

Regular Meeting  
Monday, March 2, 2026 6:30 PM

Teaching & Learning Center, Becker High  
School  
12000 Hancock Street  
Becker, MN 55308

## **Agenda**

1. PROCEDURAL ITEMS
  - 1.A. Call to Order
  - 1.B. Pledge of Allegiance
  - 1.C. Agenda
  - 1.D. Recognition of Visitors and Public Forum
  - 1.E. Presentations
2. REPORTS
  - 2.A. Student Report
  - 2.B. Superintendent Report
  - 2.C. Committee Reports
3. SUMMARY OF CLOSED SESSION FROM FEBRUARY 2, 2026 SPECIAL SCHOOL BOARD MEETING
4. CONSENT AGENDA
  - 4.A. Minutes
  - 4.B. Financial Report
  - 4.C. Disbursements
  - 4.D. Personnel
5. RESOLUTION ACCEPTING DONATIONS
6. DISCUSS APRIL SCHOOL BOARD MEETING
7. ADJOURN

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 2nd day of February, 2026 at 6:30 p.m. in the Teaching & Learning Center.

**Roll Call**

**Members present:** Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

**Members absent:** Renee Regel

**Others present:** Jeremy Schmidt, Superintendent  
Kevin Januszewski, Director of Business Services

**CITIZEN COMMENTS:** Emily Jenkins

**PRESENTATION:** *"Advisory;"* by Dave Kreft & Kaia Grant

**REPORTS:**

- Student Board Representatives
- Superintendent
- Committee Meetings: ECFE, Activities, TRAK, Curriculum, Co-Op

Motion by Connie Robinson, seconded by Ryan Hubbard, to *Approve the Consent Agenda* as presented:

**CONSENT AGENDA**

**MINUTES FROM THE JANUARY 5, 2026 ORGANIZATIONAL SCHOOL BOARD MEETING**

**FINANCIAL REPORT**

**EXPENDITURES**

Fund	2025-26		2025-26	Remaining	%
	Budget	Jan-26	Year-to-Date	Budget	Spent
General	44,164,478	3,673,807	21,192,518	22,971,960	47.99%
Food Service	2,839,397	309,264	1,239,683	1,599,714	43.66%
Community Service	1,953,052	198,641	1,099,760	853,292	56.31%
Debt Service	3,820,088	3,589,039	3,812,583	7,505	99.80%
	<b>\$ 52,777,015</b>	<b>\$ 7,770,751</b>	<b>\$ 27,344,544</b>	<b>\$ 25,432,471</b>	<b>51.81%</b>

**DISBURSEMENTS** – in the amount of \$5,914,176.46

**PERSONNEL**

Name	Status	Job Title	Location	Effective
Fenske, Amy	Long-Term Substitute	Media Center Paraprofessional	HS	1/26/26 - 4/27/26

Kantor, Camille	Long-Term Substitute	Second Grade Teacher	PS	1/20/26 - 3/25/26
Kral, Jesse	Resignation	Baseball Coach	MS	1/26/26
Lillback, Kelly	Increase in Hours	ECSE Paraprofessional	PS	1/22/26
McConville, Ryan	Resignation	Custodian	MS	1/13/26
Norgaard, Sandra	Long-Term Substitute	Reading Paraprofessional	PS	1/26/26
Procter, Jill	Resignation	Food Service Worker	PS	1/11/26
St. Fleur, Marie	Additional Assignment	Custodian	IS	1/26/26
Sell, Greg	Resignation	Custodian	IS	1/19/26
Smith, Brian	Resignation	9th Grade Baseball Coach	HS	1/26/26
Stang, Tara	Long-Term Substitute	Special Education Paraprofessional	PS/EC	1/29/26
Stenberg, Michael	Resignation	Golf Coach	MS	1/13/26
Wagner, Machell	New	Food Service Assistant	PS	1/21/26
Wagner, Machell	New	Paraprofessional, Bus	Bus Garage	1/7/26

**AIPAC ANNUAL COMPLIANCE**, *as presented*

**RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFORE**, *as presented*

**MULTI-UNIT CONTRACT: 25-26, 26-27**, *as presented*

Motion carried unanimously.

Motion by Ryan Hubbard, seconded by Pete Weismann, to Approve the **2026 – 2027 School Year Calendar**, *as presented*. Motion carried unanimously.

Motion by Pete Weismann, seconded by Ryan Hubbard, to **Enter in to a Closed Session** at 7:20 PM:

*A public body shall close one or more meetings for preliminary consideration of allegations or charges against an individual subject to its authority. If the members conclude that discipline of any nature is warranted as a result of those specific charges or allegations, further meetings or hearings related to those specific charges or allegations held after that conclusion is reached must be open. A meeting must also be open at the request of the individual who is the subject of the meeting.*

Motion carried unanimously.

The meeting was **adjourned** at 8:14 p.m.

Aaron Jurek, Chair

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Pete Weismann, Clerk

Recorder: Angela Oswald

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**Feb-26**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Feb-26</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	3,563,123	24,755,641	19,408,837	56.05%
Food Service	2,839,397	248,684	1,488,367	1,351,030	52.42%
Community Service	1,953,052	163,267	1,263,027	690,025	64.67%
Debt Service	3,820,088	-	3,812,583	7,505	99.80%
	<b>\$ 52,777,015</b>	<b>\$ 3,975,074</b>	<b>\$ 31,319,618</b>	<b>\$ 21,457,397</b>	<b>59.34%</b>

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2025-2/28/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030226	191018	1	9407	BERNICK'S	10448061	P	Invoice	02/03/2026	445.92	445.92	0.00	0.00
030226	191019	1	9407	BERNICK'S	10445559	P	Invoice	02/03/2026	342.00	342.00	0.00	0.00
030226	191020	1	03411	R CHAMBERLAIN OIL CO., INC.	535890-00	P	Invoice	02/03/2026	792.00	792.00	0.00	0.00
030226	191021	1	03411	R CHAMBERLAIN OIL CO., INC.	535891-00	P	Invoice	02/03/2026	84.60	84.60	0.00	0.00
030226	191022	1	13342	R ICS CONSULTING, LLC - 138006	13178	P	Invoice	02/03/2026	5,458.00	5,458.00	0.00	0.00
030226	191023	1	17373	KARL'S TV & APPLIANCE INC.	353633877	P	Invoice	02/03/2026	1,575.06	1,575.06	0.00	0.00
030226	191024	1	17642	R LRS OF MINNESOTA	UA46545	P	Invoice	02/03/2026	7,453.07	7,453.07	0.00	0.00
030226	191025	1	11767	R MCDOWALL COMPANY	24664	P	Invoice	02/03/2026	987.00	987.00	0.00	0.00
030226	191026	1	8768	MCGRAW HILL LLC	139493739001	P	Invoice	02/03/2026	113.90	113.90	0.00	0.00
030226	191027	1	10834	STATE OF MINNESOTA	REQ	P	Invoice	02/03/2026	10.00	10.00	0.00	0.00
030226	191029	1	11876	WAYZATA HIGH SCHOOL	REQ	P	Invoice	02/03/2026	140.00	140.00	0.00	0.00
030226	191030	1	01112	VIKING COCA COLA BOTTLING CO	3789292	P	Invoice	02/03/2026	363.00	363.00	0.00	0.00
030226	191031	1	11942	GODFATHER'S PIZZA	1001	P	Invoice	02/03/2026	3,770.00	3,770.00	0.00	0.00
030226	191032	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/03/2026	49.00	49.00	0.00	0.00
030226	191033	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/03/2026	42.00	42.00	0.00	0.00
030226	191034	1	8420	BISSONETTE, ROBERT	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191035	1	13841	BOLLANT, JOE	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191036	1	18663	CROAL, LEE F	REQ	P	Invoice	02/03/2026	59.50	59.50	0.00	0.00
030226	191037	1	18663	CROAL, LEE F	REQ	P	Invoice	02/03/2026	42.00	42.00	0.00	0.00
030226	191038	1	12366	DEISTING, RANDY	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191039	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	02/03/2026	35.00	35.00	0.00	0.00
030226	191040	1	9877	GILBERT, GARY	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191041	1	12907	GUZMAN, RICCO	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191042	1	18983	HUBBARD, EVAN	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191043	1	15882	KELLERMAN, RICH	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191044	1	14680	LINQUIST, BRANDON	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191045	1	17357	LYNCH, MIKE	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191046	1	15111	MIDDAGH, THOMAS	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00

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030226	191047	1	19057	MOONEY, KENNETH	REQ	P	Invoice	02/03/2026	152.00	152.00	0.00	0.00
030226	191048	1	17352	NORDLING, AARON	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191049	1	18264	STALLER, KELLY	REQ	P	Invoice	02/03/2026	38.50	38.50	0.00	0.00
030226	191050	1	18982	SPINDLER, PARKER	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191051	1	18377	THYEN, BRANDON JAMES	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191052	1	19058	TINKLENBERG, JOSHUA	REQ	P	Invoice	02/03/2026	152.00	152.00	0.00	0.00
030226	191062	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014312	P	Invoice	02/05/2026	179.79	179.79	0.00	0.00
030226	191063	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9017225	P	Invoice	02/05/2026	27.66	27.66	0.00	0.00
030226	191064	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9019674	P	Invoice	02/05/2026	180.96	180.96	0.00	0.00
030226	191065	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9022420	P	Invoice	02/05/2026	104.31	104.31	0.00	0.00
030226	191066	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013206	P	Invoice	02/05/2026	179.30	179.30	0.00	0.00
030226	191067	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014313	P	Invoice	02/05/2026	757.36	757.36	0.00	0.00
030226	191068	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9017226	P	Invoice	02/05/2026	519.02	519.02	0.00	0.00
030226	191069	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9019675	P	Invoice	02/05/2026	686.69	686.69	0.00	0.00
030226	191070	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9022421	P	Invoice	02/05/2026	327.23	327.23	0.00	0.00
030226	191071	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013201	P	Invoice	02/05/2026	444.48	444.48	0.00	0.00
030226	191072	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9015726	P	Invoice	02/05/2026	300.38	300.38	0.00	0.00
030226	191073	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9018613	P	Invoice	02/05/2026	189.53	189.53	0.00	0.00
030226	191074	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013202	P	Invoice	02/05/2026	199.27	199.27	0.00	0.00
030226	191075	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014314	P	Invoice	02/05/2026	556.53	556.53	0.00	0.00
030226	191076	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9015727	P	Invoice	02/05/2026	183.51	183.51	0.00	0.00

