

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-4/30/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040626	191638	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002071657	P	Invoice	02/27/2026	9,471.75	9,471.75	0.00	0.00
040626	191639	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002074351	P	Invoice	02/27/2026	6,240.49	6,240.49	0.00	0.00
040626	191640	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002077717	P	Invoice	02/27/2026	10,203.34	10,203.34	0.00	0.00
040626	191641	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002070079	P	Invoice	02/27/2026	2,338.71	2,338.71	0.00	0.00
040626	191642	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002094081	P	Invoice	02/27/2026	8,157.88	8,157.88	0.00	0.00
040626	191643	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	02/27/2026	4,922.86	4,922.86	0.00	0.00
040626	191644	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	02/27/2026	362.09	362.09	0.00	0.00
040626	191645	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	02/27/2026	491.56	491.56	0.00	0.00
040626	191646	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	02/27/2026	4,951.77	4,951.77	0.00	0.00
040626	191647	1	18943	UNITED HEALTHCARE SERVICES INC. REQ		P	Invoice	02/27/2026	57,145.70	57,145.70	0.00	0.00
040626	191648	1	18943	UNITED HEALTHCARE SERVICES INC. REQ		P	Invoice	02/27/2026	58,741.36	58,741.36	0.00	0.00
040626	191649	1	18943	UNITED HEALTHCARE SERVICES INC.	371963466296	P	Invoice	02/27/2026	46,880.51	46,880.51	0.00	0.00
040626	191650	1	18943	UNITED HEALTHCARE SERVICES INC. REQ		P	Invoice	02/27/2026	144,207.23	144,207.23	0.00	0.00
040626	191651	1	18943	UNITED HEALTHCARE SERVICES INC. REQ		P	Invoice	02/27/2026	32,874.17	32,874.17	0.00	0.00
040626	191662	1	05390	R	BLICK ART MATERIALS 7413731	P	Invoice	03/03/2026	200.83	200.83	0.00	0.00
040626	191663	1	00058	CMERDC	201769	P	Invoice	03/03/2026	675.00	675.00	0.00	0.00
040626	191664	1	00466	JOSTEN'S	INV/JOB #06787	P	Invoice	03/03/2026	684.20	684.20	0.00	0.00
040626	191665	1	17345	KRAUS, RICK	REQ	P	Invoice	03/03/2026	68.15	68.15	0.00	0.00
040626	191666	1	17642	R	LRS OF MINNESOTA UA47263	P	Invoice	03/03/2026	6,039.73	6,039.73	0.00	0.00
040626	191667	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	MARCH 2026 LTD	P	Invoice	03/03/2026	4,925.33	4,925.33	0.00	0.00
040626	191668	1	19081	MSP PERCUSSION LLC	REQ	P	Invoice	03/03/2026	20.00	20.00	0.00	0.00
040626	191669	1	00981	P	ST. CLOUD STATE UNIVERSITY 464168	P	Invoice	03/03/2026	8,800.00	8,800.00	0.00	0.00

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040626	191670	1	00981	P	ST. CLOUD STATE UNIVERSITY	464169	P	Invoice	03/03/2026	10,560.00	10,560.00	0.00	0.00
040626	191671	1	00981	P	ST. CLOUD STATE UNIVERSITY	464170	P	Invoice	03/03/2026	3,300.00	3,300.00	0.00	0.00
040626	191672	1	00981	P	ST. CLOUD STATE UNIVERSITY	464171	P	Invoice	03/03/2026	8,360.00	8,360.00	0.00	0.00
040626	191673	1	00981	P	ST. CLOUD STATE UNIVERSITY	461457	P	Invoice	03/03/2026	4,290.00	4,290.00	0.00	0.00
040626	191674	1	17010		QUADIEN FINANCE USA, INC.	REQ	P	Invoice	03/03/2026	2,000.00	2,000.00	0.00	0.00
040626	191675	1	18743		OFFICE OF MNIT SERVICES	26010692	P	Invoice	03/03/2026	1,093.35	1,093.35	0.00	0.00
