Regular Meeting
Monday, September 14, 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
2. REPORTS
   - 2.A. Student Report
   - 2.B. Superintendent Report
   - 2.C. Committee Reports
3. SUMMARY OF CLOSED SESSION FROM AUGUST 3 SCHOOL BOARD MEETING-Superintendent Evaluation
4. CONSENT AGENDA
   - 4.A. Minutes
   - 4.B. Financial Report
   - 4.C. Disbursements
   - 4.D. Personnel
   - 4.E. Truth-in-Taxation Hearing: December 7, 2026, 6:30 PM
5. GENERAL FUND TRANSFER
6. PRELIMINARY LEVY 2026 PAYABLE 2027
7. ADJOURN

# School Board & Committee Meetings 2026

### January

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 5 School Board Meeting 6:30PM |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 12 TRAK 5PM (Virtual) |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | 21 Meet & Confer 3:30PM |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | 26 Activities 7AM<br>28 Finance 7AM |

### February

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 2 Curriculum Advisory 5:30PM<br>2 School Board Meeting 6:30PM |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 10 Community Ed 2PM |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 23 Activities 7AM<br>24 Wellness 3PM (Virtual)<br>25 Finance 7AM<br>26 EC Advisory 6PM |

### March

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 2 School Board Meeting 6:30PM |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 23 Activities 7AM |
| 29 | 30 | 31 | | | | | 30 EC Advisory 6PM |

### April

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 | 1 Finance 7AM |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | 6 School Board Meeting 6:30PM |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 26 | 27 | 28 | 29 | 30 | | | 27 Activities 7AM<br>29 Finance 7AM<br>29 Policy 6PM |

### May

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | | | 1 | 2 | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 4 Curriculum Advisory 5:30PM<br>4 School Board Meeting 6:30PM<br>5 Community Ed 2PM |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 18 Activities 7AM |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 27 Finance 7AM<br>27 Policy 6PM |
| 31 | | | | | | | |

### June

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 1 School Board Meeting 6:30PM |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | |

### July

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 | 1 Policy 6PM |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | 6 School Board Meeting 6:30PM |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 26 | 27 | 28 | 29 | 30 | 31 | | |

### August

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | | | | 1 | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 3 School Board Meeting 6:30PM |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
| 30 | 31 | | | | | | |

### September

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | 14 School Board Meeting 6:30PM |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | |
| 27 | 28 | 29 | 30 | | | | |

### October

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 5 School Board Meeting 6:30PM |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | |

### November

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 2 School Board Meeting 6:30PM |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | | | | | | |

### December

| S | M | T | W | T | F | S | |
|---|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 7 School Board Meeting 6:30PM |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 24 Special School Board Meeting 6PM |
| 28 | 29 | 30 | | | | | |
| | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | |
| 27 | 28 | 29 | 30 | 31 | | | |
| | | | | | | | |

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 3rd day of August, 2026 at 6:30 p.m. in the Teaching & Learning Center.

**Roll Call**.

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

**Members absent:** None

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

**CITIZEN COMMENTS**: None

**REPORTS**:

- Superintendent
- Committee Meetings: Insurance

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Approve the Consent Agenda*** as presented:

**MINUTES FROM THE JULY 6, 2026 REGULAR SCHOOL BOARD MEETING**

**FINANCIAL REPORT**

**EXPENDITURES**

| Fund | 2026-27 Budget | Jul-26 | 2026-27 Year-to-Date | Remaining Budget | % Spent |
|---|---|---|---|---|---|
| General | 44,380,783 | 1,327,648 | 1,327,648 | 43,053,135 | 2.99% |
| Food Service | 2,849,054 | 11,953 | 11,953 | 2,837,101 | 0.42% |
| Community Service | 2,003,535 | 69,951 | 69,951 | 1,933,584 | 3.49% |
| Debt Service | 3,811,737 | 193,369 | 193,369 | 3,618,368 | 5.07% |
| | **$ 53,045,109** | **$ 1,602,921** | **$ 1,602,921** | **$ 51,442,188** | **3.02%** |

**DISBURSEMENTS** – in the amount of $3,500,384.44

**PERSONNEL**

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Aeshliman, Melissa | Resignation | Pre-K Paraprofessional | EE | 7/8/26 |
| Barela, Miahna | New | Camp Opportunity Asst. | EE | 7/29/26 |
| Bengtson, Hokan | Extracurricular Position | Head Football Coach | HS | 8/1/27 |
| Cossette, Robert | Resignation | Boys Soccer Coach | MS | 7/27/26 |

| | | | | |
|---|---|---|---|---|
| Deonarine, Savitri | Resignation | Custodian | PS | 8/21/26 |
| Hoff, Frank | New | Custodian | PS | 8/20/26 |
| Kral, Jesse | Resignation | 8th Grade Baseball Coach | MS | 7/19/26 |
| Lundeen, Dwight | Resignation | Head Football Coach | HS | 12/1/26 |
| Merry, Patricia | Resignation | Preschool Teacher | EE | 7/20/26 |
| Neuenschwander, Lynette | Resignation | Night Lead Custodian | HS | 7/27/26 |
| Weiland, Jeremy | Resignation | 7th Grade Social Studies Teacher | MS | 7/22/26 |
| Wiedewitsch, Chantel | Resignation | Special Education Paraprofessional | PS | 8/3/26 |
| Woelfel, Lauren | Resignation | Girls Diving Co-Coach | HS | 7/14/26 |

DESIGNATION OF IDENTIFIED OFFICIAL WITH AUTHORITY (IOWA), *as presented*

RESOLUTION CALLING GENERAL ELECTION, *as presented*

Motion by Connie Robinson, seconded by Pete Weismann, to ***Approve a Resolution Accepting the Following Donations***:

| DONOR | GIFT DESCRIPTION | AMOUNT |
|---|---|---|
| Becker Lions Club | Weightroom Sound Equipment | $1,500.00 |
| Becker Lions Club | Vision Screening Nursing | $4,500.00 |

Motion carried unanimously.

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Move the November Regular School Board Meeting*** to November 9, 2026. Motion carried unanimously.

Motion by Connie Robinson, seconded by Ryan Hubbard, to ***Approve the Health Insurance Rates for 2026-2027,*** *as presented.* Motion carried unanimously.

Motion by Ryan Hubbard, seconded by Pete Weismann, to ***Approve the Policy Reviews / Changes***, as presented:

407 Employee Right to Know – Exposure to Hazardous Substances
412 Expense Reimbursement
421.1 Retirement Gifts
424 License Status
450 District Sponsored Workshops, Conferences, Meetings & Memberships
460 Temporary Duty Assignment for Work Related Injuries
502 Search of Student Lockers, Etc.
511 Student Fundraising

Motion carried unanimously.

The School Board ***Entered into a Closed Session*** at 6:45 p.m. to Evaluate the Superintendent.

The meeting was ***adjourned*** at 7:28 p.m.

