRAL MINNESOTA ERDC	10/03/2025	\$902.55	165996	E 01 005 110 000 000 405	2ND QUARTER TIMETRACKER	
Check Total:							\$7,504.55				
001	107705	CH	1	14276	CLASSY CAKES	10/03/2025	\$261.00	165960	E 11 300 298 000 000 490	HC CONCESSIONS	
Check Total:							\$261.00				
001	107706	CH	1	02735	EHLERS & ASSOCIATES, INC	10/03/2025	\$2,900.00	165979	E 01 005 105 097 000 305	OPERATING REFERENDUM PORTION O 7	
Check Total:							\$2,900.00				
001	107707	CH	1	03351	GOPHER SPORT	10/03/2025	\$8.95	165997	E 04 500 560 000 321 305	Deluxe Vinyl Floor Tape Color: Red Optic	
001	107707	CH	1	03351	GOPHER SPORT	10/03/2025	\$8.95	165997	E 04 500 560 000 321 305	Deluxe Vinyl Floor Tape Color: Orange O	
001	107707	CH	1	03351	GOPHER SPORT	10/03/2025	\$6.50	165997	E 04 500 560 000 321 305	Shipping and Handling	
Check Total:							\$24.40				
001	107708	CH	1	12007	GYMNASTECHS LLC	10/03/2025	\$1,250.00	165961	E 04 500 560 122 321 350	BALANCE BEAM RECOVER	
Check Total:							\$1,250.00				
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$75.00	165962	E 01 300 361 000 830 433	1/8FFC 1/8" CLEAR ACRYLIC SHEET FF	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$157.00	165962	E 01 300 361 000 830 433	EZR-G EZ CAST GALLON	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$79.90	165962	E 01 300 361 000 830 433	#B-21B 3"FUNNEL MOLD	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$67.25	165962	E 01 300 361 000 830 433	FT65 FIBERGLASS TAPE 6" WIDE 50Y	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$157.00	165962	E 01 300 361 000 830 433	EZR-G EZ CAST GALLON	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$95.88	165962	E 01 300 361 000 830 433	1/4GMC 1/4" CLEAR ACRYLIC SHEET	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$16.50	165962	E 01 300 361 000 830 433	TCB1 TOOL BOX CORNERS 100PK	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$200.00	165962	E 01 300 361 000 830 433	NOC3 CO2 RACER KIT 100PK	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$487.45	165962	E 01 300 361 000 830 433	1756 ALPHA ROCKET BULK IT 12 PK	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$135.00	165962	E 01 300 361 000 830 433	1783 B6-4 ROCKET ENGINE 24 PK	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$200.00	165962	E 01 300 361 000 830 433	PB-14 CO2 CARTRIGES 400PK	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$79.50	165962	E 01 300 361 000 830 433	AL ALUMINUM RIVETS 1000PK	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Pay/Void