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030226	191077	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9017227	P	Invoice	02/05/2026	514.82	514.82	0.00	0.00
030226	191078	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9019676	P	Invoice	02/05/2026	649.14	649.14	0.00	0.00
030226	191079	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9021017	P	Invoice	02/05/2026	185.21	185.21	0.00	0.00
030226	191080	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9022422	P	Invoice	02/05/2026	542.48	542.48	0.00	0.00
030226	191081	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90133203	P	Invoice	02/05/2026	587.08	587.08	0.00	0.00
030226	191082	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9014315	P	Invoice	02/05/2026	614.74	614.74	0.00	0.00
030226	191083	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9015728	P	Invoice	02/05/2026	456.48	456.48	0.00	0.00
030226	191084	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9017228	P	Invoice	02/05/2026	839.85	839.85	0.00	0.00
030226	191085	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9018614	P	Invoice	02/05/2026	504.74	504.74	0.00	0.00
030226	191086	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9019677	P	Invoice	02/05/2026	644.93	644.93	0.00	0.00
030226	191087	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9021018	P	Invoice	02/05/2026	504.74	504.74	0.00	0.00
030226	191088	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9022423	P	Invoice	02/05/2026	732.12	732.12	0.00	0.00
030226	191089	1	02826		PAN-O-GOLD BAKING CO	10000726003018	P	Invoice	02/05/2026	137.70	137.70	0.00	0.00
030226	191090	1	02826		PAN-O-GOLD BAKING CO	10000726010010	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191091	1	02826		PAN-O-GOLD BAKING CO	10000726017001	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191092	1	02826		PAN-O-GOLD BAKING CO	10000726024013	P	Invoice	02/05/2026	32.40	32.40	0.00	0.00
030226	191093	1	02826		PAN-O-GOLD BAKING CO	10000726003014	P	Invoice	02/05/2026	66.60	66.60	0.00	0.00
030226	191094	1	02826		PAN-O-GOLD BAKING CO	10000726010001	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00

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030226	191095	1	02826	PAN-O-GOLD BAKING CO	10000726017004	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00
030226	191096	1	02826	PAN-O-GOLD BAKING CO	10000726003017	P	Invoice	02/05/2026	165.00	165.00	0.00	0.00
030226	191097	1	02826	PAN-O-GOLD BAKING CO	10000726017002	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191098	1	02826	PAN-O-GOLD BAKING CO	10000726024012	P	Invoice	02/05/2026	70.80	70.80	0.00	0.00
030226	191099	1	02826	PAN-O-GOLD BAKING CO	10000726003016	P	Invoice	02/05/2026	88.80	88.80	0.00	0.00
030226	191100	1	02826	PAN-O-GOLD BAKING CO	10000726010009	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191101	1	02826	PAN-O-GOLD BAKING CO	10000726017003	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191102	1	02826	PAN-O-GOLD BAKING CO	10000726003015	P	Invoice	02/05/2026	155.70	155.70	0.00	0.00
030226	191103	1	02826	PAN-O-GOLD BAKING CO	10000726024009	P	Invoice	02/05/2026	168.70	168.70	0.00	0.00
030226	191104	1	02826	PAN-O-GOLD BAKING CO	10000726026002	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191105	1	02826	PAN-O-GOLD BAKING CO	10000726031014	P	Invoice	02/05/2026	129.70	129.70	0.00	0.00
030226	191106	1	02826	PAN-O-GOLD BAKING CO	10000726031012	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00
030226	191107	1	02826	PAN-O-GOLD BAKING CO	10000726024011	P	Invoice	02/05/2026	119.12	119.12	0.00	0.00
030226	191108	1	02826	PAN-O-GOLD BAKING CO	10000726031015	P	Invoice	02/05/2026	89.92	89.92	0.00	0.00
030226	191109	1	02826	PAN-O-GOLD BAKING CO	10000726031013	P	Invoice	02/05/2026	116.70	116.70	0.00	0.00
030226	191110	1	02826	PAN-O-GOLD BAKING CO	10000726010011	P	Invoice	02/05/2026	141.30	141.30	0.00	0.00
030226	191111	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9021016	P	Invoice	02/05/2026	395.43	395.43	0.00	0.00
030226	191112	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9023711	P	Invoice	02/05/2026	395.43	395.43	0.00	0.00

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030226	191113	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9023712	P	Invoice	02/05/2026	264.66	264.66	0.00	0.00
030226	191114	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9023713	P	Invoice	02/05/2026	666.27	666.27	0.00	0.00
030226	191115	1	00013		SYSCO WESTERN MINNESOTA	353083595	P	Invoice	02/06/2026	2,777.04	2,777.04	0.00	0.00
030226	191116	1	00013		SYSCO WESTERN MINNESOTA	353085706	P	Invoice	02/06/2026	3,532.61	3,532.61	0.00	0.00
030226	191117	1	00013		SYSCO WESTERN MINNESOTA	353085707	P	Invoice	02/06/2026	21.75	21.75	0.00	0.00
030226	191118	1	00013		SYSCO WESTERN MINNESOTA	353085996	P	Credit	02/06/2026	(49.07)	(49.07)	0.00	0.00
030226	191119	1	00013		SYSCO WESTERN MINNESOTA	353088905	P	Invoice	02/06/2026	313.20	313.20	0.00	0.00
030226	191120	1	00013		SYSCO WESTERN MINNESOTA	353088904	P	Invoice	02/06/2026	3,426.94	3,426.94	0.00	0.00
030226	191121	1	00013		SYSCO WESTERN MINNESOTA	353090790	P	Invoice	02/06/2026	5,096.93	5,096.93	0.00	0.00
030226	191122	1	00013		SYSCO WESTERN MINNESOTA	353090791	P	Invoice	02/06/2026	122.55	122.55	0.00	0.00
030226	191123	1	00013		SYSCO WESTERN MINNESOTA	353095574	P	Invoice	02/06/2026	108.30	108.30	0.00	0.00
030226	191124	1	00013		SYSCO WESTERN MINNESOTA	353095573	P	Invoice	02/06/2026	3,642.43	3,642.43	0.00	0.00
030226	191125	1	00013		SYSCO WESTERN MINNESOTA	353098846	P	Invoice	02/06/2026	1,680.90	1,680.90	0.00	0.00
030226	191126	1	00013		SYSCO WESTERN MINNESOTA	353100540	P	Invoice	02/06/2026	3,370.77	3,370.77	0.00	0.00
030226	191127	1	00013		SYSCO WESTERN MINNESOTA	353100541	P	Invoice	02/06/2026	71.15	71.15	0.00	0.00
030226	191128	1	00013		SYSCO WESTERN MINNESOTA	353083594	P	Invoice	02/06/2026	389.03	389.03	0.00	0.00
030226	191129	1	00013		SYSCO WESTERN MINNESOTA	353085705	P	Invoice	02/06/2026	378.04	378.04	0.00	0.00
030226	191130	1	00013		SYSCO WESTERN MINNESOTA	353088903	P	Invoice	02/06/2026	91.30	91.30	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030226	191131	1	00013	SYSCO WESTERN MINNESOTA	353090789	P	Invoice	02/06/2026	689.44	689.44	0.00	0.00
030226	191132	1	00013	SYSCO WESTERN MINNESOTA	353095572	P	Invoice	02/06/2026	95.07	95.07	0.00	0.00
030226	191133	1	00013	SYSCO WESTERN MINNESOTA	353098845	P	Invoice	02/06/2026	121.60	121.60	0.00	0.00
030226	191134	1	00013	SYSCO WESTERN MINNESOTA	353100539	P	Invoice	02/06/2026	119.44	119.44	0.00	0.00
030226	191135	1	00013	SYSCO WESTERN MINNESOTA	353083597	P	Invoice	02/06/2026	3,351.32	3,351.32	0.00	0.00
030226	191136	1	00013	SYSCO WESTERN MINNESOTA	353085711	P	Invoice	02/06/2026	2,952.90	2,952.90	0.00	0.00
030226	191137	1	00013	SYSCO WESTERN MINNESOTA	353088907	P	Invoice	02/06/2026	3,046.74	3,046.74	0.00	0.00
030226	191138	1	00013	SYSCO WESTERN MINNESOTA	353090798	P	Invoice	02/06/2026	37.88	37.88	0.00	0.00
030226	191139	1	00013	SYSCO WESTERN MINNESOTA	353090797	P	Invoice	02/06/2026	3,072.62	3,072.62	0.00	0.00
030226	191140	1	00013	SYSCO WESTERN MINNESOTA	353093769	P	Invoice	02/06/2026	550.15	550.15	0.00	0.00
030226	191141	1	00013	SYSCO WESTERN MINNESOTA	353095578	P	Invoice	02/06/2026	1,405.05	1,405.05	0.00	0.00
030226	191142	1	00013	SYSCO WESTERN MINNESOTA	353098849	P	Invoice	02/06/2026	1,956.62	1,956.62	0.00	0.00
030226	191143	1	00013	SYSCO WESTERN MINNESOTA	353100548	P	Invoice	02/06/2026	39.42	39.42	0.00	0.00
030226	191144	1	00013	SYSCO WESTERN MINNESOTA	353100547	P	Invoice	02/06/2026	2,615.37	2,615.37	0.00	0.00
030226	191145	1	00013	SYSCO WESTERN MINNESOTA	353083596	P	Invoice	02/06/2026	423.18	423.18	0.00	0.00
030226	191146	1	00013	SYSCO WESTERN MINNESOTA	353088906	P	Invoice	02/06/2026	361.29	361.29	0.00	0.00
030226	191147	1	00013	SYSCO WESTERN MINNESOTA	353090796	P	Invoice	02/06/2026	26.80	26.80	0.00	0.00
030226	191148	1	00013	SYSCO WESTERN MINNESOTA	353093768	P	Invoice	02/06/2026	347.04	347.04	0.00	0.00