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Aaron Jurek, Chair

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Pete Weismann, Clerk

Recorder: Angela Oswald

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

## EXPENDITURES

| Fund | 2026-27 Budget | Aug-26 | 2026-27 Year-to-Date | Remaining Budget | % Spent |
|---|---|---|---|---|---|
| General | 44,380,783 | 1,392,756 | 2,720,404 | 41,660,379 | 6.13% |
| Food Service | 2,849,054 | 22,867 | 34,820 | 2,814,234 | 1.22% |
| Community Service | 2,003,535 | 188,856 | 258,807 | 1,744,728 | 12.92% |
| Debt Service | 3,811,737 | - | 193,369 | 3,618,368 | 5.07% |
| | **$ 53,045,109** | **$ 1,604,479** | **$ 3,207,400** | **$ 49,837,709** | **6.05%** |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194771 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1RHJ-9TKT-417H | P | Invoice | 08/04/2026 | 41.50 | 41.50 | 0.00 | 0.00 |
| 091426 | 194772 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1RRL-QCT7-TXK4 | P | Invoice | 08/04/2026 | 95.12 | 95.12 | 0.00 | 0.00 |
| 091426 | 194773 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1HGG-9WP3-4MH7 | P | Invoice | 08/04/2026 | 80.84 | 80.84 | 0.00 | 0.00 |
| 091426 | 194774 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1NWH-XXMF-4NH9 | P | Invoice | 08/04/2026 | 217.43 | 217.43 | 0.00 | 0.00 |
| 091426 | 194775 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 16MG-C6VD-XVPM | P | Invoice | 08/04/2026 | 1,356.28 | 1,356.28 | 0.00 | 0.00 |
| 091426 | 194776 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1TNX-DNWL-NXDP | P | Invoice | 08/04/2026 | 241.02 | 241.02 | 0.00 | 0.00 |
| 091426 | 194777 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1XPN-WFL7-GGWR | P | Invoice | 08/04/2026 | 441.67 | 441.67 | 0.00 | 0.00 |
| 091426 | 194778 | 1 | 17891 | | AVIBEN LLC | 42993 | P | Invoice | 08/04/2026 | 437.89 | 437.89 | 0.00 | 0.00 |
| 091426 | 194779 | 1 | 19220 | | ANNANDALE PUBLIC SCHOOLS | REQ | P | Invoice | 08/04/2026 | 300.00 | 300.00 | 0.00 | 0.00 |
| 091426 | 194780 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131005675 | P | Invoice | 08/04/2026 | 15.98 | 15.98 | 0.00 | 0.00 |
| 091426 | 194781 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131005676 | P | Invoice | 08/04/2026 | 140.55 | 140.55 | 0.00 | 0.00 |
| 091426 | 194782 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131005642 | P | Invoice | 08/04/2026 | 70.99 | 70.99 | 0.00 | 0.00 |
| 091426 | 194783 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131005643 | P | Invoice | 08/04/2026 | 12.10 | 12.10 | 0.00 | 0.00 |
| 091426 | 194784 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131005666 | P | Invoice | 08/04/2026 | 21.78 | 21.78 | 0.00 | 0.00 |
| 091426 | 194785 | 1 | 18529 | | BECKER YOUTH GYMNASTICS, LLC | 0726 | P | Invoice | 08/04/2026 | 5,802.00 | 5,802.00 | 0.00 | 0.00 |
| 091426 | 194786 | 1 | 13922 | R | BSN SPORTS, LLC | 934686509 | P | Invoice | 08/04/2026 | 569.88 | 569.88 | 0.00 | 0.00 |
| 091426 | 194787 | 1 | 15029 | | CENTENNIAL ISD 12 | 072601_1_318028 | P | Invoice | 08/04/2026 | 121.39 | 121.39 | 0.00 | 0.00 |
| 091426 | 194788 | 1 | 18908 | | COORDINATED BUSINESS SYSTEMS, LTD | INV557175 | P | Invoice | 08/04/2026 | 235.15 | 235.15 | 0.00 | 0.00 |
| 091426 | 194789 | 1 | 18908 | | COORDINATED BUSINESS SYSTEMS, LTD | INV557174 | P | Invoice | 08/04/2026 | 7.16 | 7.16 | 0.00 | 0.00 |
| 091426 | 194790 | 1 | 8767 | P | DSC COMMUNICATIONS | 2609961 | P | Invoice | 08/04/2026 | 116.83 | 116.83 | 0.00 | 0.00 |
| 091426 | 194791 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9078743 | P | Invoice | 08/04/2026 | 283.96 | 283.96 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194792 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9080700 | P | Invoice | 08/04/2026 | 183.36 | 183.36 | 0.00 | 0.00 |
| 091426 | 194793 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9082670 | P | Invoice | 08/04/2026 | 204.43 | 204.43 | 0.00 | 0.00 |
| 091426 | 194794 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9084626 | P | Invoice | 08/04/2026 | 204.43 | 204.43 | 0.00 | 0.00 |
| 091426 | 194795 | 1 | 14763 | P | FOLLETT CONTENT SOLUTIONS LLC | 768034F | P | Invoice | 08/04/2026 | 409.22 | 409.22 | 0.00 | 0.00 |
| 091426 | 194796 | 1 | 16844 | R | GERTEN GREENHOUSES | 264828/12 | P | Invoice | 08/04/2026 | 809.08 | 809.08 | 0.00 | 0.00 |
| 091426 | 194797 | 1 | 15646 | | GREAT RIVER SPINE & SPORT | REQ | P | Invoice | 08/04/2026 | 570.00 | 570.00 | 0.00 | 0.00 |
| 091426 | 194801 | 1 | 15482 | | HUBBARD ELECTRIC LLC | 3114 | P | Invoice | 08/04/2026 | 6,084.24 | 6,084.24 | 0.00 | 0.00 |
| 091426 | 194802 | 1 | 11502 | | INTEGRATED SYSTEMS CORPORATION | 5833 | P | Invoice | 08/04/2026 | 185.00 | 185.00 | 0.00 | 0.00 |
| 091426 | 194803 | 1 | 18307 | | JK LANDSCAPE CONTRUCTION LLC | 10291 | P | Invoice | 08/04/2026 | 512.50 | 512.50 | 0.00 | 0.00 |
| 091426 | 194804 | 1 | 18307 | | JK LANDSCAPE CONTRUCTION LLC | 10175 | P | Invoice | 08/04/2026 | 14,500.00 | 14,500.00 | 0.00 | 0.00 |
| 091426 | 194805 | 1 | 11081 | | KENNEDY & GRAVEN, CHARTERED | 194488 | P | Invoice | 08/04/2026 | 159.00 | 159.00 | 0.00 | 0.00 |
| 091426 | 194806 | 1 | 11081 | | KENNEDY & GRAVEN, CHARTERED | 194489 | P | Invoice | 08/04/2026 | 53.00 | 53.00 | 0.00 | 0.00 |
| 091426 | 194807 | 1 | 9744 | R | MOMENTUM TRUCK GROUP | X194266208:04 | P | Invoice | 08/04/2026 | 288.80 | 288.80 | 0.00 | 0.00 |
| 091426 | 194808 | 1 | 15352 | | JOHNSON, NATHAN | REQ | P | Invoice | 08/04/2026 | 1,200.00 | 1,200.00 | 0.00 | 0.00 |
| 091426 | 194809 | 1 | 15352 | | JOHNSON, NATHAN | REQ | P | Invoice | 08/04/2026 | 9,232.00 | 9,232.00 | 0.00 | 0.00 |
| 091426 | 194810 | 1 | 15352 | | JOHNSON, NATHAN | REQ | P | Invoice | 08/04/2026 | 6,840.00 | 6,840.00 | 0.00 | 0.00 |
| 091426 | 194811 | 1 | 15352 | | JOHNSON, NATHAN | REQ | P | Invoice | 08/04/2026 | 855.00 | 855.00 | 0.00 | 0.00 |
| 091426 | 194812 | 1 | 19206 | | ADA SPORTS AND RACKETS, LLC | K15300 | P | Invoice | 08/04/2026 | 750.95 | 750.95 | 0.00 | 0.00 |
| 091426 | 194813 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 335128 | P | Invoice | 08/04/2026 | 33.26 | 33.26 | 0.00 | 0.00 |
| 091426 | 194814 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 816508 | P | Invoice | 08/04/2026 | 3,851.31 | 3,851.31 | 0.00 | 0.00 |
| 091426 | 194815 | 1 | 00165 | R | NORTH CENTRAL INTERNATIONAL, LLC | X226035455:01 | P | Invoice | 08/04/2026 | 32.97 | 32.97 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194816 | 1 | 10251 | R | NWEA | 866659 | P | Invoice | 08/04/2026 | 3,620.00 | 3,620.00 | 0.00 | 0.00 |
| 091426 | 194817 | 1 | 17131 | | PATRIOT NEWS MN | 016862 | P | Invoice | 08/04/2026 | 186.00 | 186.00 | 0.00 | 0.00 |
| 091426 | 194818 | 1 | 01134 | R | PRO-ED, INC. | 3134781 | P | Invoice | 08/04/2026 | 837.10 | 837.10 | 0.00 | 0.00 |
| 091426 | 194819 | 1 | 18041 | | RADEMACHER COMPANIES, INC. | 00150851 | P | Invoice | 08/04/2026 | 19.47 | 19.47 | 0.00 | 0.00 |
| 091426 | 194820 | 1 | 8328 | R | RENAISSANCE LEARNING, INC. | INV5717027 | P | Invoice | 08/04/2026 | 2,750.00 | 2,750.00 | 0.00 | 0.00 |
| 091426 | 194821 | 1 | 18086 | R | SAVVAS LEARNING COMPANY LLC | 7029355290 | P | Invoice | 08/04/2026 | 46,693.50 | 46,693.50 | 0.00 | 0.00 |
| 091426 | 194822 | 1 | 06542 | R | SCHOOL SPECIALTY, LLC | 208137110088 | P | Invoice | 08/04/2026 | 622.96 | 622.96 | 0.00 | 0.00 |
| 091426 | 194823 | 1 | 18077 | | SCHWARZKOPF, JESSICA | REQ | P | Invoice | 08/04/2026 | 254.90 | 254.90 | 0.00 | 0.00 |
| 091426 | 194824 | 1 | 03561 | R | SHIFFLER EQUIPMENT SALES INC | 10042595-00 | P | Invoice | 08/04/2026 | 272.67 | 272.67 | 0.00 | 0.00 |
| 091426 | 194825 | 1 | 19215 | | T-MOBILE USA INC | REQ | P | Invoice | 08/04/2026 | 26.89 | 26.89 | 0.00 | 0.00 |
| 091426 | 194826 | 1 | 8489 | | TECH CHECK, LLC | 65693 | P | Invoice | 08/04/2026 | 146.25 | 146.25 | 0.00 | 0.00 |
| 091426 | 194827 | 1 | 15526 | R | TYLER TECHNOLOGIES, INC. | CI100-00304559 | P | Invoice | 08/04/2026 | 10,540.14 | 10,540.14 | 0.00 | 0.00 |
| 091426 | 194828 | 1 | 12020 | P | VOYAGER SOPRIS LEARNING | 8830898 | P | Invoice | 08/04/2026 | 1,269.40 | 1,269.40 | 0.00 | 0.00 |
| 091426 | 194829 | 1 | 10924 | P | W.L. HALL CO. INTERIOR SERVICE | 19492 | P | Invoice | 08/04/2026 | 7,625.00 | 7,625.00 | 0.00 | 0.00 |
| 091426 | 194830 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I36458 | P | Invoice | 08/04/2026 | 270.00 | 270.00 | 0.00 | 0.00 |
| 091426 | 194898 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1H4M-YKJJ-WN3K | P | Invoice | 08/06/2026 | 453.79 | 453.79 | 0.00 | 0.00 |
| 091426 | 194899 | 1 | 7184 | R | ANOKA HENNEPIN SCHOOL DIST. #11 | MSFBG-09 | P | Invoice | 08/06/2026 | 450.00 | 450.00 | 0.00 | 0.00 |
| 091426 | 194900 | 1 | 18498 | | BERNDT, BRITTNEY | REQ | P | Invoice | 08/06/2026 | 44.00 | 44.00 | 0.00 | 0.00 |
| 091426 | 194901 | 1 | 14923 | | HORIZON COMMERCIAL POOL SUPPLY | INV153330 | P | Invoice | 08/06/2026 | 755.54 | 755.54 | 0.00 | 0.00 |
| 091426 | 194902 | 1 | 18307 | | JK LANDSCAPE CONTRUCTION LLC | 10314 | P | Invoice | 08/06/2026 | 819.50 | 819.50 | 0.00 | 0.00 |
| 091426 | 194903 | 1 | 00466 | | JOSTEN'S | 1447439 | P | Invoice | 08/06/2026 | 117.20 | 117.20 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194904 | 1 | 00466 | | JOSTEN'S | 8213709 | P | Invoice | 08/06/2026 | 227.00 | 227.00 | 0.00 | 0.00 |
| 091426 | 194905 | 1 | 00466 | | JOSTEN'S | N003475740 | P | Invoice | 08/06/2026 | 222.00 | 222.00 | 0.00 | 0.00 |
| 091426 | 194906 | 1 | 12198 | | OFFICE FURNITURE SOLUTIONS, INC. | 122979 | P | Invoice | 08/06/2026 | 664.00 | 664.00 | 0.00 | 0.00 |
| 091426 | 194907 | 1 | 12198 | | OFFICE FURNITURE SOLUTIONS, INC. | 122978 | P | Invoice | 08/06/2026 | 1,961.50 | 1,961.50 | 0.00 | 0.00 |
| 091426 | 194908 | 1 | 00057 | | RESOURCE TRAINING & SOLUTIONS | 45149 | P | Invoice | 08/06/2026 | 747.00 | 747.00 | 0.00 | 0.00 |
| 091426 | 194909 | 1 | 19221 | | SCHMIDT, PIPER | PIPER-2026-0803 | P | Invoice | 08/06/2026 | 550.00 | 550.00 | 0.00 | 0.00 |
| 091426 | 194910 | 1 | 15729 | | SHRED-IT, C/O STERICYLCLE, INC. | 8015052160 | P | Invoice | 08/06/2026 | 299.33 | 299.33 | 0.00 | 0.00 |
| 091426 | 194911 | 1 | 19224 | | SCHOOL NUTRITION LEADERS OF MN | REQ | P | Invoice | 08/06/2026 | 100.00 | 100.00 | 0.00 | 0.00 |
| 091426 | 194912 | 1 | 16879 | R | TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC | 200100285363 | P | Invoice | 08/06/2026 | 328.37 | 328.37 | 0.00 | 0.00 |
| 091426 | 194913 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19165 | P | Invoice | 08/06/2026 | 174.00 | 174.00 | 0.00 | 0.00 |
| 091426 | 194914 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I36777 | P | Invoice | 08/06/2026 | 85.25 | 85.25 | 0.00 | 0.00 |
| 091426 | 194915 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I36929 | P | Invoice | 08/06/2026 | 80.08 | 80.08 | 0.00 | 0.00 |
| 091426 | 194916 | 1 | 7263 | R | EGAN COMPANY | SVC0000158181 | P | Invoice | 08/06/2026 | 14,744.00 | 14,744.00 | 0.00 | 0.00 |
| 091426 | 194917 | 1 | 00057 | | RESOURCE TRAINING & SOLUTIONS | 45181 | P | Invoice | 08/06/2026 | 540.00 | 540.00 | 0.00 | 0.00 |
| 091426 | 194963 | 1 | 16967 | R | 10327047 SSI MN TRANCHE 2, LLC | C-260818-708502 | P | Invoice | 08/24/2026 | 19,166.71 | 19,166.71 | 0.00 | 0.00 |
| 091426 | 194964 | 1 | 16580 | R | 3023882 USS MINNESOTA ONE MT LLC | C-260818-706579 | P | Invoice | 08/24/2026 | 17,123.74 | 17,123.74 | 0.00 | 0.00 |
| 091426 | 194965 | 1 | 18415 | R | 95 PERCENT GROUP LLC | INV185290 | P | Invoice | 08/24/2026 | 159.00 | 159.00 | 0.00 | 0.00 |
| 091426 | 194966 | 1 | 16358 | R | ARVIG | REQ | P | Invoice | 08/24/2026 | 207.18 | 207.18 | 0.00 | 0.00 |
| 091426 | 194967 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006280 | P | Invoice | 08/24/2026 | 31.99 | 31.99 | 0.00 | 0.00 |
| 091426 | 194968 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006458 | P | Invoice | 08/24/2026 | 5.99 | 5.99 | 0.00 | 0.00 |
| 091426 | 194969 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006500 | P | Invoice | 08/24/2026 | 11.88 | 11.88 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194970 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006495 | P | Invoice | 08/24/2026 | 11.88 | 11.88 | 0.00 | 0.00 |
| 091426 | 194971 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006501 | P | Credit | 08/24/2026 | (11.88) | (11.88) | 0.00 | 0.00 |
| 091426 | 194972 | 1 | 05725 | | BATTERIES PLUS | P93916572 | P | Invoice | 08/24/2026 | 1,259.80 | 1,259.80 | 0.00 | 0.00 |
| 091426 | 194973 | 1 | 05725 | | BATTERIES PLUS | P93971722 | P | Credit | 08/24/2026 | (629.90) | (629.90) | 0.00 | 0.00 |
| 091426 | 194974 | 1 | 14758 | | BECKER SCREEN PRINT, LLC | 40137 | P | Invoice | 08/24/2026 | 132.30 | 132.30 | 0.00 | 0.00 |
| 091426 | 194975 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B298936 | P | Invoice | 08/24/2026 | 145.53 | 145.53 | 0.00 | 0.00 |
| 091426 | 194976 | 1 | 01769 | | BECKER TRUE VALUE HDWE | A335754 | P | Invoice | 08/24/2026 | 22.99 | 22.99 | 0.00 | 0.00 |
| 091426 | 194977 | 1 | 01769 | | BECKER TRUE VALUE HDWE | A334789 | P | Invoice | 08/24/2026 | 25.98 | 25.98 | 0.00 | 0.00 |
| 091426 | 194978 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B298851 | P | Invoice | 08/24/2026 | 15.78 | 15.78 | 0.00 | 0.00 |
| 091426 | 194979 | 1 | 16895 | | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 11159356 | P | Invoice | 08/24/2026 | 7,592.91 | 7,592.91 | 0.00 | 0.00 |
| 091426 | 194980 | 1 | 16542 | R | ECMECC | INT000168 | P | Invoice | 08/24/2026 | 3,503.30 | 3,503.30 | 0.00 | 0.00 |
| 091426 | 194981 | 1 | 19082 | | CENTER FOR RESPONSIVE SCHOOLS INC. | INV101862 | P | Invoice | 08/24/2026 | 7,170.00 | 7,170.00 | 0.00 | 0.00 |
| 091426 | 194982 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 20.93 | 20.93 | 0.00 | 0.00 |
| 091426 | 194983 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 382.38 | 382.38 | 0.00 | 0.00 |
| 091426 | 194984 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 439.02 | 439.02 | 0.00 | 0.00 |
| 091426 | 194985 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 171.82 | 171.82 | 0.00 | 0.00 |
| 091426 | 194986 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 404.94 | 404.94 | 0.00 | 0.00 |
| 091426 | 194987 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 636.95 | 636.95 | 0.00 | 0.00 |
| 091426 | 194988 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 34.77 | 34.77 | 0.00 | 0.00 |
| 091426 | 194989 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 44.29 | 44.29 | 0.00 | 0.00 |
| 091426 | 194990 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 171.82 | 171.82 | 0.00 | 0.00 |
| 091426 | 194991 | 1 | 00067 | R | CITY OF BECKER | REQ | P | Invoice | 08/24/2026 | 1,527.86 | 1,527.86 | 0.00 | 0.00 |
| 091426 | 194992 | 1 | 17903 | R | CONNEXUS ENERGY | REQ | P | Invoice | 08/24/2026 | 982.31 | 982.31 | 0.00 | 0.00 |
| 091426 | 194993 | 1 | 19199 | | CONTINENTAL ATHLETIC SUPPLY, INC. | INV6181 | P | Invoice | 08/24/2026 | 1,394.53 | 1,394.53 | 0.00 | 0.00 |
| 091426 | 194994 | 1 | 19210 | | DASH SPORTS LLC | 2026-396 | P | Invoice | 08/24/2026 | 1,100.00 | 1,100.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 194995 | 1 | 11140 | R | DAVIS EQUIPMENT CORPORATION | EW12514 | P | Invoice | 08/24/2026 | 4,255.19 | 4,255.19 | 0.00 | 0.00 |
| 091426 | 194996 | 1 | 8767 | P | DSC COMMUNICATIONS | 2609779 | P | Invoice | 08/24/2026 | 181.00 | 181.00 | 0.00 | 0.00 |
| 091426 | 194997 | 1 | 7263 | R | EGAN COMPANY | SVC0000158244 | P | Invoice | 08/24/2026 | 2,300.00 | 2,300.00 | 0.00 | 0.00 |
| 091426 | 194998 | 1 | 19151 | R | ETS CENTRAL LAKES | 1011 | P | Invoice | 08/24/2026 | 9,162.50 | 9,162.50 | 0.00 | 0.00 |
| 091426 | 194999 | 1 | 9937 | R | FASTENAL COMPANY | MNMON160916 | P | Invoice | 08/24/2026 | 49.38 | 49.38 | 0.00 | 0.00 |
| 091426 | 195000 | 1 | 18494 | | FIELDTURF USA INC. | 000744373 | P | Invoice | 08/24/2026 | 2,250.00 | 2,250.00 | 0.00 | 0.00 |
| 091426 | 195001 | 1 | 16844 | R | GERTEN GREENHOUSES | 265388/12 | P | Invoice | 08/24/2026 | 690.00 | 690.00 | 0.00 | 0.00 |
| 091426 | 195002 | 1 | 05291 | | GILLELAND CHEVROLET | 1086497 | P | Invoice | 08/24/2026 | 16.35 | 16.35 | 0.00 | 0.00 |
| 091426 | 195003 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159845 | P | Invoice | 08/24/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195004 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159846 | P | Invoice | 08/24/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195005 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159847 | P | Invoice | 08/24/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195006 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159849 | P | Invoice | 08/24/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195007 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159850 | P | Invoice | 08/24/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195008 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 159848 | P | Invoice | 08/24/2026 | 79.00 | 79.00 | 0.00 | 0.00 |
| 091426 | 195009 | 1 | 15920 | | GREATER MINNESOTA FAMILY SERVICES | 1300551 | P | Invoice | 08/24/2026 | 2,145.83 | 2,145.83 | 0.00 | 0.00 |
| 091426 | 195010 | 1 | 12565 | | HENRY EMBROIDERY & SCREEN PRINTING | 6751A | P | Invoice | 08/24/2026 | 568.00 | 568.00 | 0.00 | 0.00 |
| 091426 | 195011 | 1 | 18950 | R | HOYO SBC | INV-2769 | P | Invoice | 08/24/2026 | 3,389.00 | 3,389.00 | 0.00 | 0.00 |
| 091426 | 195012 | 1 | 17814 | | EDUCATIONAL BIOMETRIC TECHNOLOGY | 2920 | P | Invoice | 08/24/2026 | 787.50 | 787.50 | 0.00 | 0.00 |
| 091426 | 195013 | 1 | 03098 | R | J. W. PEPPER & SON, INC. | 368714553 | P | Invoice | 08/24/2026 | 79.95 | 79.95 | 0.00 | 0.00 |
| 091426 | 195014 | 1 | 10081 | P | KIEFER AQUATICS / THE LIFEGUARD STORE | INV001633681 | P | Invoice | 08/24/2026 | 955.20 | 955.20 | 0.00 | 0.00 |
| 091426 | 195015 | 1 | 10081 | P | KIEFER AQUATICS / THE LIFEGUARD STORE | INV001632945 | P | Invoice | 08/24/2026 | 42.00 | 42.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026



| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195016 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 94382030 | P | Invoice | 08/24/2026 | 2,850.71 | 2,850.71 | 0.00 | 0.00 |
| 091426 | 195017 | 1 | 15887 | P | LAWSON PRODUCTS, INC. | 9313671659 | P | Invoice | 08/24/2026 | 73.37 | 73.37 | 0.00 | 0.00 |
| 091426 | 195018 | 1 | 9478 | | LEARNING OPPORTUNITIES, INC. | 288158 | P | Invoice | 08/24/2026 | 5,559.98 | 5,559.98 | 0.00 | 0.00 |
| 091426 | 195019 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | BILL #1791947 | P | Invoice | 08/24/2026 | 3,121.90 | 3,121.90 | 0.00 | 0.00 |
| 091426 | 195020 | 1 | 00225 | R | MARCO | 42693208 | P | Invoice | 08/24/2026 | 277.63 | 277.63 | 0.00 | 0.00 |
| 091426 | 195021 | 1 | 19225 | R | CHURCH OF MARY OF THE VISITATION | 2026-0818-01 | P | Invoice | 08/24/2026 | 2,950.00 | 2,950.00 | 0.00 | 0.00 |
| 091426 | 195022 | 1 | 04260 | R | MASA | 5260 | P | Invoice | 08/24/2026 | 650.00 | 650.00 | 0.00 | 0.00 |
| 091426 | 195023 | 1 | 9069 | | MASE | 3653 | P | Invoice | 08/24/2026 | 339.00 | 339.00 | 0.00 | 0.00 |
| 091426 | 195024 | 1 | 11767 | R | MCDOWALL COMPANY | 2BEHS-05 | P | Invoice | 08/24/2026 | 1,002,173.56 | 1,002,173.56 | 0.00 | 0.00 |
| 091426 | 195025 | 1 | 16730 | | MCDOWALL EMBROIDERY | 2624 | P | Invoice | 08/24/2026 | 1,959.00 | 1,959.00 | 0.00 | 0.00 |
| 091426 | 195026 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10044315 | P | Invoice | 08/24/2026 | 1,674.42 | 1,674.42 | 0.00 | 0.00 |
| 091426 | 195027 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10044316 | P | Invoice | 08/24/2026 | 11,575.00 | 11,575.00 | 0.00 | 0.00 |
| 091426 | 195028 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10044317 | P | Invoice | 08/24/2026 | 4,244.65 | 4,244.65 | 0.00 | 0.00 |
| 091426 | 195029 | 1 | 17579 | | MIDCONTINENT COMMUNICATIONS | 36817060115716 | P | Invoice | 08/24/2026 | 800.69 | 800.69 | 0.00 | 0.00 |
| 091426 | 195030 | 1 | 10604 | | MIDWEST BUS PARTS INC | INV32965 | P | Invoice | 08/24/2026 | 323.18 | 323.18 | 0.00 | 0.00 |
| 091426 | 195031 | 1 | 02153 | | MINNESOTA HISTORICAL SOCIETY | 33433 | P | Invoice | 08/24/2026 | 680.00 | 680.00 | 0.00 | 0.00 |
| 091426 | 195032 | 1 | 02153 | | MINNESOTA HISTORICAL SOCIETY | 33436 | P | Invoice | 08/24/2026 | 480.00 | 480.00 | 0.00 | 0.00 |
| 091426 | 195033 | 1 | 02153 | | MINNESOTA HISTORICAL SOCIETY | 33440 | P | Invoice | 08/24/2026 | 512.00 | 512.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195034 | 1 | 9744 | R | MOMENTUM TRUCK GROUP | X194270014:02 | P | Invoice | 08/24/2026 | 816.40 | 816.40 | 0.00 | 0.00 |
| 091426 | 195035 | 1 | 9744 | R | MOMENTUM TRUCK GROUP | X194270014:01 | P | Invoice | 08/24/2026 | 653.12 | 653.12 | 0.00 | 0.00 |
| 091426 | 195036 | 1 | 00257 | R | MONTICELLO PRINTING, INC. | 213931 | P | Invoice | 08/24/2026 | 2,175.97 | 2,175.97 | 0.00 | 0.00 |
| 091426 | 195037 | 1 | 00165 | R | NORTH CENTRAL INTERNATIONAL, LLC | X226036230:01 | P | Invoice | 08/24/2026 | 260.60 | 260.60 | 0.00 | 0.00 |
| 091426 | 195038 | 1 | 15821 | | NUCO2 | 84574303 | P | Invoice | 08/24/2026 | 408.50 | 408.50 | 0.00 | 0.00 |
| 091426 | 195039 | 1 | 15821 | | NUCO2 | 84479281 | P | Invoice | 08/24/2026 | 306.62 | 306.62 | 0.00 | 0.00 |
| 091426 | 195040 | 1 | 17131 | | PATRIOT NEWS MN | 017017 | P | Invoice | 08/24/2026 | 511.50 | 511.50 | 0.00 | 0.00 |
| 091426 | 195041 | 1 | 17131 | | PATRIOT NEWS MN | 017016 | P | Invoice | 08/24/2026 | 198.00 | 198.00 | 0.00 | 0.00 |
| 091426 | 195042 | 1 | 18067 | R | POMP'S TIRE SERVICE INC | 2390038104 | P | Invoice | 08/24/2026 | 1,576.64 | 1,576.64 | 0.00 | 0.00 |
| 091426 | 195043 | 1 | 17085 | | QUADIENT LEASING USA, INC. | Q2483036 | P | Invoice | 08/24/2026 | 516.99 | 516.99 | 0.00 | 0.00 |
| 091426 | 195044 | 1 | 10131 | R | RASSIER, RICK | REQ | P | Invoice | 08/24/2026 | 537.00 | 537.00 | 0.00 | 0.00 |
| 091426 | 195045 | 1 | 03732 | | SCAN AIR FILTER, INC | 167507 | P | Invoice | 08/24/2026 | 374.60 | 374.60 | 0.00 | 0.00 |
| 091426 | 195046 | 1 | 16611 | R | SCHOOL LIFE, INC. | 200114932 | P | Invoice | 08/24/2026 | 136.00 | 136.00 | 0.00 | 0.00 |
| 091426 | 195047 | 1 | 10246 | R | SCHOLASTIC INC | M7731859 | P | Invoice | 08/24/2026 | 900.68 | 900.68 | 0.00 | 0.00 |
| 091426 | 195048 | 1 | 06542 | R | SCHOOL SPECIALTY, LLC | 208137424685 | P | Invoice | 08/24/2026 | 119.58 | 119.58 | 0.00 | 0.00 |
| 091426 | 195049 | 1 | 18796 | | SHOWCASE STRIPING SERVICES, INC. | 1413 | P | Invoice | 08/24/2026 | 8,784.00 | 8,784.00 | 0.00 | 0.00 |
| 091426 | 195050 | 1 | 11292 | R | SKYWARD | 0000246759 | P | Invoice | 08/24/2026 | 14,851.00 | 14,851.00 | 0.00 | 0.00 |
| 091426 | 195051 | 1 | 11292 | R | SKYWARD | 0000246817 | P | Invoice | 08/24/2026 | 350.00 | 350.00 | 0.00 | 0.00 |
| 091426 | 195052 | 1 | 18276 | | AQUA NORTH SOLUTIONS LLP | 1908 | P | Invoice | 08/25/2026 | 893.00 | 893.00 | 0.00 | 0.00 |
| 091426 | 195053 | 1 | 18276 | | AQUA NORTH SOLUTIONS LLP | 1907 | P | Invoice | 08/25/2026 | 625.00 | 625.00 | 0.00 | 0.00 |
| 091426 | 195054 | 1 | 18276 | | AQUA NORTH SOLUTIONS LLP | 1905 | P | Invoice | 08/25/2026 | 625.00 | 625.00 | 0.00 | 0.00 |
| 091426 | 195055 | 1 | 18276 | | AQUA NORTH SOLUTIONS LLP | 1906 | P | Invoice | 08/25/2026 | 893.00 | 893.00 | 0.00 | 0.00 |
| 091426 | 195056 | 1 | 17642 | R | LRS OF MINNESOTA | UA51813 | P | Invoice | 08/25/2026 | 6,231.72 | 6,231.72 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195057 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | SEPT 2026 LTD | P | Invoice | 08/25/2026 | 4,606.81 | 4,606.81 | 0.00 | 0.00 |
| 091426 | 195058 | 1 | 15821 | | NUCO2 | 84646095 | P | Invoice | 08/25/2026 | 425.61 | 425.61 | 0.00 | 0.00 |
| 091426 | 195059 | 1 | 18208 | | SMALLWOOD LOCK & SUPPLY | 503904 | P | Invoice | 08/25/2026 | 809.00 | 809.00 | 0.00 | 0.00 |
| 091426 | 195060 | 1 | 17665 | | SOLTAU CONSTRUCTION LLC | 26-08-01 | P | Invoice | 08/25/2026 | 1,241.00 | 1,241.00 | 0.00 | 0.00 |
| 091426 | 195061 | 1 | 18914 | | ST. JOHN'S PREP | REQ | P | Invoice | 08/25/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195062 | 1 | 19116 | | STUDER EDUCATION LLC | 1975CM | P | Invoice | 08/25/2026 | 350.00 | 350.00 | 0.00 | 0.00 |
| 091426 | 195063 | 1 | 15419 | | TEAM FITZ GRAPHICS, LLC | 75852 | P | Invoice | 08/25/2026 | 460.00 | 460.00 | 0.00 | 0.00 |
| 091426 | 195064 | 1 | 18974 | R | TIRE SOLUTIONS INC | 749975 | P | Invoice | 08/25/2026 | 757.44 | 757.44 | 0.00 | 0.00 |
| 091426 | 195065 | 1 | 18023 | | WELLNESS FOR LIVING LLC | REQ | P | Invoice | 08/25/2026 | 525.00 | 525.00 | 0.00 | 0.00 |
| 091426 | 195066 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19288 | P | Invoice | 08/25/2026 | 1,332.30 | 1,332.30 | 0.00 | 0.00 |
| 091426 | 195067 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19281 | P | Invoice | 08/25/2026 | 350.00 | 350.00 | 0.00 | 0.00 |
| 091426 | 195068 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19203 | P | Invoice | 08/25/2026 | 350.00 | 350.00 | 0.00 | 0.00 |
| 091426 | 195069 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19216 | P | Invoice | 08/25/2026 | 70.00 | 70.00 | 0.00 | 0.00 |
| 091426 | 195070 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19193 | P | Invoice | 08/25/2026 | 370.00 | 370.00 | 0.00 | 0.00 |
| 091426 | 195071 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19189 | P | Invoice | 08/25/2026 | 880.00 | 880.00 | 0.00 | 0.00 |
| 091426 | 195072 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19190 | P | Invoice | 08/25/2026 | 2,350.00 | 2,350.00 | 0.00 | 0.00 |
| 091426 | 195073 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19191 | P | Invoice | 08/25/2026 | 580.00 | 580.00 | 0.00 | 0.00 |
| 091426 | 195074 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19192 | P | Invoice | 08/25/2026 | 880.00 | 880.00 | 0.00 | 0.00 |
| 091426 | 195075 | 1 | 16923 | | WRUCK EXCAVATING INC. | 17590 | P | Invoice | 08/25/2026 | 120.00 | 120.00 | 0.00 | 0.00 |
| 091426 | 195076 | 1 | 00275 | | XCEL ENERGY | 1303542363 | P | Invoice | 08/25/2026 | 22.32 | 22.32 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195077 | 1 | 8089 | R | AMERICAN ASSOC OF SCHOOL ADMINSTRATORS | 1009228 | P | Invoice | 08/25/2026 | 7,500.00 | 7,500.00 | 0.00 | 0.00 |
| 091426 | 195078 | 1 | 04442 | R | MCGRAW HILL LLC | 141223715001 | P | Invoice | 08/25/2026 | 7,528.50 | 7,528.50 | 0.00 | 0.00 |
| 091426 | 195079 | 1 | 17674 | R | MRI SOFTWARE LLC | MRIUS2857050 | P | Invoice | 08/25/2026 | 25.00 | 25.00 | 0.00 | 0.00 |
| 091426 | 195080 | 1 | 06441 | R | UNITI | REQ | P | Invoice | 08/25/2026 | 1,662.37 | 1,662.37 | 0.00 | 0.00 |
| 091426 | 195081 | 1 | 9691 | | BIO CORPORATION | 1078578 | P | Invoice | 08/25/2026 | 72.10 | 72.10 | 0.00 | 0.00 |
| 091426 | 195082 | 1 | 9691 | | BIO CORPORATION | 1078579 | P | Invoice | 08/25/2026 | 963.25 | 963.25 | 0.00 | 0.00 |
| 091426 | 195083 | 1 | 06590 | | AIM ELECTRONICS, INC | 46541 | P | Invoice | 08/28/2026 | 552.50 | 552.50 | 0.00 | 0.00 |
| 091426 | 195084 | 1 | 19226 | | ATWOOD, AVERY | REQ | P | Invoice | 08/28/2026 | 875.00 | 875.00 | 0.00 | 0.00 |
| 091426 | 195085 | 1 | 6941 | R | API GARAGE DOOR, INC. | 477250279 | P | Invoice | 08/28/2026 | 576.50 | 576.50 | 0.00 | 0.00 |
| 091426 | 195086 | 1 | 18546 | | DEWALL, CADEN | REQ | P | Invoice | 08/28/2026 | 2,464.01 | 2,464.01 | 0.00 | 0.00 |
| 091426 | 195087 | 1 | 19227 | | DIERCKS, OLIVIA | REQ | P | Invoice | 08/28/2026 | 875.00 | 875.00 | 0.00 | 0.00 |
| 091426 | 195088 | 1 | 18346 | | INSTANT REQUEST, INC. | REQ | P | Invoice | 08/28/2026 | 1,195.00 | 1,195.00 | 0.00 | 0.00 |
| 091426 | 195089 | 1 | 19228 | | LYON, RAELEE | REQ | P | Invoice | 08/28/2026 | 875.00 | 875.00 | 0.00 | 0.00 |
| 091426 | 195090 | 1 | 19229 | | METROPOLITAN COMPOUNDS, INC. | 0021514-IN | P | Invoice | 08/28/2026 | 569.62 | 569.62 | 0.00 | 0.00 |
| 091426 | 195091 | 1 | 00249 | P | MN STATE HIGH SCHOOL LEAGUE | 044731 | P | Invoice | 08/28/2026 | 4,951.00 | 4,951.00 | 0.00 | 0.00 |
| 091426 | 195092 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | S506997 | P | Invoice | 08/28/2026 | 154,589.84 | 154,589.84 | 0.00 | 0.00 |
| 091426 | 195093 | 1 | 16242 | | POTENTIA MN SOLAR FUND 1, LLC | MN-INV-2607-1-18 | P | Invoice | 08/28/2026 | 59,530.27 | 59,530.27 | 0.00 | 0.00 |
| 091426 | 195094 | 1 | 18825 | | SPEAR, CHLOE | REQ | P | Invoice | 08/28/2026 | 875.00 | 875.00 | 0.00 | 0.00 |
| 091426 | 195095 | 1 | 18974 | R | TIRE SOLUTIONS INC | 751332 | P | Invoice | 08/28/2026 | 600.40 | 600.40 | 0.00 | 0.00 |
| 091426 | 195096 | 1 | 18919 | R | PROFLEETCARE CENTRAL SOUTHWEST | 1193 | P | Invoice | 08/28/2026 | 10,270.00 | 10,270.00 | 0.00 | 0.00 |
| 091426 | 195114 | 1 | 14215 | | DELTA DENTAL OF MINNESOTA | CNS0002233042 | P | Invoice | 08/31/2026 | 7,499.43 | 7,499.43 | 0.00 | 0.00 |
| 091426 | 195115 | 1 | 14215 | | DELTA DENTAL OF MINNESOTA | CNS0002235835 | P | Invoice | 08/31/2026 | 11,152.79 | 11,152.79 | 0.00 | 0.00 |
| 091426 | 195116 | 1 | 14215 | | DELTA DENTAL OF MINNESOTA | CNS0002245563 | P | Invoice | 08/31/2026 | 9,928.63 | 9,928.63 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195117 | 1 | 14215 | | DELTA DENTAL OF MINNESOTA | CNS0002255899 | P | Invoice | 08/31/2026 | 7,174.58 | 7,174.58 | 0.00 | 0.00 |
| 091426 | 195118 | 1 | 14215 | | DELTA DENTAL OF MINNESOTA | CNS0002231558 | P | Invoice | 08/31/2026 | 2,363.79 | 2,363.79 | 0.00 | 0.00 |
| 091426 | 195119 | 1 | 14532 | | HEALTHPARTNERS INC. | REQ | P | Invoice | 08/31/2026 | 2,405.95 | 2,405.95 | 0.00 | 0.00 |
| 091426 | 195120 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | REQ | P | Invoice | 08/31/2026 | 80,574.32 | 80,574.32 | 0.00 | 0.00 |
| 091426 | 195121 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | REQ | P | Invoice | 08/31/2026 | 105,927.72 | 105,927.72 | 0.00 | 0.00 |
| 091426 | 195122 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | REQ | P | Invoice | 08/31/2026 | 23,148.05 | 23,148.05 | 0.00 | 0.00 |
| 091426 | 195123 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | REQ | P | Invoice | 08/31/2026 | 126,783.24 | 126,783.24 | 0.00 | 0.00 |
| 091426 | 195124 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | REQ | P | Invoice | 08/31/2026 | 86,165.33 | 86,165.33 | 0.00 | 0.00 |
| 091426 | 195125 | 1 | 18943 | | UNITED HEALTHCARE SERVICES INC. | 371969364891 | P | Invoice | 08/31/2026 | 99,133.95 | 99,133.95 | 0.00 | 0.00 |
| 091426 | 195129 | 1 | 19232 | | BECKER SPINE | 1005 | P | Invoice | 09/02/2026 | 175.00 | 175.00 | 0.00 | 0.00 |
| 091426 | 195130 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160536 | P | Invoice | 09/02/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195131 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160535 | P | Invoice | 09/02/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195132 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160534 | P | Invoice | 09/02/2026 | 79.00 | 79.00 | 0.00 | 0.00 |
| 091426 | 195133 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160533 | P | Invoice | 09/02/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195134 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160532 | P | Invoice | 09/02/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195135 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 160531 | P | Invoice | 09/02/2026 | 59.00 | 59.00 | 0.00 | 0.00 |
| 091426 | 195136 | 1 | 11081 | P | KENNEDY & GRAVEN SCHOOL LAW SEMINAR | 20269504819-10239432 | P | Invoice | 09/02/2026 | 140.00 | 140.00 | 0.00 | 0.00 |
| 091426 | 195137 | 1 | 18263 | | LAND O'LAKES OIL COMPANY | REQ | P | Invoice | 09/02/2026 | 6,555.90 | 6,555.90 | 0.00 | 0.00 |
| 091426 | 195138 | 1 | 12797 | | MASL - MN ASSOCIATION OF STUDENT LEADERS | 90082 | P | Invoice | 09/02/2026 | 210.00 | 210.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195139 | 1 | 18067 | R | POMP'S TIRE SERVICE INC | 2380040515 | P | Invoice | 09/02/2026 | 216.00 | 216.00 | 0.00 | 0.00 |
| 091426 | 195140 | 1 | 18640 | | SECURLY, INC. | 148909 | P | Invoice | 09/02/2026 | 1,168.20 | 1,168.20 | 0.00 | 0.00 |
| 091426 | 195141 | 1 | 19215 | | T-MOBILE USA INC | REQ | P | Invoice | 09/02/2026 | 31.85 | 31.85 | 0.00 | 0.00 |
| 091426 | 195142 | 1 | 14144 | | BALL, ANDREW | REQ | P | Invoice | 09/02/2026 | 198.00 | 198.00 | 0.00 | 0.00 |
| 091426 | 195143 | 1 | 18663 | | CROAL, LEE F | REQ | P | Invoice | 09/02/2026 | 71.25 | 71.25 | 0.00 | 0.00 |
| 091426 | 195144 | 1 | 18432 | | DOWNING, JEFFREY S. | REQ | P | Invoice | 09/02/2026 | 198.00 | 198.00 | 0.00 | 0.00 |
| 091426 | 195145 | 1 | 18916 | | JUREK, ERIN | REQ | P | Invoice | 09/02/2026 | 108.12 | 108.12 | 0.00 | 0.00 |
| 091426 | 195146 | 1 | 18584 | | LOMMEL LAMONT LOUIS | REQ | P | Invoice | 09/02/2026 | 216.60 | 216.60 | 0.00 | 0.00 |
| 091426 | 195147 | 1 | 18566 | | RITZEMA, JEREMY | REQ | P | Invoice | 09/02/2026 | 213.56 | 213.56 | 0.00 | 0.00 |
| 091426 | 195148 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9093737 | P | Invoice | 09/09/2026 | 495.90 | 495.90 | 0.00 | 0.00 |
| 091426 | 195149 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9093738 | P | Invoice | 09/09/2026 | 765.18 | 765.18 | 0.00 | 0.00 |
| 091426 | 195150 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9093736 | P | Invoice | 09/09/2026 | 316.51 | 316.51 | 0.00 | 0.00 |
| 091426 | 195151 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9088498 | P | Invoice | 09/09/2026 | 194.35 | 194.35 | 0.00 | 0.00 |
| 091426 | 195152 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9090652 | P | Invoice | 09/09/2026 | 194.35 | 194.35 | 0.00 | 0.00 |
| 091426 | 195153 | 1 | 17052 | R | PRAIRIE FARMS - WOODBURY, MN | 9086899 | P | Invoice | 09/09/2026 | 194.35 | 194.35 | 0.00 | 0.00 |
| 091426 | 195154 | 1 | 15646 | | GREAT RIVER SPINE & SPORT | REQ | P | Invoice | 09/09/2026 | 665.00 | 665.00 | 0.00 | 0.00 |
| 091426 | 195155 | 1 | 02826 | | PAN-O-GOLD BAKING CO | 10000726243025 | P | Invoice | 09/09/2026 | 61.76 | 61.76 | 0.00 | 0.00 |
| 091426 | 195156 | 1 | 02826 | | PAN-O-GOLD BAKING CO | 10000726243026 | P | Invoice | 09/09/2026 | 22.59 | 22.59 | 0.00 | 0.00 |
| 091426 | 195157 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353250682 | P | Invoice | 09/09/2026 | 387.38 | 387.38 | 0.00 | 0.00 |
| 091426 | 195158 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353256359 | P | Invoice | 09/09/2026 | 4,919.64 | 4,919.64 | 0.00 | 0.00 |
| 091426 | 195159 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259625 | P | Invoice | 09/09/2026 | 4,254.60 | 4,254.60 | 0.00 | 0.00 |
| 091426 | 195160 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353251809 | P | Invoice | 09/09/2026 | 408.02 | 408.02 | 0.00 | 0.00 |