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107709	CH	1	01096	INDUSTRIAL ARTS SUPPLY CO.	10/03/2025	\$97.84	165962	E 01 300 361 000 830 433	SHIPPING	
Check Total:							\$1,848.32				
001	107710	CH	1	13490	KOESEL, TRACY	10/03/2025	\$100.00	165965	E 01 300 294 000 000 357	SIGN LANGUAGE FB PRACTICE 09/16/21	
Check Total:							\$100.00				
001	107711	CH	1	14251	KOSEL, AMBER DAWN	10/03/2025	\$110.00	165964	E 01 300 294 000 000 357	FOOTBALL YOGA 09/20/2025	
Check Total:							\$110.00				
001	107712	CH	1	07186	LAKE CAFE	10/03/2025	\$2,106.80	165963	E 01 300 371 212 000 490	Box Lunch for Career Fair	
001	107712	CH	1	07186	LAKE CAFE	10/03/2025	(\$150.00)	165963	E 01 300 371 212 000 490	Anderson Trucking Donation	
Check Total:							\$1,956.80				
001	107713	CH	1	01134	MESPA	10/03/2025	\$703.00	165998	E 01 100 050 000 000 820	MESPA Membership 1 year for Jona Deave	
001	107713	CH	1	01134	MESPA	10/03/2025	\$259.00	165998	E 01 100 050 000 000 820	NAESP Membership for Jona Deavel	
Check Total:							\$962.00				
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$308.40	165968	E 01 300 361 000 830 433	m411942 34-124 freud rounding over bit	
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$44.58	165968	E 01 300 361 000 830 433	m793886 d6x2 KREG 6" SQUIRE DRIVE B	
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$157.00	165968	E 01 300 361 000 830 433	M413603 5065 TITEBOND ORIGINAL GLU	
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$350.40	165968	E 01 300 361 000 830 433	M852926 33-312 STANLEY 12' TAPE MEA	
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$316.80	165968	E 01 300 361 000 830 433	M964885 64444 MINWAX POLY	
001	107714	CH	1	03933	MIDWEST TECHNOLOGY PROD	10/03/2025	\$350.40	165968	E 01 300 361 000 830 433	M793156 210B-Q MINWAX GOLDEN OAK	
Check Total:							\$1,527.58				
001	107715	CH	1	13672	MILIUS, MARGARET M	10/03/2025	\$288.00	165974	E 04 500 565 090 321 305	6 INTRO CLASS PARTICIPANTS SEPTEN	
Check Total:							\$288.00				
001	107716	CH	1	01121	MINNESOTA ASSOCIATION OF SECON	10/03/2025	\$195.00	165970	E 01 300 605 000 000 366	25/26 MASSP SCHOOL LAW SEMINAR (S	
Check Total:							\$195.00				
001	107717	CH	1	05296	MONTICELLO COMMUNITY ED	10/03/2025	\$400.00	165969	E 04 500 565 090 321 305	GREAT NORTHERN RAILWAY TOUR 09/1	
Check Total:							\$400.00				
001	107718	CH	1	01146	MONTICELLO PRINTING	10/03/2025	\$455.71	165966	E 01 005 107 000 000 305	BACK TO SCHOOL POSTCARDS	
001	107718	CH	1	01146	MONTICELLO PRINTING	10/03/2025	\$1,786.20	165967	E 01 005 105 097 000 305	22X17 MAILER	
Check Total:							\$2,241.91				
001	107719	CH	1	13016	NORTHLAND REFRIGERATION INCORP	10/03/2025	\$11,650.00	165980	E 15 300 867 000 380 520	LEAD/LAG CONTROLS FOR HIGH SCHO	
001	107719	CH	1	13016	NORTHLAND REFRIGERATION INCORP	10/03/2025	\$0.00	165980	E 15 300 867 000 380 520	LTFM	
001	107719	CH	1	13016	NORTHLAND REFRIGERATION INCORP	10/03/2025	\$29,864.00	165981	E 01 110 810 000 000 350	LIBERTY B&G REPAIRS	
001	107719	CH	1	13016	NORTHLAND REFRIGERATION INCORP	10/03/2025	\$11,650.00	165982	E 15 100 867 000 380 520	LEAD/LAG CONTROLS	
Check Total:							\$53,164.00				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107720	CH	1	04796	PRINCETON ISD #477	10/03/2025	\$389.44	165971	E 01 998 211 000 000 390	JM-24/25	
001	107720	CH	1	04796	PRINCETON ISD #477	10/03/2025	\$924.92	165972	E 01 998 211 000 000 390	AW-24/25	
Check Total:							\$1,314.36				
001	107721	CH	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	10/03/2025	\$3,493.80	165973	E 01 005 110 305 000 305	AUGUST 2025 LEGAL SERVICES	
Check Total:							\$3,493.80				
001	107722	CH	1	12845	SYSCO-MINNESOTA INC	10/03/2025	\$63.88	165978	E 02 110 770 000 701 401	LIBERTY FS PAPER BAGS	
Check Total:							\$63.88				
001	107723	CH	1	05314	TECH CHECK	10/03/2025	\$3,695.00	165999	E 01 005 810 811 000 319	FY26 Renewal 3CX Enterprise Edition	
Check Total:							\$3,695.00				
001	107724	CH	1	01226	TRANS-MISSISSIPPI BIOL SUPPLY	10/03/2025	\$145.04	166000	E 01 201 260 000 000 430	Pond Water Mixture	
001	107724	CH	1	01226	TRANS-MISSISSIPPI BIOL SUPPLY	10/03/2025	\$31.32	166000	E 01 201 260 000 000 430	Freight	
Check Total:							\$176.36				
001	107725	CH	1	12219	TWIN CITIES FLAG SOURCE, INC.	10/03/2025	\$540.00	165983	E 01 005 810 000 000 305	FLAG REPAIRS	
Check Total:							\$540.00				
001	107726	CH	1	06532	VISION STAFFING	10/03/2025	\$1,119.30	165975	E 01 005 810 356 000 305	9 GROUNDS WEEK WORKED 09/21/2025	
Check Total:							\$1,119.30				
001	107727	CH	1	13048	WELLNESS FOR LIVING LLC	10/03/2025	\$225.00	165977	E 04 500 585 000 332 305	COTTON CANDY CLASS	
Check Total:							\$225.00				
001	107728	CH	1	03003	WEST MUSIC COMPANY	10/03/2025	\$86.40	165976	E 01 100 259 000 000 430	253923 American Drum P41 Glockenspiel	
001	107728	CH	1	03003	WEST MUSIC COMPANY	10/03/2025	\$15.95	165976	E 01 100 259 000 000 430	shipping	
Check Total:							\$102.35				
001	107729	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	10/03/2025	\$533.53	166141	B 01 215 081	Child Support	
001	107729	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	10/03/2025	\$187.10	166141	B 04 215 081	Payroll Deductions	
Check Total:							\$720.63				
001	107730	CH	1	04223	MN NCPERS LIFE INSURANCE	10/03/2025	\$80.00	166145	B 01 215 033	NCPR Life	
Check Total:							\$80.00				
001	107731	CH	1	14034	NORTH DAKOTA CHILD SUPPORT DIVI	10/03/2025	\$576.81	166143	B 12 215 081	Child Support	
Check Total:							\$576.81				
001	107732	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	10/03/2025	\$1,082.90	166147	B 01 215 040	U Due Nc	
001	107732	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	10/03/2025	\$135.98	166147	B 04 215 040	U Dues Nc	
001	107732	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	10/03/2025	\$2,049.95	166147	B 12 215 040	U Due Nc	
Check Total:							\$3,268.83				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107733	CH	1	14289	A PEACE OF MY MIND INC.	10/10/2025	\$4,500.00	166188	E 01 300 790 000 699 401	PROGRAMMING DEPOSIT	
							Check Total:	\$4,500.00			
001	107734	CH	1	12382	ADOBE INC	10/10/2025	\$2,460.00	166170	E 05 005 630 000 795 406	FY26 Renewal Adobe Creative Cloud	
							Check Total:	\$2,460.00			
001	107735	CH	1	13979	AHNER, JODY	10/10/2025	\$112.20	166172	E 01 300 294 000 000 357	03/25/2025 SPRING FOOTBALL PARENT.	
							Check Total:	\$112.20			
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	\$150.00	166171	E 01 300 211 960 000 401	GW810 BLACK/GOLD LASER W/MIMAKI	
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	\$270.00	166171	E 01 300 211 960 000 401	GW912 SILVER SUB PHOTO BLACK/GOI	
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	(\$150.00)	166171	E 01 300 211 960 000 401	GW810 BLACK/GOLD LASER W/MIMAKI	
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	\$150.00	166171	E 01 300 211 060 000 401	Silver sub photo	
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	(\$270.00)	166171	E 01 300 211 960 000 401	GW912 SILVER SUB PHOTO BLACK/GOI	
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	\$254.22	166171	E 01 300 211 060 000 401		
001	107736	CH	1	03804	ALL STAR TROPHY	10/10/2025	\$15.78	166171	E 01 300 211 960 000 401		
							Check Total:	\$420.00			
001	107737	CH	1	13708	BENTON-STEARNES ED DISTRICT	10/10/2025	\$5,081.33	166174	E 01 998 211 000 000 390	2024/2025 ACCESS FEE-LEASE COTS G	
							Check Total:	\$5,081.33			
001	107738	CH	1	14261	BUSWHERE LLC	10/10/2025	\$2,150.00	166175	E 01 005 760 000 720 405	SCHOOL BUS TRACKING OCTOBER 202	
							Check Total:	\$2,150.00			
001	107739	CH	1	01033	CENTRAL MCGOWAN INC	10/10/2025	\$243.25	166176	E 01 300 361 000 830 433	Cust# 05630 HS SHOP SUPPLIES	
							Check Total:	\$243.25			
001	107740	CH	1	08417	EDUCATORS BENEFIT CONSULTANTS	10/10/2025	\$425.14	166173	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE	
							Check Total:	\$425.14			
001	107741	CH	1	13994	EGAN COMPANY	10/10/2025	\$603.00	166177	E 01 110 810 000 000 305	LIBERTY B&G REPAIRS	
							Check Total:	\$603.00			
001	107742	CH	1	13490	KOESEL, TRACY	10/10/2025	\$150.00	166178	E 01 300 294 000 000 357	09/23/2025 INTERPRETER FOR FB PRAK	
							Check Total:	\$150.00			
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$1,130.21	166179	E 01 300 810 000 000 333	HS WASTE SERVICES OCTOBER 2025	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$965.09	166179	E 01 201 810 000 000 333	MS WASTE SERVICES OCTOBER 2025	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$965.09	166179	E 01 100 810 000 000 333	INDY WASTE SERVICES OCTOBER 2025	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$1,118.36	166179	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES OCTOBER 2025	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$169.07	166179	E 01 005 810 000 000 333	GROUND'S WASTE SERVICES OCTOBER 2025	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$663.10	166179	E 01 005 810 000 000 333	ROLL OFF SERVICES	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107743	CH	1	13166	LRS OF MINNESOTA	10/10/2025	\$663.10	166179	E 01 005 810 000 000 333	ROLL OFF SERVICES	
Check Total:							\$5,674.02				
001	107744	CH	1	05341	MEDCO	10/10/2025	\$89.95	166180	E 11 300 292 000 000 401	Training Supplies for 25-26 school year	
Check Total:							\$89.95				
001	107745	CH	1	01146	MONTICELLO PRINTING	10/10/2025	\$798.57	166183	E 01 005 105 097 000 305	FULL COLOR POSTCARD MAILER	
Check Total:							\$798.57				
001	107746	CH	1	01298	NASCO	10/10/2025	\$143.00	166182	E 01 300 331 000 830 433	SB27159 EMPATHY BELLY REPLACEMENT	
Check Total:							\$143.00				
001	107747	CH	1	14279	NATIONAL VENT SYSTEMS	10/10/2025	\$3,500.00	166181	E 05 005 865 000 363 350	COMMERCIAL KITCHEN EXHAUST HOOD	
Check Total:							\$3,500.00				
001	107748	CH	1	14174	PYE-BARKER FIRE & SAFETY, LLC	10/10/2025	\$539.00	166184	E 05 201 865 000 363 350	MS B&G MAINTENANCE/INSPECTION	
Check Total:							\$539.00				
001	107749	CH	1	01229	Regents of the Univ of Minn	10/10/2025	\$135.00	166189	E 12 100 407 000 372 433	Teacher Manual - Early	
001	107749	CH	1	01229	Regents of the Univ of Minn	10/10/2025	\$540.00	166189	E 12 100 407 000 372 433	Teacher Manual - Basic	
001	107749	CH	1	01229	Regents of the Univ of Minn	10/10/2025	\$135.00	166189	E 12 100 407 000 372 433	Teacher Manual - Advanced	
001	107749	CH	1	01229	Regents of the Univ of Minn	10/10/2025	\$61.00	166189	E 12 100 407 000 372 433	estimated shipping	
Check Total:							\$871.00				
001	107751	CH	1	03642	SHERBURNE COUNTY AUDITOR/TREA	10/10/2025	\$540.00	166186	E 01 005 105 097 000 401	2025 SPECIAL SCHOOL ELECTION	
001	107751	CH	1	03642	SHERBURNE COUNTY AUDITOR/TREA	10/10/2025	\$1,245.00	166186	E 01 005 105 097 000 305	2025 SPECIAL SCHOOL ELECTION	
Check Total:							\$1,785.00				
001	107752	CH	1	12762	T-MOBILE	10/10/2025	\$140.00	166187	E 01 005 630 000 000 320	HOT SPOTS 08/21/25-09/20/25	
Check Total:							\$140.00				
001	107753	CH	1	06532	VISION STAFFING	10/10/2025	\$1,767.68	166190	E 01 005 810 356 000 305	GROUNDS WEEK WORKED 09/28/2025	
Check Total:							\$1,767.68				
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$245.44	166191	E 01 300 260 000 000 430	470026-756 FOSSIL DISPLAY PACK 8 SP	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$23.85	166191	E 01 300 260 000 000 430	470150-614 PROP TEST PAPER, VIAL OF	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$54.00	166191	E 01 300 260 000 000 430	470156-346 TEST PAPER THIOUREA EA	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$56.03	166191	E 01 300 260 000 000 430	470206-262 PAPER TASTE CONTROL VL	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$23.65	166191	E 01 300 260 000 000 430	470156-310 PAPER PTC TASTE - TEST P	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$23.65	166191	E 01 300 260 000 000 430	470150-454 TASTE PAPER SODIUM BEN	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$20.94	166191	E 01 300 260 000 000 430	470177-656 SICKLE CELL ANEMIA SLIDE	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$0.00	166191	E 01 300 260 000 000 430	76124-668 DISPOSABLE SYRINGES 30M	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107754	CH	1	09498	WARD'S NATURAL SCIENCE	10/10/2025	\$34.90	166193	E 01 300 260 000 000 430	76124-668 DISPOSABLE SYRINGES 30M	
Check Total:							\$482.46				
001	107755	CH	1	10633	WOLD ARCHITECTS AND ENGINEERS	10/10/2025	\$25,147.55	166194	E 05 300 866 000 366 305	2025 POOL HVAC	
Check Total:							\$25,147.55				
001	107756	CH	1	01240	WRIGHT TECHNICAL CENTER	10/10/2025	\$782.60	166197	E 01 998 211 000 303 390	WLC SUMMER SCHOOL	
001	107756	CH	1	01240	WRIGHT TECHNICAL CENTER	10/10/2025	\$456.88	166195	E 01 786 203 000 303 390	TARGET SERVICES SY 24/25 10% FEE	
001	107756	CH	1	01240	WRIGHT TECHNICAL CENTER	10/10/2025	\$963.20	166196	E 01 410 211 000 000 390	EXTENDED DAY NIGHT SCHOOL 24/25 1	
Check Total:							\$2,202.68				
001	107757	CH	1	14043	ZAHAYRA DIAZ VILLASENOR	10/10/2025	\$360.00	166192	E 01 100 219 000 339 358	09/02 & 09/03 GETTING TO KNOW YOU I	
001	107757	CH	1	14043	ZAHAYRA DIAZ VILLASENOR	10/10/2025	\$360.00	166192	E 01 110 219 000 339 358	09/02 & 09/03 GETTING TO KNOW YOU I	
Check Total:							\$720.00				
001	107758	CH	1	01240	WRIGHT TECHNICAL CENTER	10/10/2025	\$20,355.72	166198	E 01 998 211 000 303 390	WRIGHT ACADEMY HS & MS SEPTEMBER	
Check Total:							\$20,355.72				
001	107759	CH	1	14043	ZAHAYRA DIAZ VILLASENOR	10/10/2025	\$72.00	166199	E 01 100 219 000 339 358	CALLS/EMAILS 09/17, 09/18, 09/25, 09/26	
001	107759	CH	1	14043	ZAHAYRA DIAZ VILLASENOR	10/10/2025	\$48.00	166199	E 01 110 219 000 339 358	CALLS/EMAILS 09/17, 09/18, 09/25, 09/26	
Check Total:							\$120.00				
001	107760	CH	1	01187	SCHMITT DIRECTOR CENTER	10/10/2025	\$124.28	166210	E 01 201 208 951 000 305	2025/2026 Supply/Maintenance Agreement	
Check Total:							\$124.28				
001	107761	CH	1	01187	SCHMITT MUSIC ANOKA	10/10/2025	\$113.50	166209	E 01 201 208 951 000 305	2025/2026 Supply/Maintenance Agreement	
Check Total:							\$113.50				
001	107762	CH	1	01187	SCHMITT MUSIC CENTERS	10/10/2025	\$379.13	166208	E 01 201 208 951 000 305	2025/2026 Supply/Maintenance Agreement	
Check Total:							\$379.13				
001	107763	CH	1	01188	SCHOLASTIC INC	10/10/2025	\$846.12	166207	E 12 201 407 000 740 406	PO 34446 MS SUPPLIES	
Check Total:							\$846.12				
001	107764	CH	1	13979	AHNER, JODY	10/17/2025	\$716.56	166252	E 01 300 294 000 000 357	FOOTBALL INTERPRETOR 09/29, 09/30,	
001	107764	CH	1	13979	AHNER, JODY	10/17/2025	\$730.59	166254	E 01 300 294 000 000 357	FOOTBALL INTERPRETOR 09/22, 09/25,	
Check Total:							\$1,447.15				
001	107765	CH	1	12165	AMPLIFY EDUCATION INC.	10/17/2025	\$850.00	166255	E 05 100 203 602 302 460	Amplify CKLA 3rd Ed. Uvl Gr 4 Teacher Gu	
001	107765	CH	1	12165	AMPLIFY EDUCATION INC.	10/17/2025	\$102.00	166255	E 05 100 203 602 302 460	shipping	
Check Total:							\$952.00				
001	107766	CH	1	13465	ANDERSON, JULIE	10/17/2025	\$225.00	166253	E 04 500 565 090 321 305	PERSONAL TRAINING	
Check Total:							\$225.00				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Pay/Void											
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107767	CH	1	13348	BUSINESS ESSENTIALS	10/17/2025	\$2,879.20	166257	E 01 100 203 000 000 401	WHITE COPY PAPER BOI900	
001	107767	CH	1	13348	BUSINESS ESSENTIALS	10/17/2025	\$2,879.20	166257	E 01 110 203 000 000 401	WHITE COPY PAPER BOI900	
001	107767	CH	1	13348	BUSINESS ESSENTIALS	10/17/2025	\$2,879.20	166257	E 01 201 208 000 000 401	WHITE COPY PAPER BOI900	
001	107767	CH	1	13348	BUSINESS ESSENTIALS	10/17/2025	\$2,879.20	166257	E 01 300 211 000 000 401	WHITE COPY PAPER BOI900	
Check Total:							\$11,516.80				
001	107768	CH	1	14288	CARLSON'S PIANO WORLD	10/17/2025	\$39.98	166258	E 01 100 259 000 000 350	Yamaha Universal Upright Piano Key Set	
001	107768	CH	1	14288	CARLSON'S PIANO WORLD	10/17/2025	\$15.00	166258	E 01 100 259 000 000 350	shipping	
Check Total:							\$54.98				
001	107769	CH	1	08694	COMMERCIAL KITCHEN SERVICES	10/17/2025	\$656.25	166259	E 02 201 770 000 701 350	MS KITCHEN REPAIRS	
Check Total:							\$656.25				
001	107770	CH	1	03351	GOPHER SPORT	10/17/2025	\$24.40	166260	E 04 500 560 000 321 305	DELUXE VINYL FLOOR TAPE	
Check Total:							\$24.40				
001	107771	CH	1	12484	HUBBARD ELECTRIC INC	10/17/2025	\$2,479.39	166262	E 01 110 810 000 000 305	LIBERTY B&G REPAIRS	
Check Total:							\$2,479.39				
001	107772	CH	1	12635	JAKE W LARSON	10/17/2025	\$310.00	166264	E 01 110 259 000 000 430	LIBERTY TUNING AND REPAIRS	
Check Total:							\$310.00				
001	107773	CH	1	06778	LEARNING OPPORTUNITIES, INC.	10/17/2025	\$1,836.24	166265	E 01 110 620 000 000 470	LIBERTY SUPPLIES	
Check Total:							\$1,836.24				
001	107774	CH	1	13130	LMNO DESIGN CO LLC	10/17/2025	\$1,416.00	166266	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT SEPTEMBER	
Check Total:							\$1,416.00				
001	107775	CH	1	13606	M.A. APPAREL & PROMOTIONS	10/17/2025	\$839.86	166271	E 11 300 292 154 000 401	Custom Trap Vest S-2, M-11, L-1	
001	107775	CH	1	13606	M.A. APPAREL & PROMOTIONS	10/17/2025	\$144.00	166271	E 11 300 292 154 000 401	Freight	
Check Total:							\$983.86				
001	107776	CH	1	01121	MASSP	10/17/2025	\$195.00	166263	E 01 201 050 000 000 366	25/26 SCHOOL LAW SEMINAR (MARK EI	
001	107776	CH	1	01121	MASSP	10/17/2025	\$499.00	166270	E 01 201 605 000 000 366	EMPOWERING EXCELLENCE SERIES R	
Check Total:							\$694.00				
001	107777	CH	1	01134	MESPA	10/17/2025	\$195.00	166268	E 01 100 050 000 000 366	Registration for Legal Seminar: St, Cloud (I	
Check Total:							\$195.00				
001	107778	CH	1	13178	MIDWEST MACHINERY CO	10/17/2025	\$1,537.91	166267	E 01 005 810 000 000 350	B&G REPAIRS	
Check Total:							\$1,537.91				
001	107779	CH	1	01146	MONTICELLO PRINTING	10/17/2025	\$954.33	166269	E 01 110 203 290 000 401	40,000 Buzzing Grams 4.25x2.75 solar yell	
Check Total:							\$954.33				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107780	CH	1	10455	NORTH SHORE GYM SALES LLC	10/17/2025	\$2,990.00	166273	E 04 500 560 122 321 401	Resi Pit - Blue 9' x 13' x 16" vinyl w/mesh s	
001	107780	CH	1	10455	NORTH SHORE GYM SALES LLC	10/17/2025	\$875.00	166273	E 04 500 560 122 321 401	Shipping - Ships as 2-9'x6"x16" foam block	
Check Total:							\$3,865.00				
001	107781	CH	1	10217	OFFICE OF THE SECRETARY OF STAT	10/17/2025	\$120.00	166278	E 01 201 050 000 000 820	NOTARY COMMISSION APPLICATION (JI	
Check Total:							\$120.00				
001	107782	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	10/17/2025	\$196.99	166277	E 01 005 760 000 723 350	B&G SUPPLIES	
001	107782	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	10/17/2025	\$18.99	166275	E 01 005 810 000 000 401	B&G SUPPLIES	
001	107782	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	10/17/2025	\$196.99	166276	E 01 005 760 000 723 350	B&G SUPPLIES	
001	107782	CH	1	1016	O'REILLY AUTOMOTIVE, INC.	10/17/2025	\$7.99	166274	E 01 005 810 000 000 401	B&G SUPPLIES	
Check Total:							\$420.96				
001	107783	CH	1	13568	POWERS, MARISSA	10/17/2025	\$200.00	166261	E 04 500 565 090 321 305	CANDLE MAKING CLASS 10/05/2025	
Check Total:							\$200.00				
001	107784	CH	1	05945	REGION 7AA	10/17/2025	\$1,110.00	166272	R 11 300 292 153 000 099	GIRLS SOCCER 6AA SECTIONS 10/08/20	
Check Total:							\$1,110.00				
001	107785	CH	1	08441	SCHOLASTIC	10/17/2025	\$4,587.50	166280	E 05 110 203 601 302 460	11x Let's find out, 11x Scholastic News 1, 1	
001	107785	CH	1	08441	SCHOLASTIC	10/17/2025	\$99.90	166279	E 12 300 408 000 740 433	036 CHOICES	
001	107785	CH	1	08441	SCHOLASTIC	10/17/2025	\$89.90	166279	E 12 300 408 000 740 433	020 JR SCHOLASTIC	
001	107785	CH	1	08441	SCHOLASTIC	10/17/2025	\$99.90	166279	E 12 300 408 000 740 433	058 NYT UPFRONT	
001	107785	CH	1	08441	SCHOLASTIC	10/17/2025	\$28.97	166279	E 12 300 408 000 740 433	SHIPPING	
Check Total:							\$4,906.17				
001	107786	CH	1	12375	SOUTHERN MINNESOTA INSPECTION	10/17/2025	\$1,279.50	166281	E 05 005 865 000 347 305	ANNUAL INSPECTIONS	
Check Total:							\$1,279.50				
001	107787	CH	1	12845	SYSCO-MINNESOTA INC	10/17/2025	\$159.70	166283	E 02 110 770 000 701 401	LIBERTY FS BAGS FOR GRAB N GO BRI	
001	107787	CH	1	12845	SYSCO-MINNESOTA INC	10/17/2025	\$95.82	166282	E 02 100 770 000 701 401	INDY FS BAGS FOR GRAB N GO BREAK	
Check Total:							\$255.52				
001	107788	CH	1	14030	THE BOELTER COMPANIES, INC.	10/17/2025	\$77,771.29	166256	E 02 201 770 000 701 530	MS Conveyor Type Dishwasher	
Check Total:							\$77,771.29				
001	107789	CH	1	12068	THE WATSON COMPANY, INC.	10/17/2025	\$837.73	166286	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$837.73				
001	107790	CH	1	04148	VIKING COCA-COLA BOTTLING CO	10/17/2025	\$1,095.00	166284	E 11 300 298 000 000 490	HS CONCESSIONS	
Check Total:							\$1,095.00				
001	107791	CH	1	06532	VISION STAFFING	10/17/2025	\$1,546.82	166285	E 01 005 810 356 000 305	GROUNDS WEEK OF 10/05/2025	
Check Total:							\$1,546.82				

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107702-2147483647 Payment Date: 06/30/2025-10/31/2025

Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	107792	CH	1 04234	MN CHILD SUPPORT PYMT CENTER	10/20/2025	\$422.63	166298	B 01 215 081	Child Support
Check Total:						\$422.63			
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$258,249.44	166311	B 01 215 030	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$22,311.14	166311	B 04 215 030	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$4,101.18	166311	B 05 215 030	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$2,821.90	166311	B 11 215 030	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$145,455.61	166311	B 12 215 030	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$12,661.97	166311	B 01 215 051	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$1,964.04	166311	B 04 215 051	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$581.56	166311	B 05 215 051	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$527.60	166311	B 11 215 051	NOVEMBER 2025 HEALTH
001	107793	CH	1 12504	MN PEIP	10/20/2025	\$13,786.00	166311	B 11 215 051	NOVEMBER 2025 HEALTH
Check Total:						\$462,460.44			
001	107794	CH	1 14034	NORTH DAKOTA CHILD SUPPORT DIVI	10/20/2025	\$602.21	166300	B 12 215 081	Child Support
Check Total:						\$602.21			
001	107795	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	10/20/2025	\$1,036.91	166303	B 01 215 040	U Due Nc
001	107795	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	10/20/2025	\$135.98	166303	B 04 215 040	U Dues Nc
001	107795	CH	1 01973	SCHOOL SERVICE EMP LOCAL 284	10/20/2025	\$2,095.94	166303	B 12 215 040	U Due Nc
Check Total:						\$3,268.83			
Bank 001 Total:						\$760,840.34			
Report Total:						\$760,840.34			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107796-2147483647 Payment Date: 7/1/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107796	CH	1	13979	AHNER, JODY	10/24/2025	\$687.29	166319	E 01 300 294 000 000 357	FB PRACTICE AND GAME OCTOBER 202	
Check Total:							\$687.29				
001	107797	CH	1	12165	AMPLIFY EDUCATION INC.	10/24/2025	\$750.00	166323	E 01 005 640 000 316 305	ELA strengthen training	
Check Total:							\$750.00				
001	107798	CH	1	12159	ARVIG	10/24/2025	\$137.18	166324	E 01 005 630 000 000 305	INTERNET 10/06/2025-11/05/2025	
Check Total:							\$137.18				
001	107799	CH	1	07628	BerganKDV	10/24/2025	\$25,000.00	166325	E 01 005 110 000 000 305	AUDIT OF FINANCIAL STATEMENTS 06/3	
Check Total:							\$25,000.00				
001	107800	CH	1	13984	BIELEJESKI, ELIZABETH	10/24/2025	\$337.50	166320	E 01 300 294 000 000 357	INTERPRETER FB PRACTICE OCTOBER	
001	107800	CH	1	13984	BIELEJESKI, ELIZABETH	10/24/2025	\$125.00	166326	E 01 300 294 000 000 357	INTERPRETING FB SENIOR NIGHT	
Check Total:							\$462.50				
001	107801	CH	1	01026	BLICK ART MATERIALS LLC	10/24/2025	\$36.51	166321	E 01 300 361 000 830 433	47193-4517 FN INK PLASTISOL INK ORAI	
Check Total:							\$36.51				
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$341.07	166330	E 01 201 810 000 000 330	MS SCHOOL INT GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$324.65	166330	E 01 100 810 000 000 330	INDY INT GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$409.78	166330	E 01 300 810 000 000 330	HS FIRM GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$301.05	166330	E 01 300 810 000 000 330	HS SCHOOL INT GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$1,774.00	166330	E 01 100 810 000 000 330	INDY FIRM #2 GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$21.00	166330	E 01 100 810 000 000 330	INDY FFIRM #1 GAS SEPTEMBER 2025	
001	107802	CH	1	03184	CENTERPOINT ENERGY	10/24/2025	\$513.72	166330	E 01 201 810 000 000 330	MS SCHOOL FIRM GAS SEPTEMBER 20:	
Check Total:							\$3,685.27				
001	107803	CH	1	14076	CENTRAL MINNESOTA SOCCER OFFIC	10/24/2025	\$60.00	166328	E 11 300 296 186 000 305	SOCCER OFFIALS MONTICELLO, PRINC	
001	107803	CH	1	14076	CENTRAL MINNESOTA SOCCER OFFIC	10/24/2025	\$45.00	166328	E 11 300 294 118 000 305	SOCCER OFFIALS MONTICELLO, PRINC	
Check Total:							\$105.00				
001	107804	CH	1	01475	CONNEXUS ENERGY	10/24/2025	\$126.47	166331	E 01 005 810 860 000 331	SOFTBALL CONCESSIONS ELECTRICAL	
001	107804	CH	1	01475	CONNEXUS ENERGY	10/24/2025	\$13,057.26	166331	E 01 100 810 000 000 331	INDY ELECTRICAL 08/12/2025-09/11/2025	
001	107804	CH	1	01475	CONNEXUS ENERGY	10/24/2025	\$10,418.20	166331	E 01 110 810 000 000 331	LIBERTY ELECTRICAL 08/12/2025-09/11/2025	
001	107804	CH	1	01475	CONNEXUS ENERGY	10/24/2025	\$56.30	166331	E 01 005 810 860 000 331	BASEBALL FIELD LIGHTS ELECTRICAL (
001	107804	CH	1	01475	CONNEXUS ENERGY	10/24/2025	\$811.66	166331	E 01 005 810 860 000 331	SOFTBALL FIELD ELECTRICAL 08/12/2025	
Check Total:							\$24,469.89				
001	107805	CH	1	13688	DASH SPORTS LLC	10/24/2025	\$2,955.00	166332	E 04 500 560 000 321 305	CE CLASSES	
Check Total:							\$2,955.00				
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$1,981.00	166329	E 01 300 050 000 000 281	UNEMPLOYMENT BENEFITS QUARTER:	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107796-2147483647 Payment Date: 7/1/2025-10/31/2025

Pay/Void

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$1,220.60	166329	E 01 300 400 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$5,993.00	166329	E 01 201 208 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,113.93	166329	E 01 300 211 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$2,821.00	166329	E 01 201 050 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$425.75	166329	E 04 500 560 000 321 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$5,137.83	166329	E 04 500 596 000 344 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$49,973.95	166329	E 01 100 400 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$8,179.00	166329	E 01 005 505 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$10.01	166329	E 01 110 203 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$2,598.28	166329	E 01 110 790 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$9,666.24	166329	E 01 100 203 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$24,506.54	166329	E 01 201 400 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$4,646.00	166329	E 01 300 715 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$51,154.99	166329	E 01 300 400 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$2,895.00	166329	E 01 300 292 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$67,582.57	166329	E 01 110 400 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,257.00	166329	E 01 300 211 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,568.00	166329	E 01 110 203 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$4,040.00	166329	E 01 201 620 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$333.00	166329	E 01 110 400 000 000 280	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,419.28	166329	E 01 100 720 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,648.00	166329	E 01 110 620 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$2,343.95	166329	E 01 300 710 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
001	107806	CH	1	01138	DEPART OF EMPLOYMENT & ECONOM	10/24/2025	\$3,584.00	166329	E 01 201 720 000 000 281	UNEMPLOYMENT BENEFITS QUARTER	
Check Total:							\$266,098.92				
001	107807	CH	1	03321	INTERMEDIATE DIST 287	10/24/2025	\$505.68	166333	E 01 998 211 000 303 390	AS-FINAL BILLING	
Check Total:							\$505.68				
001	107808	CH	1	14065	KRUSEMARK, LEEANNE	10/24/2025	\$35.00	166335	E 04 500 565 090 321 305	BE A BETTER WRITER	
Check Total:							\$35.00				
001	107809	CH	1	02161	LAKESHORE LEARNING	10/24/2025	\$75.99	166334	E 04 500 570 000 321 401	FLX-SPC PREMIUM FLR SEAT-BU	
Check Total:							\$75.99				
001	107810	CH	1	14064	M & D SPORTS SERVICES	10/24/2025	\$248.00	166338	E 11 300 296 188 000 305	ASSIGNER FEE BOYS & GIRLS	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107796-2147483647 Payment Date: 7/1/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
001	107810	CH	1	14064	M & D SPORTS SERVICES	10/24/2025	\$408.00	166338	E 11 300 294 118 000 305	ASSIGNER FEE BOYS & GIRLS	
Check Total:							\$656.00				
001	107811	CH	1	01133	MINNESOTA CLAY CO. USA	10/24/2025	\$1,400.00	166337	E 01 300 212 000 000 430	CL1STW #1 BROWN STONEWARE CONE	
001	107811	CH	1	01133	MINNESOTA CLAY CO. USA	10/24/2025	\$17.50	166337	E 01 300 212 000 000 430	MSG10 PALLETIZE & SHRINKWRAP CHA	
001	107811	CH	1	01133	MINNESOTA CLAY CO. USA	10/24/2025	\$176.60	166337	E 01 300 212 000 000 430	FREIGHT	
001	107811	CH	1	01133	MINNESOTA CLAY CO. USA	10/24/2025	\$62.95	166337	E 01 300 212 000 000 430	GWAXG GALLON GREEN WAX RESIST	
Check Total:							\$1,657.05				
001	107812	CH	1	06355	MINNESOTA ELEVATOR, INC	10/24/2025	\$9,849.38	166336	E 01 110 810 000 000 350	VALVE REPLACEMENT PER QUOTE 3461	
Check Total:							\$9,849.38				
001	107813	CH	1	04315	NOVACARE REHABILITATION	10/24/2025	\$150.00	166341	E 11 300 296 186 000 305	ATHLETIC TRAINING- SECTION GIRLS S	
001	107813	CH	1	04315	NOVACARE REHABILITATION	10/24/2025	(\$150.00)	166341	E 11 300 296 186 000 305	ATHLETIC TRAINING- SECTION GIRLS S	
001	107813	CH	1	04315	NOVACARE REHABILITATION	10/24/2025	\$150.00	166341	E 11 300 292 153 000 305	ATHLETIC TRAINING- SECTION GIRLS S	
Check Total:							\$150.00				
001	107814	CH	1	12191	OTUS LLC	10/24/2025	\$15,627.69	166339	E 05 005 630 000 795 406	FY26 RENEWAL	
Check Total:							\$15,627.69				
001	107815	CH	1	14001	PAINTED PINES	10/24/2025	\$375.00	166327	E 04 500 565 090 321 305	CHUNKY PUMPKIN AT LUPLIN	
001	107815	CH	1	14001	PAINTED PINES	10/24/2025	\$180.00	166327	E 04 500 585 000 332 305	BUILD A BEAR AT LIBERTY	
Check Total:							\$555.00				
001	107816	CH	1	13913	PICKLEBALL CENTRAL	10/24/2025	\$79.99	166340	E 04 500 565 080 321 305	SwiftNet Pickleball replacement net	
001	107816	CH	1	13913	PICKLEBALL CENTRAL	10/24/2025	\$3.98	166340	E 04 500 565 080 321 305	Shipping and Handling	
Check Total:							\$83.97				
001	107817	CH	1	07890	PMA ASSET MANAGEMENT, LLC	10/24/2025	\$620.81	166342	E 45 005 935 000 000 305	BILLABLE ASSETS SEPTEMBER 2025	
Check Total:							\$620.81				
001	107818	CH	1	13428	SCHWAB VOLHABER LUBRATT INC	10/24/2025	\$39,385.00	166347	E 06 201 870 000 000 530	QUOTE #1147800 R1 AAON 5 TON ROOF	
001	107818	CH	1	13428	SCHWAB VOLHABER LUBRATT INC	10/24/2025	\$0.00	166347	E 06 201 870 000 000 530	BOND PROJECT ID #22F201.02A	
Check Total:							\$39,385.00				
001	107819	CH	1	14192	STEVE'O'SEPTIC	10/24/2025	\$1,025.80	166343	E 04 500 505 000 321 335	PORTABEL TOILET RENTAL SEPTEMBER	
001	107819	CH	1	14192	STEVE'O'SEPTIC	10/24/2025	\$278.20	166343	E 11 300 292 000 000 335	PORTABEL TOILET RENTAL SEPTEMBER	
Check Total:							\$1,304.00				
001	107820	CH	1	13707	TEAM CLOCK INSTITUTE	10/24/2025	\$2,500.00	166345	E 01 005 211 000 799 305	MULTIBUILDING SURVEY ADMIN OF TEA	
Check Total:							\$2,500.00				
001	107821	CH	1	13212	THREE SONS HARDWARE LLC	10/24/2025	\$65.84	166344	E 01 100 810 000 000 401	SEPTEMBER 2025	
001	107821	CH	1	13212	THREE SONS HARDWARE LLC	10/24/2025	\$20.08	166344	E 01 300 810 000 000 401	SEPTEMBER 2025	

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 107796-2147483647 Payment Date: 7/1/2025-10/31/2025

Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	107821	CH	1 13212	THREE SONS HARDWARE LLC	10/24/2025	\$41.97	166344	E 01 201 810 000 000 401	SEPTEMBER 2025
						Check Total:	\$127.89		
001	107822	CH	1 06532	VISION STAFFING	10/24/2025	\$1,460.55	166348	E 01 005 810 356 000 305	GROUNDS WEEK OF 10/12/2025
						Check Total:	\$1,460.55		
001	107823	CH	1 10633	WOLD ARCHITECTS AND ENGINEERS	10/24/2025	\$2,929.83	166349	E 06 201 870 000 000 305	BOND PROJECT #22F201.01B MS INTER
						Check Total:	\$2,929.83		
001	107824	CH	1 01165	XCEL ENERGY-NSP	10/24/2025	\$464.37	166346	E 01 110 810 000 000 330	LIBERTY GAS P302291437 09/08/2025-10
						Check Total:	\$464.37		
001	107825	CH	1 01229	UNIVERSITY OF MINNESOTA	10/24/2025	\$3,045.00	166350	E 01 300 211 211 000 394	FALL 2025 C1S
						Check Total:	\$3,045.00		
Bank 001 Total:							\$405,420.77		
Report Total:							\$405,420.77		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	10/03/2025	\$70.00	166015	E 01 300 605 000 000 366	PO 34728 HS RESOURCE TRAINING WC
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	10/03/2025	\$200.00	166087	E 01 005 640 000 316 366	Curriculum Coordinators/District Assessme
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	10/03/2025	\$270.00	166043	E 01 005 640 000 316 366	Training multiple staff
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	10/03/2025	\$200.00	166129	E 01 005 640 000 316 366	Curriculum Coordinators/District Assessme
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$800.40	166124	E 01 100 810 000 000 332	Indy Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$457.32	166119	E 01 201 810 000 000 332	MS Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$36.45	166123	E 01 005 810 000 000 332	Admissions Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$345.43	166118	E 01 110 810 000 000 332	Liberty Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$95.01	166105	E 01 005 810 000 000 332	Bathrooms Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01038	CITY OF BIG LAKE	10/03/2025	\$969.64	166122	E 01 300 810 000 000 332	HS Water/Sewer 07/10/2025-08/08/2025
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$109.22	166068	E 02 100 770 000 701 401	PO 34656 Indy Kitchen Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$137.23	166080	E 01 100 810 000 000 401	PO 34672 Indy Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$75.04	166076	E 01 300 810 000 000 401	PO 34654 HS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$778.74	166104	E 02 100 770 000 701 401	PO 34656 INDY KITCHEN STARTUP ORL
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$3,095.73	166107	E 01 300 810 000 000 401	PO 34654 HS Cleaning Supplies 20
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$575.68	166046	E 01 005 810 000 000 401	B&G Soap Hand Foam Pacific Dye
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	(\$442.64)	166046	E 01 005 810 000 000 401	B&G Soap Hand Foam Pacific Dye
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$44.10	166063	E 01 201 810 000 000 401	PO 34655 MS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$887.96	166112	E 02 300 770 000 701 401	PO 34656 HS KITCHEN STARTUP ORDEI
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$204.72	166065	E 01 110 810 000 000 401	PO 34673 Liberty Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$430.00	166061	E 01 005 810 000 000 401	PO 34700 Trash Liners
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$44.10	166084	E 01 201 810 000 000 401	PO 34655 MS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$103.36	166060	E 01 110 810 000 000 401	PO 34673 Liberty Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$1,842.96	166111	E 01 201 810 000 000 401	PO 34655 MS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$1,686.35	166115	E 01 100 810 000 000 401	PO 34672 Indy Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$238.60	166064	E 01 300 810 000 000 401	PO 34700 Filters for FC
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$109.22	166078	E 02 201 770 000 701 401	PO 34656 MS Kitchen Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$5,335.80	166073	E 01 110 810 000 000 401	PO 34673 Liberty Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$64.89	166125	E 01 300 810 000 000 401	PO 34654 HS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$562.56	166018	E 02 100 770 000 701 401	Indy FS Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$778.74	166094	E 02 201 770 000 701 401	PO 34656 MS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	10/03/2025	\$1,129.14	166120	E 02 110 770 000 701 401	PO 34656 LIBERTY KITCHEN STARTUP (
001		CC	1	01594	DEPT OF LABOR & INDUSTRY	10/03/2025	\$145.00	166045	E 01 110 810 000 000 305	Liberty Elevator Annual Inspection
001		CC	1	01908	MINNESOTA HISTORICAL SOCIETY	10/03/2025	\$210.00	166109	E 01 200 204 011 414 366	Northern Lights Academy