040626	191676	1	18743		OFFICE OF MNIT SERVICES	25120685	P	Invoice	03/03/2026	771.82	771.82	0.00	0.00
040626	191677	1	18743		OFFICE OF MNIT SERVICES	25110679	P	Invoice	03/03/2026	786.49	786.49	0.00	0.00
040626	191678	1	18743		OFFICE OF MNIT SERVICES	25100694	P	Invoice	03/03/2026	782.82	782.82	0.00	0.00
040626	191679	1	18743		OFFICE OF MNIT SERVICES	25090681	P	Invoice	03/03/2026	799.32	799.32	0.00	0.00
040626	191680	1	18743		OFFICE OF MNIT SERVICES	25080673	P	Invoice	03/03/2026	500.49	500.49	0.00	0.00
040626	191681	1	18743		OFFICE OF MNIT SERVICES	25070679	P	Invoice	03/03/2026	403.33	403.33	0.00	0.00
040626	191682	1	18743		OFFICE OF MNIT SERVICES	25060665	P	Invoice	03/03/2026	1,074.31	1,074.31	0.00	0.00
040626	191683	1	18743		OFFICE OF MNIT SERVICES	25050658	P	Invoice	03/03/2026	1,006.48	1,006.48	0.00	0.00
040626	191684	1	18743		OFFICE OF MNIT SERVICES	25040672	P	Invoice	03/03/2026	1,564.42	1,564.42	0.00	0.00
040626	191685	1	18743		OFFICE OF MNIT SERVICES	25030647	P	Invoice	03/03/2026	2,560.50	2,560.50	0.00	0.00
040626	191686	1	18415	R	95 PERCENT GROUP LLC INV179238		P	Invoice	03/05/2026	327.80	327.80	0.00	0.00
040626	191687	1	9407	P	BERNICK'S	10460518	P	Invoice	03/05/2026	684.00	684.00	0.00	0.00
040626	191688	1	9407	P	BERNICK'S	10463027	P	Invoice	03/05/2026	360.00	360.00	0.00	0.00
040626	191689	1	18056		BROWN'S ICE CREAM CO.	72605814	P	Invoice	03/05/2026	1,092.72	1,092.72	0.00	0.00

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040626	191690	1	16945	C&L DISTRIBUTING	2255011	P	Invoice	03/05/2026	285.20	285.20	0.00	0.00
040626	191691	1	16945	C&L DISTRIBUTING	3702001225	P	Credit	03/05/2026	(0.85)	(0.85)	0.00	0.00
040626	191692	1	17618	R CHRISTENSEN, VICKI	REQ	P	Invoice	03/05/2026	835.20	835.20	0.00	0.00
040626	191693	1	17850	EDUTRAK, LLC	261040	P	Invoice	03/05/2026	5,325.70	5,325.70	0.00	0.00
040626	191694	1	14479	HED, CURTIS	REQ	P	Invoice	03/05/2026	262.32	262.32	0.00	0.00
040626	191695	1	15770	MAJESTIC CREATIONS	13608	P	Invoice	03/05/2026	101.34	101.34	0.00	0.00
040626	191696	1	15770	MAJESTIC CREATIONS	13611	P	Invoice	03/05/2026	900.00	900.00	0.00	0.00
040626	191697	1	03279	R PEBBLE CREEK GOLF CLUB	232	P	Invoice	03/05/2026	800.00	800.00	0.00	0.00
040626	191698	1	11619	REGION 7AA	REQ	P	Invoice	03/05/2026	3,625.00	3,625.00	0.00	0.00
040626	191699	1	11044	P MN STATE HIGH SCHOOL LEAGUE	2026-2	P	Invoice	03/05/2026	400.00	400.00	0.00	0.00
040626	191700	1	13055	SHERBURNE HISTORY CENTER	4733	P	Invoice	03/05/2026	120.00	120.00	0.00	0.00
040626	191701	1	03561	R SHIFFLER EQUIPMENT SALES INC	10037541-00	P	Invoice	03/05/2026	37.56	37.56	0.00	0.00
040626	191702	1	18799	SUNBELT RENTALS, INC.	177565156-0003	P	Invoice	03/05/2026	1,771.86	1,771.86	0.00	0.00
040626	191703	1	18446	R THE BOELTER COMPANIES INC	9100030420	P	Invoice	03/05/2026	336.15	336.15	0.00	0.00
040626	191704	1	15445	THELL, MARY CELEST	REQ	P	Invoice	03/05/2026	2,084.99	2,084.99	0.00	0.00
040626	191705	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9027737	P	Invoice	03/05/2026	161.40	161.40	0.00	0.00
040626	191706	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9030309	P	Invoice	03/05/2026	107.60	107.60	0.00	0.00