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## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195161 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353256358 | P | Invoice | 09/09/2026 | 784.12 | 784.12 | 0.00 | 0.00 |
| 091426 | 195162 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259624 | P | Invoice | 09/09/2026 | 584.36 | 584.36 | 0.00 | 0.00 |
| 091426 | 195163 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353256360 | P | Invoice | 09/09/2026 | 676.27 | 676.27 | 0.00 | 0.00 |
| 091426 | 195164 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259627 | P | Invoice | 09/09/2026 | 5,241.52 | 5,241.52 | 0.00 | 0.00 |
| 091426 | 195165 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259626 | P | Invoice | 09/09/2026 | 577.69 | 577.69 | 0.00 | 0.00 |
| 091426 | 195166 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259631 | P | Invoice | 09/09/2026 | 414.45 | 414.45 | 0.00 | 0.00 |
| 091426 | 195167 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259630 | P | Invoice | 09/09/2026 | 5,906.80 | 5,906.80 | 0.00 | 0.00 |
| 091426 | 195168 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259628 | P | Invoice | 09/09/2026 | 6,655.13 | 6,655.13 | 0.00 | 0.00 |
| 091426 | 195169 | 1 | 00013 | | SYSCO WESTERN MINNESOTA | 353259629 | P | Invoice | 09/09/2026 | 414.45 | 414.45 | 0.00 | 0.00 |
| 091426 | 195170 | 1 | 19234 | | WEIDNER, THOMAS | REQ | P | Invoice | 09/09/2026 | 99.00 | 99.00 | 0.00 | 0.00 |
| 091426 | 195171 | 1 | 17347 | | BERTHIAUME, KENNY | REQ | P | Invoice | 09/09/2026 | 45.00 | 45.00 | 0.00 | 0.00 |
| 091426 | 195172 | 1 | 03878 | | BUKOWSKI, MIKE | REQ | P | Invoice | 09/09/2026 | 100.00 | 100.00 | 0.00 | 0.00 |
| 091426 | 195173 | 1 | 18601 | | CEESAY, ALAGIE | REQ | P | Invoice | 09/09/2026 | 111.52 | 111.52 | 0.00 | 0.00 |
| 091426 | 195174 | 1 | 18578 | | CLARK, MIA | REQ | P | Invoice | 09/09/2026 | 199.52 | 199.52 | 0.00 | 0.00 |
| 091426 | 195175 | 1 | 18663 | | CROAL, LEE F | REQ | P | Invoice | 09/09/2026 | 63.75 | 63.75 | 0.00 | 0.00 |
| 091426 | 195176 | 1 | 19233 | | FLOERKE, ANDREW | REQ | P | Invoice | 09/09/2026 | 199.52 | 199.52 | 0.00 | 0.00 |
| 091426 | 195177 | 1 | 12387 | | HANSON, ERIC | REQ | P | Invoice | 09/09/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195178 | 1 | 11200 | | HEATHCOTE, ADAM | REQ | P | Invoice | 09/09/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195179 | 1 | 12711 | | HENKEMEYER, RICHARD LEE JR. | REQ | P | Invoice | 09/09/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195203 | 1 | 15965 | | KRUSE, BRANDON | REQ | P | Invoice | 09/09/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195204 | 1 | 18592 | | MUHUMED, ABDALA | REQ | P | Invoice | 09/09/2026 | 209.00 | 209.00 | 0.00 | 0.00 |
| 091426 | 195205 | 1 | 19235 | | PARTON, MATTHEW | REQ | P | Invoice | 09/09/2026 | 100.00 | 100.00 | 0.00 | 0.00 |
| 091426 | 195206 | 1 | 17869 | | PRIBYL, STACIE | REQ | P | Invoice | 09/09/2026 | 45.00 | 45.00 | 0.00 | 0.00 |
| 091426 | 195207 | 1 | 11797 | | SHEPARD, PATRICK | REQ | P | Invoice | 09/09/2026 | 100.00 | 100.00 | 0.00 | 0.00 |
| 091426 | 195208 | 1 | 18264 | | STALLER, KELLY | REQ | P | Invoice | 09/09/2026 | 52.50 | 52.50 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091426 | 195209 | 1 | 18264 | | STALLER, KELLY | REQ | P | Invoice | 09/09/2026 | 30.00 | 30.00 | 0.00 | 0.00 |
| 091426 | 195210 | 1 | 13747 | | SWENSON, TOM | REQ | P | Invoice | 09/09/2026 | 150.00 | 150.00 | 0.00 | 0.00 |
| 091426 | 195211 | 1 | 18955 | | TROCHEZ, KEVIN | REQ | P | Invoice | 09/09/2026 | 198.00 | 198.00 | 0.00 | 0.00 |
| 091426 | 195212 | 1 | 19234 | | WEIDNER, THOMAS | REQ | P | Invoice | 09/09/2026 | 99.00 | 99.00 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 2,211,407.95 | 2,211,407.95 | 0.00 | 0.00 |
| 091526 | 195213 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 13L6-MFFP-NXX9 | O | Invoice | 09/10/2026 | 109.99 | 0.00 | 0.00 | 109.99 |
| 091526 | 195214 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 17WL-YRQW-1NJX | O | Invoice | 09/10/2026 | 1,124.95 | 0.00 | 0.00 | 1,124.95 |
| 091526 | 195215 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1WNN-JJ4R-JVRN | O | Credit | 09/10/2026 | (30.08) | 0.00 | 0.00 | (30.08) |
| 091526 | 195216 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1CHX-DX4H-F17X | O | Invoice | 09/10/2026 | 41.03 | 0.00 | 0.00 | 41.03 |
| 091526 | 195217 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1Q4C-6HMH-4WVV | O | Invoice | 09/10/2026 | 573.32 | 0.00 | 0.00 | 573.32 |
| 091526 | 195218 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1GRT-TNF3-G6N7 | O | Invoice | 09/10/2026 | 299.40 | 0.00 | 0.00 | 299.40 |
| 091526 | 195219 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1DKY-QLYQ-4XW7 | O | Invoice | 09/10/2026 | 487.20 | 0.00 | 0.00 | 487.20 |
| 091526 | 195220 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1T1G-FTLX-6DF6 | O | Invoice | 09/10/2026 | 618.38 | 0.00 | 0.00 | 618.38 |
| 091526 | 195221 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1Y1P-LDKG-JVW1 | O | Invoice | 09/10/2026 | 262.77 | 0.00 | 0.00 | 262.77 |
| 091526 | 195222 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1NFH-MQN9-FY7X | O | Invoice | 09/10/2026 | 182.43 | 0.00 | 0.00 | 182.43 |
| 091526 | 195223 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 197H-DFJL-77JC | O | Invoice | 09/10/2026 | 73.75 | 0.00 | 0.00 | 73.75 |
| 091526 | 195224 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1PWW-4H1T-3DRG | O | Invoice | 09/10/2026 | 213.54 | 0.00 | 0.00 | 213.54 |
| 091526 | 195225 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1L77-TW6Y-7CYQ | O | Invoice | 09/10/2026 | 118.74 | 0.00 | 0.00 | 118.74 |
| 091526 | 195226 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1766-61MN-MWYF | O | Invoice | 09/10/2026 | 334.65 | 0.00 | 0.00 | 334.65 |
| 091526 | 195227 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1DC3-F3MD-3V4W | O | Invoice | 09/10/2026 | 53.37 | 0.00 | 0.00 | 53.37 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195228 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1FFM-FCX4-HWMN | O | Invoice | 09/10/2026 | 55.81 | 0.00 | 0.00 | 55.81 |
| 091526 | 195229 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1C3P-GLGN-XWP9 | O | Invoice | 09/10/2026 | 158.69 | 0.00 | 0.00 | 158.69 |
| 091526 | 195230 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1J41-9QJL-6YXQ | O | Invoice | 09/10/2026 | 65.70 | 0.00 | 0.00 | 65.70 |
| 091526 | 195231 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1Y1D-J1G7-1P7X | O | Invoice | 09/10/2026 | 58.10 | 0.00 | 0.00 | 58.10 |
| 091526 | 195232 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1JL6-1CFG-11MT | O | Invoice | 09/10/2026 | 147.57 | 0.00 | 0.00 | 147.57 |
| 091526 | 195233 | 1 | 18556 | | ANDERSON, CLIFF | REQ | O | Invoice | 09/10/2026 | 73.50 | 0.00 | 0.00 | 73.50 |
| 091526 | 195234 | 1 | 19238 | | ANDERSON, JEN | REQ | O | Invoice | 09/10/2026 | 179.36 | 0.00 | 0.00 | 179.36 |
| 091526 | 195235 | 1 | 17388 | | APPLIANCE REPAIR CENTER, INC. | 29104 | O | Invoice | 09/10/2026 | 503.60 | 0.00 | 0.00 | 503.60 |
| 091526 | 195236 | 1 | 17388 | | APPLIANCE REPAIR CENTER, INC. | 29109 | O | Invoice | 09/10/2026 | 391.10 | 0.00 | 0.00 | 391.10 |
| 091526 | 195237 | 1 | 04035 | | APPLE INC. | AAA6335844 | O | Invoice | 09/10/2026 | 2,524.00 | 0.00 | 0.00 | 2,524.00 |
| 091526 | 195238 | 1 | 18964 | | ATHMANN, KELSEY | REQ | O | Invoice | 09/10/2026 | 98.60 | 0.00 | 0.00 | 98.60 |
| 091526 | 195239 | 1 | 17891 | | AVIBEN LLC | 43357 | O | Invoice | 09/10/2026 | 437.89 | 0.00 | 0.00 | 437.89 |
| 091526 | 195240 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006774 | O | Invoice | 09/10/2026 | 341.09 | 0.00 | 0.00 | 341.09 |
| 091526 | 195241 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006925 | O | Invoice | 09/10/2026 | 43.98 | 0.00 | 0.00 | 43.98 |
| 091526 | 195242 | 1 | 19013 | | AUTO VALUE BIG LAKE | 131006282 | O | Credit | 09/10/2026 | (55.56) | 0.00 | 0.00 | (55.56) |
| 091526 | 195243 | 1 | 12305 | | BABLER, ANNA | REQ | O | Invoice | 09/10/2026 | 75.00 | 0.00 | 0.00 | 75.00 |
| 091526 | 195244 | 1 | 12305 | | BABLER, ANNA | REQ | O | Invoice | 09/10/2026 | 110.08 | 0.00 | 0.00 | 110.08 |
| 091526 | 195245 | 1 | 12305 | | BABLER, ANNA | REQ | O | Invoice | 09/10/2026 | 103.94 | 0.00 | 0.00 | 103.94 |
| 091526 | 195246 | 1 | 8790 | | BAUNE, JASON | REQ | O | Invoice | 09/10/2026 | 341.62 | 0.00 | 0.00 | 341.62 |
| 091526 | 195247 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299247 | O | Invoice | 09/10/2026 | 207.88 | 0.00 | 0.00 | 207.88 |
| 091526 | 195248 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299308 | O | Invoice | 09/10/2026 | 269.64 | 0.00 | 0.00 | 269.64 |
| 091526 | 195249 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299533 | O | Invoice | 09/10/2026 | 62.98 | 0.00 | 0.00 | 62.98 |
| 091526 | 195250 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299814 | O | Invoice | 09/10/2026 | 16.49 | 0.00 | 0.00 | 16.49 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195251 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299846 | O | Invoice | 09/10/2026 | 74.46 | 0.00 | 0.00 | 74.46 |
| 091526 | 195252 | 1 | 01769 | | BECKER TRUE VALUE HDWE | A339260 | O | Invoice | 09/10/2026 | 8.79 | 0.00 | 0.00 | 8.79 |
| 091526 | 195253 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B300846 | O | Invoice | 09/10/2026 | 34.44 | 0.00 | 0.00 | 34.44 |
| 091526 | 195254 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B299376 | O | Invoice | 09/10/2026 | 54.93 | 0.00 | 0.00 | 54.93 |
| 091526 | 195255 | 1 | 18529 | | BECKER YOUTH GYMNASTICS, LLC | 0826 | O | Invoice | 09/10/2026 | 8,241.50 | 0.00 | 0.00 | 8,241.50 |
| 091526 | 195256 | 1 | 13849 | | BEEHLER, KEVIN | REQ | O | Invoice | 09/10/2026 | 1,338.06 | 0.00 | 0.00 | 1,338.06 |
| 091526 | 195257 | 1 | 13849 | | BEEHLER, KEVIN | REQ | O | Invoice | 09/10/2026 | 24.32 | 0.00 | 0.00 | 24.32 |
| 091526 | 195258 | 1 | 9407 | | BERNICK'S | 10532619 | O | Invoice | 09/10/2026 | 1,325.52 | 0.00 | 0.00 | 1,325.52 |
| 091526 | 195259 | 1 | 16722 | | BERNING, CARRIE | REQ | O | Invoice | 09/10/2026 | 65.00 | 0.00 | 0.00 | 65.00 |
| 091526 | 195260 | 1 | 16895 | | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 11210804 | O | Invoice | 09/10/2026 | 2,733.30 | 0.00 | 0.00 | 2,733.30 |
| 091526 | 195261 | 1 | 18056 | | BROWN'S ICE CREAM CO. | 62624014 | O | Invoice | 09/10/2026 | 1,367.28 | 0.00 | 0.00 | 1,367.28 |
| 091526 | 195262 | 1 | 13820 | R | ARNOLD'S OF ST. CLOUD | W21184 | O | Invoice | 09/10/2026 | 8,390.19 | 0.00 | 0.00 | 8,390.19 |
| 091526 | 195263 | 1 | 05725 | | BATTERIES PLUS | P92089376 | O | Invoice | 09/10/2026 | 179.99 | 0.00 | 0.00 | 179.99 |
| 091526 | 195264 | 1 | 13922 | R | BSN SPORTS, LLC | 935034690 | O | Invoice | 09/10/2026 | 248.11 | 0.00 | 0.00 | 248.11 |
| 091526 | 195265 | 1 | 13922 | R | BSN SPORTS, LLC | 935162567 | O | Invoice | 09/10/2026 | 1,385.84 | 0.00 | 0.00 | 1,385.84 |
| 091526 | 195266 | 1 | 13922 | R | BSN SPORTS, LLC | 934972025 | O | Invoice | 09/10/2026 | 429.62 | 0.00 | 0.00 | 429.62 |
| 091526 | 195267 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1JG1-QH3K-N3FF | O | Invoice | 09/10/2026 | 121.53 | 0.00 | 0.00 | 121.53 |
| 091526 | 195268 | 1 | 16945 | | C&L DISTRIBUTING | 2359622 | O | Invoice | 09/10/2026 | 591.80 | 0.00 | 0.00 | 591.80 |
| 091526 | 195269 | 1 | 17911 | | CARLSON'S ORCHARD | 057048 | O | Invoice | 09/10/2026 | 400.00 | 0.00 | 0.00 | 400.00 |
| 091526 | 195270 | 1 | 11811 | | CHANGAMIRE, GRETCHEN | REQ | O | Invoice | 09/10/2026 | 79.26 | 0.00 | 0.00 | 79.26 |
| 091526 | 195271 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 31.19 | 0.00 | 0.00 | 31.19 |
| 091526 | 195272 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 384.43 | 0.00 | 0.00 | 384.43 |
| 091526 | 195273 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 417.01 | 0.00 | 0.00 | 417.01 |
| 091526 | 195274 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 159.41 | 0.00 | 0.00 | 159.41 |
| 091526 | 195275 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 470.92 | 0.00 | 0.00 | 470.92 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195276 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 1,102.45 | 0.00 | 0.00 | 1,102.45 |
| 091526 | 195277 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 45.20 | 0.00 | 0.00 | 45.20 |
| 091526 | 195278 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 39.59 | 0.00 | 0.00 | 39.59 |
| 091526 | 195279 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 233.09 | 0.00 | 0.00 | 233.09 |
| 091526 | 195280 | 1 | 00067 | R | CITY OF BECKER | REQ | O | Invoice | 09/10/2026 | 3,184.25 | 0.00 | 0.00 | 3,184.25 |
| 091526 | 195281 | 1 | 18908 | | COORDINATED BUSINESS SYSTEMS, LTD | INV563657 | O | Invoice | 09/10/2026 | 742.55 | 0.00 | 0.00 | 742.55 |
| 091526 | 195282 | 1 | 18908 | | COORDINATED BUSINESS SYSTEMS, LTD | INV563656 | O | Invoice | 09/10/2026 | 31.64 | 0.00 | 0.00 | 31.64 |
| 091526 | 195283 | 1 | 11140 | R | DAVIS EQUIPMENT CORPORATION | EE05831 | O | Invoice | 09/10/2026 | 118,500.00 | 0.00 | 0.00 | 118,500.00 |
| 091526 | 195284 | 1 | 19236 | | HENDRICKX DEROUIN, ANNETTE | 000001 | O | Invoice | 09/10/2026 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 091526 | 195285 | 1 | 13940 | | DUMONCEAUX, MELISSA | REQ | O | Invoice | 09/10/2026 | 58.00 | 0.00 | 0.00 | 58.00 |
| 091526 | 195286 | 1 | 13940 | | DUMONCEAUX, MELISSA | REQ | O | Invoice | 09/10/2026 | 101.29 | 0.00 | 0.00 | 101.29 |
| 091526 | 195287 | 1 | 15117 | | EAST SIDE GLASS | 202702 | O | Invoice | 09/10/2026 | 1,917.83 | 0.00 | 0.00 | 1,917.83 |
| 091526 | 195288 | 1 | 15117 | | EAST SIDE GLASS | 202758 | O | Invoice | 09/10/2026 | 809.20 | 0.00 | 0.00 | 809.20 |
| 091526 | 195289 | 1 | 7263 | R | EGAN COMPANY | MNT0000028543 | O | Invoice | 09/10/2026 | 437.00 | 0.00 | 0.00 | 437.00 |
| 091526 | 195290 | 1 | 7263 | R | EGAN COMPANY | MNT0000028547 | O | Invoice | 09/10/2026 | 4,339.00 | 0.00 | 0.00 | 4,339.00 |
| 091526 | 195291 | 1 | 7263 | R | EGAN COMPANY | MNT0000028541 | O | Invoice | 09/10/2026 | 216.00 | 0.00 | 0.00 | 216.00 |
| 091526 | 195292 | 1 | 7263 | R | EGAN COMPANY | MNT0000028544 | O | Invoice | 09/10/2026 | 4,080.00 | 0.00 | 0.00 | 4,080.00 |
| 091526 | 195293 | 1 | 7263 | R | EGAN COMPANY | MNT0000028540 | O | Invoice | 09/10/2026 | 4,780.00 | 0.00 | 0.00 | 4,780.00 |
| 091526 | 195294 | 1 | 7263 | R | EGAN COMPANY | MNT0000028548 | O | Invoice | 09/10/2026 | 5,100.00 | 0.00 | 0.00 | 5,100.00 |
| 091526 | 195295 | 1 | 7263 | R | EGAN COMPANY | MNT0000028545 | O | Invoice | 09/10/2026 | 3,672.00 | 0.00 | 0.00 | 3,672.00 |
| 091526 | 195296 | 1 | 7263 | R | EGAN COMPANY | MNT0000028546 | O | Invoice | 09/10/2026 | 437.00 | 0.00 | 0.00 | 437.00 |
| 091526 | 195297 | 1 | 7263 | R | EGAN COMPANY | MNT0000028549 | O | Invoice | 09/10/2026 | 220.00 | 0.00 | 0.00 | 220.00 |
| 091526 | 195298 | 1 | 7263 | R | EGAN COMPANY | MNT0000028542 | O | Invoice | 09/10/2026 | 6,324.00 | 0.00 | 0.00 | 6,324.00 |
| 091526 | 195299 | 1 | 18573 | | ERA STRUCTURAL ENGINEERING | 20251001-2 | O | Invoice | 09/10/2026 | 360.00 | 0.00 | 0.00 | 360.00 |
| 091526 | 195300 | 1 | 19007 | | FINKEN WATER INC | 44784TP | O | Invoice | 09/10/2026 | 50.65 | 0.00 | 0.00 | 50.65 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195301 | 1 | 02769 | R | FLINN SCIENTIFIC, INC. | 3307836 | O | Invoice | 09/10/2026 | 1,064.85 | 0.00 | 0.00 | 1,064.85 |
| 091526 | 195302 | 1 | 06408 | | FOX, JULIE | REQ | O | Invoice | 09/10/2026 | 199.74 | 0.00 | 0.00 | 199.74 |
| 091526 | 195303 | 1 | 18697 | | GRANITE PEST CONTROL, LLC | 161834 | O | Invoice | 09/10/2026 | 250.00 | 0.00 | 0.00 | 250.00 |
| 091526 | 195304 | 1 | 17532 | | HOLT, KARISSA | REQ | O | Invoice | 09/10/2026 | 75.00 | 0.00 | 0.00 | 75.00 |
| 091526 | 195305 | 1 | 19211 | | H.O.P.E. STABLES | 1002 (DUPLICATE #) | O | Invoice | 09/10/2026 | 1,575.00 | 0.00 | 0.00 | 1,575.00 |
| 091526 | 195306 | 1 | 14923 | | HORIZON COMMERCIAL POOL SUPPLY | INV158900 | O | Invoice | 09/10/2026 | 145.90 | 0.00 | 0.00 | 145.90 |
| 091526 | 195307 | 1 | 14923 | | HORIZON COMMERCIAL POOL SUPPLY | INV157967 | O | Invoice | 09/10/2026 | 601.12 | 0.00 | 0.00 | 601.12 |
| 091526 | 195308 | 1 | 19231 | | HOUSE OF PRINT | 084954 | O | Invoice | 09/10/2026 | 1,619.29 | 0.00 | 0.00 | 1,619.29 |
| 091526 | 195309 | 1 | 15482 | | HUBBARD ELECTRIC LLC | 3225 | O | Invoice | 09/10/2026 | 41,518.75 | 0.00 | 0.00 | 41,518.75 |
| 091526 | 195310 | 1 | 15482 | | HUBBARD ELECTRIC LLC | 3354 | O | Invoice | 09/10/2026 | 7,717.88 | 0.00 | 0.00 | 7,717.88 |
| 091526 | 195311 | 1 | 13342 | R | ICS CONSULTING, LLC - 138006 | 13976 | O | Invoice | 09/10/2026 | 4,486.00 | 0.00 | 0.00 | 4,486.00 |
| 091526 | 195312 | 1 | 13342 | R | ICS CONSULTING, LLC - 138006 | 14074 | O | Invoice | 09/10/2026 | 4,486.00 | 0.00 | 0.00 | 4,486.00 |
| 091526 | 195313 | 1 | 11502 | | INTEGRATED SYSTEMS CORPORATION | 6381 | O | Invoice | 09/10/2026 | 185.00 | 0.00 | 0.00 | 185.00 |
| 091526 | 195314 | 1 | 00180 | R | ISD 882 MONTICELLO PUBLIC SCHOOLS | 25573 | O | Invoice | 09/10/2026 | 1,948.70 | 0.00 | 0.00 | 1,948.70 |
| 091526 | 195315 | 1 | 18307 | | JK LANDSCAPE CONTRUCTION LLC | 10389 | O | Invoice | 09/10/2026 | 1,248.00 | 0.00 | 0.00 | 1,248.00 |
| 091526 | 195316 | 1 | 06590 | | AIM ELECTRONICS, INC | 46617 | O | Invoice | 09/10/2026 | 1,570.00 | 0.00 | 0.00 | 1,570.00 |
| 091526 | 195317 | 1 | 17592 | | AMAZON CAPITAL SERVICES, INC. | 1CQN-TJX1-YFQY | O | Invoice | 09/10/2026 | 308.32 | 0.00 | 0.00 | 308.32 |
| 091526 | 195318 | 1 | 16147 | P | AMPLIFY EDUCATION, INC. | INV-507931 | O | Invoice | 09/10/2026 | 31.28 | 0.00 | 0.00 | 31.28 |
| 091526 | 195319 | 1 | 9045 | R | GOPHER | IN537834 | O | Invoice | 09/10/2026 | 803.35 | 0.00 | 0.00 | 803.35 |
| 091526 | 195320 | 1 | 13922 | R | BSN SPORTS, LLC | 935334693 | O | Invoice | 09/10/2026 | 248.35 | 0.00 | 0.00 | 248.35 |
| 091526 | 195321 | 1 | 17744 | | IMAGINE LEARNING LLC | 1171531 | O | Invoice | 09/10/2026 | 110.00 | 0.00 | 0.00 | 110.00 |
| 091526 | 195322 | 1 | 18980 | | JOHNSON, JEN | REQ | O | Invoice | 09/10/2026 | 105.71 | 0.00 | 0.00 | 105.71 |
| 091526 | 195323 | 1 | 19135 | | JOHNSON, ERLINDA | REQ | O | Invoice | 09/10/2026 | 80.50 | 0.00 | 0.00 | 80.50 |