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	02097	BIG LAKE CHAMBER OF COMMERCE	10/03/2025	\$20.00	166130	E 01 005 020 000 000 366	August 2025 Membership Meeting (Tim T)
001		CC	1	02097	BIG LAKE CHAMBER OF COMMERCE	10/03/2025	\$50.00	166062	E 01 005 105 097 000 305	15th Annual Block Party Vendor Booth (Tim
001		CC	1	02161	LAKESHORE LEARNING MATERIALS	10/03/2025	\$141.55	166036	E 04 500 596 000 344 430	CE Headphones
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	10/03/2025	\$502.99	166100	E 01 201 258 000 000 430	Band Music.
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	10/03/2025	\$50.00	166049	E 01 201 258 000 000 430	Band Music
001		CC	1	02499	J.W. PEPPER OF MINNEAPOLIS	10/03/2025	\$103.99	166054	E 01 201 258 000 000 430	Anthems of the ...
001		CC	1	02824	FLINN SCIENTIFIC INC	10/03/2025	\$1,633.08	166128	E 01 300 260 000 000 430	PO 34555 HS Supplies
001		CC	1	02824	FLINN SCIENTIFIC INC	10/03/2025	\$198.20	166128	E 01 300 260 000 000 430	PO 34555 HS Supplies
001		CC	1	03165	PITSCO INC	10/03/2025	\$871.04	166091	E 01 300 361 000 830 433	PO 34544 HS Shop Supplies
001		CC	1	03165	PITSCO INC	10/03/2025	\$372.50	166091	E 01 300 361 000 830 433	PO 34544 HS Shop Supplies
001		CC	1	03165	PITSCO INC	10/03/2025	\$736.00	166091	E 01 300 361 000 830 433	PO 34544 HS Shop Supplies
001		CC	1	03455	GRAINGER	10/03/2025	\$286.58	166008	E 01 201 810 000 000 401	PO 34716 MS Repair Order
001		CC	1	03455	GRAINGER	10/03/2025	\$111.74	166009	E 01 100 810 000 000 401	PO 34716 Indy Repair Order
001		CC	1	03455	GRAINGER	10/03/2025	\$1,945.37	166012	E 01 201 810 000 000 401	PO 34756 DRINKING FOUNTAIN W/BOTT
001		CC	1	03455	GRAINGER	10/03/2025	\$72.43	166014	E 01 300 810 000 000 401	HS B&G Supplies 21
001		CC	1	03455	GRAINGER	10/03/2025	\$669.87	166007	E 01 100 810 000 000 401	PO 34716 Bike Rack
001		CC	1	03455	GRAINGER	10/03/2025	\$669.87	166007	E 01 201 810 000 000 401	PO 34716 Bike Rack
001		CC	1	03455	GRAINGER	10/03/2025	\$195.29	166010	E 01 100 810 000 000 401	PO 34757 Indy Coil Cleaner and Pump Spr
001		CC	1	04279	MCPETE'S SPORTS BAR & LANES	10/03/2025	\$10.74	166057	E 01 005 020 000 000 366	Chamber Lunch (Tim T)
001		CC	1	04762	CHRIS LOMMEL PHOTOGRAPHY	10/03/2025	\$435.00	166055	E 11 300 295 188 000 401	10' Girls Soccer Team Banner
001		CC	1	04874	AMAZON.COM	10/03/2025	\$2,550.00	166016	E 01 005 810 811 000 319	Yealink Phones
001		CC	1	04874	AMAZON.COM	10/03/2025	\$740.85	166081	E 01 005 630 000 000 401	Keyboards and Mice
001		CC	1	04874	AMAZON.COM	10/03/2025	\$387.00	166086	E 01 005 810 811 000 319	Yealink Phones
001		CC	1	05264	BSN SPORTS	10/03/2025	\$4,273.00	166019	E 11 300 294 118 000 434	PO 34481 Boys Soccer Jerseys and Shorts
001		CC	1	05264	BSN SPORTS	10/03/2025	\$1,490.40	166089	E 11 300 295 127 000 401	PO 34419 Women's Nike digital Dri-Fit rev
001		CC	1	05264	BSN SPORTS	10/03/2025	\$6,552.00	166102	E 11 300 296 127 000 434	PO 34396 Girls Basketball Jerseys & Short
001		CC	1	05264	BSN SPORTS	10/03/2025	\$682.86	166030	E 11 300 294 112 000 401	PO 34407 HS Boys Basketball Supplies
001		CC	1	05264	BSN SPORTS	10/03/2025	\$26.00	166030	E 11 201 294 112 000 401	PO 34407 HS Boys Basketball Supplies
001		CC	1	05351	HOME DEPOT	10/03/2025	\$547.41	166032	E 01 300 810 000 000 401	HS B&G Supplies
001		CC	1	05351	HOME DEPOT	10/03/2025	\$402.91	166070	E 01 005 810 000 000 401	B&G Supplies
001		CC	1	05351	HOME DEPOT	10/03/2025	\$37.80	166031	E 04 500 505 000 321 401	CE/SR Supplies
001		CC	1	05351	HOME DEPOT	10/03/2025	\$32.82	166031	E 04 500 596 000 344 401	CE/SR Supplies
001		CC	1	05351	HOME DEPOT	10/03/2025	\$99.96	166050	E 11 300 293 162 000 401	PO 34706 Storage Rack
001		CC	1	05351	HOME DEPOT	10/03/2025	\$582.00	166052	E 11 300 293 162 000 401	PO 34706 Storage Rack

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	05351	HOME DEPOT	10/03/2025	\$119.40	166028	E 04 500 505 000 321 401	CE Supplies
001		CC	1	05946	GARAGE DOOR STORE	10/03/2025	\$648.75	166082	E 05 300 865 000 363 305	Annual Fire Drops
001		CC	1	05946	GARAGE DOOR STORE	10/03/2025	\$525.00	166082	E 05 110 865 000 363 305	Annual Fire Drops
001		CC	1	05946	GARAGE DOOR STORE	10/03/2025	\$772.50	166082	E 05 201 865 000 363 305	Annual Fire Drops
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	10/03/2025	\$539.04	166069	E 01 300 790 000 699 366	fall conference- HD
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	10/03/2025	\$539.04	166072	E 01 300 790 000 699 366	Rutgers Fall Conf
001		CC	1	06051	FINKEN WATER CENTERS	10/03/2025	\$33.95	166002	E 01 005 810 000 000 332	Solar Salt/Drinking Water
001		CC	1	06051	FINKEN WATER CENTERS	10/03/2025	\$74.70	166002	E 01 100 810 000 000 401	Solar Salt/Drinking Water
001		CC	1	06051	FINKEN WATER CENTERS	10/03/2025	\$64.45	166002	E 01 300 810 000 000 401	Solar Salt/Drinking Water
001		CC	1	06051	FINKEN WATER CENTERS	10/03/2025	\$54.20	166002	E 01 201 810 000 000 401	Solar Salt/Drinking Water
001		CC	1	06130	COBORN'S INC.	10/03/2025	\$28.74	166047	E 01 300 790 000 699 490	BLSPC Snacks
001		CC	1	06130	COBORN'S INC.	10/03/2025	\$43.89	166003	E 01 300 790 000 699 490	EPIC Snacks
001		CC	1	06130	COBORN'S INC.	10/03/2025	\$0.88	166003	E 01 005 110 999 000 401	EPIC Snacks
001		CC	1	06947	MINNETESOL	10/03/2025	\$45.00	166095	E 01 200 205 011 417 366	Membership Renewal (Laura Kroells)
001		CC	1	06947	MINNETESOL	10/03/2025	\$45.00	166096	E 01 200 205 011 417 366	Membership Renewal (Stephanie De ehr)
001		CC	1	08347	WALMART	10/03/2025	\$9.99	166006	E 04 500 596 000 344 401	SR and CE Supplies
001		CC	1	08347	WALMART	10/03/2025	\$24.62	166006	E 04 500 505 000 321 401	SR and CE Supplies
001		CC	1	08347	WALMART	10/03/2025	\$171.98	166110	E 04 500 580 000 325 430	ECFE Supplies
001		CC	1	08437	MUSCO SPORTS LIGHTING LLC	10/03/2025	\$875.00	166085	E 01 005 810 000 000 401	B&G Supplies
001		CC	1	08437	MUSCO SPORTS LIGHTING LLC	10/03/2025	\$64.54	166085	E 01 005 110 999 000 401	B&G Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$1,642.00	166037	E 05 201 208 000 302 530	MS Tables
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$106.73	166106	E 01 100 203 000 000 430	PO 34487 Indy Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$152.96	166108	E 01 100 203 000 000 401	PO 34336 Indy Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$401.81	166056	E 01 110 201 000 000 430	PO 34567 Liberty Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$134.13	166056	E 01 110 212 000 000 430	PO 34567 Liberty Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$43.56	166056	E 01 110 203 000 000 401	PO 34567 Liberty Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$45.00	166113	E 01 100 203 000 000 430	PO 34487 Indy Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$3.84	166121	E 01 300 260 000 000 401	PO 34548 HS Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$61.21	166126	E 01 100 203 000 000 430	PO 34488 Indy Supplies
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	10/03/2025	\$44.67	166127	E 01 300 211 000 000 401	PO 34546 HS Supplies
001		CC	1	08981	SHRED RIGHT	10/03/2025	\$85.06	166026	E 01 005 810 000 000 305	Shredding 09/04/2025
001		CC	1	09044	MENARDS - ELK RIVER	10/03/2025	\$114.42	166020	E 01 300 810 000 000 401	HS B&G Supplies
001		CC	1	09728	FEDERATED CO-OPS	10/03/2025	\$833.68	166022	E 01 005 810 000 000 440	B&G Fuel
001		CC	1	09728	FEDERATED CO-OPS	10/03/2025	\$664.62	166116	E 01 005 810 000 000 440	#2 Dyed W/Bio

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	09728	FEDERATED CO-OPS	10/03/2025	\$490.05	166117	E 01 005 810 000 000 440	Premium Gas No Ethanol
001		CC	1	10303	BIO CORPORATION	10/03/2025	\$926.95	166025	E 01 300 260 000 000 430	PO 34554 HS Supplies
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	10/03/2025	\$53.00	166011	E 01 300 810 000 000 305	HS Prevention Plus
001		CC	1	10497	GEYER INSTRUCTIONAL PRODUCTS	10/03/2025	\$104.95	166090	E 01 300 256 000 000 430	PO 34565 HS Graph Paper
001		CC	1	10498	PEARSON EDUCATION, INC.	10/03/2025	\$12,473.30	166092	E 05 300 270 602 302 460	PO 34533 Connections World History coml
001		CC	1	10512	CASEY'S	10/03/2025	\$24.67	166023	E 01 005 105 000 000 490	Negotiations Meeting
001		CC	1	10553	VEX ROBOTICS	10/03/2025	\$1,253.03	166039	E 01 300 260 000 000 430	PO 34559 Optical, Distance Sensors
001		CC	1	10658	OZONE, LLC	10/03/2025	\$1,237.85	166004	E 04 500 560 122 321 436	CE Gymnastics Uniforms
001		CC	1	10738	KWIK TRIP EXTENDED NETWORK	10/03/2025	\$61.61	166059	E 11 300 292 000 000 490	Student Leadership Food
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$19.75	166021	E 01 110 219 000 339 358	Spanish Interpreter at Liberty 09.18.2025
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$19.75	166044	E 01 110 219 000 339 358	Somali Liberty 09/12/2025
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$43.45	166098	E 01 100 219 000 339 358	Indy Interpreter 08/28/2025
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$7.90	166051	E 01 100 219 000 339 358	Indy Spanish Interpreter 09/09/2025
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$82.95	166027	E 01 110 219 000 339 358	Somali Interpreter 09/17/2025 at Liberty
001		CC	1	12031	LANGUAGELINE Solutions	10/03/2025	\$3.95	166058	E 01 100 219 000 339 358	Indy Spanish Interpreter 09/09/2025
001		CC	1	12129	SIPTRUNK, INC	10/03/2025	\$72.82	166097	E 01 005 630 000 000 320	Backup Phones
001		CC	1	12304	SAM'S CLUB	10/03/2025	\$179.15	166067	E 01 300 298 918 000 401	Java Hive
001		CC	1	12304	SAM'S CLUB	10/03/2025	\$218.49	166067	E 01 300 298 918 000 490	Java Hive
001		CC	1	12469	BIG INK	10/03/2025	\$464.43	166075	E 01 300 211 000 000 401	Roll-to-Toll Prints
001		CC	1	12528	RAYMOND GEDDES & COMPANY, INC.	10/03/2025	\$197.94	166079	E 01 100 203 290 000 401	PBIS incentives
001		CC	1	12612	RAPTOR TECHNOLOGIES	10/03/2025	\$185.00	166074	E 01 005 630 000 000 401	Labels for Raptor system
001		CC	1	12612	RAPTOR TECHNOLOGIES	10/03/2025	\$185.00	166038	E 04 500 505 000 321 401	CE Raptor Visitor Badges, Blue
001		CC	1	12723	RUNNINGS OF MONTICELLO	10/03/2025	\$28.47	166034	E 04 500 596 000 344 401	SR Supplies
001		CC	1	12723	RUNNINGS OF MONTICELLO	10/03/2025	\$2.24	166034	E 01 005 110 999 000 401	SR Supplies
001		CC	1	12851	NEW YORK TIMES	10/03/2025	\$4.00	166042	E 01 300 220 000 000 430	English- Schulte
001		CC	1	12871	ZOOM US	10/03/2025	\$149.90	166041	E 01 005 630 000 000 305	Board Meeting
001		CC	1	12916	VOYAGER SOPRIS	10/03/2025	\$1,067.00	166017	E 12 300 408 000 372 406	PO 34675 HS TransMath 3rd Edition Level
001		CC	1	13072	CINTAS CORPORATION NO 2	10/03/2025	\$155.04	166071	E 01 300 810 350 000 305	August 2025 Uniform Services
001		CC	1	13072	CINTAS CORPORATION NO 2	10/03/2025	\$155.04	166071	E 01 100 810 350 000 305	August 2025 Uniform Services
001		CC	1	13072	CINTAS CORPORATION NO 2	10/03/2025	\$154.99	166071	E 01 201 810 350 000 305	August 2025 Uniform Services
001		CC	1	13072	CINTAS CORPORATION NO 2	10/03/2025	\$154.99	166071	E 01 110 810 350 000 305	August 2025 Uniform Services
001		CC	1	13072	CINTAS CORPORATION NO 2	10/03/2025	(\$5.12)	166071	E 01 100 810 350 000 305	August 2025 Uniform Services
001		CC	1	13090	DIGITAL INSPIRATIONS	10/03/2025	\$39.00	166001	E 01 100 050 000 000 465	Google ad one- Digital Inspirations
001		CC	1	13093	THE LINE UP	10/03/2025	\$1,081.25	166066	E 11 300 296 121 000 434	PO 34679 Dance Uniforms