040626	191707	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9032761	P	Invoice	03/05/2026	123.36	123.36	0.00	0.00
040626	191708	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9025088	P	Invoice	03/05/2026	669.69	669.69	0.00	0.00
040626	191709	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9027738	P	Invoice	03/05/2026	473.17	473.17	0.00	0.00
040626	191710	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9030310	P	Invoice	03/05/2026	530.91	530.91	0.00	0.00
040626	191711	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9032762	P	Invoice	03/05/2026	667.72	667.72	0.00	0.00
040626	191712	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9026353	P	Invoice	03/05/2026	102.60	102.60	0.00	0.00

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040626	191713	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9029113	P	Invoice	03/05/2026	268.87	268.87	0.00	0.00
040626	191714	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9031748	P	Invoice	03/05/2026	361.50	361.50	0.00	0.00
040626	191715	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9034252	P	Invoice	03/05/2026	290.20	290.20	0.00	0.00
040626	191716	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9025089	P	Invoice	03/05/2026	375.27	375.27	0.00	0.00
040626	191717	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9026354	P	Invoice	03/05/2026	375.27	375.27	0.00	0.00
040626	191718	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9027739	P	Invoice	03/05/2026	502.57	502.57	0.00	0.00
040626	191719	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9030311	P	Invoice	03/05/2026	348.37	348.37	0.00	0.00
040626	191720	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9031749	P	Invoice	03/05/2026	344.43	344.43	0.00	0.00
040626	191721	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9032763	P	Invoice	03/05/2026	542.92	542.92	0.00	0.00
040626	191722	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9034253	P	Invoice	03/05/2026	225.20	225.20	0.00	0.00
040626	191723	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9026355	P	Invoice	03/05/2026	834.04	834.04	0.00	0.00
040626	191724	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9027740	P	Invoice	03/05/2026	1,092.58	1,092.58	0.00	0.00
040626	191725	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9029114	P	Invoice	03/05/2026	773.12	773.12	0.00	0.00
040626	191726	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9031750	P	Invoice	03/05/2026	742.28	742.28	0.00	0.00
040626	191727	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9032764	P	Invoice	03/05/2026	509.20	509.20	0.00	0.00
040626	191728	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9034254	P	Invoice	03/05/2026	747.28	747.28	0.00	0.00
040626	191729	1	02826		PAN-O-GOLD BAKING CO	10000726045007	P	Invoice	03/05/2026	166.80	166.80	0.00	0.00
040626	191730	1	02826		PAN-O-GOLD BAKING CO	10000726052004	P	Invoice	03/05/2026	68.50	68.50	0.00	0.00

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040626	191731	1	02826	PAN-O-GOLD BAKING CO	10000726052005	P	Invoice	03/05/2026	155.70	155.70	0.00	0.00
040626	191732	1	02826	PAN-O-GOLD BAKING CO	10000726045006	P	Invoice	03/05/2026	44.40	44.40	0.00	0.00