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## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195324 | 1 | 03098 | R | J. W. PEPPER & SON, INC. | 368723905 | O | Invoice | 09/10/2026 | 367.80 | 0.00 | 0.00 | 367.80 |
| 091526 | 195325 | 1 | 03098 | R | J. W. PEPPER & SON, INC. | 368720264 | O | Invoice | 09/10/2026 | 559.59 | 0.00 | 0.00 | 559.59 |
| 091526 | 195326 | 1 | 16962 | | JACKSON ROOF CURBS & WELDING | REQ | O | Invoice | 09/10/2026 | 19,990.00 | 0.00 | 0.00 | 19,990.00 |
| 091526 | 195327 | 1 | 18495 | | JOHNSON, LAUREN MARIE | REQ | O | Invoice | 09/10/2026 | 50.02 | 0.00 | 0.00 | 50.02 |
| 091526 | 195328 | 1 | 11081 | | KENNEDY & GRAVEN, CHARTERED | 194919 | O | Invoice | 09/10/2026 | 81.00 | 0.00 | 0.00 | 81.00 |
| 091526 | 195329 | 1 | 11081 | | KENNEDY & GRAVEN, CHARTERED | 194918 | O | Invoice | 09/10/2026 | 270.00 | 0.00 | 0.00 | 270.00 |
| 091526 | 195330 | 1 | 11081 | | KENNEDY & GRAVEN, CHARTERED | 194917 | O | Invoice | 09/10/2026 | 468.00 | 0.00 | 0.00 | 468.00 |
| 091526 | 195331 | 1 | 19239 | | KINNEY, KRISTA | REQ | O | Invoice | 09/10/2026 | 206.75 | 0.00 | 0.00 | 206.75 |
| 091526 | 195332 | 1 | 17345 | | KRAUS, RICK | REQ | O | Invoice | 09/10/2026 | 135.13 | 0.00 | 0.00 | 135.13 |
| 091526 | 195333 | 1 | 19136 | | KLAPHAKE, MELISA | REQ | O | Invoice | 09/10/2026 | 66.50 | 0.00 | 0.00 | 66.50 |
| 091526 | 195334 | 1 | 16859 | | KREFT, DAVE | REQ | O | Invoice | 09/10/2026 | 30.40 | 0.00 | 0.00 | 30.40 |
| 091526 | 195335 | 1 | 19240 | | LAEMMLE, HANNAH | REQ | O | Invoice | 09/10/2026 | 92.26 | 0.00 | 0.00 | 92.26 |
| 091526 | 195336 | 1 | 18415 | R | 95 PERCENT GROUP LLC | INV193755 | O | Invoice | 09/10/2026 | 275.00 | 0.00 | 0.00 | 275.00 |
| 091526 | 195337 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 800190471 | O | Credit | 09/10/2026 | (75.00) | 0.00 | 0.00 | (75.00) |
| 091526 | 195338 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 94614314 | O | Invoice | 09/10/2026 | 74.52 | 0.00 | 0.00 | 74.52 |
| 091526 | 195339 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 94614316 | O | Invoice | 09/10/2026 | 75.00 | 0.00 | 0.00 | 75.00 |
| 091526 | 195340 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 94599078 | O | Invoice | 09/10/2026 | 64.97 | 0.00 | 0.00 | 64.97 |
| 091526 | 195341 | 1 | 7021 | R | LAKESHORE LEARNING MATERIALS, LLC | 94563140 | O | Invoice | 09/10/2026 | 73.97 | 0.00 | 0.00 | 73.97 |
| 091526 | 195342 | 1 | 7987 | | LANDSVERK, KAREN | REQ | O | Invoice | 09/10/2026 | 74.51 | 0.00 | 0.00 | 74.51 |
| 091526 | 195343 | 1 | 15887 | P | LAWSON PRODUCTS, INC. | 9313719146 | O | Invoice | 09/10/2026 | 63.75 | 0.00 | 0.00 | 63.75 |
| 091526 | 195344 | 1 | 18337 | | LUCKEN, JENNIFER | REQ | O | Invoice | 09/10/2026 | 44.84 | 0.00 | 0.00 | 44.84 |
| 091526 | 195345 | 1 | 15770 | | MAJESTIC CREATIONS | 13951 | O | Invoice | 09/10/2026 | 114.00 | 0.00 | 0.00 | 114.00 |
| 091526 | 195346 | 1 | 15770 | | MAJESTIC CREATIONS | 13930 | O | Invoice | 09/10/2026 | 460.00 | 0.00 | 0.00 | 460.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195347 | 1 | 00225 | R | MARCO | 42945585 | O | Invoice | 09/10/2026 | 636.75 | 0.00 | 0.00 | 636.75 |
| 091526 | 195348 | 1 | 11767 | | MCDOWALL COMPANY | 25838 | O | Invoice | 09/10/2026 | 560.00 | 0.00 | 0.00 | 560.00 |
| 091526 | 195349 | 1 | 11767 | R | MCDOWALL COMPANY | 2BEHS-06 | O | Invoice | 09/10/2026 | 636,868.60 | 0.00 | 0.00 | 636,868.60 |
| 091526 | 195350 | 1 | 11767 | | MCDOWALL COMPANY | 25746 | O | Invoice | 09/10/2026 | 458.00 | 0.00 | 0.00 | 458.00 |
| 091526 | 195351 | 1 | 18937 | | MCLAIN, HANNAH | REQ | O | Invoice | 09/10/2026 | 105.25 | 0.00 | 0.00 | 105.25 |
| 091526 | 195352 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10046339 | O | Invoice | 09/10/2026 | 9,913.00 | 0.00 | 0.00 | 9,913.00 |
| 091526 | 195353 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10046338 | O | Invoice | 09/10/2026 | 9,913.00 | 0.00 | 0.00 | 9,913.00 |
| 091526 | 195354 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10045834 | O | Invoice | 09/10/2026 | 1,902.76 | 0.00 | 0.00 | 1,902.76 |
| 091526 | 195355 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10045594 | O | Invoice | 09/10/2026 | 799.94 | 0.00 | 0.00 | 799.94 |
| 091526 | 195356 | 1 | 10604 | | MIDWEST BUS PARTS INC | INV33774 | O | Invoice | 09/10/2026 | 510.49 | 0.00 | 0.00 | 510.49 |
| 091526 | 195357 | 1 | 02153 | | MINNESOTA HISTORICAL SOCIETY | 36079 | O | Invoice | 09/10/2026 | 2,655.00 | 0.00 | 0.00 | 2,655.00 |
| 091526 | 195358 | 1 | 00257 | R | MONTICELLO PRINTING, INC. | 214956 | O | Invoice | 09/10/2026 | 211.57 | 0.00 | 0.00 | 211.57 |
| 091526 | 195359 | 1 | 00257 | R | MONTICELLO PRINTING, INC. | 214512 | O | Invoice | 09/10/2026 | 238.30 | 0.00 | 0.00 | 238.30 |
| 091526 | 195360 | 1 | 18559 | | MORAVEC, WADE | REQ | O | Invoice | 09/10/2026 | 79.75 | 0.00 | 0.00 | 79.75 |
| 091526 | 195361 | 1 | 17674 | R | MRI SOFTWARE LLC | MRIUS2882503 | O | Invoice | 09/10/2026 | 106.00 | 0.00 | 0.00 | 106.00 |
| 091526 | 195362 | 1 | 13716 | | NIEMI, DAVE | REQ | O | Invoice | 09/10/2026 | 49.99 | 0.00 | 0.00 | 49.99 |
| 091526 | 195363 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 337116 | O | Invoice | 09/10/2026 | 187.37 | 0.00 | 0.00 | 187.37 |
| 091526 | 195364 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 336951 | O | Invoice | 09/10/2026 | 1,265.22 | 0.00 | 0.00 | 1,265.22 |
| 091526 | 195365 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 337002 | O | Invoice | 09/10/2026 | 500.00 | 0.00 | 0.00 | 500.00 |
| 091526 | 195366 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 336942 | O | Invoice | 09/10/2026 | 139.11 | 0.00 | 0.00 | 139.11 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195367 | 1 | 06690 | | NORTH CENTRAL BUS & EQUIP., INC. | 336953 | O | Invoice | 09/10/2026 | 107.58 | 0.00 | 0.00 | 107.58 |
| 091526 | 195368 | 1 | 15821 | | NUCO2 | 84754241 | O | Invoice | 09/10/2026 | 281.43 | 0.00 | 0.00 | 281.43 |
| 091526 | 195369 | 1 | 15821 | | NUCO2 | 84665538 | O | Invoice | 09/10/2026 | 210.00 | 0.00 | 0.00 | 210.00 |
| 091526 | 195370 | 1 | 14432 | | OSWALD, ANGELA | REQ | O | Invoice | 09/10/2026 | 53.90 | 0.00 | 0.00 | 53.90 |
| 091526 | 195371 | 1 | 9568 | R | OXYGEN SERVICE COMPANY | 0008972830 | O | Invoice | 09/10/2026 | 333.10 | 0.00 | 0.00 | 333.10 |
| 091526 | 195372 | 1 | 18236 | | PAYNE, RYAN | REQ | O | Invoice | 09/10/2026 | 115.91 | 0.00 | 0.00 | 115.91 |
| 091526 | 195373 | 1 | 18911 | | PIERZ BANDS | 31 | O | Invoice | 09/10/2026 | 100.00 | 0.00 | 0.00 | 100.00 |
| 091526 | 195374 | 1 | 19241 | | RANUCCI, KARLA LYNN | REQ | O | Invoice | 09/10/2026 | 250.00 | 0.00 | 0.00 | 250.00 |
| 091526 | 195375 | 1 | 18136 | | ROBAK, TRISTA | REQ | O | Invoice | 09/10/2026 | 11.90 | 0.00 | 0.00 | 11.90 |
| 091526 | 195376 | 1 | 13457 | | RUSSELL SECURITY RESOURCE INC | A56504 | O | Invoice | 09/10/2026 | 506.00 | 0.00 | 0.00 | 506.00 |
| 091526 | 195377 | 1 | 13457 | | RUSSELL SECURITY RESOURCE INC | A56503 | O | Invoice | 09/10/2026 | 6,985.00 | 0.00 | 0.00 | 6,985.00 |
| 091526 | 195378 | 1 | 14078 | R | SAFETYFIRST PLAYGROUND MAINTENANCE | 20263510 | O | Invoice | 09/10/2026 | 5,312.74 | 0.00 | 0.00 | 5,312.74 |
| 091526 | 195379 | 1 | 16780 | | SCHMIDT, JEREMY | REQ | O | Invoice | 09/10/2026 | 70.00 | 0.00 | 0.00 | 70.00 |
| 091526 | 195380 | 1 | 19242 | | SCHMIDT, KRISTI | 8202026 | O | Invoice | 09/10/2026 | 1,870.00 | 0.00 | 0.00 | 1,870.00 |
| 091526 | 195381 | 1 | 9265 | | SEESAW LEARNING, INC LOCKBOX | 2026-94750 | O | Invoice | 09/10/2026 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 091526 | 195382 | 1 | 15729 | | SHRED-IT, C/O STERICYLCLE, INC. | 8015338289 | O | Invoice | 09/10/2026 | 154.01 | 0.00 | 0.00 | 154.01 |
| 091526 | 195383 | 1 | 18059 | | SHERBURNE COUNTY SHERIFF'S DEPT | 2026-SROB | O | Invoice | 09/10/2026 | 50,000.00 | 0.00 | 0.00 | 50,000.00 |
| 091526 | 195384 | 1 | 15729 | | SHRED-IT, C/O STERICYLCLE, INC. | 8015242139 | O | Invoice | 09/10/2026 | 289.69 | 0.00 | 0.00 | 289.69 |
| 091526 | 195385 | 1 | 16355 | | SOUTHERN MINNESOTA INSPECTION CO., LLC | 27753 | O | Invoice | 09/10/2026 | 321.20 | 0.00 | 0.00 | 321.20 |
| 091526 | 195386 | 1 | 00433 | | ST. CLOUD REFRIGERATION INC | AW38589 | O | Invoice | 09/10/2026 | 700.73 | 0.00 | 0.00 | 700.73 |
| 091526 | 195387 | 1 | 19243 | | STUPAR, MICHELLE | REQ | O | Invoice | 09/10/2026 | 101.50 | 0.00 | 0.00 | 101.50 |
| 091526 | 195388 | 1 | 18066 | | SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE / SWWC | 82771 | O | Invoice | 09/10/2026 | 5,104.22 | 0.00 | 0.00 | 5,104.22 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195389 | 1 | 17385 | | SWEDEBRO INC. | 2026214 | O | Invoice | 09/10/2026 | 9,625.00 | 0.00 | 0.00 | 9,625.00 |
| 091526 | 195390 | 1 | 8489 | | TECH CHECK, LLC | 66200 | O | Invoice | 09/10/2026 | 97.50 | 0.00 | 0.00 | 97.50 |
| 091526 | 195391 | 1 | 8489 | | TECH CHECK, LLC | 66053 | O | Invoice | 09/10/2026 | 146.25 | 0.00 | 0.00 | 146.25 |
| 091526 | 195392 | 1 | 16879 | R | TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC | 200100287994 | O | Invoice | 09/10/2026 | 301.73 | 0.00 | 0.00 | 301.73 |
| 091526 | 195393 | 1 | 18446 | R | THE BOELTER COMPANIES INC | 9100140520 | O | Invoice | 09/10/2026 | 442.76 | 0.00 | 0.00 | 442.76 |
| 091526 | 195394 | 1 | 18446 | R | THE BOELTER COMPANIES INC | 9100134764 | O | Invoice | 09/10/2026 | 72.28 | 0.00 | 0.00 | 72.28 |
| 091526 | 195395 | 1 | 18446 | R | THE BOELTER COMPANIES INC | 9100140371 | O | Invoice | 09/10/2026 | 490.47 | 0.00 | 0.00 | 490.47 |
| 091526 | 195396 | 1 | 15961 | R | TEACHER SYNERGY, LLC | 343283099 | O | Invoice | 09/10/2026 | 139.79 | 0.00 | 0.00 | 139.79 |
| 091526 | 195397 | 1 | 19244 | | TRUE FRIENDS | CF-BECKER CROSS CTRY | O | Invoice | 09/10/2026 | 4,297.33 | 0.00 | 0.00 | 4,297.33 |
| 091526 | 195398 | 1 | 15526 | R | TYLER TECHNOLOGIES, INC. | 045-575658 | O | Invoice | 09/10/2026 | 820.00 | 0.00 | 0.00 | 820.00 |
| 091526 | 195399 | 1 | 9407 | | BERNICK'S | 10532618 | O | Invoice | 09/11/2026 | 1,131.24 | 0.00 | 0.00 | 1,131.24 |
| 091526 | 195400 | 1 | 9407 | | BERNICK'S | 10532617 | O | Invoice | 09/11/2026 | 2,302.87 | 0.00 | 0.00 | 2,302.87 |
| 091526 | 195401 | 1 | 9407 | R | BERNICK'S | I94927 | O | Invoice | 09/11/2026 | 6,310.89 | 0.00 | 0.00 | 6,310.89 |
| 091526 | 195402 | 1 | 17911 | | CARLSON'S ORCHARD | 741204 | O | Invoice | 09/11/2026 | 850.00 | 0.00 | 0.00 | 850.00 |
| 091526 | 195403 | 1 | 15765 | R | GOLD MEDAL MINNEAPOLIS ML55 | 55-53200 | O | Invoice | 09/11/2026 | 314.45 | 0.00 | 0.00 | 314.45 |
| 091526 | 195404 | 1 | 12797 | | MASL - MN ASSOCIATION OF STUDENT LEADERS | MOA11383 | O | Invoice | 09/11/2026 | 450.00 | 0.00 | 0.00 | 450.00 |
| 091526 | 195405 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10046340 | O | Invoice | 09/11/2026 | 3,320.56 | 0.00 | 0.00 | 3,320.56 |
| 091526 | 195406 | 1 | 17892 | R | METROPOLITAN MECHANICAL CONTRACTORS, INC. | 10046341 | O | Invoice | 09/11/2026 | 586.38 | 0.00 | 0.00 | 586.38 |
| 091526 | 195407 | 1 | 05837 | | MID CENTRAL DOOR COMPANY | SI024250 | O | Invoice | 09/11/2026 | 3,013.22 | 0.00 | 0.00 | 3,013.22 |
| 091526 | 195408 | 1 | 18525 | R | UHL COMPANY INC | 87232 | O | Invoice | 09/11/2026 | 831.00 | 0.00 | 0.00 | 831.00 |
| 091526 | 195409 | 1 | 17806 | | UNITED BUS SALES, INC. | 131713 | O | Invoice | 09/11/2026 | 223.56 | 0.00 | 0.00 | 223.56 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195410 | 1 | 17806 | | UNITED BUS SALES, INC. | I31722 | O | Invoice | 09/11/2026 | 66.56 | 0.00 | 0.00 | 66.56 |
| 091526 | 195411 | 1 | 17735 | | UNIVERSAL MECHANICAL SERVICE | 1269 | O | Invoice | 09/11/2026 | 6,867.00 | 0.00 | 0.00 | 6,867.00 |
| 091526 | 195412 | 1 | 17735 | | UNIVERSAL MECHANICAL SERVICE | 1268 | O | Invoice | 09/11/2026 | 3,955.97 | 0.00 | 0.00 | 3,955.97 |
| 091526 | 195413 | 1 | 17735 | | UNIVERSAL MECHANICAL SERVICE | 1249 | O | Invoice | 09/11/2026 | 288.00 | 0.00 | 0.00 | 288.00 |
| 091526 | 195414 | 1 | 17134 | | USI INSURANCE SERVICES, LLC | 6129111 | O | Invoice | 09/11/2026 | 7,725.00 | 0.00 | 0.00 | 7,725.00 |
| 091526 | 195415 | 1 | 12020 | P | VOYAGER SOPRIS LEARNING | 8835484 | O | Invoice | 09/11/2026 | 1,853.50 | 0.00 | 0.00 | 1,853.50 |
| 091526 | 195416 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19389 | O | Invoice | 09/11/2026 | 9,359.00 | 0.00 | 0.00 | 9,359.00 |
| 091526 | 195417 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19365 | O | Invoice | 09/11/2026 | 370.97 | 0.00 | 0.00 | 370.97 |
| 091526 | 195418 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19350 | O | Invoice | 09/11/2026 | 1,440.00 | 0.00 | 0.00 | 1,440.00 |
| 091526 | 195419 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19377 | O | Invoice | 09/11/2026 | 441.46 | 0.00 | 0.00 | 441.46 |
| 091526 | 195420 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19356 | O | Invoice | 09/11/2026 | 1,220.00 | 0.00 | 0.00 | 1,220.00 |
| 091526 | 195421 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19376 | O | Invoice | 09/11/2026 | 552.42 | 0.00 | 0.00 | 552.42 |
| 091526 | 195422 | 1 | 8250 | | WEIDNER'S PLUMBING & HEATING COMPANY | 19323 | O | Invoice | 09/11/2026 | 314.00 | 0.00 | 0.00 | 314.00 |
| 091526 | 195423 | 1 | 16814 | | WELINSKI, ROSEANNE | REQ | O | Invoice | 09/11/2026 | 75.00 | 0.00 | 0.00 | 75.00 |
| 091526 | 195424 | 1 | 16923 | | WRUCK EXCAVATING INC. | 17771 | O | Invoice | 09/11/2026 | 212.16 | 0.00 | 0.00 | 212.16 |
| 091526 | 195425 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I38134 | O | Invoice | 09/11/2026 | 286.81 | 0.00 | 0.00 | 286.81 |
| 091526 | 195426 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I37973 | O | Invoice | 09/11/2026 | 80.08 | 0.00 | 0.00 | 80.08 |
| 091526 | 195427 | 1 | 15976 | | WRUCK SEWER & PORTABLE RENTAL, LLC | I37295 | O | Invoice | 09/11/2026 | 100.24 | 0.00 | 0.00 | 100.24 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 091526 | 195428 | 1 | 00275 | | XCEL ENERGY | 1310656884 | O | Invoice | 09/11/2026 | 9.51 | 0.00 | 0.00 | 9.51 |
| 091526 | 195429 | 1 | 17917 | | XTRAMATH | 7352 | O | Invoice | 09/11/2026 | 50.00 | 0.00 | 0.00 | 50.00 |
| 091526 | 195430 | 1 | 19245 | | VETSCH, ROLLIE | REQ | O | Invoice | 09/11/2026 | 150.63 | 0.00 | 0.00 | 150.63 |
| | | | | | Batch Total: | | | | | 1,103,618.49 | 0.00 | 0.00 | 1,103,618.49 |
| C83126 | 195097 | 1 | 6968 | | HILLYARD INC. | 90256164 | P | Invoice | 08/31/2026 | 1,094.41 | 1,094.41 | 0.00 | 0.00 |
| C83126 | 195098 | 1 | 6968 | | HILLYARD INC. | 90243731 | P | Invoice | 08/31/2026 | 10,340.57 | 10,340.57 | 0.00 | 0.00 |
| C83126 | 195099 | 1 | 6968 | | HILLYARD INC. | 90241319 | P | Invoice | 08/31/2026 | 326.15 | 326.15 | 0.00 | 0.00 |
| C83126 | 195100 | 1 | 6968 | | HILLYARD INC. | 90241317 | P | Invoice | 08/31/2026 | 738.98 | 738.98 | 0.00 | 0.00 |
| C83126 | 195101 | 1 | 6968 | | HILLYARD INC. | 90236959 | P | Invoice | 08/31/2026 | 42.16 | 42.16 | 0.00 | 0.00 |
| C83126 | 195102 | 1 | 6968 | | HILLYARD INC. | 90240653 | P | Invoice | 08/31/2026 | 1,544.19 | 1,544.19 | 0.00 | 0.00 |
| C83126 | 195103 | 1 | 6968 | | HILLYARD INC. | 90243732 | P | Invoice | 08/31/2026 | 307.67 | 307.67 | 0.00 | 0.00 |
| C83126 | 195104 | 1 | 6968 | | HILLYARD INC. | 90248053 | P | Invoice | 08/31/2026 | 2,113.37 | 2,113.37 | 0.00 | 0.00 |
| C83126 | 195105 | 1 | 6968 | | HILLYARD INC. | 90248054 | P | Invoice | 08/31/2026 | 298.59 | 298.59 | 0.00 | 0.00 |
| C83126 | 195106 | 1 | 6968 | | HILLYARD INC. | 90233384 | P | Invoice | 08/31/2026 | 2,746.91 | 2,746.91 | 0.00 | 0.00 |
| C83126 | 195107 | 1 | 6968 | | HILLYARD INC. | 90233385 | P | Invoice | 08/31/2026 | 318.74 | 318.74 | 0.00 | 0.00 |
| C83126 | 195108 | 1 | 6968 | | HILLYARD INC. | 90233386 | P | Invoice | 08/31/2026 | 56.31 | 56.31 | 0.00 | 0.00 |
| C83126 | 195109 | 1 | 6968 | | HILLYARD INC. | 90233387 | P | Invoice | 08/31/2026 | 230.39 | 230.39 | 0.00 | 0.00 |
| C83126 | 195110 | 1 | 6968 | | HILLYARD INC. | 90226009 | P | Invoice | 08/31/2026 | 182.88 | 182.88 | 0.00 | 0.00 |
| C83126 | 195111 | 1 | 6968 | | HILLYARD INC. | 90226008 | P | Invoice | 08/31/2026 | 898.76 | 898.76 | 0.00 | 0.00 |
| C83126 | 195112 | 1 | 6968 | | HILLYARD INC. | 90225306 | P | Invoice | 08/31/2026 | 87.12 | 87.12 | 0.00 | 0.00 |
| C83126 | 195113 | 1 | 6968 | | HILLYARD INC. | 90225307 | P | Invoice | 08/31/2026 | 1,135.27 | 1,135.27 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 22,462.47 | 22,462.47 | 0.00 | 0.00 |
| G08H26 | 194750 | 1 | 10935 | | MESSERLI & KRAMER P.A. | S2027030 | V | Credit | 08/05/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| G08H26 | 194751 | 1 | 18474 | | GURSTEL LAW FIRM, P.C. | S2027030 | V | Credit | 08/05/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| G08H26 | 194752 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 1,031.00 | 1,031.00 | 0.00 | 0.00 |
| G08H26 | 194753 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 1,022.50 | 1,022.50 | 0.00 | 0.00 |
| G08H26 | 194754 | 1 | 10758 | | EDUCATORS BENEFIT CONSULTANTS, LLC | S2027030 | P | Invoice | 08/05/2026 | 241.67 | 241.67 | 0.00 | 0.00 |
| G08H26 | 194755 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 109.00 | 109.00 | 0.00 | 0.00 |
| G08H26 | 194756 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 120.00 | 120.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G08H26 | 194757 | 1 | 10598 | | MINNESOTA REVENUE | S2027030 | P | Invoice | 08/05/2026 | 811.69 | 811.69 | 0.00 | 0.00 |
| G08H26 | 194758 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 2,726.84 | 2,726.84 | 0.00 | 0.00 |
| G08H26 | 194759 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 400.00 | 400.00 | 0.00 | 0.00 |
| G08H26 | 194760 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 273.34 | 273.34 | 0.00 | 0.00 |
| G08H26 | 194761 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | S2027030 | P | Invoice | 08/10/2026 | 1,840.26 | 1,840.26 | 0.00 | 0.00 |
| G08H26 | 194762 | 1 | 00490 | | PERA | S2027030 | P | Invoice | 08/05/2026 | 16,718.30 | 16,718.30 | 0.00 | 0.00 |
| G08H26 | 194763 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 85.00 | 85.00 | 0.00 | 0.00 |
| G08H26 | 194764 | 1 | 01084 | | SEIU LOCAL #284 | S2027030 | P | Invoice | 08/04/2026 | 599.41 | 599.41 | 0.00 | 0.00 |
| G08H26 | 194765 | 1 | 6868 | | MN DEPT OF REVENUE | S2027030 | P | Invoice | 08/05/2026 | 8,345.04 | 8,345.04 | 0.00 | 0.00 |
| G08H26 | 194766 | 1 | 00599 | | MN TEACHER'S RETIREMENT ASSOC | S2027030 | P | Invoice | 08/05/2026 | 14,738.38 | 14,738.38 | 0.00 | 0.00 |
| G08H26 | 194767 | 1 | 00594 | | FEDERAL TAX PAYMENTS | S2027030 | P | Invoice | 08/05/2026 | 48,368.04 | 48,368.04 | 0.00 | 0.00 |
| G08H26 | 194768 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027030 | P | Invoice | 08/05/2026 | 178.00 | 178.00 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 97,608.47 | 97,608.47 | 0.00 | 0.00 |
| G08I26 | 194918 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 959.00 | 959.00 | 0.00 | 0.00 |
| G08I26 | 194919 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 2,579.12 | 2,579.12 | 0.00 | 0.00 |
| G08I26 | 194920 | 1 | 10758 | | EDUCATORS BENEFIT CONSULTANTS, LLC | S2026244 | P | Invoice | 08/25/2026 | 1,317.52 | 1,317.52 | 0.00 | 0.00 |
| G08I26 | 194921 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 554.50 | 554.50 | 0.00 | 0.00 |
| G08I26 | 194922 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 659.00 | 659.00 | 0.00 | 0.00 |
| G08I26 | 194923 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 125.00 | 125.00 | 0.00 | 0.00 |
| G08I26 | 194924 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 1,475.70 | 1,475.70 | 0.00 | 0.00 |
| G08I26 | 194925 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 200.00 | 200.00 | 0.00 | 0.00 |
| G08I26 | 194926 | 1 | 12193 | | MN STATE RETIREMENT SYSTEM | S2026244 | P | Invoice | 08/25/2026 | 1,020.00 | 1,020.00 | 0.00 | 0.00 |
| G08I26 | 194927 | 1 | 14225 | | HORACE MANN LIFE INS. CO. | S2026244 | P | Invoice | 08/25/2026 | 353.55 | 353.55 | 0.00 | 0.00 |
| G08I26 | 194928 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 8,375.25 | 8,375.25 | 0.00 | 0.00 |
| G08I26 | 194929 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 442.12 | 442.12 | 0.00 | 0.00 |
| G08I26 | 194930 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 1,026.22 | 1,026.22 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G08I26 | 194931 | 1 | 6790 | | MN CHILD SUPPORT PAYMENT CTR | S2026244 | V | Invoice | 08/25/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| G08I26 | 194932 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | S2026244 | P | Invoice | 08/25/2026 | 5,362.44 | 5,362.44 | 0.00 | 0.00 |
| G08I26 | 194933 | 1 | 00490 | | PERA | S2026244 | P | Invoice | 08/25/2026 | 3,393.38 | 3,393.38 | 0.00 | 0.00 |
| G08I26 | 194934 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 761.00 | 761.00 | 0.00 | 0.00 |
| G08I26 | 194935 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 161.12 | 161.12 | 0.00 | 0.00 |
| G08I26 | 194936 | 1 | 01084 | | SEIU LOCAL #284 | S2026244 | P | Invoice | 08/25/2026 | 331.32 | 331.32 | 0.00 | 0.00 |
| G08I26 | 194937 | 1 | 6868 | | MN DEPT OF REVENUE | S2026244 | P | Invoice | 08/25/2026 | 23,390.37 | 23,390.37 | 0.00 | 0.00 |
| G08I26 | 194938 | 1 | 00599 | | MN TEACHER'S RETIREMENT ASSOC | S2026244 | P | Invoice | 08/25/2026 | 109,929.44 | 109,929.44 | 0.00 | 0.00 |
| G08I26 | 194939 | 1 | 00594 | | FEDERAL TAX PAYMENTS | S2026244 | P | Invoice | 08/25/2026 | 134,838.32 | 134,838.32 | 0.00 | 0.00 |
| G08I26 | 194940 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 3,154.16 | 3,154.16 | 0.00 | 0.00 |
| G08I26 | 194941 | 1 | 14036 | | EBC TSA COMPLIANCE | S2026244 | P | Invoice | 08/25/2026 | 1,799.00 | 1,799.00 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 302,207.53 | 302,207.53 | 0.00 | 0.00 |
| G08J26 | 194942 | 1 | 18474 | | GURSTEL LAW FIRM, P.C. | S2027040 | V | Credit | 08/25/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| G08J26 | 194943 | 1 | 6790 | | MN CHILD SUPPORT PAYMENT CTR | S2027040 | V | Credit | 08/25/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| G08J26 | 194944 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 1,231.00 | 1,231.00 | 0.00 | 0.00 |
| G08J26 | 194945 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 4,422.50 | 4,422.50 | 0.00 | 0.00 |
| G08J26 | 194946 | 1 | 10758 | | EDUCATORS BENEFIT CONSULTANTS, LLC | S2027040 | P | Invoice | 08/25/2026 | 241.67 | 241.67 | 0.00 | 0.00 |
| G08J26 | 194947 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 109.00 | 109.00 | 0.00 | 0.00 |
| G08J26 | 194948 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 120.00 | 120.00 | 0.00 | 0.00 |
| G08J26 | 194949 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 800.00 | 800.00 | 0.00 | 0.00 |
| G08J26 | 194950 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 4,400.00 | 4,400.00 | 0.00 | 0.00 |
| G08J26 | 194951 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 6,926.84 | 6,926.84 | 0.00 | 0.00 |
| G08J26 | 194952 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| G08J26 | 194953 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 317.34 | 317.34 | 0.00 | 0.00 |
| G08J26 | 194954 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | S2027040 | P | Invoice | 08/25/2026 | 2,056.28 | 2,056.28 | 0.00 | 0.00 |