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001		CC	1	13185	PATRIOT NEWS MN	10/03/2025	\$240.00	166083	E 01 005 105 097 000 305	Review & Comment Publication
001		CC	1	13185	PATRIOT NEWS MN	10/03/2025	\$300.00	166053	E 01 005 010 000 000 305	Sept 6, Legal
001		CC	1	13277	JELLYFISH GRAPHICS	10/03/2025	\$995.97	166077	E 01 300 790 000 699 401	shirts
001		CC	1	13326	SCOREVISION, LLC	10/03/2025	\$5,665.00	166033	E 11 300 292 000 000 405	HS Athletics Annual Software Subscription
001		CC	1	13420	OAKI	10/03/2025	\$223.50	166048	E 04 500 596 000 344 401	SR Supplies
001		CC	1	13486	BUGGIES UNLIMITED	10/03/2025	\$121.98	166093	E 11 300 288 140 000 401	Profx Windshield, YAM Drive FACE, FD, CI
001		CC	1	13687	E&G 1123 ECOMM	10/03/2025	\$104.17	166040	E 01 300 790 000 699 490	E&G lunch for community readiness trainin
001		CC	1	13687	E&G 1123 ECOMM	10/03/2025	\$0.01	166029	E 01 300 790 000 699 490	E&G 1 cent charge on delivery day
001		CC	1	13996	THEMES & VARIATIONS INC	10/03/2025	\$200.00	166024	E 05 110 203 602 302 406	PO 34735 FY26 Renewal - Music Play
001		CC	1	14102	SCHOOL SPEC SELF SERV	10/03/2025	\$79.76	166103	E 01 100 203 312 000 401	PO 34490 Sportime Relay Batons 11 1/2 in
001		CC	1	14210	JUMP CITY	10/03/2025	\$1,760.40	166013	E 01 201 298 901 301 305	Activity Night
001		CC	1	14210	JUMP CITY	10/03/2025	\$111.89	166013	E 01 005 110 999 000 401	Activity Night
001		CC	1	14283	USA COACHES CERTIFICATE	10/03/2025	\$49.00	166005	E 01 300 240 000 000 430	Kramer Certificate
001		CC	1	14284	THE GROUP KINETIC GROUP SALE	10/03/2025	\$8,424.00	166099	E 11 300 292 154 000 401	This is a double charge and we will be getti
001		CC	1	14284	THE GROUP KINETIC GROUP SALE	10/03/2025	\$8,424.00	166101	E 11 300 292 154 000 401	Top Gun, 12 Gauge 24
001		CC	1	14284	THE GROUP KINETIC GROUP SALE	10/03/2025	\$936.00	166101	E 11 300 292 154 000 401	Top Gun, 12 Gauge
001		CC	1	14285	TRUE NORTH SNOW	10/03/2025	\$10,330.00	166088	E 01 005 810 000 000 305	PO 34633 4 Parking Lot Striping
001		CC	1	14286	PREMIER SPORT PSYC	10/03/2025	\$1,580.00	166035	E 11 300 288 140 000 305	Integrated Mental Performance Partnership
001		CC	1	7760	PIONEER ATHLETICS	10/03/2025	\$2,800.00	166114	E 01 005 810 000 000 401	Brite Stripe White 225 Gal Tote

Check Total: \$121,724.83

Bank 001 Total: \$121,724.83

Report Total: \$121,724.83

October 2025 Personnel

Employee (Last, First Name)	Position	Building	Effective Date	Action Type
Beckman, Jaret	Building Substitute Teacher	Middle School	10/27/2025	New Hire
Loula, Ronald	LTS Teacher	Middle School/ High School	10/21/2025	Transfer

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)
Snap Fitness	School supplies valued at \$10.00	Students in need
RDO Equipment	\$500.00	2025 Career Fair
Mac’s Mini’s	\$130.00	Volleyball team
Mac’s Mini’s	\$65.00	Boys golf team
Horace Mann	2 bikes valued at \$196.00	Raffle prize at Liberty Family Event
Jonny Pops	Popsicles valued at \$640.00	Liberty Family Event
Big Lake Spud Run	\$1,500.00	High School needs
Big Lake Spud Run	\$1,500.00	Middle School student activities
Big Lake Spud Run	\$1,500.00	Support Liberty students and staff
National Bank of Commerce	\$800.00	Scoreboard Elite sponsorship
Big Lake Spud Run-Geoff Randal Memorial Scholarship	\$6,000.00	Scholarships for graduating seniors
Big Lake Fastpitch Association	\$3,000.00	4-plex and Liberty field maintenance work
Big Lake Spud Run	\$1,500.00	General Fund at Independence

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted on October 22, 2025.

FORM A

**RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION**

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota’s high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Big Lake Public Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Big Lake Public Schools supports the school’s application to the Minnesota State High School League Foundation for a **FORM A** grant to offset student activity fees.

October 22, 2025
Date

Board Chair/Head of School

October 22, 2025
Date

Board Clerk – Treasurer/ Finance Director

FORM B

RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Big Lake Public Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Big Lake Public Schools supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

October 22, 2025

Date

Board Chair/Head of School

October 22, 2025

Date

Board Clerk - Treasurer

RESOLUTION

INDEPENDENT SCHOOL DISTRICT 727

BIG LAKE SCHOOLS

Application for Cooperative Sponsorship

WHEREAS, it is the desire of the School Board of Independent School District #727 of Big Lake, Minnesota, to approve co-op agreement between Monticello, Becker and Big Lake in boys' swim and dive in grades 7-12 for a minimum of two years; and

BE IT RESOLVED that the School Board of Independent School District #727 does hereby agree to approve the co-op agreement between Monticello, Becker and Big Lake for boys' swim and diving for students in grades 7-12 commencing in the 2025-2026 academic year.

On October 22, 2025, School Board member _____ moved to adopt the above Resolution. School Board member _____ seconded the motion to adopt said Resolution.

School Board Chair
Tonya Reasoner

Date

Terms and Conditions:

1. Parent/Guardian of each participant will arrange or provide all of their own transportation.
2. Parent/Guardian will pay 100 percent of any and all costs per participant assessed by the host school in the cooperative sponsorship.
3. Parent/Guardian will pay the cost per participant and paid in full to Big Lake Schools within 90 days after the conclusion of the state tournament.
4. The parent/guardian is responsible for any costs related to necessary equipment or supplies.
5. Parent/Guardian will pay the host schools participation fee when registering their child for the sport.



MINNESOTA STATE HIGH SCHOOL LEAGUE

Emerging Status School Commitment Form

As part of the Emerging Status application process, an activity/sport must have a minimum of 20 school-based teams (no more than one per member high school or co-op) competing for two consecutive years prior to the application. In addition, the application for Emerging Status must also include a minimum of 20 teams that will provide a completed commitment form indicating their commitment to register for the activity/sport with the MSHSL should Emerging Status be granted.

Please complete this commitment form indicating the intent to register with the MSHSL in this activity/sport when Emerging Status is granted. The commitment form must be completed by the superintendent, president or authorized designee, and be submitted to the author(s) of the proposal as part of the Emerging Status Application. (The five or more authors may be a part of this group of 20).

As a member school of the Minnesota State High School League, the Governing Board of Big Lake Schools provides our school's/team's full intent and commitment to register with the MSHSL for Girls Team Dual Wrestling when Emerging Status is approved by the MSHSL Board of Directors. In alignment with the application for Emerging Status, we will register our team with the MSHSL in the 2025-2026 school year.

Superintendent, Principal or Designee

Board Chairperson

Signature

Signature

Tim Trueebenbach
Printed Name

Tonya Reasoner
Printed Name

10/22/2025
Date

10/22/2025
Date

CASH REPORT FOR SCHOOL BOARD

BIG LAKE PUBLIC SCHOOLS

Independent School District # 727

for month: Sept 2025

101 - CASH ACCOUNTS

	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$ (815,360)	\$ 5,053,844	\$ (4,784,473)		\$ (545,989)
Food Service	\$325,092	20,266	(235,993)		\$109,365
Community Service	\$375,414	234,040	(404,425)		\$205,029
Building Fund	\$0	672,671	(668,788)		\$3,883
Debt Service	\$891,051	-	-		\$891,051
Project fund- HVAC (Fund 15)	\$0	11,650	(11,650)		\$0
OPEB Trust Fund	(\$61,321)	-	(611)		(\$61,932)
TOTAL PER BOOKS	714,876	5,992,471.00	(\$6,105,940)	\$0	601,407
				General Checking Account	\$601,407
				TOTAL PER BANK	\$601,407

102 - PETTY CASH ACCOUNT

	Beg Balance	Receipts	Checks	Adjustments	End Balance
General Fund	\$1,591	440	(\$82)	-	\$1,949
				Petty Cash Checking Account	\$1,949
				TOTAL PER BANK	\$1,949

104 - INVESTMENT ACCOUNTS

	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$2,600,498	\$ 5,002,914	\$ (4,250,000)		\$3,353,412
General Fd Operating Investments	\$19,338,707	17,243	(972,000)		\$18,383,950
Food Service	\$405,763	11,329	-		\$417,092
Community Service	\$1,363,451	145,633	-		\$1,509,084
Debt Service	\$2,720,281	129,930	-		\$2,850,211
Facility Maintenance Invest. 2021A (Fd 15)	\$27,900	89	(11,650)		\$16,339
Facilities Investments 2022A (Fd 06)	\$2,514,277	5,094	(668,788)		\$1,850,583
OPEB Trust Equities	\$1,465,544	24,394	-		\$1,489,938
TOTAL PER BOOKS	\$30,436,421	\$5,336,626	(\$5,902,438)	\$0	\$29,870,609
				MN Trust	\$8,129,799
				Operating Investments	\$18,383,950
				Building Fund Investments	\$1,866,922
				OPEB Trust	\$1,489,938
				TOTAL PER BANK	\$29,870,609

CASH AND INVESTMENT BALANCE SUMMARY BY FUND

	Beg Balance	Deposits	Withdrawals	Adjustments	End Balance
General Fund	\$ 21,125,436	\$ 10,074,441	\$ (10,006,555)	\$ -	\$ 21,193,322
Food Service	\$730,855	31,595	(235,993)	-	\$526,457
Community Service	\$1,738,865	379,673	(404,425)	-	\$1,714,113
Debt Service	3,611,332	129,930	-	-	3,741,262
Project Fund HVAC- Fund 15	\$27,900	\$11,739	(\$23,300)	\$0	\$16,339
Bond Account Investments (fund 06)	\$2,514,277	\$677,765	(\$1,337,576)	\$0	\$1,854,466
OPEB Trust Fund	(\$61,321)	-	(611)	-	(\$61,932)
OPEB Trust Equities	\$1,465,544	24,394	-	-	\$1,489,938
TOTAL PER BOOKS	31,152,888	\$11,329,537	(\$12,008,460)	\$0	30,473,965
				Cash	\$601,407
				Petty Cash	\$1,949
		32		Investments	\$29,870,609
				TOTAL PER BANK	\$30,473,965

BIG LAKE PUBLIC SCHOOLS ISD #727
Investment Transactions 25-26
September 30, 2025

	Yield	Purchased	Maturity Date	Balance 07/01/25	Purchased	Premium/ Interest Paid	Interest Rec'd	Realized Gain/Loss	Matured	Mark to Market Unrealized Loss	Balance 09/30/25	
PMA (Operating Investments):												
Financial Federal Bank CD	4.650%	2/29/2024	1/27/2026	229,450.00							229,450.00	
CIBC Bank USA CD	4.565%	2/29/2024	1/27/2026	229,800.00							229,800.00	
Valley Natl bank Wayne CD	4.905%	3/5/2024	9/5/2025	243,144.54				102.81	243,000.00	(247.35)	(0.00)	
Morgan Stanley bank CD	4.905%	3/6/2024	9/8/2025	243,291.19				(47.73)	243,000.00	(243.46)	(0.00)	
Bank of America	4.855%	3/7/2024	9/8/2025	243,268.37				(44.47)	243,000.00	(223.90)	(0.00)	
Eaglebank CD	4.704%	3/8/2024	12/8/2025	248,585.88						(253.16)	248,332.72	
Affinity Bank CD	4.510%	3/8/2024	12/8/2025	249,372.13						(223.90)	249,240.53	
Weastern Alliance bank	4.955%	3/12/2024	9/12/2025	243,195.59				65.80	243,000.00	(131.60)	(0.00)	
Community National CD	5.074%	6/10/2024	7/5/2025	236,400.00					236,400.00	(261.39)	0.00	
Farmers & Merchants Union Bank CD	5.036%	6/10/2024	7/25/2025	236,500.00					236,500.00		0.00	
ServisFirst bank	5.004%	6/10/2024	3/19/2026	229,500.00							229,500.00	
Solera National bank CD	5.039%	6/11/2024	7/25/2025	236,400.00					236,400.00		0.00	
Nexbank CD	4.143%	1/29/2025	1/29/2026	240,000.00							240,000.00	
OMB bank CD	4.150%	1/29/2025	1/29/2026	239,900.00							239,900.00	
Royal Business Bank CD	4.004%	3/19/2025	3/19/2026	240,200.00							240,200.00	
T Bank National Asso. CD	4.106%	3/19/2025	3/19/2026	239,900.00							239,900.00	
Live Oak Banking Co CD	4.011%	3/28/2025	1/28/2026	248,910.96						159.43	249,070.39	
DMB Community Bank, WI	3.760%	8/20/2025	10/14/2026		\$239,500.00						239,500.00	
Solera National Bank, CO	4.135%	8/21/2025	10/14/2026		\$238,400.00						238,400.00	
First Bank of Ohio, OH	3.793%	8/20/2025	1/26/2027		\$236,800.00						236,800.00	
Mission National Bank, CA	3.843%	8/20/2025	1/26/2027		\$236,700.00						236,700.00	
GBank, NV	3.982%	8/20/2025	1/26/2027		\$236,200.00						236,200.00	
Premier Bank, IA	3.793%	8/20/2025	1/26/2027		\$236,800.00						236,800.00	
Freedom Northwest Credit Union, ID	3.884%	8/20/2025	1/26/2027		\$236,500.00						236,500.00	
American Commercial Bank & Trust,	3.843%	8/20/2025	4/19/2027		\$234,700.00						234,700.00	
FirstBank Puerto Rico, PR	3.960%	8/20/2025	4/19/2027		\$234,600.00						234,600.00	
Treasury # 67127	4.257%	11/15/2024	7/31/2025	1,023,539.40				3,460.60	1,027,000.00		(0.00)	
Treasury # 67104	4.190%	11/15/2024	10/15/2025	745,839.73						160.49	746,000.22	
Treasury # 67105	4.170%	11/15/2024	2/15/2026	251,977.50						1,831.25	253,808.75	
Treasury # 67128	4.110%	11/15/2024	11/15/2026	499,775.98						77.34	499,853.32	
MN Trust Term Series- 20260107AA09	4.820%	5/17/2024	1/7/2026	1,500,000.00							1,500,000.00	
MN Trust Term Series- 20260518AA09	4.700%	5/17/2024	5/18/2026	500,000.00							500,000.00	
MN Trust Term Series- 20260727AB 09	3.950%	8/21/2024	7/27/2026	500,000.00							500,000.00	
MN Trust Term Series- 2026126AA09437	4.247%	11/15/2024	1/26/2026	1,200,000.00							1,200,000.00	
MN Trust Term Series- 20260618AA09541	4.150%	12/24/2024	6/26/2026	1,500,000.00							1,500,000.00	
MN Trust Term Series- 20250813AA09145	3.962%	3/21/2025	1/20/2026	250,000.00							250,000.00	
MN Trust Term Series- 20260118AA0915	4.090%	8/21/2025	1/23/2026		1,000,000.00						1,000,000.00	
MN Trust Term Series- 20270125AA09521	4.110%	8/26/2025	1/25/2027		1,300,000.00						1,300,000.00	
Mn Trust Limited Term Duration		6/1/2017		4,557,621.76				51,072.20			4,608,693.96	
MN Trust Investment Shares Portfolio	0.920%			11,860,749.05	13,203,657.80		117,479.64		17,052,087.50		8,129,798.99	
Subtotal - General Fund				28,467,322.08	17,633,857.80	0.00	117,479.64	54,609.21	19,760,387.50	867.65	26,513,748.88	
				Ok with SMART Funds 01,02,04,05,07,11,12 104-002/003 and 104-014								Ok with SMART Func 104-002/003 and 104
Fund 6												
PMA (2022A Bond Investments):												
Mn Trust Limited Term Duration	1.950%	1/31/2025		3,203,884.42			16,284.26		1,370,975.99		1,849,192.69	
MN Trust Investment Shares Portfolio	0.920%	1/31/2022		1,375.68	153,460.38		14.66		153,460.38		\$ 1,390.34	
Subtotal - Building Fund 6				3,205,260.10	153,460.38	-	16,298.92	-	1,524,436.37	-	1,850,583.03	
				B06-104-022							B06-104-022	
Fund 15												
PMA (2021A Facility Maintenance Bonds Investments):												
MN Trust Investment Shares Portfolio	0.920%			44,715.12			334.48		28,710.50		16,339.10	
				44,715.12	-	-	334.48	-	28,710.50	-	16,339.10	
				B07,15 104-020							B07,15 104-020	
				B07, 15 104-021							B07, 15 104-021	
PMA (OPEB Equity Investments):												
Cash & equivalent				14,694.04			222.92			11,534.69	26,451.65	
Bond				800,828.33						5,819.00	806,647.33	
Mortgage Bad Sec. - Vanguard				183,460.06						2,454.58	185,914.64	
Equity Investments				436,666.47						34,258.29	470,924.76	
Subtotal - OPEB Fund 45 Asset				1,435,648.90	-	-	222.92	-	-	54,066.56	1,489,938.38	
				B45-104-016							B45-104-016	
Total OPEB Fund 45				1,435,648.90	-	-	222.92	-	-	54,066.56	1,489,938.38	
TOTAL				33,152,946.20	17,767,318.18	-	134,335.96	54,609.21	21,313,534.37	54,934.21	29,870,609.39	
Percentage of Portfolio - CD's	15.151%											
Percentage of Portfolio - Bonds	2.700%											
Percentage of Portfolio -MBS	0.622%											
Percentage of Portfolio - Liq Asset	0.089%											
Percentage of Portfolio - Equities	1.577%											
Percentage of Portfolio - US Treasury	5.021%											
Percentage of Portfolio - MN Trust Term Seri	25.945%											
Percentage of Portfolio - MN Trust Limited Te	21.620%											
Percentage of Portfolio - MN Trust Money Me	27.276%											
	100.00%											