040626	191733	1	02826	PAN-O-GOLD BAKING CO	10000726052002	P	Invoice	03/05/2026	77.70	77.70	0.00	0.00
040626	191734	1	02826	PAN-O-GOLD BAKING CO	10000726059001	P	Invoice	03/05/2026	5.40	5.40	0.00	0.00
040626	191735	1	02826	PAN-O-GOLD BAKING CO	10000726040003	P	Invoice	03/05/2026	10.80	10.80	0.00	0.00
040626	191736	1	02826	PAN-O-GOLD BAKING CO	10000726045005	P	Invoice	03/05/2026	88.80	88.80	0.00	0.00
040626	191737	1	02826	PAN-O-GOLD BAKING CO	10000726052003	P	Invoice	03/05/2026	201.22	201.22	0.00	0.00
040626	191738	1	02826	PAN-O-GOLD BAKING CO	10000726059002	P	Invoice	03/05/2026	24.92	24.92	0.00	0.00
040626	191739	1	11774	TRIO SUPPLY COMPANY	1078588	P	Invoice	03/05/2026	811.90	811.90	0.00	0.00
040626	191740	1	11774	TRIO SUPPLY COMPANY	1078589	P	Invoice	03/05/2026	98.62	98.62	0.00	0.00
040626	191741	1	11774	TRIO SUPPLY COMPANY	1078590	P	Invoice	03/05/2026	386.94	386.94	0.00	0.00
040626	191742	1	11774	TRIO SUPPLY COMPANY	1078591	P	Invoice	03/05/2026	339.96	339.96	0.00	0.00
040626	191743	1	11774	TRIO SUPPLY COMPANY	1081500	P	Invoice	03/05/2026	400.75	400.75	0.00	0.00
040626	191744	1	11774	TRIO SUPPLY COMPANY	1081503	P	Invoice	03/05/2026	187.28	187.28	0.00	0.00
040626	191745	1	11774	TRIO SUPPLY COMPANY	1081504	P	Invoice	03/05/2026	180.13	180.13	0.00	0.00
040626	191746	1	00013	SYSCO WESTERN MINNESOTA	353105452	P	Invoice	03/05/2026	2,384.41	2,384.41	0.00	0.00
040626	191747	1	00013	SYSCO WESTERN MINNESOTA	353107288	P	Invoice	03/05/2026	76.94	76.94	0.00	0.00
040626	191748	1	00013	SYSCO WESTERN MINNESOTA	353107287	P	Invoice	03/05/2026	2,899.36	2,899.36	0.00	0.00
040626	191749	1	00013	SYSCO WESTERN MINNESOTA	353110684	P	Invoice	03/05/2026	5,266.16	5,266.16	0.00	0.00
040626	191750	1	00013	SYSCO WESTERN MINNESOTA	353112496	P	Invoice	03/05/2026	3,564.51	3,564.51	0.00	0.00
040626	191751	1	00013	SYSCO WESTERN MINNESOTA	353117504	P	Invoice	03/05/2026	4,100.78	4,100.78	0.00	0.00

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040626	191752	1	00013	SYSCO WESTERN MINNESOTA	353119712	P	Credit	03/05/2026	(11.27)	(11.27)	0.00	0.00
040626	191753	1	00013	SYSCO WESTERN MINNESOTA	353121130	P	Invoice	03/05/2026	2,816.00	2,816.00	0.00	0.00
040626	191754	1	00013	SYSCO WESTERN MINNESOTA	353122962	P	Invoice	03/05/2026	67.14	67.14	0.00	0.00
040626	191755	1	00013	SYSCO WESTERN MINNESOTA	353122961	P	Invoice	03/05/2026	3,785.37	3,785.37	0.00	0.00
040626	191756	1	00013	SYSCO WESTERN MINNESOTA	353105451	P	Invoice	03/05/2026	467.93	467.93	0.00	0.00
040626	191757	1	00013	SYSCO WESTERN MINNESOTA	353107286	P	Invoice	03/05/2026	313.41	313.41	0.00	0.00
040626	191758	1	00013	SYSCO WESTERN MINNESOTA	353110683	P	Invoice	03/05/2026	341.20	341.20	0.00	0.00
040626	191759	1	00013	SYSCO WESTERN MINNESOTA	353112495	P	Invoice	03/05/2026	396.11	396.11	0.00	0.00
040626	191760	1	00013	SYSCO WESTERN MINNESOTA	353117503	P	Invoice	03/05/2026	462.92	462.92	0.00	0.00
040626	191761	1	00013	SYSCO WESTERN MINNESOTA	353121129	P	Invoice	03/05/2026	321.52	321.52	0.00	0.00
040626	191762	1	00013	SYSCO WESTERN MINNESOTA	353122960	P	Invoice	03/05/2026	219.04	219.04	0.00	0.00
040626	191763	1	00013	SYSCO WESTERN MINNESOTA	353123295	P	Credit	03/05/2026	(25.30)	(25.30)	0.00	0.00