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030226	191149	1	00013	SYSCO WESTERN MINNESOTA	353098848	P	Invoice	02/06/2026	299.91	299.91	0.00	0.00
030226	191150	1	00013	SYSCO WESTERN MINNESOTA	353100546	P	Invoice	02/06/2026	81.86	81.86	0.00	0.00
030226	191151	1	00013	SYSCO WESTERN MINNESOTA	353085709	P	Invoice	02/06/2026	1,915.56	1,915.56	0.00	0.00
030226	191152	1	00013	SYSCO WESTERN MINNESOTA	353085710	P	Invoice	02/06/2026	32.51	32.51	0.00	0.00
030226	191153	1	00013	SYSCO WESTERN MINNESOTA	353088909	P	Invoice	02/06/2026	2,736.99	2,736.99	0.00	0.00
030226	191154	1	00013	SYSCO WESTERN MINNESOTA	353089379	P	Credit	02/06/2026	(105.99)	(105.99)	0.00	0.00
030226	191155	1	00013	SYSCO WESTERN MINNESOTA	353090795	P	Invoice	02/06/2026	5.42	5.42	0.00	0.00
030226	191156	1	00013	SYSCO WESTERN MINNESOTA	353090793	P	Invoice	02/06/2026	405.33	405.33	0.00	0.00
030226	191157	1	00013	SYSCO WESTERN MINNESOTA	353090794	P	Invoice	02/06/2026	2,640.23	2,640.23	0.00	0.00
030226	191158	1	00013	SYSCO WESTERN MINNESOTA	353095576	P	Invoice	02/06/2026	1,332.59	1,332.59	0.00	0.00
030226	191159	1	00013	SYSCO WESTERN MINNESOTA	353095577	P	Invoice	02/06/2026	38.22	38.22	0.00	0.00
030226	191160	1	00013	SYSCO WESTERN MINNESOTA	353098851	P	Invoice	02/06/2026	2,323.63	2,323.63	0.00	0.00
030226	191161	1	00013	SYSCO WESTERN MINNESOTA	353099410	P	Credit	02/06/2026	(26.39)	(26.39)	0.00	0.00
030226	191162	1	00013	SYSCO WESTERN MINNESOTA	353100544	P	Invoice	02/06/2026	1,764.11	1,764.11	0.00	0.00
030226	191163	1	00013	SYSCO WESTERN MINNESOTA	353100545	P	Invoice	02/06/2026	34.00	34.00	0.00	0.00
030226	191164	1	00013	SYSCO WESTERN MINNESOTA	353101257	P	Credit	02/06/2026	(30.43)	(30.43)	0.00	0.00
030226	191165	1	00013	SYSCO WESTERN MINNESOTA	353083598	P	Invoice	02/06/2026	4,126.27	4,126.27	0.00	0.00
030226	191166	1	00013	SYSCO WESTERN MINNESOTA	353085708	P	Invoice	02/06/2026	2,411.44	2,411.44	0.00	0.00

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030226	191167	1	00013	SYSCO WESTERN MINNESOTA	353088908	P	Invoice	02/06/2026	2,374.89	2,374.89	0.00	0.00
030226	191168	1	00013	SYSCO WESTERN MINNESOTA	15327749P	P	Credit	02/06/2026	(5.66)	(5.66)	0.00	0.00
030226	191169	1	00013	SYSCO WESTERN MINNESOTA	15327756P	P	Credit	02/06/2026	(24.20)	(24.20)	0.00	0.00
030226	191170	1	00013	SYSCO WESTERN MINNESOTA	353090792	P	Invoice	02/06/2026	5,243.67	5,243.67	0.00	0.00
030226	191171	1	00013	SYSCO WESTERN MINNESOTA	353090994	P	Invoice	02/06/2026	93.55	93.55	0.00	0.00
030226	191172	1	00013	SYSCO WESTERN MINNESOTA	353093767	P	Invoice	02/06/2026	95.36	95.36	0.00	0.00
030226	191173	1	00013	SYSCO WESTERN MINNESOTA	353094986	P	Credit	02/06/2026	(95.28)	(95.28)	0.00	0.00
030226	191174	1	00013	SYSCO WESTERN MINNESOTA	353095575	P	Invoice	02/06/2026	3,069.65	3,069.65	0.00	0.00
030226	191175	1	00013	SYSCO WESTERN MINNESOTA	353098850	P	Invoice	02/06/2026	3,539.80	3,539.80	0.00	0.00
030226	191176	1	00013	SYSCO WESTERN MINNESOTA	353100542	P	Invoice	02/06/2026	2,954.07	2,954.07	0.00	0.00
030226	191177	1	00013	SYSCO WESTERN MINNESOTA	353100543	P	Invoice	02/06/2026	66.04	66.04	0.00	0.00
030226	191178	1	11774	TRIO SUPPLY COMPANY	1072984	P	Invoice	02/06/2026	355.48	355.48	0.00	0.00
030226	191179	1	11774	TRIO SUPPLY COMPANY	1072986	P	Invoice	02/06/2026	96.18	96.18	0.00	0.00
030226	191180	1	11774	TRIO SUPPLY COMPANY	1072988	P	Invoice	02/06/2026	486.67	486.67	0.00	0.00
030226	191181	1	11774	TRIO SUPPLY COMPANY	1072993	P	Invoice	02/06/2026	195.98	195.98	0.00	0.00
030226	191182	1	11774	TRIO SUPPLY COMPANY	1073214	P	Credit	02/06/2026	(15.78)	(15.78)	0.00	0.00
030226	191183	1	11774	TRIO SUPPLY COMPANY	1075739	P	Invoice	02/06/2026	632.19	632.19	0.00	0.00
030226	191184	1	11774	TRIO SUPPLY COMPANY	1075744	P	Invoice	02/06/2026	102.43	102.43	0.00	0.00
030226	191185	1	11774	TRIO SUPPLY COMPANY	1075746	P	Invoice	02/06/2026	218.02	218.02	0.00	0.00
030226	191186	1	11774	TRIO SUPPLY COMPANY	1075747	P	Invoice	02/06/2026	257.71	257.71	0.00	0.00
030226	191187	1	17618 R	CHRISTENSEN, VICKI	REQ	P	Invoice	02/06/2026	887.40	887.40	0.00	0.00
030226	191188	1	18395 R	MN DECA	297-491	P	Invoice	02/06/2026	285.00	285.00	0.00	0.00
030226	191189	1	18395 R	MN DECA	297-491-1	P	Invoice	02/06/2026	1,174.14	1,174.14	0.00	0.00

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030226	191190	1	16191	MN TRUE TEAM TRACK & FIELD	REQ	P	Invoice	02/06/2026	170.00	170.00	0.00	0.00
030226	191191	1	00275	XCEL ENERGY	REQ	P	Invoice	02/06/2026	88,360.95	88,360.95	0.00	0.00
030226	191216	1	01769	BECKER TRUE VALUE HDWE	A321068	P	Invoice	02/11/2026	28.99	28.99	0.00	0.00
030226	191217	1	01769	BECKER TRUE VALUE HDWE	A321386	P	Invoice	02/11/2026	28.45	28.45	0.00	0.00
030226	191218	1	15908	DENFELD SPEECH TEAM - JILL LOFALD	REQ	P	Invoice	02/11/2026	208.00	208.00	0.00	0.00
030226	191219	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	02/11/2026	855.00	855.00	0.00	0.00
030226	191220	1	15598	INSTRUMENTALIST AWARDS LLC	55308B 26-01	P	Invoice	02/11/2026	249.00	249.00	0.00	0.00
030226	191221	1	18628	LUSARDI, MARK	00131/2025	P	Invoice	02/11/2026	344.00	344.00	0.00	0.00
030226	191222	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	MIEA4012202510820701	P	Invoice	02/11/2026	550.00	550.00	0.00	0.00
030226	191223	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	CONF #VCNC4YP4NG8	P	Invoice	02/11/2026	2,100.00	2,100.00	0.00	0.00
030226	191224	1	00249	P MN STATE HIGH SCHOOL LEAGUE	REQ	P	Invoice	02/11/2026	52.50	52.50	0.00	0.00
030226	191225	1	03941	TARGET CENTER	REQ	P	Invoice	02/11/2026	2,106.00	2,106.00	0.00	0.00
030226	191226	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/11/2026	38.50	38.50	0.00	0.00
030226	191227	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/11/2026	68.00	68.00	0.00	0.00
030226	191228	1	18663	CROAL, LEE F	REQ	P	Invoice	02/11/2026	56.00	56.00	0.00	0.00
030226	191229	1	18663	CROAL, LEE F	REQ	P	Invoice	02/11/2026	35.00	35.00	0.00	0.00
030226	191230	1	17648	DEHLER, THEODORE	REQ	P	Invoice	02/11/2026	245.00	245.00	0.00	0.00
030226	191231	1	17348	DUDEK, MEGAN	REQ	P	Invoice	02/11/2026	45.50	45.50	0.00	0.00
030226	191232	1	9877	GILBERT, GARY	REQ	P	Invoice	02/11/2026	130.00	130.00	0.00	0.00
030226	191233	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/11/2026	45.50	45.50	0.00	0.00
030226	191234	1	18983	HUBBARD, EVAN	REQ	P	Invoice	02/11/2026	170.00	170.00	0.00	0.00
030226	191240	1	18376	JOHNSON, BRYCE NEIL	REQ	P	Invoice	02/11/2026	179.00	179.00	0.00	0.00
030226	191241	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191242	1	19060	LEE, MICHAEL JAMES	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00

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030226	191243	1	19063	PEREZ, ANTHONY	REQ	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191244	1	19061	RAU, JONATHON TAYLOR	REQ	P	Invoice	02/11/2026	155.00	155.00	0.00	0.00
030226	191245	1	16254	SACKETT, TOBIAS	REQ	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191246	1	19062	SCHWANKL, MARK	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191247	1	17966	SETRUM, ANDREW	REQ	P	Invoice	02/11/2026	179.00	179.00	0.00	0.00
030226	191248	1	18982	SPINDLER, PARKER	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191249	1	18264	STALLER, KELLY	REQ	P	Invoice	02/11/2026	38.50	38.50	0.00	0.00
030226	191250	1	18692	THOMPSON, EARL	req	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191251	1	18702	WILLIS, JESSIE	REQ	P	Invoice	02/11/2026	96.00	96.00	0.00	0.00
030226	191324	1	18741	AANENSON, KATHERINE	REQ	P	Invoice	02/18/2026	380.00	380.00	0.00	0.00
030226	191325	1	8765	R ABDO PUBLISHING	0087841	P	Invoice	02/18/2026	2,000.70	2,000.70	0.00	0.00
030226	191326	1	17592	AMAZON CAPITAL SERVICES, INC.	1RVF-61C9-JNQC	P	Invoice	02/18/2026	724.91	724.91	0.00	0.00
030226	191327	1	17592	AMAZON CAPITAL SERVICES, INC.	1V6F-Y6PD-X91R	P	Invoice	02/18/2026	476.43	476.43	0.00	0.00
030226	191328	1	17592	AMAZON CAPITAL SERVICES, INC.	119K-FTWR-JYCQ	P	Invoice	02/18/2026	6.99	6.99	0.00	0.00
030226	191329	1	17592	AMAZON CAPITAL SERVICES, INC.	1MVH-Y9HJ-CFW9	P	Invoice	02/18/2026	348.30	348.30	0.00	0.00
030226	191330	1	17592	AMAZON CAPITAL SERVICES, INC.	1YQN-7GH7-YMNH	P	Invoice	02/18/2026	71.04	71.04	0.00	0.00
030226	191331	1	17388	APPLIANCE REPAIR CENTER, INC.	28178	P	Invoice	02/18/2026	1,516.10	1,516.10	0.00	0.00
030226	191332	1	17388	APPLIANCE REPAIR CENTER, INC.	28179	P	Invoice	02/18/2026	376.10	376.10	0.00	0.00
030226	191333	1	19073	ASPI SOLUTIONS, INC.	137304	P	Invoice	02/18/2026	374.75	374.75	0.00	0.00
030226	191334	1	19013	AUTO VALUE BIG LAKE	131001608	P	Invoice	02/18/2026	17.99	17.99	0.00	0.00
030226	191335	1	17891	AVIBEN LLC	40815	P	Invoice	02/18/2026	437.89	437.89	0.00	0.00
030226	191336	1	05725	BATTERIES PLUS	P89342626	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191337	1	05725	BATTERIES PLUS	P89342600	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191338	1	05725	BATTERIES PLUS	P89342477	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191339	1	05725	BATTERIES PLUS	P89342655	P	Invoice	02/18/2026	119.99	119.99	0.00	0.00
030226	191340	1	05725	BATTERIES PLUS	P89417697	P	Invoice	02/18/2026	89.99	89.99	0.00	0.00