PETTY CASH EXPENDITURES
BIG LAKE PUBLIC SCHOOLS
Independent School District # 727
for month: September 2025

Date	Ck #	Vendor	Description	Amount
09/04/25	20674	Jessica Reed-Garrett	Meals Refund	\$ 13.95
09/05/25	20675	Nathan Vrchota	Meals Refund	\$ 17.05
09/12/25	20676	April Wick	Meals Refund	\$ 51.15
				<u>\$ 82.15</u>

WIRE TRANSFER SUMMARY
Big Lake Public Schools
Independent School District #727
September 30, 2025

DATE	FROM	TO	AMOUNT	PURPOSE
9/2/2025	Old National-Checking	Heartland Pmt System	\$ 92.19	Myschoolbucks Credit Card Fees
9/2/2025	Benefit Resource BRI	Old National-Checking	\$ 12,094.43	Cobra Payment
9/3/2025	Old National-Checking	Amazon	\$ 3,055.36	Invoice Payments
9/4/2025	Old National-Checking	Old National-Petty Cash	\$ 439.75	Transfer to Petty Cash
9/4/2025	MN Trust-PMA	Old National-Checking	\$ 1,700,000.00	Payroll and Payroll AP
9/5/2025	Old National-Checking	Health Equity	\$ 142.67	Health Equity
9/5/2025	Old National-Checking	Trustmark	\$ 999.64	Insurance Coverage
9/5/2025	Old National-Checking	EYEMED	\$ 1,686.91	Insurance Coverage
9/5/2025	Old National-Checking	Health Equity	\$ 30,799.79	H.S.A Contributions
9/6/2025	Old National-Checking	Delta Dental	\$ 30,417.80	Dental Insurance
9/8/2025	Old National-Checking	FleetCor	\$ 83.37	Kwik Trip Billing
9/8/2025	Old National-Checking	Neopost	\$ 200.00	DO Postage
9/8/2025	Old National-Checking	Health Equity	\$ 366.60	Health Equity fee
9/9/2025	Old National-Checking	United Way	\$ 56.00	United Way EE elections
9/9/2025	Old National-Checking	Bankcard Service	\$ 7,361.81	ELEYO Credit Card Fees
9/9/2025	Old National-Checking	EBC	\$ 70,491.77	403b & 457 contributions
9/10/2025	Old National-Checking	ELEYOmonthlysoft	\$ 1,475.00	ELEYO User Fees
9/10/2025	Old National-Checking	Transfirst/TSYS	\$ 4,149.69	Affinity Credit Card fees
9/10/2025	Old National-Checking	Amazon	\$ 5,125.61	Invoice Payments
9/11/2025	Old National-Checking	Amazon	\$ 2,396.71	Invoice Payments
9/12/2025	Old National-Checking	Health Equity	\$ 39.90	Health Equity
9/12/2025	Old National-Checking	Neopost	\$ 200.00	DO Postage
9/12/2025	Old National-Checking	Amazon	\$ 5,719.49	Invoice Payments
9/12/2025	Old National-Checking	SSI MN TRANCHE 2 LLC	\$ 6,711.56	Solar Contract
9/12/2025	Old National-Checking	AbriterSportd	\$ 13,000.00	yearly subscription
9/12/2025	Old National-Checking	USS MINNESOTA ONE MT	\$ 35,058.18	Solar Contract
9/17/2025	Old National-Checking	Old National Bank	\$ 122.53	Old National Service Charge
9/17/2025	Old National-Checking	Neopost	\$ 400.00	DO Postage
9/17/2025	Old National-Checking	Amazon	\$ 3,657.95	Invoice Payments
9/18/2025	Old National-Checking	Neopost	\$ 300.00	DO Postage
9/18/2025	MN Trust-PMA	Old National-Checking	\$ 2,000,000.00	Payroll and Payroll AP
9/19/2025	Old National-Checking	Health Equity	\$ 447.50	Health Equity
9/19/2025	Old National-Checking	Card Services	\$ 494.30	Card Services
9/19/2025	Greater Twin City	Old National-Checking	\$ 3,884.00	Pathway I
9/19/2025	Old National-Checking	Health Equity	\$ 27,992.01	H.S.A Contributions
9/19/2025	Old National-Checking	Vision Transportation	\$ 41,769.74	Transportation billing
9/22/2025	Old National-Checking	United Way	\$ 56.00	United Way EE elections
9/22/2025	Old National-Checking	Health Equity	\$ 483.24	Flex Claim Pymts
9/22/2025	Old National-Checking	Windstream	\$ 1,548.68	Windstream billing
9/22/2025	Old National-Checking	NewYork Life	\$ 15,559.90	Life & LTD Insurance & suppl. Life
9/22/2025	Old National-Checking	EBC	\$ 69,526.07	403b & 457 contributions
9/24/2025	Old National-Checking	Amazon	\$ 2,315.46	Invoice Payments
9/26/2025	Old National-Checking	Health Equity	\$ 3,529.99	Health Equity
9/26/2025	MN Trust-PMA BONDS	Old National-Checking	\$ 11,650.00	Bond Draw 2021A
9/26/2025	Old National-Checking	Compass Group	\$ 79,693.92	Chartwells
9/26/2025	MN Trust-PMA	Old National-Checking	\$ 550,000.00	AP
9/26/2025	MN Trust-PMA BONDS	Old National-Checking	\$ 668,787.63	Bond Draw 2022A
9/29/2025	Old National-Checking	Neopost	\$ 200.00	DO Postage
9/29/2025	Old National-Checking	Verizon	\$ 977.95	Verizon billing
9/29/2025	Benefit Resource BRI	Old National-Checking	\$ 12,347.16	Cobra Payment
9/30/2025	Old National-Checking	Bremer Bank	\$ 249.50	ACH Charge

School Board Financial Report

October 22nd, 2025

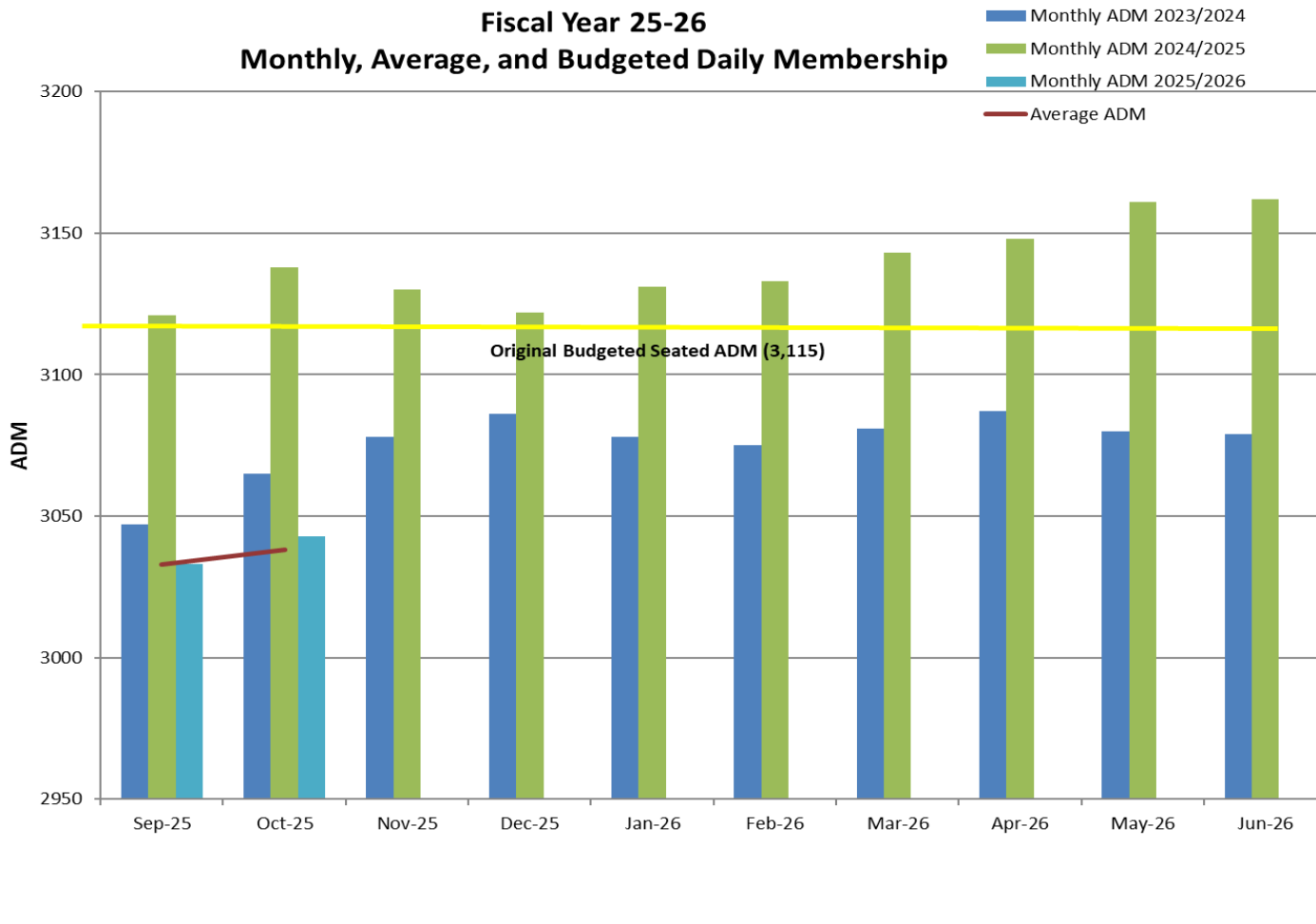
Presented by Angie Manuel, Director of Business Services

25-26 Enrollment Update

- ❖ September 4th Revised Seated ADM: 3,033
- ❖ October 1st Seated ADM: 3,043
 - ✓ Budgeted Seated ADM: 3,115
 - ✓ Average Seated ADM: 3,038
 - ✓ Budget Gap: 77 ADM's; approximately \$850,000
 - ✓ Student increase Sept. 4th to Oct. 1st mainly 6-12 Big Lake Online

ADM=Average Daily Membership

Fiscal Year 25-26 Monthly, Average, and Budgeted Daily Membership



Looking Ahead

- 24-25 Audit presentation: Nov. 19th
- 25-26 Revised budget: Nov. 19th
 - Decrease general education aid
 - Staffing adjustments based on actual hires
 - Other miscellaneous adjustments for updated estimates

School Board Action

Approve financial report

Treasurer's Report
 Month of September, 2025/26 School Year
 Amber Sixberry, Treasurer

Big Lake School District #727
 Respectfully Submitted at the 10/22/25 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, 2025 | In compliance |
| 2) | Revenue and Expenditure Budget published by earlier of one week after school board accepts final audit or November 30, 2025 | Not in compliance |
| 3) | Final UFARS data to MDE by November 30, 2025 | Not in compliance |
| 4) | The 2024/2025 audit (electronic copy) received at MDE by December 31st, 2025 | Not 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	(Calculated) Actual % YTD		Budget	Actual \$ YTD	(Calculated) Actual % YTD
General Fund (01,05,11 &12)	\$ 49,297,687	\$ 6,381,680	13%	\$ 53,643,745	\$ 6,306,299	12%	
Food Service (02)	\$ 2,615,476	\$ 98,644	4%	\$ 2,723,593	\$ 414,712	15%	
Community Service (04)	\$ 3,369,175	\$ 875,731	26%	\$ 3,467,365	\$ 810,992	23%	
Building Construction (06)	\$ 25,000	\$ 16,633	67%	\$ 2,323,207	\$ 1,040,411	45%	
Debt Service (07)	\$ 4,870,863	\$ 312,434	6%	\$ 4,482,775	\$ 675,212	15%	
OPEB Irrevocable Trust Fund (45)	\$ 65,000	\$ 54,289	84%	\$ 138,688	\$ 1,212	1%	