# Becker Schools ISD # 726
## Voucher Listing by Batch and Voucher Number
### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G08J26 | 194955 | 1 | 00490 | | PERA | S2027040 | P | Invoice | 08/25/2026 | 18,505.11 | 18,505.11 | 0.00 | 0.00 |
| G08J26 | 194956 | 1 | 7139 | | NCPERS GROUP LIFE INS | S2027040 | P | Invoice | 08/25/2026 | 112.00 | 112.00 | 0.00 | 0.00 |
| G08J26 | 194957 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 685.00 | 685.00 | 0.00 | 0.00 |
| G08J26 | 194958 | 1 | 01084 | | SEIU LOCAL #284 | S2027040 | P | Invoice | 08/25/2026 | 535.18 | 535.18 | 0.00 | 0.00 |
| G08J26 | 194959 | 1 | 6868 | | MN DEPT OF REVENUE | S2027040 | P | Invoice | 08/25/2026 | 8,854.55 | 8,854.55 | 0.00 | 0.00 |
| G08J26 | 194960 | 1 | 00599 | | MN TEACHER'S RETIREMENT ASSOC | S2027040 | P | Invoice | 08/25/2026 | 15,248.41 | 15,248.41 | 0.00 | 0.00 |
| G08J26 | 194961 | 1 | 00594 | | FEDERAL TAX PAYMENTS | S2027040 | P | Invoice | 08/25/2026 | 53,096.76 | 53,096.76 | 0.00 | 0.00 |
| G08J26 | 194962 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027040 | P | Invoice | 08/25/2026 | 1,378.00 | 1,378.00 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 120,039.64 | 120,039.64 | 0.00 | 0.00 |
| G08MT | 194831 | 1 | 00490 | | PERA | Z202624S20 | P | Credit | 08/10/2026 | (25.87) | (25.87) | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | (25.87) | (25.87) | 0.00 | 0.00 |
| G08PWR | 194798 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | S202703S10 | P | Invoice | 08/10/2026 | 22.62 | 22.62 | 0.00 | 0.00 |
| G08PWR | 194799 | 1 | 6868 | | MN DEPT OF REVENUE | S202703S10 | P | Invoice | 08/05/2026 | 76.40 | 76.40 | 0.00 | 0.00 |
| G08PWR | 194800 | 1 | 00594 | | FEDERAL TAX PAYMENTS | S202703S10 | P | Invoice | 08/05/2026 | 512.49 | 512.49 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 611.51 | 611.51 | 0.00 | 0.00 |
| G09126 | 195180 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 2,005.00 | 0.00 | 0.00 | 2,005.00 |
| G09126 | 195181 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 3,011.62 | 0.00 | 0.00 | 3,011.62 |
| G09126 | 195182 | 1 | 00619 | | BECKER EDUCATION ASSOC | S2027050 | I | Invoice | 09/10/2026 | 6,615.57 | 0.00 | 0.00 | 6,615.57 |
| G09126 | 195183 | 1 | 10758 | | EDUCATORS BENEFIT CONSULTANTS, LLC | S2027050 | I | Invoice | 09/10/2026 | 1,559.19 | 0.00 | 0.00 | 1,559.19 |
| G09126 | 195184 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 333.50 | 0.00 | 0.00 | 333.50 |
| G09126 | 195185 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 801.00 | 0.00 | 0.00 | 801.00 |
| G09126 | 195186 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 189.00 | 0.00 | 0.00 | 189.00 |
| G09126 | 195187 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 1,753.70 | 0.00 | 0.00 | 1,753.70 |
| G09126 | 195188 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 200.00 | 0.00 | 0.00 | 200.00 |
| G09126 | 195189 | 1 | 12193 | | MN STATE RETIREMENT SYSTEM | S2027050 | I | Invoice | 09/10/2026 | 1,020.00 | 0.00 | 0.00 | 1,020.00 |
| G09126 | 195190 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 10,972.97 | 0.00 | 0.00 | 10,972.97 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G09126 | 195191 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 542.12 | 0.00 | 0.00 | 542.12 |
| G09126 | 195192 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 1,418.56 | 0.00 | 0.00 | 1,418.56 |
| G09126 | 195193 | 1 | 14534 | | MADISON NATIONAL LIFE INSURANCE CO., INC. | S2027050 | I | Invoice | 09/10/2026 | 7,963.30 | 0.00 | 0.00 | 7,963.30 |
| G09126 | 195194 | 1 | 00490 | | PERA | S2027050 | I | Invoice | 09/10/2026 | 27,315.94 | 0.00 | 0.00 | 27,315.94 |
| G09126 | 195195 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 761.00 | 0.00 | 0.00 | 761.00 |
| G09126 | 195196 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 1,046.12 | 0.00 | 0.00 | 1,046.12 |
| G09126 | 195197 | 1 | 01084 | | SEIU LOCAL #284 | S2027050 | O | Invoice | 09/10/2026 | 1,691.66 | 0.00 | 0.00 | 1,691.66 |
| G09126 | 195198 | 1 | 6868 | | MN DEPT OF REVENUE | S2027050 | I | Invoice | 09/10/2026 | 35,175.82 | 0.00 | 0.00 | 35,175.82 |
| G09126 | 195199 | 1 | 00599 | | MN TEACHER'S RETIREMENT ASSOC | S2027050 | I | Invoice | 09/10/2026 | 131,844.84 | 0.00 | 0.00 | 131,844.84 |
| G09126 | 195200 | 1 | 00594 | | FEDERAL TAX PAYMENTS | S2027050 | I | Invoice | 09/10/2026 | 206,059.49 | 0.00 | 0.00 | 206,059.49 |
| G09126 | 195201 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 3,332.16 | 0.00 | 0.00 | 3,332.16 |
| G09126 | 195202 | 1 | 14036 | | EBC TSA COMPLIANCE | S2027050 | I | Invoice | 09/10/2026 | 1,799.00 | 0.00 | 0.00 | 1,799.00 |
| | | | | | Batch Total: | | | | | 447,411.56 | 0.00 | 0.00 | 447,411.56 |
| G810MT | 194769 | 1 | 00490 | | PERA | Z2027030 | P | Credit | 08/10/2026 | (61.75) | (61.75) | 0.00 | 0.00 |
| G810MT | 194770 | 1 | 6868 | | MN DEPT OF REVENUE | Z2027030 | V | Invoice | 08/10/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | (61.75) | (61.75) | 0.00 | 0.00 |
| PJUL26 | 195126 | 1 | 17117 | | ZOOM VIDEO COMMUNICATIONS INC. | INV361764553 | I | Invoice | 08/30/2026 | 69.78 | 0.00 | 0.00 | 69.78 |
| PJUL26 | 195127 | 1 | 18330 | | SPOTIFY.COM | REQ | I | Invoice | 08/30/2026 | 13.95 | 0.00 | 0.00 | 13.95 |
| PJUL26 | 195128 | 1 | 18613 | | OPENAI.COM | REQ | I | Invoice | 08/30/2026 | 20.00 | 0.00 | 0.00 | 20.00 |
| | | | | | Batch Total: | | | | | 103.73 | 0.00 | 0.00 | 103.73 |
| PJUN26 | 194832 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 67.90 | 67.90 | 0.00 | 0.00 |
| PJUN26 | 194833 | 1 | 11942 | | GODFATHER'S PIZZA | REQ | P | Invoice | 07/31/2026 | 251.17 | 251.17 | 0.00 | 0.00 |
| PJUN26 | 194834 | 1 | 06703 | | WALMART | REQ | P | Invoice | 07/31/2026 | 19.96 | 19.96 | 0.00 | 0.00 |
| PJUN26 | 194835 | 1 | 10897 | | SAM'S CLUB | REQ | P | Invoice | 07/31/2026 | 44.82 | 44.82 | 0.00 | 0.00 |
| PJUN26 | 194836 | 1 | 17438 | | AUSCO DESIGN & MARKETING | 11359 | P | Invoice | 07/31/2026 | 67.50 | 67.50 | 0.00 | 0.00 |
| PJUN26 | 194837 | 1 | 13945 | | PROCARE SOFTWARE | PYMT1126542 | P | Invoice | 07/31/2026 | 89.00 | 89.00 | 0.00 | 0.00 |