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030226	191341	1	05725	BATTERIES PLUS	P89417496	P	Invoice	02/18/2026	69.99	69.99	0.00	0.00
030226	191342	1	05725	BATTERIES PLUS	P89342576	P	Invoice	02/18/2026	59.99	59.99	0.00	0.00
030226	191343	1	05725	BATTERIES PLUS	P89342439	P	Invoice	02/18/2026	179.99	179.99	0.00	0.00
030226	191344	1	05725	BATTERIES PLUS	P89418000	P	Credit	02/18/2026	(179.99)	(179.99)	0.00	0.00
030226	191345	1	9407	BERNICK'S	10455471	P	Invoice	02/18/2026	370.08	370.08	0.00	0.00
030226	191346	1	9407	BERNICK'S	10453918	P	Invoice	02/18/2026	370.08	370.08	0.00	0.00
030226	191347	1	9407	BERNICK'S	10452724	P	Invoice	02/18/2026	702.00	702.00	0.00	0.00
030226	191348	1	9407	BERNICK'S	10450254	P	Invoice	02/18/2026	576.00	576.00	0.00	0.00
030226	191349	1	05390	R BLICK ART MATERIALS	7324439	P	Invoice	02/18/2026	69.94	69.94	0.00	0.00
030226	191350	1	18056	BROWN'S ICE CREAM CO.	632603612	P	Invoice	02/18/2026	734.88	734.88	0.00	0.00
030226	191351	1	13922	R BSN SPORTS, LLC	933032828	P	Invoice	02/18/2026	5,377.75	5,377.75	0.00	0.00
030226	191352	1	13922	R BSN SPORTS, LLC	931493467	P	Credit	02/18/2026	(1,379.70)	(1,379.70)	0.00	0.00
030226	191353	1	16945	C&L DISTRIBUTING	2244465	P	Invoice	02/18/2026	292.40	292.40	0.00	0.00
030226	191354	1	16945	C&L DISTRIBUTING	2241043	P	Invoice	02/18/2026	391.80	391.80	0.00	0.00
030226	191355	1	00058	CMERDC	201629	P	Invoice	02/18/2026	75.00	75.00	0.00	0.00
030226	191356	1	00058	CMERDC	201502	P	Invoice	02/18/2026	500.00	500.00	0.00	0.00
030226	191357	1	13363	COMMERCIAL KITCHEN SERVICES	116801	P	Invoice	02/18/2026	1,155.56	1,155.56	0.00	0.00
030226	191358	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV519220	P	Invoice	02/18/2026	231.00	231.00	0.00	0.00
030226	191359	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV517744	P	Invoice	02/18/2026	3,056.82	3,056.82	0.00	0.00
030226	191360	1	16358	R ARVIG	REQ	P	Invoice	02/19/2026	207.18	207.18	0.00	0.00
030226	191361	1	9407	BERNICK'S	10455472	P	Invoice	02/19/2026	666.00	666.00	0.00	0.00
030226	191362	1	9407	BERNICK'S	10410974	P	Invoice	02/19/2026	684.00	684.00	0.00	0.00
030226	191363	1	16945	C&L DISTRIBUTING	2251607	P	Invoice	02/19/2026	368.00	368.00	0.00	0.00
030226	191364	1	16945	C&L DISTRIBUTING	2248607	P	Invoice	02/19/2026	281.60	281.60	0.00	0.00
030226	191365	1	16945	C&L DISTRIBUTING	2231811	P	Invoice	02/19/2026	465.00	465.00	0.00	0.00
030226	191366	1	6998	R CENTRACARE HEALTH SYSTEM	SCHFIN4223	P	Invoice	02/19/2026	783.60	783.60	0.00	0.00
030226	191367	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	02/19/2026	1,466.95	1,466.95	0.00	0.00

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Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030226	191368	1	18306		CRENSHAW, SUZANNE MARIE	REQ	P	Invoice	02/19/2026	200.00	200.00	0.00	0.00
030226	191369	1	18747		DOCUSIGN, INC. LOCKBOX	111100637207	P	Invoice	02/19/2026	5,265.00	5,265.00	0.00	0.00
030226	191370	1	8767	P	DSC COMMUNICATIONS	2602049	P	Invoice	02/19/2026	116.83	116.83	0.00	0.00
030226	191371	1	7263	R	EGAN COMPANY	SVC0000153267	P	Invoice	02/19/2026	837.75	837.75	0.00	0.00
030226	191372	1	17893		ELLENS, STACY	REQ	P	Invoice	02/19/2026	200.00	200.00	0.00	0.00
030226	191373	1	17899		ETI, INC	REQ	P	Invoice	02/19/2026	860.00	860.00	0.00	0.00
030226	191374	1	9860		FERRIS, SANDI	REQ	P	Invoice	02/19/2026	175.50	175.50	0.00	0.00
030226	191375	1	19007		FINKEN WATER INC	12279TP	P	Invoice	02/19/2026	41.70	41.70	0.00	0.00
030226	191376	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	679709F	P	Invoice	02/19/2026	5,843.50	5,843.50	0.00	0.00
030226	191377	1	17923	R	G&M OUTDOOR SERVICES, LLC	29943	P	Invoice	02/19/2026	450.00	450.00	0.00	0.00
030226	191378	1	6941	R	API GARAGE DOOR, INC.	446974567	P	Invoice	02/19/2026	273.00	273.00	0.00	0.00
030226	191379	1	6941	R	API GARAGE DOOR, INC.	446649795	P	Invoice	02/19/2026	369.00	369.00	0.00	0.00
030226	191380	1	9045	R	GOPHER	IN493561	P	Invoice	02/19/2026	299.41	299.41	0.00	0.00
030226	191381	1	18697		GRANITE PEST CONTROL, LLC	153424	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191382	1	18697		GRANITE PEST CONTROL, LLC	153423	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191383	1	18697		GRANITE PEST CONTROL, LLC	153421	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191384	1	18697		GRANITE PEST CONTROL, LLC	153420	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191385	1	18697		GRANITE PEST CONTROL, LLC	154588	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191386	1	18697		GRANITE PEST CONTROL, LLC	153422	P	Invoice	02/19/2026	79.00	79.00	0.00	0.00
030226	191387	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300315	P	Invoice	02/19/2026	1,874.99	1,874.99	0.00	0.00
030226	191388	1	15482	R	HUBBARD ELECTRIC LLC	2154	P	Invoice	02/19/2026	1,095.49	1,095.49	0.00	0.00

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030226	191389	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5042141	P	Invoice	02/19/2026	118.91	118.91	0.00	0.00
030226	191390	1	13342	R	ICS CONSULTING, LLC - 138006	13446	P	Invoice	02/19/2026	12,250.00	12,250.00	0.00	0.00
030226	191391	1	11502		INTEGRATED SYSTEMS CORPORATION	1532	P	Invoice	02/19/2026	185.00	185.00	0.00	0.00
030226	191392	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1321506	P	Invoice	02/19/2026	9,584.21	9,584.21	0.00	0.00
030226	191393	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1321505	P	Invoice	02/19/2026	6,021.73	6,021.73	0.00	0.00
030226	191394	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1321507	P	Invoice	02/19/2026	2,925.00	2,925.00	0.00	0.00
030226	191395	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1321514	P	Invoice	02/19/2026	2,188.80	2,188.80	0.00	0.00
030226	191396	1	15887	P	LAWSON PRODUCTS, INC.	9313151115	P	Invoice	02/19/2026	122.80	122.80	0.00	0.00
030226	191397	1	15887	P	LAWSON PRODUCTS, INC.	9313141436	P	Invoice	02/19/2026	251.37	251.37	0.00	0.00
030226	191398	1	9018	R	MACMH	200016317	P	Invoice	02/19/2026	1,998.00	1,998.00	0.00	0.00
030226	191399	1	00225	R	MARCO	41213031	P	Invoice	02/19/2026	288.63	288.63	0.00	0.00
030226	191400	1	8094		MARTY'S PIANO SERVICE	588863	P	Invoice	02/19/2026	450.00	450.00	0.00	0.00
030226	191401	1	11767	R	MCDOWALL COMPANY	24849	P	Invoice	02/19/2026	1,792.00	1,792.00	0.00	0.00
030226	191402	1	11767	R	MCDOWALL COMPANY	24858	P	Invoice	02/19/2026	2,088.00	2,088.00	0.00	0.00
030226	191403	1	11767	R	MCDOWALL COMPANY	24852	P	Invoice	02/19/2026	2,807.00	2,807.00	0.00	0.00
030226	191404	1	16730		MCDOWALL EMBROIDERY	2452	P	Invoice	02/19/2026	781.25	781.25	0.00	0.00
030226	191405	1	05247	R	MCEA	10895	P	Invoice	02/19/2026	598.00	598.00	0.00	0.00
030226	191406	1	18300		METRO RADIATOR	29546	P	Invoice	02/19/2026	215.00	215.00	0.00	0.00
030226	191407	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115222	P	Invoice	02/19/2026	800.69	800.69	0.00	0.00
030226	191408	1	10604		MIDWEST BUS PARTS INC	INV21826	P	Invoice	02/19/2026	92.40	92.40	0.00	0.00
030226	191409	1	10604		MIDWEST BUS PARTS INC	INV21849	P	Invoice	02/19/2026	196.56	196.56	0.00	0.00