2) ADM Monitor - Principals' monthly reporting

Original

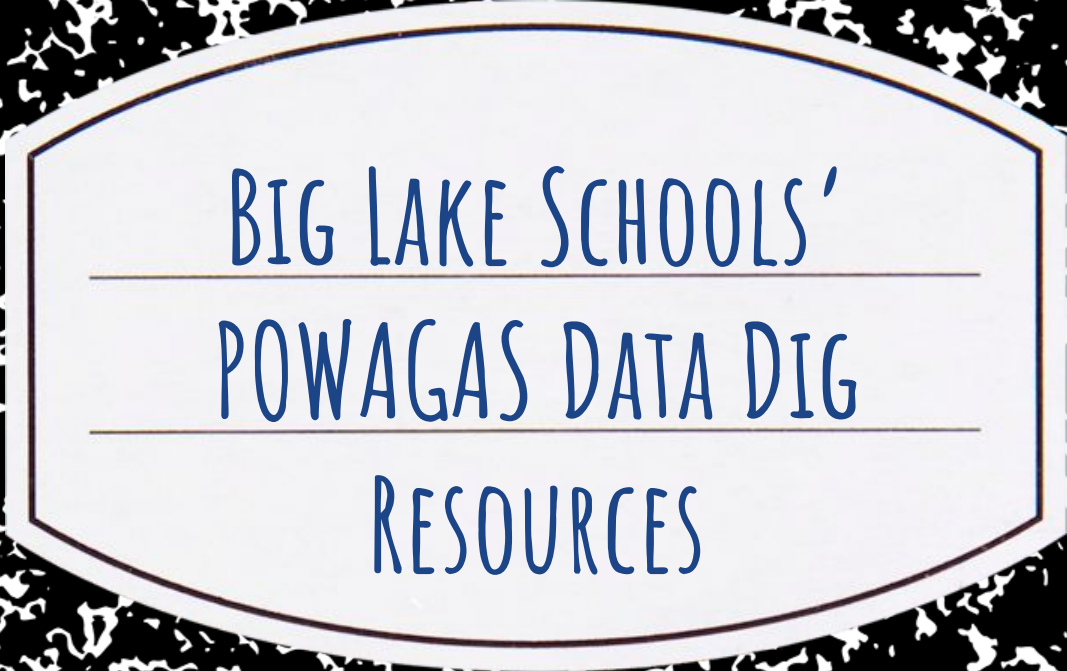
Budgeted Seated ADM	3115
Tuition ADM	65
Budgeted ADM	3180

NOTES

No budget revisions



BIG LAKE SCHOOLS'
FALL SCHOOL BOARD
DATA PRESENTATION



BIG LAKE SCHOOLS'

POWAGAS DATA DIG

RESOURCES

TABLE OF CONTENTS:



MnMTSS: Data



Data Dig: POWAGAS



Resources



**FastBridge
Benchmarks**

MNMTSS: DATA

- ❖ One of the most significant aspects of MnMTSS is **DATA**, as it is regularly used to inform and make decisions around infrastructure, instructional practices, assessment, and family & community engagement.
- ❖ One of our ongoing aims this year is to further develop our collective **data literacy practices** to learn more about our students and how best to support their learning, as well as the learning & instruction of our staff.
- ❖ We can access our data from a variety of sources: Infinite Campus, SeeSaw, OTUS, FastBridge, eduCLIMBER
- ❖ While data is a regular part of the Professional Learning Community (PLC) meetings, three times a year we dig into our screening data, which we collect using the FastBridge platform.

DATA DIG PROCESS:

POWAGAS

- Predict
- Observe
- Wonder
- Is Action needed?
 - Some data leads to **AWARENESS** (but does not require a Goal or Action Steps)
- Goal (if needed)
- Action Steps (if needed)

DATA DIG PROCESS: POWAGAS

What **DATA** will you be exploring today? *Screening, Progress Monitoring, SEL, Classroom Assessment*

What **SOURCE** will you use? *eduCLIMBER, FastBridge, OTUS, Infinite Campus, Other*

PREDICT: What do you think the data will show? Have you explored this data before?

Observe: What do you notice? What can you celebrate? Which gaps exist between the desired and actual outcomes?

Wonder: What do you hypothesize or infer? Why might the gap(s) be occurring?

Action vs. Awareness: Of your observations and wonderings, **which** require action? Which requires awareness?

47

Goal: What goal are you trying to reach? What is the desired outcome?

Action Steps: What action(s) will you take after viewing this data? What is your plan for implementing, monitoring, adjusting, and reporting?

Big Lake Schools' Data Resources

Data Dig Resources	FastBridge Resources	eduCLIMBER Resources
<ul style="list-style-type: none"> ● <u>POWAGAS walkthrough</u> ● <u>Otus Analytics and Instruction</u> (slide deck) ● <u>Otus Analytics Screencast Walkthrough</u> (video) 	<ul style="list-style-type: none"> ● <u>FastBridge Benchmarks</u> ● <u>FastBridge Norms</u> 	<p><u>Beginning of Year eduCLIMBER Quest</u></p> <p><u>eduCLIMBER -Charts, Effectiveness, Insights, Data Walls, Exporting Into Spreadsheets (Video)</u></p> <p>Using EC to Learn About Incoming Students:</p> <ul style="list-style-type: none"> ● <u>LES</u> ● <u>INDY</u> ● <u>BLMS</u> ● <u>BLHS</u> <p><u>earlyReading Subtests with eduCLIMBER</u></p>



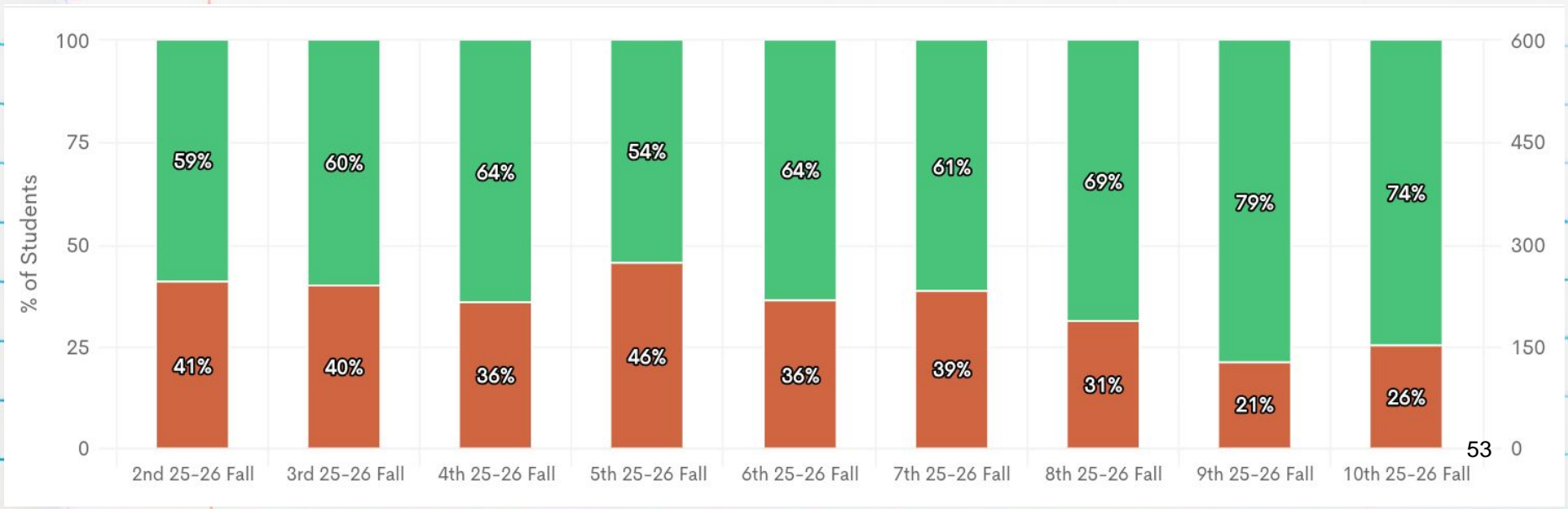
BIG LAKE SCHOOLS'
DATA PRESENTATION

Big Lake Schools' Literacy Data

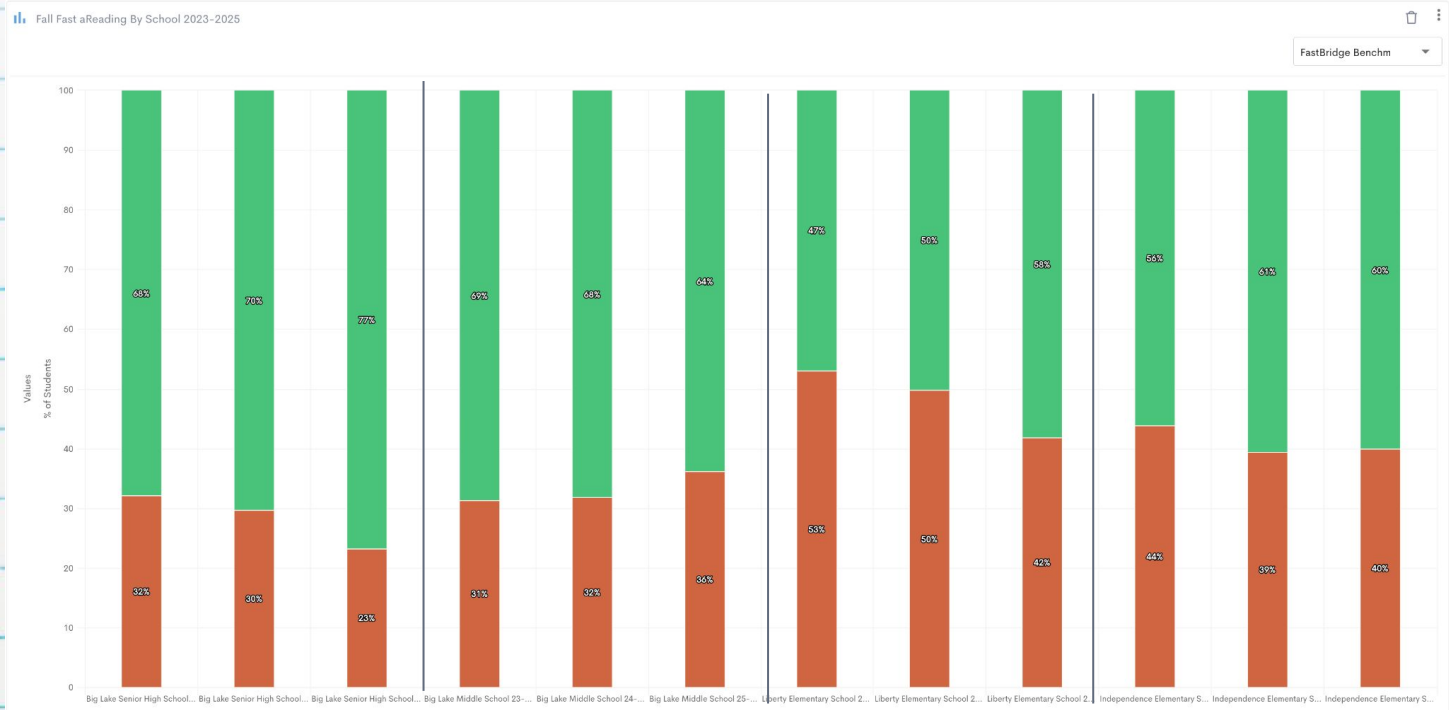
FastBridge early Reading Word Segmenting – Fall '25