040626	191764	1	02826	PAN-O-GOLD BAKING CO	10000726059003	P	Invoice	03/06/2026	33.30	33.30	0.00	0.00
040626	191765	1	02826	PAN-O-GOLD BAKING CO	10000726052001	P	Invoice	03/06/2026	77.70	77.70	0.00	0.00
040626	191766	1	02826	PAN-O-GOLD BAKING CO	10000726059004	P	Invoice	03/06/2026	22.20	22.20	0.00	0.00
040626	191767	1	00013	SYSCO WESTERN MINNESOTA	353105454	P	Invoice	03/06/2026	3,237.03	3,237.03	0.00	0.00
040626	191768	1	00013	SYSCO WESTERN MINNESOTA	353105455	P	Invoice	03/06/2026	27.05	27.05	0.00	0.00
040626	191769	1	00013	SYSCO WESTERN MINNESOTA	353106695	P	Invoice	03/06/2026	367.30	367.30	0.00	0.00

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040626	191770	1	00013	SYSCO WESTERN MINNESOTA	353107291	P	Invoice	03/06/2026	3,484.02	3,484.02	0.00	0.00
040626	191771	1	00013	SYSCO WESTERN MINNESOTA	353110686	P	Invoice	03/06/2026	1,427.43	1,427.43	0.00	0.00
040626	191772	1	00013	SYSCO WESTERN MINNESOTA	353110687	P	Invoice	03/06/2026	8.20	8.20	0.00	0.00
040626	191773	1	00013	SYSCO WESTERN MINNESOTA	15327907P	P	Credit	03/06/2026	(98.80)	(98.80)	0.00	0.00
040626	191774	1	00013	SYSCO WESTERN MINNESOTA	353112499	P	Invoice	03/06/2026	1,492.86	1,492.86	0.00	0.00
040626	191775	1	00013	SYSCO WESTERN MINNESOTA	353115705	P	Invoice	03/06/2026	1,905.16	1,905.16	0.00	0.00
040626	191776	1	00013	SYSCO WESTERN MINNESOTA	353117508	P	Invoice	03/06/2026	2,237.48	2,237.48	0.00	0.00
040626	191777	1	00013	SYSCO WESTERN MINNESOTA	353119707	P	Credit	03/06/2026	(24.44)	(24.44)	0.00	0.00
040626	191778	1	00013	SYSCO WESTERN MINNESOTA	353121132	P	Invoice	03/06/2026	2,357.27	2,357.27	0.00	0.00
040626	191779	1	00013	SYSCO WESTERN MINNESOTA	353122969	P	Invoice	03/06/2026	62.71	62.71	0.00	0.00
040626	191780	1	00013	SYSCO WESTERN MINNESOTA	353122968	P	Invoice	03/06/2026	3,018.93	3,018.93	0.00	0.00
040626	191781	1	00013	SYSCO WESTERN MINNESOTA	353105453	P	Invoice	03/06/2026	454.86	454.86	0.00	0.00
040626	191782	1	00013	SYSCO WESTERN MINNESOTA	353110685	P	Invoice	03/06/2026	307.78	307.78	0.00	0.00
040626	191783	1	00013	SYSCO WESTERN MINNESOTA	353115704	P	Invoice	03/06/2026	383.89	383.89	0.00	0.00
040626	191784	1	00013	SYSCO WESTERN MINNESOTA	353121131	P	Invoice	03/06/2026	234.34	234.34	0.00	0.00
040626	191785	1	00013	SYSCO WESTERN MINNESOTA	353122967	P	Invoice	03/06/2026	93.56	93.56	0.00	0.00
040626	191786	1	00013	SYSCO WESTERN MINNESOTA	353105458	P	Invoice	03/06/2026	2,664.12	2,664.12	0.00	0.00
040626	191787	1	00013	SYSCO WESTERN MINNESOTA	353107290	P	Invoice	03/06/2026	1,781.04	1,781.04	0.00	0.00

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040626	191788	1	00013	SYSCO WESTERN MINNESOTA	353110691	P	Invoice	03/06/2026	44.14	44.14	0.00	0.00
040626	191789	1	00013	SYSCO WESTERN MINNESOTA	353110690	P	Invoice	03/06/2026	2,101.74	2,101.74	0.00	0.00
040626	191790	1	00013	SYSCO WESTERN MINNESOTA	353112498	P	Invoice	03/06/2026	1,316.65	1,316.65	0.00	0.00
040626	191791	1	00013	SYSCO WESTERN MINNESOTA	353117507	P	Invoice	03/06/2026	2,509.31	2,509.31	0.00	0.00
040626	191792	1	00013	SYSCO WESTERN MINNESOTA	353121135	P	Invoice	03/06/2026	3,501.58	3,501.58	0.00	0.00