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030226	191410	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0370395X	P	Invoice	02/19/2026	550.00	550.00	0.00	0.00
030226	191411	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0370968X	P	Invoice	02/19/2026	50.00	50.00	0.00	0.00
030226	191412	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0369524X	P	Invoice	02/19/2026	175.00	175.00	0.00	0.00
030226	191413	1	9744	R	MOMENTUM TRUCK GROUP	X194252252:01	P	Invoice	02/19/2026	783.24	783.24	0.00	0.00
030226	191414	1	9744	R	MOMENTUM TRUCK GROUP	X194252325:01	P	Invoice	02/19/2026	743.16	743.16	0.00	0.00
030226	191415	1	17674	R	MRI SOFTWARE LLC	MRIUS2680697	P	Invoice	02/19/2026	110.00	110.00	0.00	0.00
030226	191416	1	9645		MSBA	INV-14364-R3H5S1	P	Invoice	02/19/2026	310.00	310.00	0.00	0.00
030226	191417	1	9645		MSBA	INV-15103-N7F9J4	P	Invoice	02/19/2026	150.00	150.00	0.00	0.00
030226	191418	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331000	P	Invoice	02/19/2026	492.08	492.08	0.00	0.00
030226	191419	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	CM331266	P	Credit	02/19/2026	(126.77)	(126.77)	0.00	0.00
030226	191420	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331266	P	Invoice	02/19/2026	126.77	126.77	0.00	0.00
030226	191421	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032613:01	P	Invoice	02/19/2026	48.70	48.70	0.00	0.00
030226	191422	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032583:01	P	Invoice	02/19/2026	1,100.69	1,100.69	0.00	0.00
030226	191423	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032583:02	P	Invoice	02/19/2026	96.84	96.84	0.00	0.00
030226	191424	1	18999		NORTH STAR PIZZA SLICE, LLC	1299	P	Invoice	02/19/2026	542.50	542.50	0.00	0.00
030226	191425	1	12914		PARTS CITY AUTO PARTS	62-719193	P	Invoice	02/19/2026	26.99	26.99	0.00	0.00
030226	191426	1	17131		PATRIOT NEWS MN	015605	P	Invoice	02/19/2026	1,950.00	1,950.00	0.00	0.00
030226	191427	1	03279	R	PEBBLE CREEK GOLF CLUB	228	P	Invoice	02/19/2026	1,596.00	1,596.00	0.00	0.00
030226	191428	1	7925	R	POWDER RIDGE SKI AREA	1022	P	Invoice	02/19/2026	4,646.00	4,646.00	0.00	0.00
030226	191429	1	13033		PRINCETON ICE ARENA	86-1	P	Invoice	02/19/2026	27,197.48	27,197.48	0.00	0.00
030226	191430	1	17085		QUADIENT LEASING USA, INC.	Q2215008	P	Invoice	02/19/2026	516.99	516.99	0.00	0.00

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030226	191431	1	17085	R	QUADIANT, INC.		P	Invoice	02/19/2026	25.65	25.65	0.00	0.00
030226	191432	1	17010		QUADIANT FINANCE USA, INC.		P	Invoice	02/19/2026	202.75	202.75	0.00	0.00
030226	191433	1	16554		REGION 5A		P	Invoice	02/19/2026	220.00	220.00	0.00	0.00
030226	191434	1	15197	R	RENNEBERG HARDWOODS, INC.		P	Invoice	02/19/2026	183.66	183.66	0.00	0.00
030226	191435	1	00057		RESOURCE TRAINING & SOLUTIONS		P	Invoice	02/19/2026	85.00	85.00	0.00	0.00
030226	191436	1	19027	R	RIPPE ASSOCIATES		P	Invoice	02/19/2026	3,375.00	3,375.00	0.00	0.00
030226	191437	1	13457		RUSSELL SECURITY RESOURCE INC		P	Invoice	02/19/2026	230.00	230.00	0.00	0.00
030226	191438	1	13457		RUSSELL SECURITY RESOURCE INC		P	Invoice	02/19/2026	272.00	272.00	0.00	0.00
030226	191439	1	06542	R	SCHOOL SPECIALTY, LLC		P	Invoice	02/19/2026	44.05	44.05	0.00	0.00
030226	191440	1	06542	R	SCHOOL SPECIALTY, LLC		P	Invoice	02/19/2026	562.00	562.00	0.00	0.00
030226	191441	1	19075		SELECT PHYSICAL THERAPY HLDNGS INC		P	Invoice	02/19/2026	22,500.00	22,500.00	0.00	0.00
030226	191442	1	13144		SFM		P	Invoice	02/19/2026	11,248.00	11,248.00	0.00	0.00
030226	191443	1	03561	R	SHIFFLER EQUIPMENT SALES INC		P	Invoice	02/19/2026	46.11	46.11	0.00	0.00
030226	191444	1	15729		SHRED-IT, C/O STERICYLCLLE, INC.		P	Invoice	02/19/2026	138.91	138.91	0.00	0.00
030226	191445	1	06663		SKATIN' PLACE		P	Invoice	02/19/2026	3,272.00	3,272.00	0.00	0.00
030226	191446	1	18223		SNAKE RIVER FARM MINNESOTA		P	Invoice	02/19/2026	11,563.50	11,563.50	0.00	0.00
030226	191447	1	9828		SOUTHPAW ENTERPRISES		P	Invoice	02/19/2026	5,233.44	5,233.44	0.00	0.00
030226	191448	1	13705		ST. FRANCIS HIGH SCHOOL		P	Invoice	02/19/2026	198.00	198.00	0.00	0.00
030226	191449	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	732.28	732.28	0.00	0.00
030226	191450	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	527.82	527.82	0.00	0.00
030226	191451	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	1,141.64	1,141.64	0.00	0.00

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030226	191452	1	18799	SUNBELT RENTALS, INC.	177565156-0002	P	Invoice	02/19/2026	1,771.86	1,771.86	0.00	0.00
030226	191453	1	8489	TECH CHECK, LLC	64390	P	Invoice	02/19/2026	424.86	424.86	0.00	0.00
030226	191454	1	18446	R THE BOELTER COMPANIES INC	98583760	P	Invoice	02/19/2026	157.64	157.64	0.00	0.00
030226	191455	1	18446	R THE BOELTER COMPANIES INC	9100019337	P	Credit	02/19/2026	(157.64)	(157.64)	0.00	0.00
030226	191456	1	18446	R THE BOELTER COMPANIES INC	9100021838	P	Invoice	02/19/2026	341.36	341.36	0.00	0.00
030226	191457	1	19056	THE ESSENTIAL TELETHERAPIST	REQ	P	Invoice	02/19/2026	3,691.50	3,691.50	0.00	0.00
030226	191458	1	01112	VIKING COCA COLA BOTTLING CO	3804178	P	Invoice	02/19/2026	368.00	368.00	0.00	0.00
030226	191459	1	12986	WATSON COMPANY	155896	P	Invoice	02/19/2026	134.86	134.86	0.00	0.00
030226	191460	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18241	P	Invoice	02/19/2026	592.99	592.99	0.00	0.00
030226	191461	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18150	P	Invoice	02/19/2026	927.69	927.69	0.00	0.00
030226	191462	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18170	P	Invoice	02/19/2026	452.82	452.82	0.00	0.00
030226	191463	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18117	P	Invoice	02/19/2026	282.92	282.92	0.00	0.00
030226	191464	1	10051	R WILSON LANGUAGE TRAINING CORP.	INV129293	P	Invoice	02/19/2026	280.80	280.80	0.00	0.00
030226	191465	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I32252	P	Invoice	02/19/2026	70.00	70.00	0.00	0.00
030226	191466	1	19039	ALLEN, JUSTIN	REQ	P	Invoice	02/19/2026	179.00	179.00	0.00	0.00
030226	191467	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/19/2026	80.00	80.00	0.00	0.00
030226	191468	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/19/2026	45.50	45.50	0.00	0.00
030226	191469	1	13841	BOLLANT, JOE	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191470	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/19/2026	173.00	173.00	0.00	0.00
030226	191471	1	16024	CLEMEN, AUSTIN	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191472	1	18663	CROAL, LEE F	REQ	P	Invoice	02/19/2026	80.00	80.00	0.00	0.00
030226	191473	1	18663	CROAL, LEE F	REQ	P	Invoice	02/19/2026	49.00	49.00	0.00	0.00
030226	191474	1	19064	FAERBER, SEAN	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00

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030226	191475	1	17626	FLANAGIN, JACOB	REQ	P	Invoice	02/19/2026	179.00	179.00	0.00	0.00
030226	191476	1	9912	JEAN, BRUCE	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191477	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/19/2026	105.00	105.00	0.00	0.00
030226	191478	1	7880	KUPHAL, BRENT	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191479	1	18716	LEROY, HALCYON	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191480	1	18728	SCHAD, GRACIE	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191481	1	10438	THOMPSON, JASON	REQ	P	Invoice	02/19/2026	96.00	96.00	0.00	0.00
030226	191482	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	20.93	20.93	0.00	0.00
030226	191483	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	993.69	993.69	0.00	0.00
030226	191484	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	639.49	639.49	0.00	0.00
030226	191485	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	560.60	560.60	0.00	0.00
030226	191486	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	1,097.13	1,097.13	0.00	0.00
030226	191487	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	821.19	821.19	0.00	0.00
030226	191488	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	84.76	84.76	0.00	0.00
030226	191489	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	29.04	29.04	0.00	0.00
030226	191490	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	159.54	159.54	0.00	0.00
030226	191491	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	20.50	20.50	0.00	0.00
030226	191492	1	03411	R CHAMBERLAIN OIL CO., INC.	535891-01	P	Invoice	02/24/2026	48.90	48.90	0.00	0.00
030226	191493	1	16542	R ECMECC	INT000072	P	Invoice	02/24/2026	3,503.30	3,503.30	0.00	0.00
030226	191494	1	19077	GRAND CASINO ARENA	REQ	P	Invoice	02/24/2026	588.00	588.00	0.00	0.00
030226	191495	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1753157	P	Invoice	02/24/2026	3,120.75	3,120.75	0.00	0.00
030226	191496	1	19029	ARTISENSI-SKIME, ANTHONY	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191497	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191498	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191499	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	49.00	49.00	0.00	0.00
030226	191500	1	19076	BLANCK, DAWSON NELS	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191501	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/24/2026	201.00	201.00	0.00	0.00
030226	191502	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	49.00	49.00	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030226	191503	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191504	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	59.50	59.50	0.00	0.00
030226	191505	1	15067	DECKER, DUSTIN M	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191506	1	17351	DRENNAN, CHRISTOPHER G	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191507	1	9877	GILBERT, GARY	REQ	P	Invoice	02/24/2026	65.00	65.00	0.00	0.00
030226	191508	1	18827	HAGEN, AMBER	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191509	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191510	1	15882	KELLERMAN, RICH	REQ	P	Invoice	02/24/2026	330.00	330.00	0.00	0.00
030226	191511	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/24/2026	170.00	170.00	0.00	0.00
030226	191512	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	02/24/2026	105.00	105.00	0.00	0.00
030226	191513	1	7880	KUPHAL, BRENT	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191514	1	11480	SCHMEICHEL, DAVID	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191515	1	18264	STALLER, KELLY	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191516	1	14642	STURGES, SHANE	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191544	1	00275	XCEL ENERGY	1250331674	P	Invoice	02/25/2026	9.33	9.33	0.00	0.00
030226	191545	1	06441	R UNITI	REQ	P	Invoice	02/25/2026	1,879.28	1,879.28	0.00	0.00
030226	191546	1	00275	XCEL ENERGY	REQ	P	Invoice	02/25/2026	78,062.87	78,062.87	0.00	0.00
Batch Total:									522,147.72	522,147.72	0.00	0.00
030326	191028	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2512-1-18	P	Invoice	02/03/2026	6,303.83	6,303.83	0.00	0.00
030326	191547	1	17592	AMAZON CAPITAL SERVICES, INC.	1HM4-C1YD-C1WC	I	Invoice	02/25/2026	14.94	0.00	0.00	14.94
030326	191548	1	17592	AMAZON CAPITAL SERVICES, INC.	1YYD-CFNL-1NGR	I	Invoice	02/25/2026	173.95	0.00	0.00	173.95
030326	191549	1	17592	AMAZON CAPITAL SERVICES, INC.	1CYG-XRYQ-1J4K	I	Invoice	02/25/2026	44.93	0.00	0.00	44.93
030326	191550	1	17592	AMAZON CAPITAL SERVICES, INC.	17RR-NKQV-1HTH	I	Invoice	02/25/2026	40.98	0.00	0.00	40.98
030326	191551	1	17592	AMAZON CAPITAL SERVICES, INC.	1NFG-XNKY-FV3C	I	Invoice	02/25/2026	279.23	0.00	0.00	279.23
030326	191552	1	17592	AMAZON CAPITAL SERVICES, INC.	1LPX-MYMG-3D13	I	Invoice	02/25/2026	31.86	0.00	0.00	31.86