# Becker Schools ISD # 726
## Voucher Listing by Batch and Voucher Number
### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PJUN26 | 194838 | 1 | 13740 | | PCARD PURCHASE (need to use for credit) | REQ | P | Invoice | 07/31/2026 | 24.41 | 24.41 | 0.00 | 0.00 |
| PJUN26 | 194839 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 104.95 | 104.95 | 0.00 | 0.00 |
| PJUN26 | 194840 | 1 | 9619 | | BREEZY POINT RESORT | RES. #512426 | P | Invoice | 07/31/2026 | 785.00 | 785.00 | 0.00 | 0.00 |
| PJUN26 | 194841 | 1 | 18708 | | THE UPS STORE | REQ | P | Invoice | 07/31/2026 | 28.68 | 28.68 | 0.00 | 0.00 |
| PJUN26 | 194842 | 1 | 9215 | R | HOME DEPOT - STORE #2840 | REQ | P | Invoice | 07/31/2026 | 102.80 | 102.80 | 0.00 | 0.00 |
| PJUN26 | 194843 | 1 | 02332 | | MAPT | REQ | P | Invoice | 07/31/2026 | 2,115.42 | 2,115.42 | 0.00 | 0.00 |
| PJUN26 | 194844 | 1 | 10897 | | SAM'S CLUB | REQ | P | Invoice | 07/31/2026 | 79.92 | 79.92 | 0.00 | 0.00 |
| PJUN26 | 194845 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 35.37 | 35.37 | 0.00 | 0.00 |
| PJUN26 | 194846 | 1 | 01769 | | BECKER TRUE VALUE HDWE | B295237 | P | Invoice | 07/31/2026 | 122.37 | 122.37 | 0.00 | 0.00 |
| PJUN26 | 194847 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 391.03 | 391.03 | 0.00 | 0.00 |
| PJUN26 | 194848 | 1 | 15723 | | DAIRY QUEEN | REQ | P | Invoice | 07/31/2026 | 64.37 | 64.37 | 0.00 | 0.00 |
| PJUN26 | 194849 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 502.84 | 502.84 | 0.00 | 0.00 |
| PJUN26 | 194850 | 1 | 18613 | | OPENAI.COM | AZQUFXMW-0005 | P | Invoice | 07/31/2026 | 50.00 | 50.00 | 0.00 | 0.00 |
| PJUN26 | 194851 | 1 | 18881 | | AMERICAN SCHOOL COUNSELOR ASSOCIATION | 9572241 | P | Invoice | 07/31/2026 | 199.00 | 199.00 | 0.00 | 0.00 |
| PJUN26 | 194852 | 1 | 9619 | | BREEZY POINT RESORT | REQ | P | Invoice | 07/31/2026 | 229.99 | 229.99 | 0.00 | 0.00 |
| PJUN26 | 194853 | 1 | 16762 | R | KWIK TRIP | REQ | P | Invoice | 07/31/2026 | 41.94 | 41.94 | 0.00 | 0.00 |
| PJUN26 | 194854 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 35.49 | 35.49 | 0.00 | 0.00 |
| PJUN26 | 194855 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 272.65 | 272.65 | 0.00 | 0.00 |
| PJUN26 | 194856 | 1 | 02969 | | BECKER PUBLIC SCHOOLS | REQ | P | Invoice | 07/31/2026 | 72.60 | 72.60 | 0.00 | 0.00 |
| PJUN26 | 194857 | 1 | 9215 | R | HOME DEPOT - STORE #2840 | REQ | P | Invoice | 07/31/2026 | 40.15 | 40.15 | 0.00 | 0.00 |
| PJUN26 | 194858 | 1 | 13028 | P | MN SCHOOL NUTRITION ASSOC | 5356 | P | Invoice | 07/31/2026 | 220.00 | 220.00 | 0.00 | 0.00 |
| PJUN26 | 194859 | 1 | 00249 | P | MN STATE HIGH SCHOOL LEAGUE | REQ | P | Invoice | 07/31/2026 | 104.00 | 104.00 | 0.00 | 0.00 |
| PJUN26 | 194860 | 1 | 03279 | R | PEBBLE CREEK GOLF CLUB | REQ | P | Invoice | 07/31/2026 | 671.02 | 671.02 | 0.00 | 0.00 |
| PJUN26 | 194861 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 318.00 | 318.00 | 0.00 | 0.00 |
| PJUN26 | 194862 | 1 | 06703 | | WALMART | REQ | P | Invoice | 07/31/2026 | 420.11 | 420.11 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PJUN26 | 194863 | 1 | 18613 | | OPENAI.COM | REQ | P | Invoice | 07/31/2026 | 20.00 | 20.00 | 0.00 | 0.00 |
| PJUN26 | 194864 | 1 | 06703 | | WALMART | REQ | P | Invoice | 07/31/2026 | 43.33 | 43.33 | 0.00 | 0.00 |
| PJUN26 | 194865 | 1 | 17809 | | BILL'S FAMILY FOODS | REQ | P | Invoice | 07/31/2026 | 26.97 | 26.97 | 0.00 | 0.00 |
| PJUN26 | 194866 | 1 | 18330 | | SPOTIFY.COM | REQ | P | Invoice | 07/31/2026 | 13.95 | 13.95 | 0.00 | 0.00 |
| PJUN26 | 194867 | 1 | 17591 | | GRIMCO INC. | 35621382-01 | P | Invoice | 07/31/2026 | 121.18 | 121.18 | 0.00 | 0.00 |
| PJUN26 | 194868 | 1 | 8133 | | NORTHERN TOOL AND EQUIPMENT CO | 26230371 | P | Invoice | 07/31/2026 | 258.93 | 258.93 | 0.00 | 0.00 |
| PJUN26 | 194869 | 1 | 13740 | | PCARD PURCHASE (need to use for credit) | REQ | V | Invoice | 07/31/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| PJUN26 | 194870 | 1 | 16542 | | ECMECC | REQ | P | Invoice | 07/31/2026 | 238.00 | 238.00 | 0.00 | 0.00 |
| PJUN26 | 194871 | 1 | 19222 | | KORTEX | REQ | P | Invoice | 07/31/2026 | 69.30 | 69.30 | 0.00 | 0.00 |
| PJUN26 | 194872 | 1 | 15844 | | COSN | REQ | P | Invoice | 07/31/2026 | 1,050.00 | 1,050.00 | 0.00 | 0.00 |
| PJUN26 | 194873 | 1 | 18883 | | PLANBOOK INC | 1051721 | P | Invoice | 07/31/2026 | 396.00 | 396.00 | 0.00 | 0.00 |
| PJUN26 | 194874 | 1 | 17117 | | ZOOM VIDEO COMMUNICATIONS INC. | REQ | P | Invoice | 07/31/2026 | 69.78 | 69.78 | 0.00 | 0.00 |
| PJUN26 | 194875 | 1 | 18613 | | OPENAI.COM | REQ | P | Invoice | 07/31/2026 | 20.00 | 20.00 | 0.00 | 0.00 |
| PJUN26 | 194876 | 1 | 18017 | | NCTM - NATIONAL COUNTIL OF TEACHERS OF MATH | 3290151 | P | Invoice | 07/31/2026 | 141.30 | 141.30 | 0.00 | 0.00 |
| PJUN26 | 194877 | 1 | 19223 | | JOHN WILEY & SONS | 330583118 | P | Invoice | 07/31/2026 | 52.61 | 52.61 | 0.00 | 0.00 |
| PJUN26 | 194878 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 376.72 | 376.72 | 0.00 | 0.00 |
| PJUN26 | 194879 | 1 | 11398 | | SUBWAY | REQ | P | Invoice | 07/31/2026 | 450.00 | 450.00 | 0.00 | 0.00 |
| PJUN26 | 194880 | 1 | 15329 | | PCARD REIMBURSEMENT | REQ | P | Invoice | 07/31/2026 | 132.00 | 132.00 | 0.00 | 0.00 |
| PJUN26 | 194881 | 1 | 10897 | | SAM'S CLUB | REQ | P | Invoice | 07/31/2026 | 88.45 | 88.45 | 0.00 | 0.00 |
| PJUN26 | 194882 | 1 | 10897 | | SAM'S CLUB | REQ | V | Invoice | 07/31/2026 | 0.00 | 0.00 | 0.00 | 0.00 |
| PJUN26 | 194883 | 1 | 18613 | | OPENAI.COM | REQ | P | Invoice | 07/31/2026 | 20.00 | 20.00 | 0.00 | 0.00 |
| PJUN26 | 194884 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 145.71 | 145.71 | 0.00 | 0.00 |
| PJUN26 | 194885 | 1 | 14425 | | PIZZA DEPOT | REQ | P | Invoice | 07/31/2026 | 92.80 | 92.80 | 0.00 | 0.00 |
| PJUN26 | 194886 | 1 | 15328 | | TRAVEL | REQ | P | Invoice | 07/31/2026 | 391.15 | 391.15 | 0.00 | 0.00 |
| PJUN26 | 194887 | 1 | 18613 | | OPENAI.COM | REQ | P | Invoice | 07/31/2026 | 20.00 | 20.00 | 0.00 | 0.00 |
| PJUN26 | 194888 | 1 | 15328 | | TRAVEL | REQ | P | Invoice | 07/31/2026 | 898.31 | 898.31 | 0.00 | 0.00 |
| PJUN26 | 194889 | 1 | 06679 | | AMAZON | REQ | P | Invoice | 07/31/2026 | 47.98 | 47.98 | 0.00 | 0.00 |
| PJUN26 | 194890 | 1 | 14425 | | PIZZA DEPOT | REQ | P | Invoice | 07/31/2026 | 200.81 | 200.81 | 0.00 | 0.00 |