040626	191793	1	00013	SYSCO WESTERN MINNESOTA	353122965	P	Invoice	03/06/2026	2,509.48	2,509.48	0.00	0.00
040626	191794	1	00013	SYSCO WESTERN MINNESOTA	353122966	P	Invoice	03/06/2026	26.85	26.85	0.00	0.00
040626	191795	1	00013	SYSCO WESTERN MINNESOTA	353105456	P	Invoice	03/06/2026	266.80	266.80	0.00	0.00
040626	191796	1	00013	SYSCO WESTERN MINNESOTA	353107289	P	Invoice	03/06/2026	6,315.40	6,315.40	0.00	0.00
040626	191797	1	00013	SYSCO WESTERN MINNESOTA	353108453	P	Invoice	03/06/2026	35.20	35.20	0.00	0.00
040626	191798	1	00013	SYSCO WESTERN MINNESOTA	353110689	P	Invoice	03/06/2026	55.59	55.59	0.00	0.00
040626	191799	1	00013	SYSCO WESTERN MINNESOTA	353110688	P	Invoice	03/06/2026	2,400.56	2,400.56	0.00	0.00
040626	191800	1	00013	SYSCO WESTERN MINNESOTA	353111092	P	Credit	03/06/2026	(28.18)	(28.18)	0.00	0.00
040626	191801	1	00013	SYSCO WESTERN MINNESOTA	353112497	P	Invoice	03/06/2026	1,008.40	1,008.40	0.00	0.00
040626	191802	1	00013	SYSCO WESTERN MINNESOTA	353115702	P	Invoice	03/06/2026	598.17	598.17	0.00	0.00
040626	191803	1	00013	SYSCO WESTERN MINNESOTA	353117505	P	Invoice	03/06/2026	3,355.11	3,355.11	0.00	0.00
040626	191804	1	00013	SYSCO WESTERN MINNESOTA	353117506	P	Invoice	03/06/2026	27.20	27.20	0.00	0.00
040626	191805	1	00013	SYSCO WESTERN MINNESOTA	353118740	P	Invoice	03/06/2026	33.91	33.91	0.00	0.00

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040626	191806	1	00013	SYSCO WESTERN MINNESOTA	353121134	P	Invoice	03/06/2026	6,551.53	6,551.53	0.00	0.00
040626	191807	1	00013	SYSCO WESTERN MINNESOTA	353121133	P	Invoice	03/06/2026	27.20	27.20	0.00	0.00
040626	191808	1	00013	SYSCO WESTERN MINNESOTA	353122964	P	Invoice	03/06/2026	92.88	92.88	0.00	0.00
040626	191809	1	00013	SYSCO WESTERN MINNESOTA	353122963	P	Invoice	03/06/2026	2,827.22	2,827.22	0.00	0.00
040626	191810	1	00013	SYSCO WESTERN MINNESOTA	353127339	P	Invoice	03/06/2026	62.73	62.73	0.00	0.00
040626	191811	1	00013	SYSCO WESTERN MINNESOTA	353105457	P	Invoice	03/06/2026	154.40	154.40	0.00	0.00
040626	191812	1	00013	SYSCO WESTERN MINNESOTA	353115703	P	Invoice	03/06/2026	307.78	307.78	0.00	0.00
040626	191813	1	12415	R LEISURE TIME TOURS	REQ	P	Invoice	03/06/2026	41,600.00	41,600.00	0.00	0.00
040626	191814	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2026	98.00	98.00	0.00	0.00
040626	191815	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2026	45.00	45.00	0.00	0.00
040626	191816	1	9915	R BURAU, ROSS	REQ	P	Invoice	03/06/2026	68.00	68.00	0.00	0.00
040626	191817	1	18663	CROAL, LEE F	REQ	P	Invoice	03/06/2026	52.50	52.50	0.00	0.00
040626	191818	1	18663	CROAL, LEE F	REQ	P	Invoice	03/06/2026	35.00	35.00	0.00	0.00
040626	191819	1	18663	CROAL, LEE F	REQ	P	Invoice	03/06/2026	56.00	56.00	0.00	0.00
040626	191820	1	18663	CROAL, LEE F	REQ	P	Invoice	03/06/2026	45.00	45.00	0.00	0.00
040626	191821	1	19085	CROWN LEADERSHIP GROUP	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00
040626	191822	1	18309	DOKKEBAKKEN, SAM	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00
040626	191823	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	03/06/2026	45.00	45.00	0.00	0.00
040626	191824	1	18827	HAGEN, AMBER	REQ	P	Invoice	03/06/2026	45.50	45.50	0.00	0.00