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030326	191553	1	17592	AMAZON CAPITAL SERVICES, INC.	17M9-3JKF-DMXJ		Invoice	02/25/2026	16.84	0.00	0.00	16.84
030326	191554	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPT-3X1T-CJDP		Invoice	02/25/2026	314.94	0.00	0.00	314.94
030326	191555	1	17592	AMAZON CAPITAL SERVICES, INC.	1XDT-VCT7-KD6G		Invoice	02/25/2026	231.06	0.00	0.00	231.06
030326	191556	1	17592	AMAZON CAPITAL SERVICES, INC.	19NG-6M93-FDLR		Invoice	02/25/2026	12.79	0.00	0.00	12.79
030326	191557	1	17592	AMAZON CAPITAL SERVICES, INC.	1MW1-6QCM-KMPM		Invoice	02/25/2026	185.90	0.00	0.00	185.90
030326	191558	1	17592	AMAZON CAPITAL SERVICES, INC.	164N-HLQ7-Y63X		Invoice	02/25/2026	92.23	0.00	0.00	92.23
030326	191559	1	17592	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-XJVD		Invoice	02/25/2026	119.65	0.00	0.00	119.65
030326	191560	1	17592	AMAZON CAPITAL SERVICES, INC.	19NG-6M93-CMJV		Invoice	02/25/2026	89.00	0.00	0.00	89.00
030326	191561	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPT-3X1T-XCDK		Invoice	02/25/2026	128.14	0.00	0.00	128.14
030326	191562	1	17592	AMAZON CAPITAL SERVICES, INC.	1X3R-6Q4Q-VYXW		Invoice	02/25/2026	26.10	0.00	0.00	26.10
030326	191563	1	17592	AMAZON CAPITAL SERVICES, INC.	1JT1-M6RT-YJW3		Invoice	02/25/2026	24.30	0.00	0.00	24.30
030326	191564	1	17592	AMAZON CAPITAL SERVICES, INC.	137H-TDJ9-CFHK		Invoice	02/25/2026	124.09	0.00	0.00	124.09
030326	191565	1	17592	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-P7FH		Invoice	02/25/2026	64.99	0.00	0.00	64.99
030326	191566	1	17592	AMAZON CAPITAL SERVICES, INC.	14VM-6P71-WTXX		Invoice	02/25/2026	305.80	0.00	0.00	305.80
030326	191567	1	17592	AMAZON CAPITAL SERVICES, INC.	1L3N-NW79-XC3V		Invoice	02/25/2026	72.62	0.00	0.00	72.62
030326	191568	1	17592	AMAZON CAPITAL SERVICES, INC.	16W4-6PNT-XTPY		Invoice	02/25/2026	47.01	0.00	0.00	47.01
030326	191569	1	17592	AMAZON CAPITAL SERVICES, INC.	1NGN-DDR4-WTH4		Invoice	02/25/2026	186.47	0.00	0.00	186.47
030326	191570	1	17592	AMAZON CAPITAL SERVICES, INC.	1X9G-WCXG-7C67		Invoice	02/25/2026	1,503.26	0.00	0.00	1,503.26

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030326	191571	1	17592	AMAZON CAPITAL SERVICES, INC.	1R7V-W3KY-1QR1		Invoice	02/25/2026	52.75	0.00	0.00	52.75
030326	191572	1	17592	AMAZON CAPITAL SERVICES, INC.	1WXN-C4PW-1VX4		Invoice	02/25/2026	291.29	0.00	0.00	291.29
030326	191573	1	17592	AMAZON CAPITAL SERVICES, INC.	14GV-1XGN-1V36		Invoice	02/25/2026	23.99	0.00	0.00	23.99
030326	191574	1	17592	AMAZON CAPITAL SERVICES, INC.	1K9R-MNGJ-3YJF		Invoice	02/25/2026	106.96	0.00	0.00	106.96
030326	191575	1	17592	AMAZON CAPITAL SERVICES, INC.	19QL-X69H-7WLN		Invoice	02/25/2026	67.10	0.00	0.00	67.10
030326	191576	1	17592	AMAZON CAPITAL SERVICES, INC.	1FGV-CD3T-1LX1		Invoice	02/25/2026	9.49	0.00	0.00	9.49
030326	191577	1	17592	AMAZON CAPITAL SERVICES, INC.	161R-7CD1-3GGR		Invoice	02/25/2026	36.97	0.00	0.00	36.97
030326	191578	1	19013	AUTO VALUE BIG LAKE	131001958		Invoice	02/25/2026	64.69	0.00	0.00	64.69
030326	191579	1	18965	BACKLUND, STEPHANIE	REQ		Invoice	02/25/2026	28.28	0.00	0.00	28.28
030326	191580	1	18626	BARTHOLD INC.	125951		Invoice	02/25/2026	627.00	0.00	0.00	627.00
030326	191581	1	05725	BATTERIES PLUS	P89575622		Invoice	02/25/2026	383.85	0.00	0.00	383.85
030326	191582	1	05725	BATTERIES PLUS	P89432407		Invoice	02/25/2026	149.99	0.00	0.00	149.99
030326	191583	1	05725	BATTERIES PLUS	P89682498		Invoice	02/25/2026	199.99	0.00	0.00	199.99
030326	191584	1	05725	BATTERIES PLUS	P89682455		Invoice	02/25/2026	149.99	0.00	0.00	149.99
030326	191585	1	05725	BATTERIES PLUS	P89705303		Invoice	02/25/2026	89.99	0.00	0.00	89.99
030326	191586	1	05725	BATTERIES PLUS	P89739201		Credit	02/25/2026	(300.00)	0.00	0.00	(300.00)
030326	191587	1	18529	BECKER YOUTH GYMNASTICS, LLC	0226		Invoice	02/25/2026	7,793.25	0.00	0.00	7,793.25
030326	191588	1	6915	BORDSON, GRETCHEN	REQ		Invoice	02/25/2026	231.12	0.00	0.00	231.12
030326	191589	1	06127	BOYER, CHANTEL	REQ		Invoice	02/25/2026	63.96	0.00	0.00	63.96
030326	191590	1	6795	BRAKE, SCOTT	REQ		Invoice	02/25/2026	49.30	0.00	0.00	49.30
030326	191591	1	06502	ECKROTH MUSIC COMPANY	5980635		Invoice	02/25/2026	232.00	0.00	0.00	232.00
030326	191592	1	19078	EDLING, JEN	REQ		Invoice	02/25/2026	55.10	0.00	0.00	55.10
030326	191593	1	19078	EDLING, JEN	REQ		Invoice	02/25/2026	12.87	0.00	0.00	12.87
030326	191594	1	17384	FITNESS DISTRIBUTING INC	BHSPM #4		Invoice	02/25/2026	300.00	0.00	0.00	300.00
030326	191595	1	8487	HARMONING, JENNIFER	REQ		Invoice	02/25/2026	645.11	0.00	0.00	645.11

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030326	191596	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	866052-H		Invoice	02/25/2026	1,590.00	0.00	0.00	1,590.00
030326	191597	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5056713		Invoice	02/25/2026	153.04	0.00	0.00	153.04
030326	191598	1	16962		JACKSON ROOF CURBS & WELDING	REQ		Invoice	02/25/2026	520.00	0.00	0.00	520.00
030326	191599	1	10565		KEALY, PATRICIA	REQ		Invoice	02/25/2026	491.16	0.00	0.00	491.16
030326	191600	1	03422		KRAUSE, LISA	REQ		Invoice	02/25/2026	63.80	0.00	0.00	63.80
030326	191601	1	16859		KREFT, DAVE	REQ		Invoice	02/25/2026	222.20	0.00	0.00	222.20
030326	191602	1	16859		KREFT, DAVE	REQ		Invoice	02/25/2026	42.05	0.00	0.00	42.05
030326	191603	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C260224-414316		Invoice	02/26/2026	6,410.73	0.00	0.00	6,410.73
030326	191604	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C260224-413774		Invoice	02/26/2026	5,250.70	0.00	0.00	5,250.70
030326	191605	1	9016	P	BECKER YOUTH BASKETBALL	REQ		Invoice	02/26/2026	2,790.00	0.00	0.00	2,790.00
030326	191606	1	17782		KURHAJETZ, TINA	REQ		Invoice	02/26/2026	91.82	0.00	0.00	91.82
030326	191607	1	15887	P	LAWSON PRODUCTS, INC.	9313215060		Invoice	02/26/2026	47.50	0.00	0.00	47.50
030326	191608	1	18008		LIBERTY MUTUAL INSURANCE	15300263		Invoice	02/26/2026	16.00	0.00	0.00	16.00
030326	191609	1	10604		MIDWEST BUS PARTS INC	INV22873		Invoice	02/26/2026	117.62	0.00	0.00	117.62
030326	191610	1	05837		MID CENTRAL DOOR COMPANY	SI022107		Invoice	02/26/2026	357.52	0.00	0.00	357.52
030326	191611	1	16957		MIDWEST COMPLIANCE INC.	65867		Invoice	02/26/2026	90.00	0.00	0.00	90.00
030326	191612	1	9744	R	MOMENTUM TRUCK GROUP	X194253067:01		Invoice	02/26/2026	56.94	0.00	0.00	56.94
030326	191613	1	9744	R	MOMENTUM TRUCK GROUP	X194253787:01		Invoice	02/26/2026	264.18	0.00	0.00	264.18
030326	191614	1	9744	R	MOMENTUM TRUCK GROUP	X194253972:01		Credit	02/26/2026	(285.60)	0.00	0.00	(285.60)
030326	191615	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331571		Invoice	02/26/2026	42.96	0.00	0.00	42.96