FastBridge aReading by Grade—Fall '25



FastBridge aReading by Building—Fall '23, '24 and '25



High School

Middle School

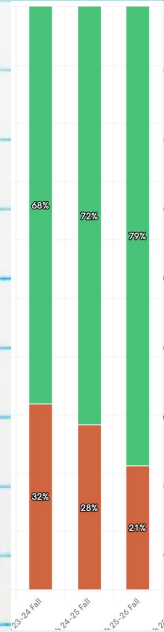
Liberty

Indy

FastBridge aReading Grades 2, 9, 10 – Fall '23, '24 and '25



2nd grade



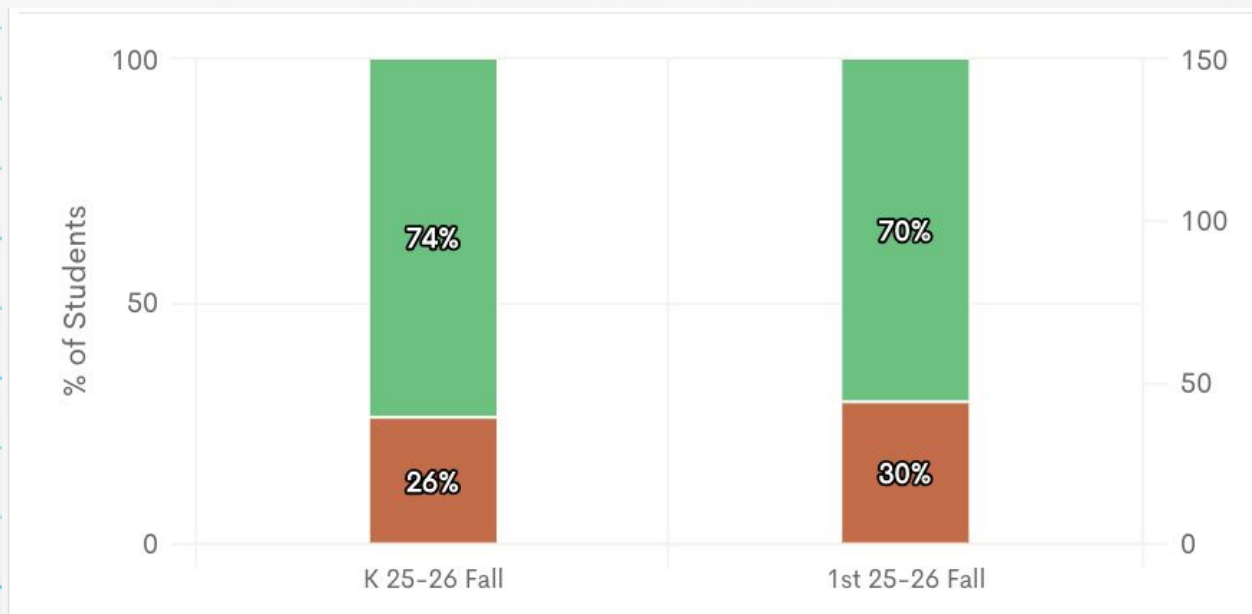
9th grade



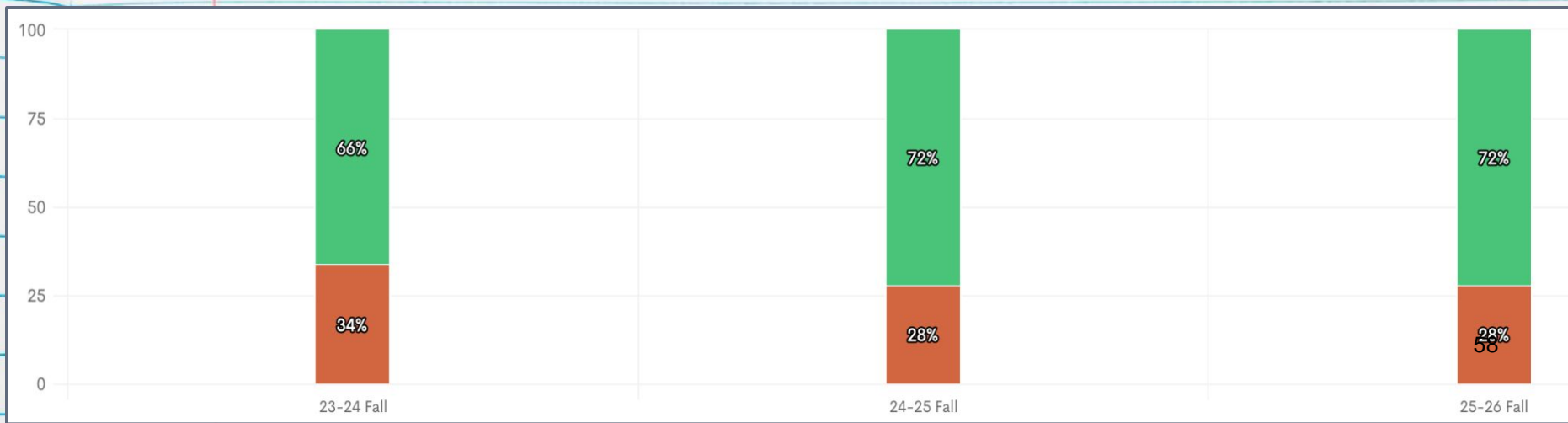
10th grade

Big Lake Schools' Math Data

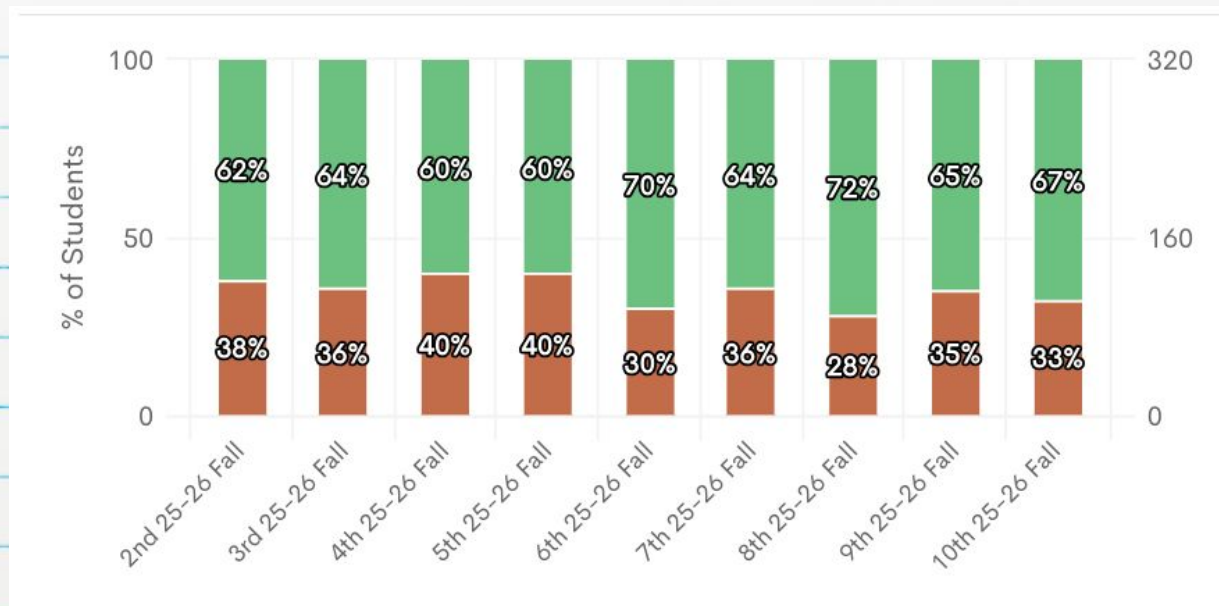
FastBridge earlyMath Grades K & 1-Fall '25



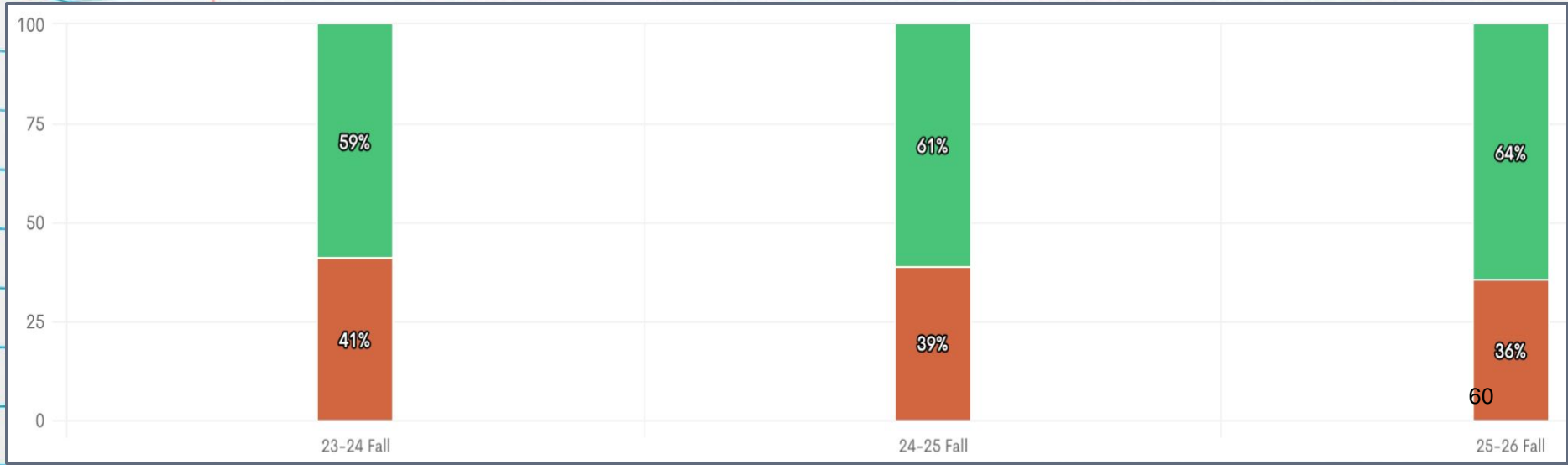
FastBridge earlyMath District—Fall '23, '24, and '25



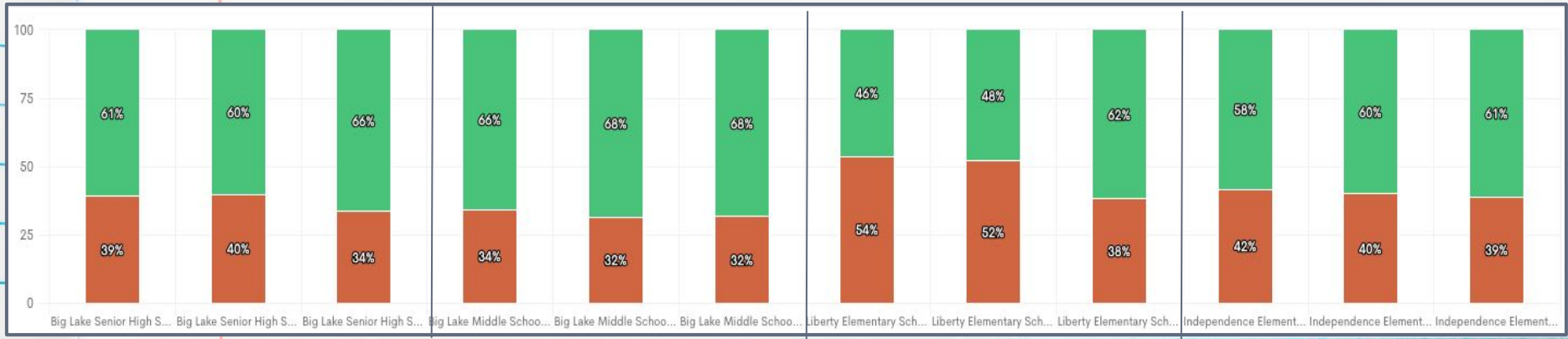
FastBridge aMath by Grade—Fall '25



FastBridge aMath District—Fall '23, '24, and '25



FastBridge aMath by School—Fall '23, '24, and '25



High School

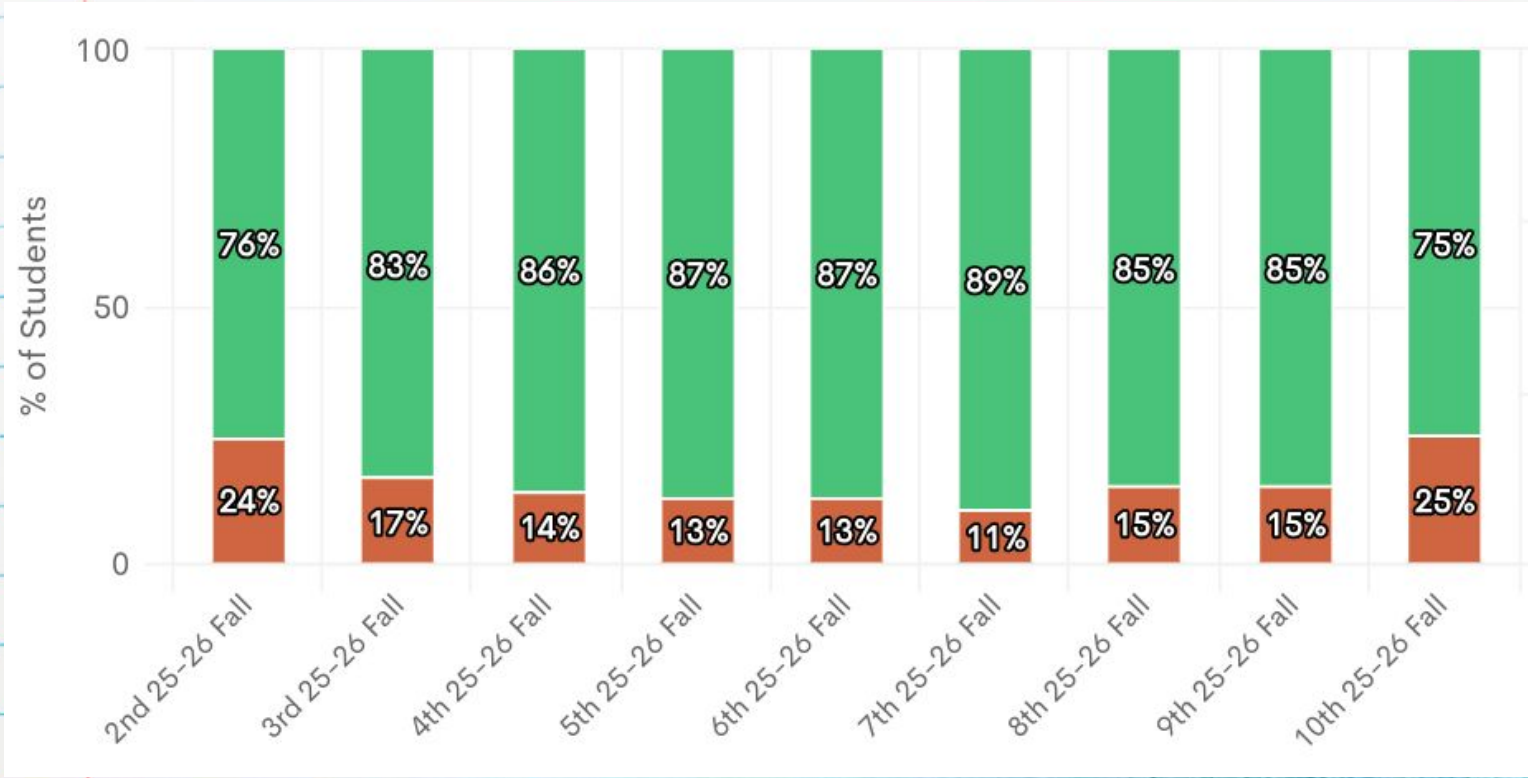
Middle School

Liberty

Indy

Big Lake Schools' SEL Data

FastBridge SAEBRS by Grade—Fall '25



QUESTIONS?



THANK YOU!

Minda Anderson

Assistant Superintendent of Teaching & Learning

m.anderson@biglakeschools.org

with assistance from Ryan Purdy, Data and 9-12 Literacy Specialist

October 17, 2025



Board of Education
Independent School District #727
701 Minnesota Avenue
Big Lake, Minnesota 55309

Re: Independent School District #727
2025 Big Lake High School Pool HVAC Improvements
Commission No. 252087

Dear Board Members:

On Tuesday, October 14, 2025, bids were received for the 2025 Big Lake High School Pool HVAC Improvements project. Representatives from the District and Wold coordinated the process. We received bids from six contractors and have summarized the bids in the attached tabulation for your reference.

We have reviewed the bids, and they fall within the parameters of acceptable project pricing expectations. Wold has contacted the low responsible bidder, KNB Contracting, and they are ready to enter into a contract.

It is our recommendation to award the contract as follows:

Base Bid	\$	1,599,000.00
Alternate No. 1: Replace Doors and Hardware	\$	31,000.00
Alternate No. 2: Pipe Joint System	\$	52,000.00
TOTAL CONTRACT	\$	1,682,000.00

Upon approval, we will forward contracts to KNB Contracting to allow them to begin the project. Please do not hesitate to let us know if you have any questions.

Sincerely,

Wold Architects and Engineers

Leslie Lyons

Enclosure

- cc: Angie Manuel, ISD #727
- Tim Trueebenbach, ISD #727
- Terrence Zerwas, ISD #727
- Robert Sehm, Wold
- Patrick Triggs, Wold

EH/EDU-MN- PUBLIC-ISD_727/HS_Big Lake/252087/Admin/Letters/2025.10.17 Letter to Board of Education

Wold Architects and Engineers
50 South 6th Street, Suite 2250
Minneapolis, MN 55402
woldae.com | 612 772 9025

**PLANNERS
ARCHITECTS
ENGINEERS**



PROJECT NAME: BIG LAKE HIGH SCHOOL POOL HVAC IMPROVEMENTS

BID TABULATION

COMMISSION NO.: 252087
 DATE: 10/14/2025
 TIME: 10:00am

WOLD ARCHITECTS AND ENGINEERS
 50TH SOUTH 6TH STREET, SUITE 2250
 MINNEAPOLIS, MINNESOTA 55402
 P: 651 772 9025

BIDDERS' NAMES:	ADDENDUM NUMBERS (2):	BID SECURITY:	BASE BID:	ALT. #1: REPLACE DOORS & HARDWARE	ALT. #2: PIPE JOINT SYSTEMS	REMARKS: ALT. 1 & 2 ACCEPTED
-----------------	-----------------------	---------------	-----------	--	--------------------------------	------------------------------

BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 P: 320-393-3185	1, 2	X	\$1,766,585.00	\$29,030.00	\$56,798.00	\$1,852,413.00
Ebert Companies 23350 County Rd 10 Corcoran, MN 55357 P: 763-498-7844 F: 763-498-9951	1, 2	X	\$1,797,000.00	\$20,500.00	\$21,000.00	\$1,838,500.00
KNB Contracting, LLC 10464 Monroe Avenue NW South Haven, MN 55382 P: 320-261-5144	1, 2	X	\$1,599,000.00	\$31,000.00	\$52,000.00	\$1,682,000.00 Apparent Low
Rochon Corporation 28 2nd Street NW, #200 Osseo, MN 55369 P: 763-559-9393 F: 763-559-8101	1, 2	X	\$1,869,000.00	\$27,000.00	\$56,000.00	\$1,952,000.00
Terra Construction 21025 Commerce Blvd, Suite 1000 Rogers, MN 55374 P: 763-463-0220	1, 2	X	\$1,783,144.00	\$25,435.00	\$57,181.00	\$1,865,760.00
Versacon, Inc 9443 Science Center Dr Minneapolis, MN 55428 P: 763-391-55610 F: 763-391-5611	1, 2	X	\$1,745,000.00	\$30,300.00	\$11,500.00	\$1,786,800.00

67