040626	191825	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	03/06/2026	173.00	173.00	0.00	0.00
040626	191851	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	03/06/2026	105.00	105.00	0.00	0.00
040626	191852	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	03/06/2026	45.00	45.00	0.00	0.00
040626	191853	1	17627	MOEN, HUNTER	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00
040626	191854	1	12381	O'DONNELL, EDWARD	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00
040626	191855	1	16254	SACKETT, TOBIAS	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00
040626	191856	1	12292	SCHERBER, DREW	REQ	P	Invoice	03/06/2026	165.00	165.00	0.00	0.00

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040626	191857	1	18264	STALLER, KELLY	REQ	P	Invoice	03/06/2026	35.00	35.00	0.00	0.00
040626	191868	1	15949	AUL HEALTH BENEFIT TRUST	ACCT #005561906347	P	Invoice	03/11/2026	150,374.59	150,374.59	0.00	0.00
040626	191869	1	01769	BECKER TRUE VALUE HDWE	B286935	P	Invoice	03/11/2026	44.96	44.96	0.00	0.00
040626	191870	1	01769	BECKER TRUE VALUE HDWE	A322571	P	Invoice	03/11/2026	204.95	204.95	0.00	0.00
040626	191871	1	01769	BECKER TRUE VALUE HDWE	B287012	P	Invoice	03/11/2026	40.23	40.23	0.00	0.00
040626	191872	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	591.42	591.42	0.00	0.00
040626	191873	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	1,046.61	1,046.61	0.00	0.00
040626	191874	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	20.93	20.93	0.00	0.00
040626	191875	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	1,524.21	1,524.21	0.00	0.00
040626	191876	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	1,551.18	1,551.18	0.00	0.00
040626	191877	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	927.03	927.03	0.00	0.00
040626	191878	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	84.76	84.76	0.00	0.00
040626	191879	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	44.29	44.29	0.00	0.00
040626	191880	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	208.66	208.66	0.00	0.00
040626	191881	1	00067	R CITY OF BECKER	REQ	P	Invoice	03/11/2026	20.50	20.50	0.00	0.00
040626	191882	1	18697	GRANITE PEST CONTROL, LLC	154694	P	Invoice	03/11/2026	59.00	59.00	0.00	0.00
040626	191883	1	18697	GRANITE PEST CONTROL, LLC	154693	P	Invoice	03/11/2026	59.00	59.00	0.00	0.00
040626	191884	1	18697	GRANITE PEST CONTROL, LLC	154691	P	Invoice	03/11/2026	59.00	59.00	0.00	0.00
040626	191885	1	18697	GRANITE PEST CONTROL, LLC	154689	P	Invoice	03/11/2026	59.00	59.00	0.00	0.00
040626	191886	1	18697	GRANITE PEST CONTROL, LLC	154690	P	Invoice	03/11/2026	59.00	59.00	0.00	0.00
040626	191887	1	18697	GRANITE PEST CONTROL, LLC	154692	P	Invoice	03/11/2026	79.00	79.00	0.00	0.00
040626	191888	1	18418	GUARDIAN INNOVATIONS, LLC	SHP#59873	P	Invoice	03/11/2026	689.12	689.12	0.00	0.00
040626	191889	1	03098	R J. W. PEPPER & SON, INC.	368303010	P	Invoice	03/11/2026	346.99	346.99	0.00	0.00

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040626	191890	1	03098	R	J. W. PEPPER & SON, INC.		P	Invoice	03/11/2026	153.00	153.00	0.00	0.00
040626	191891	1	9004	R	JONES SCHOOL SUPPLY CO., INC.		P	Invoice	03/11/2026	109.54	109.54	0.00	0.00