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030326	191616	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	331317	I	Invoice	02/26/2026	98.98	0.00	0.00	98.98
030326	191617	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM331317	I	Credit	02/26/2026	(98.98)	0.00	0.00	(98.98)
030326	191618	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226032763:01	I	Invoice	02/26/2026	316.20	0.00	0.00	316.20
030326	191619	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226032583:02	I	Invoice	02/26/2026	96.84	0.00	0.00	96.84
030326	191620	1	18999	NORTH STAR PIZZA SLICE, LLC	1351	I	Invoice	02/26/2026	621.25	0.00	0.00	621.25
030326	191621	1	15821	NUCO2	82860992	I	Invoice	02/26/2026	738.52	0.00	0.00	738.52
030326	191622	1	15821	NUCO2	82792532	I	Invoice	02/26/2026	403.50	0.00	0.00	403.50
030326	191623	1	14635	OLSON, DAN	REQ	I	Invoice	02/26/2026	2,520.00	0.00	0.00	2,520.00
030326	191624	1	12158	OLSON, MELISSA	REQ	I	Invoice	02/26/2026	79.68	0.00	0.00	79.68
030326	191625	1	18236	PAYNE, RYAN	REQ	I	Invoice	02/26/2026	104.87	0.00	0.00	104.87
030326	191626	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2601-1-18	I	Invoice	02/26/2026	25,582.22	0.00	0.00	25,582.22
030326	191627	1	7925	R POWDER RIDGE SKI AREA	1035	I	Invoice	02/26/2026	4,232.00	0.00	0.00	4,232.00
030326	191628	1	13457	RUSSELL SECURITY RESOURCE INC	A54694	I	Invoice	02/26/2026	897.00	0.00	0.00	897.00
030326	191629	1	18657	SCHROEDER, CATARINA	REQ	I	Invoice	02/26/2026	56.55	0.00	0.00	56.55
030326	191630	1	15303	SHERBURNE NORTHERN WRIGHT	1259	I	Invoice	02/26/2026	72,323.00	0.00	0.00	72,323.00
030326	191631	1	00488	P ST. CLOUD AREA SCHOOL DISTRICT	0000012124	I	Invoice	02/26/2026	5,637.31	0.00	0.00	5,637.31
030326	191632	1	8489	TECH CHECK, LLC	64595	I	Invoice	02/26/2026	3,785.80	0.00	0.00	3,785.80
030326	191633	1	18446	R THE BOELTER COMPANIES INC	9100028952	I	Invoice	02/26/2026	19.43	0.00	0.00	19.43
030326	191634	1	17134	USI INSURANCE SERVICES, LLC	5882456	I	Invoice	02/26/2026	7,500.00	0.00	0.00	7,500.00
030326	191635	1	18081	WATER WALKERS INC.	11387	I	Invoice	02/26/2026	4,710.00	0.00	0.00	4,710.00
030326	191636	1	18023	WELLNESS FOR LIVING LLC	REQ	I	Invoice	02/26/2026	150.00	0.00	0.00	150.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030326	191637	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6045	I	Invoice	02/26/2026	1,560.58	0.00	0.00	1,560.58
Batch Total:									171,467.32	6,303.83	0.00	165,163.49
C02426	191053	1	6968	HILLYARD	90013110	P	Invoice	02/04/2026	45.91	45.91	0.00	0.00
C02426	191054	1	6968	HILLYARD	90013132	P	Invoice	02/04/2026	289.55	289.55	0.00	0.00
C02426	191055	1	6968	HILLYARD	90013173	P	Invoice	02/04/2026	130.42	130.42	0.00	0.00
C02426	191056	1	6968	HILLYARD	90013111	P	Invoice	02/04/2026	1,503.19	1,503.19	0.00	0.00
C02426	191057	1	6968	HILLYARD	90013142	P	Invoice	02/04/2026	1,819.34	1,819.34	0.00	0.00
C02426	191058	1	6968	HILLYARD	90015546	P	Invoice	02/04/2026	2,247.39	2,247.39	0.00	0.00
C02426	191059	1	6968	HILLYARD	90008269	P	Invoice	02/04/2026	77.24	77.24	0.00	0.00
C02426	191060	1	6968	HILLYARD	90008407	P	Invoice	02/04/2026	2,223.76	2,223.76	0.00	0.00
C02426	191061	1	6968	HILLYARD	90009093	P	Invoice	02/04/2026	189.95	189.95	0.00	0.00
Batch Total:									8,526.75	8,526.75	0.00	0.00
G02126	191192	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	4,178.64	4,178.64	0.00	0.00
G02126	191193	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	9,062.08	9,062.08	0.00	0.00
G02126	191194	1	00619	BECKER EDUCATION ASSOC	S2026150	P	Invoice	02/10/2026	7,120.58	7,120.58	0.00	0.00
G02126	191195	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026150	P	Invoice	02/10/2026	1,244.15	1,244.15	0.00	0.00
G02126	191196	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,335.39	1,335.39	0.00	0.00
G02126	191197	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,247.76	1,247.76	0.00	0.00
G02126	191198	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	423.38	423.38	0.00	0.00
G02126	191199	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	3,447.46	3,447.46	0.00	0.00
G02126	191200	1	10598	MINNESOTA REVENUE	S2026150	P	Invoice	02/10/2026	317.67	317.67	0.00	0.00
G02126	191201	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	356.25	356.25	0.00	0.00
G02126	191202	1	12193	MN STATE RETIREMENT SYSTEM	S2026150	P	Invoice	02/10/2026	1,020.00	1,020.00	0.00	0.00
G02126	191203	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	20,088.31	20,088.31	0.00	0.00
G02126	191204	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,482.75	1,482.75	0.00	0.00
G02126	191205	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	2,565.20	2,565.20	0.00	0.00
G02126	191206	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026150	P	Invoice	02/10/2026	8,942.52	8,942.52	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2025-2/28/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G02126	191207	1	00490	PERA	S2026150	P	Invoice	02/10/2026	43,961.89	43,961.89	0.00	0.00
G02126	191208	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,579.75	1,579.75	0.00	0.00
G02126	191209	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	558.62	558.62	0.00	0.00
G02126	191210	1	01084	SEIU LOCAL #284	S2026150	P	Invoice	02/10/2026	3,353.99	3,353.99	0.00	0.00
G02126	191211	1	6868	MN DEPT OF REVENUE	S2026150	P	Invoice	02/10/2026	36,130.99	36,130.99	0.00	0.00
G02126	191212	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026150	P	Invoice	02/10/2026	130,586.88	130,586.88	0.00	0.00
G02126	191213	1	00594	FEDERAL TAX PAYMENTS	S2026150	P	Invoice	02/10/2026	218,510.07	218,510.07	0.00	0.00
G02126	191214	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	4,854.05	4,854.05	0.00	0.00
G02126	191215	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									<b>505,280.04</b>	<b>505,280.04</b>	<b>0.00</b>	<b>0.00</b>
G02226	191517	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	6,196.64	0.00	0.00	6,196.64
G02226	191518	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	8,901.66	0.00	0.00	8,901.66
G02226	191519	1	00619	BECKER EDUCATION ASSOC	S2026160	P	Invoice	02/25/2026	7,120.58	7,120.58	0.00	0.00
G02226	191520	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026160	P	Invoice	02/25/2026	1,244.15	1,244.15	0.00	0.00
G02226	191521	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,335.39	0.00	0.00	1,335.39
G02226	191522	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,247.76	0.00	0.00	1,247.76
G02226	191523	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	423.38	0.00	0.00	423.38
G02226	191524	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	3,447.46	0.00	0.00	3,447.46
G02226	191525	1	10598	MINNESOTA REVENUE	S2026160	P	Invoice	02/25/2026	368.64	368.64	0.00	0.00
G02226	191526	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	356.25	0.00	0.00	356.25
G02226	191527	1	12193	MN STATE RETIREMENT SYSTEM	S2026160	P	Invoice	02/25/2026	1,020.00	1,020.00	0.00	0.00
G02226	191528	1	14225	HORACE MANN LIFE INS. CO.	S2026160	P	Invoice	02/25/2026	353.55	353.55	0.00	0.00
G02226	191529	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	20,024.14	0.00	0.00	20,024.14
G02226	191530	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,482.75	0.00	0.00	1,482.75
G02226	191531	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	2,565.20	0.00	0.00	2,565.20
G02226	191532	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026160	P	Invoice	02/25/2026	234.00	234.00	0.00	0.00

**Becker Schools ISD # 726**  
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 Invoice Date: 7/1/2025-2/28/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
G02226	191533	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026160	P	Invoice	02/25/2026	10,007.62	10,007.62	0.00	0.00	
G02226	191534	1	00490	PERA	S2026160	P	Invoice	02/25/2026	54,392.23	54,392.23	0.00	0.00	
G02226	191535	1	7139	NCPERS GROUP LIFE INS	S2026160	P	Invoice	02/25/2026	112.00	112.00	0.00	0.00	
G02226	191536	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,579.75	0.00	0.00	1,579.75	
G02226	191537	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	531.12	0.00	0.00	531.12	
G02226	191538	1	01084	SEIU LOCAL #284	S2026160	P	Invoice	02/25/2026	4,327.96	4,327.96	0.00	0.00	
G02226	191539	1	6868	MN DEPT OF REVENUE	S2026160	P	Invoice	02/25/2026	40,678.21	40,678.21	0.00	0.00	
G02226	191540	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026160	P	Invoice	02/25/2026	133,920.87	133,920.87	0.00	0.00	
G02226	191541	1	00594	FEDERAL TAX PAYMENTS	S2026160	P	Invoice	02/25/2026	244,072.62	244,072.62	0.00	0.00	
G02226	191542	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	4,854.05	0.00	0.00	4,854.05	
G02226	191543	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	2,911.66	0.00	0.00	2,911.66	
Batch Total:									<b>553,709.64</b>	<b>497,852.43</b>	<b>0.00</b>	<b>55,857.21</b>	
GKSSup	191235	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202615S00	P	Invoice	02/10/2026	2.86	2.86	0.00	0.00	
GKSSup	191236	1	00490	PERA	S202615S00	P	Invoice	02/10/2026	48.18	48.18	0.00	0.00	
GKSSup	191237	1	01084	SEIU LOCAL #284	S202615S00	P	Invoice	02/10/2026	6.88	6.88	0.00	0.00	
GKSSup	191238	1	6868	MN DEPT OF REVENUE	S202615S00	P	Invoice	02/10/2026	18.25	18.25	0.00	0.00	
GKSSup	191239	1	00594	FEDERAL TAX PAYMENTS	S202615S00	P	Invoice	02/10/2026	77.64	77.64	0.00	0.00	
Batch Total:									<b>153.81</b>	<b>153.81</b>	<b>0.00</b>	<b>0.00</b>	
PDEC25	191252	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	2,323.63	2,323.63	0.00	0.00	
PDEC25	191253	1	19047	FOUNDATION OUTDOOR GROUP	CS6223924	P	Invoice	01/30/2026	148.10	148.10	0.00	0.00	
PDEC25	191254	1	17669	MOVE-MINDFULLY.COM	TRPJ2023-103-GFN1EP	P	Invoice	01/30/2026	210.00	210.00	0.00	0.00	
PDEC25	191255	1	05636	R	COBORN'S	REQ	P	Invoice	01/30/2026	7.98	7.98	0.00	0.00
PDEC25	191256	1	15308	CARIBOU	REQ	P	Invoice	01/30/2026	181.36	181.36	0.00	0.00	
PDEC25	191257	1	16762	R	KWIK TRIP	REQ	P	Invoice	01/30/2026	41.94	41.94	0.00	0.00
PDEC25	191258	1	05636	R	COBORN'S	REQ	P	Invoice	01/30/2026	2.79	2.79	0.00	0.00
PDEC25	191259	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	914.67	914.67	0.00	0.00	