# Becker Schools ISD # 726

## Voucher Listing by Batch and Voucher Number

### Invoice Date: 7/1/2026-9/30/2026

| Batch | Voucher | Grp | Code | Rcd | Vendor | Invoice # | St | Type | Invoice Date | Invoice Amount | Paid Amount | Discount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PJUN26 | 194891 | 1 | 18488 | | GREAT MINDS PBC | REQ | P | Invoice | 07/31/2026 | 220.00 | 220.00 | 0.00 | 0.00 |
| PJUN26 | 194892 | 1 | 13740 | | PCARD PURCHASE (need to use for credit) | REQ | P | Invoice | 07/31/2026 | 81.66 | 81.66 | 0.00 | 0.00 |
| PJUN26 | 194893 | 1 | 17797 | | ULTIMATE SLP | REQ | P | Invoice | 07/31/2026 | 139.92 | 139.92 | 0.00 | 0.00 |
| PJUN26 | 194894 | 1 | 18986 | | FLOWROUTE.COM | 1592-5512 | P | Invoice | 07/31/2026 | 20.20 | 20.20 | 0.00 | 0.00 |
| PJUN26 | 194895 | 1 | 13740 | | PCARD PURCHASE (need to use for credit) | REQ | P | Invoice | 07/31/2026 | 2,929.00 | 2,929.00 | 0.00 | 0.00 |
| PJUN26 | 194896 | 1 | 19174 | | UNIVERSITY OF TORONTO | WCVH50XR-0001 | P | Invoice | 07/31/2026 | 49.66 | 49.66 | 0.00 | 0.00 |
| PJUN26 | 194897 | 1 | 14963 | | WEBSTAURANTSTORE.C | REQ | P | Invoice | 07/31/2026 | 153.86 | 153.86 | 0.00 | 0.00 |
| | | | | | Batch Total: | | | | | 16,552.04 | 16,552.04 | 0.00 | 0.00 |
| | | | | | Report Total: | | | | | 4,321,935.77 | 2,770,801.99 | 0.00 | 1,551,133.78 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Baribeau, Jack | New | Social Studies | HS | 8/24/26 |
| Barthel, Nancy | Change in Assignment | Special Education Paraprofessional | MS (was HS) | 8/24/26 |
| Borst, Steve | Additional Assignment | Asst. Girls Tennis Coach, JV | HS | 8/17/26 |
| Brant, Jacquelyn | New | 8th Grade Volleyball Coach | MS | 9/2/26 |
| Brown, Ayla | Resignation | Camp Opportunity Lead | ECC | 8/4/26 |
| Brunsberg, Addison | Resignation | Camp Opportunity Aide | ECC | 2/20/26 |
| Davidson, Kira | Resignation | FreePlay Supervisor | IS | 9/11/26 |
| Davidson, Kira | Resignation | Camp Opportunity Lead | ECC | 9/11/26 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Diercks, Olivia | Resignation | Camp Opportunity Aide | ECC | 8/14/26 |
| Erickson, Brent | Resignation | Custodian | MS | 9/25/26 |
| Ferris, Sandi | Long-Term Substitute | Grade 7 ELA | MS | 8/24/26 |
| Field, Ashleigh | Resignation | Social Studies Teacher | HS | 7/31/26 |
| Gass, Connor | New | Asst. Boys Basketball Coach, JVB | HS | 11/23/26 |
| Good, Nathan | New | Asst. Boys Basketball Coach, JVB | HS | 11/23/26 |
| Grecula, Sydney | New | Food Service Assistant | MS | 9/1/26 |
| Hanson, Logan | Resignation | Asst. Boys Basketball Coach, JVB | HS | 8/3/26 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Heinz, Andrew | New | Custodian | HS | 8/24/26 |
| Hernandez, Treicy | Resignation | Food Service Worker | HS | 7/6/26 |
| Hoekstra, Emily | Resignation | Speech Language Pathologist | IS | 8/4/26 |
| Johnson, Evan | New | Grade 7 Social Studies | MS | 8/24/26 |
| Johnson, Vern | New | 7th Grade Football Coach | MS | 8/24/26 |
| Kalinowski, Kayla | Additional Assignment | Girls Diving Coach | HS | 8/17/26 |
| Kinney, Alexander | New | Volleyball Coach | MS | 9/1/26 |
| Kirkland, Kayla | New | Special Education Paraprofessional | MS | 9/23/26 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Klaphake, Matthew | New | 7th Grade Football Coach | MS | 8/24/26 |
| LaBonne, Tyler | New | EBD Teacher | IS | 8/24/26 |
| Leither, Tony | Resignation | Boys Basketball Coach | MS | 8/3/26 |
| Lilienthal, Tate | Long-Term Substitute | Grade 6 English Language Arts | MS | 8/24/26 |
| Lysne, Rebekka | New | Camp Opportunity Lead | ECC | 8/31/26 |
| McLean, Beth | New | 8th Grade Volleyball Coach | MS | 9/2/26 |
| Morano, Desirae | New | Food Service Worker | HS | 8/31/26 |
| Norberg, Riley | Resignation | Camp Opportunity Lead | ECC | 8/13/26 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Oscarson, Adam | New | Bus Driver | Bus Garage | 8/18/26 |
| Oscarson, Adam | Resignation | Bus Driver | Bus Garage | 9/10/26 |
| Oveson, Samantha | New | Life Skills Teacher | MS | 8/24/26 |
| Rieland, Kevin | Resignation | Bus Driver | Bus Garage | 12/31/26 |
| Ross, Alysia | Resignation | Special Education Paraprofessional | IS | 8/11/26 |
| Schmid, Bridget | New | Food Service Worker | HS | 8/31/26 |
| Struffert, Katelynn | Long-Term Substitute | Kindergarten Teacher | PS | 8/24/26 |
| Stuhl, Laura | New | Pre-Kindergarten Teacher | EEC | 8/25/26 |
| Verley, Cindy | Additional Assignment | 7th Grade Volleyball Coach | MS | 9/2/26 |

| Name | Status | Job Title | Location | Effective |
|---|---|---|---|---|
| Vesledahl, Judee | Additional Assignment | 7th Grade Volleyball Coach | MS | 9/2/26 |
| Vogt, Tyler | Resignation | Boys Basketball Coach | MS | 8/3/26 |
| Westborn, Vanessa | Resignation | Special Education Paraprofessional | IS | 8/8/26 |
| Weyhrauch, Morgan | New | Special Education Paraprofessional | IS | 9/16/26 |
| Whitney, Brook | Resignation | Health Assistant | PS | 9/16/26 |
| Whitney, Elizabeth | Resignation | Camp Opportunity Aide | EEC | 7/31/26 |

# BECKER PUBLIC SCHOOLS
# GENERAL FUND
# GROSS LEVY COMPARISON

| | ACTUAL 2025 PAY 2026 | PROPOSED 2026 PAY 2027 | DOLLAR DIFFERENCE |
|---|---|---|---|
| 1 **Operating Referendum Levies** | $ 3,422,462 | $ 3,415,594 | $ (6,868) |
| 2 **Operating Capital Levy** | 348,754 | 375,133 | 26,379 |
| 3 **Equity and Local Optional Levies** | 2,565,235 | 2,492,232 | (73,003) |
| 4 **Reemployment Levy** | (519) | 17,656 | 18,175 |
| 5 **Safe Schools Levy** | 110,222 | 109,583 | (639) |
| 6 **Career & Technical Levy** | 78,967 | 99,760 | 20,793 |
| 7 **Integration Levy** | 87,643 | 84,128 | (3,515) |
| 8 **Long Term Facilities Maintenance** | 745,136 | 1,221,619 | 476,483 |
| 9 **Building Lease Levy** | 339,820 | 386,464 | 46,644 |
| 10 **Capital Projects Referendum Levy** | 617,780 | 652,434 | 34,654 |
| 11 **Annual OPEB Levy** | 248,267 | 274,761 | 26,494 |
| 12 **General Fund Adjustments** | 332 | 1,232 | 900 |
| **TOTAL PROPOSED LEVY** | $ 8,564,099 | $ 9,130,596 | $ 566,497 |

## BECKER PUBLIC SCHOOLS
## COMMUNITY EDUCATION
## GROSS LEVY COMPARISON

| | ACTUAL 2025 PAY 2026 | PROPOSED 2026 PAY 2027 | DOLLAR DIFFERENCE |
|---|---|---|---|
| **Basic Community Ed. Levy** | $ 111,613 | $ 111,613 | $ - |
| **Early Childhood Levy** | 56,146 | 69,146 | 13,000 |
| **Adults with Disabilities Levy** | 1,793 | 1,905 | 112 |
| **School Age Care Levy** | 51,005 | 58,470 | 7,465 |
| **Home Visit Levy** | 2,611 | 2,998 | 387 |
| **Abatements** | (61) | 29 | 90 |
| **TOTAL PROPOSED LEVY** | $ 223,107 | $ 244,161 | $ 21,054 |

# BECKER PUBLIC SCHOOLS
# DEBT SERVICE
# GROSS LEVY COMPARISON

| | ACTUAL 2025 PAY 2026 | PROPOSED 2026 PAY 2027 | DOLLAR DIFFERENCE |
|---|---|---|---|
| **Required Debt Service Levy** | $ 3,931,088 | $ 3,944,904 | $ 13,816 |
| **Abatement Adjustments** | 439 | 609 | 170 |
| **Reduction For Debt Excess** | (270,754) | (293,630) | (22,876) |
| **TOTAL PROPOSED LEVY** | $ 3,660,773 | $ 3,651,883 | $ (8,890) |

**BECKER PUBLIC SCHOOLS**
**ALL FUNDS**
**GROSS LEVY COMPARISON**

| | ACTUAL 2025 PAY 2026 | PROPOSED 2026 PAY 2027 | DOLLAR DIFFERENCE | % Change |
|---|---|---|---|---|
| **General Fund** | $ 8,564,099 | $ 9,130,596 | $ 566,497 | 6.61% |
| **Community Education Fund** | 223,107 | 244,161 | 21,054 | 9.44% |
| **Debt Service Fund** | 3,660,773 | 3,651,883 | (8,890) | -0.24% |
| **TOTAL PROPOSED LEVY** | $ 12,447,979 | $ 13,026,640 | $ 578,661 | 4.65% |