**Becker Schools ISD # 726**  
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PDEC25	191260	1	8553	MENARD'S	REQ	P	Invoice	01/30/2026	117.32	117.32	0.00	0.00
PDEC25	191261	1	17602	TRACTOR SUPPLY CO.	2417184527	P	Invoice	01/30/2026	536.83	536.83	0.00	0.00
PDEC25	191262	1	17710	PRISMATIC POWDERS	T323977	P	Invoice	01/30/2026	138.11	138.11	0.00	0.00
PDEC25	191263	1	9986	PITSCO, INC	25-000021121	P	Invoice	01/30/2026	577.71	577.71	0.00	0.00
PDEC25	191264	1	19066	POWERWERX.COM	3690621	P	Invoice	01/30/2026	278.23	278.23	0.00	0.00
PDEC25	191265	1	9986	PITSCO, INC	25-000020922	P	Invoice	01/30/2026	493.20	493.20	0.00	0.00
PDEC25	191266	1	06703	WALMART	REQ	P	Invoice	01/30/2026	54.50	54.50	0.00	0.00
PDEC25	191267	1	05636	R COBORN'S	REQ	P	Invoice	01/30/2026	24.95	24.95	0.00	0.00
PDEC25	191268	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	01/30/2026	89.00	89.00	0.00	0.00
PDEC25	191269	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	01/30/2026	62.25	62.25	0.00	0.00
PDEC25	191270	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2026	99.00	99.00	0.00	0.00
PDEC25	191271	1	18708	THE UPS STORE	REQ	P	Invoice	01/30/2026	13.39	13.39	0.00	0.00
PDEC25	191272	1	18674	JACK AND JIM'S	REQ	P	Invoice	01/30/2026	148.76	148.76	0.00	0.00
PDEC25	191273	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	44.42	44.42	0.00	0.00
PDEC25	191274	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	549.65	549.65	0.00	0.00
PDEC25	191275	1	00434	STATE SUPPLY COMPANY	714011	P	Invoice	01/30/2026	2,828.96	2,828.96	0.00	0.00
PDEC25	191276	1	10538	MN DEPT OF LABOR & INDUSTRY	IMS4559658	P	Invoice	01/30/2026	53.00	53.00	0.00	0.00
PDEC25	191277	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	498.35	498.35	0.00	0.00
PDEC25	191278	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2026	395.73	395.73	0.00	0.00
PDEC25	191279	1	06703	WALMART	REQ	P	Invoice	01/30/2026	255.02	255.02	0.00	0.00
PDEC25	191280	1	19067	SERVSAFE.COM	10464611	P	Invoice	01/30/2026	270.00	270.00	0.00	0.00
PDEC25	191281	1	03365	R BECKER AREA CHAMBER OF COMMERCE	13982	P	Invoice	01/30/2026	25.00	25.00	0.00	0.00
PDEC25	191282	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191283	1	15328	TRAVEL	REQ	P	Invoice	01/30/2026	846.97	846.97	0.00	0.00
PDEC25	191284	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191285	1	18506	MNW RETAIL OUTLET	REQ	P	Invoice	01/30/2026	24.67	24.67	0.00	0.00
PDEC25	191286	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	126.98	126.98	0.00	0.00
PDEC25	191287	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2026	20.37	20.37	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PDEC25	191288	1	11809	TARGET	REQ	P	Invoice	01/30/2026	26.45	26.45	0.00	0.00
PDEC25	191289	1	18330	SPOTIFY.COM	REQ	P	Invoice	01/30/2026	12.87	12.87	0.00	0.00
PDEC25	191290	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	552.68	552.68	0.00	0.00
PDEC25	191291	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	443.15	443.15	0.00	0.00
PDEC25	191292	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	633.70	633.70	0.00	0.00
PDEC25	191293	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	179.35	179.35	0.00	0.00
PDEC25	191294	1	16261	SNA	2637539	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191295	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	01/30/2026	8.96	8.96	0.00	0.00
PDEC25	191296	1	18735	GIBSONATHLETICCOM	G16875	P	Invoice	01/30/2026	311.13	311.13	0.00	0.00
PDEC25	191297	1	19068	SPORTSENGINE.COM	REQ	P	Invoice	01/30/2026	207.50	207.50	0.00	0.00
PDEC25	191298	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	42.95	42.95	0.00	0.00
PDEC25	191299	1	19069	MUSHROOM CLOUD PRESS	REQ	P	Invoice	01/30/2026	360.00	360.00	0.00	0.00
PDEC25	191300	1	15328	TRAVEL	REQ	P	Invoice	01/30/2026	199.58	199.58	0.00	0.00
PDEC25	191301	1	12337	RIVER CITY EXTREME	REQ	P	Invoice	01/30/2026	605.73	605.73	0.00	0.00
PDEC25	191302	1	18444	VENTRIS LEARNING LLC	REQ	P	Invoice	01/30/2026	90.00	90.00	0.00	0.00
PDEC25	191303	1	19036	STRIVE TLC	39077	P	Invoice	01/30/2026	344.16	344.16	0.00	0.00
PDEC25	191304	1	19070	ELSEVIER.COM	SD3000088851	P	Invoice	01/30/2026	27.95	27.95	0.00	0.00
PDEC25	191305	1	18017	NCTM - NATIONAL COUNCIL OF TEACHERS OF MATH	3272915	P	Invoice	01/30/2026	153.69	153.69	0.00	0.00
PDEC25	191306	1	18984	ADAPTED 4 SPECIAL ED, INC	114839	P	Invoice	01/30/2026	55.19	55.19	0.00	0.00
PDEC25	191307	1	14012	LEARNING FORWARD	96695	P	Invoice	01/30/2026	50.00	50.00	0.00	0.00
PDEC25	191308	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	299.94	299.94	0.00	0.00
PDEC25	191309	1	18986	FLOWROUTE.COM	1098-9964	P	Invoice	01/30/2026	30.76	30.76	0.00	0.00
PDEC25	191310	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	131.21	131.21	0.00	0.00
PDEC25	191311	1	19071	BLACKLIGHT ADVENTURES	REQ	P	Invoice	01/30/2026	104.00	104.00	0.00	0.00
PDEC25	191312	1	18391	BELLAGALA	6142	P	Invoice	01/30/2026	1,479.08	1,479.08	0.00	0.00
PDEC25	191313	1	18373	ABPEC, LLC	E03421-02	P	Invoice	01/30/2026	6,254.93	6,254.93	0.00	0.00
PDEC25	191314	1	7651	MICHAELS ARTS & CRAFTS	REQ	P	Invoice	01/30/2026	68.77	68.77	0.00	0.00

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PDEC25	191315	1	15870	RUSHORDERTEES.COM	REQ	P	Invoice	01/30/2026	379.75	379.75	0.00	0.00
PDEC25	191316	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	01/30/2026	53.54	53.54	0.00	0.00
PDEC25	191317	1	11809	TARGET	REQ	P	Invoice	01/30/2026	37.48	37.48	0.00	0.00
PDEC25	191318	1	16337	APEX EMBROIDERY DESIGN, INC.	REQ	P	Invoice	01/30/2026	352.50	352.50	0.00	0.00
PDEC25	191319	1	10400	FLEET FARM	REQ	P	Invoice	01/30/2026	139.50	139.50	0.00	0.00
PDEC25	191320	1	16527	PEAR DECK , INC.	1957-8740	P	Invoice	01/30/2026	250.00	250.00	0.00	0.00
PDEC25	191321	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV333490318	P	Invoice	01/30/2026	69.78	69.78	0.00	0.00
PDEC25	191322	1	18383	FLIPNODE LLC	INV-235221	P	Invoice	01/30/2026	672.00	672.00	0.00	0.00
PDEC25	191323	1	04035	APPLE INC.	852060938553	P	Invoice	01/30/2026	79.99	79.99	0.00	0.00
Batch Total:									27,171.11	27,171.11	0.00	0.00
Report Total:									1,788,456.39	1,567,435.69	0.00	221,020.70

Name	Status	Job Title	Location	Effective
Brake, Scott	Extracurricular Assignment	Golf Coach	MS	4/6/26
Borkoski, Megan	Extracurricular Assignment	Golf Coach	MS	4/6/26
Craft, Elizabeth	End of Assignment	Special Education Paraprofessional	PS	2/27/26
Felton, Amity	Long-Term Substitute	Art Teacher	HS	2/17/26 - 3/30/26
Gordon, Bryn	Extracurricular Assignment	Asst. Speech Coach	HS	1/30/26
Kral, Jesse	Extracurricular Assignment	8th Grade Baseball Coach	MS	3/30/26
Leyendecker, Madison	Extracurricular Assignment	Softball Coach	MS	3/30/26
Mlenek, Madeline	Resignation	Camp Opportunity Aide	EEC	2/3/26

Name	Status	Job Title	Location	Effective
Salvebold, Kristin	Resignation	Volleyball Coach	MS	1/29/26
Schulz, Jackie	Long-Term Substitute	ELA Teacher	MS	3/12/26 - 6/3/26
Wenner, Zachary	Resignation	Golf Coach	MS	2/6/26

**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 Becker, ISD 726, gratefully accepts the following donations as identified below:

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Baseball Boosters	Baseball Support	\$201.58
Becker Lions Club	High School CTE Center	\$4,000.00
Becker Lions Club	High School CTE Center	\$4,000.00
Becker Lions Club	Softball Support	\$2,700.00
Becker Lions Club	Boy's Golf Support	\$2,300.00
Becker Lions Club	Middle School Indoor Program	\$700.00
Clear Lake Lions Club	Boy's Lacrosse Support	\$3,300.00

The vote on adoption of the Resolution was as follows:

Aye: Ryan Hubbard, Aaron Jurek, Renee Regel, Connie Robinson, Corey Stanger, Pete Weismann

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on March 2, 2026

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Clerk