040626	191892	1	13086		LOMMEL PHOTOGRAPHY INC.		P	Invoice	03/11/2026	195.00	195.00	0.00	0.00
040626	191893	1	7735	P	MEDCO COMPANY		P	Invoice	03/11/2026	25.00	25.00	0.00	0.00
040626	191894	1	7735	P	MEDCO COMPANY		P	Invoice	03/11/2026	1,232.68	1,232.68	0.00	0.00
040626	191895	1	11619		REGION 7AA		P	Invoice	03/11/2026	5,055.00	5,055.00	0.00	0.00
040626	191896	1	00488	P	ST. CLOUD AREA SCHOOL DISTRICT		P	Invoice	03/11/2026	17,066.09	17,066.09	0.00	0.00
040626	191897	1	17347		BERTHIAUME, KENNY		P	Invoice	03/11/2026	90.00	90.00	0.00	0.00
040626	191898	1	18663		CROAL, LEE F		P	Invoice	03/11/2026	70.00	70.00	0.00	0.00
040626	191899	1	18264		STALLER, KELLY		P	Invoice	03/11/2026	70.00	70.00	0.00	0.00
040626	191900	1	19080		ECO-POWER BATTERIES LLC		P	Invoice	03/12/2026	3,842.00	3,842.00	0.00	0.00
040626	191942	1	15526		TYLER TECHNOLOGIES, INC.		V	Invoice	03/18/2026	0.00	0.00	0.00	0.00
040626	191943	1	18494		FIELDTURF USA INC.		V	Invoice	03/18/2026	0.00	0.00	0.00	0.00
040626	191944	1	16967	R	10327047 SSI MN TRANCHE 2, LLC		P	Invoice	03/19/2026	8,592.71	8,592.71	0.00	0.00
040626	191945	1	16580	R	3023882 USS MINNESOTA ONE MT LLC		P	Invoice	03/19/2026	7,323.84	7,323.84	0.00	0.00
040626	191946	1	06101		ALL STAR TROPHY & AWARDS INC		P	Invoice	03/19/2026	788.75	788.75	0.00	0.00
040626	191947	1	06101		ALL STAR TROPHY & AWARDS INC		P	Invoice	03/19/2026	60.00	60.00	0.00	0.00
040626	191948	1	05725		BATTERIES PLUS		P	Invoice	03/19/2026	119.99	119.99	0.00	0.00
040626	191949	1	05725		BATTERIES PLUS		P	Invoice	03/19/2026	149.99	149.99	0.00	0.00
040626	191950	1	05725		BATTERIES PLUS		P	Invoice	03/19/2026	149.99	149.99	0.00	0.00
040626	191951	1	17592		AMAZON CAPITAL SERVICES, INC.		P	Invoice	03/19/2026	428.45	428.45	0.00	0.00
040626	191952	1	17592		AMAZON CAPITAL SERVICES, INC.		P	Invoice	03/19/2026	17.98	17.98	0.00	0.00

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040626	191953	1	17592	AMAZON CAPITAL SERVICES, INC.	1PVH-3HN7-4YFJ	P	Invoice	03/19/2026	151.06	151.06	0.00	0.00
040626	191954	1	17592	AMAZON CAPITAL SERVICES, INC.	1NRH-LQ4H-4YG6	P	Invoice	03/19/2026	39.59	39.59	0.00	0.00
040626	191955	1	17592	AMAZON CAPITAL SERVICES, INC.	1G3T-3K3F-73M7	P	Invoice	03/19/2026	122.66	122.66	0.00	0.00
040626	191956	1	17592	AMAZON CAPITAL SERVICES, INC.	1KWM-WGWY-FQCF	P	Invoice	03/19/2026	82.45	82.45	0.00	0.00
040626	191957	1	17592	AMAZON CAPITAL SERVICES, INC.	1DF9-QHT3-CX9J	P	Invoice	03/19/2026	149.05	149.05	0.00	0.00
040626	191958	1	17592	AMAZON CAPITAL SERVICES, INC.	1L6T-DC6N-11D6	P	Invoice	03/19/2026	108.24	108.24	0.00	0.00
040626	191959	1	17592	AMAZON CAPITAL SERVICES, INC.	1PV7-HXYG-KGMR	P	Invoice	03/19/2026	78.65	78.65	0.00	0.00
040626	191960	1	17592	AMAZON CAPITAL SERVICES, INC.	1JWC-PJK9-TJ64	P	Invoice	03/19/2026	19.98	19.98	0.00	0.00
040626	191961	1	17592	AMAZON CAPITAL SERVICES, INC.	1YX6-CDJQ-3LJ4	P	Invoice	03/19/2026	109.95	109.95	0.00	0.00
040626	191962	1	17592	AMAZON CAPITAL SERVICES, INC.	1YJD-JNW6-3GPL	P	Invoice	03/19/2026	33.31	33.31	0.00	0.00
040626	191963	1	17592	AMAZON CAPITAL SERVICES, INC.	1VQT-113D-37CT	P	Invoice	03/19/2026	505.76	505.76	0.00	0.00
040626	191964	1	17592	AMAZON CAPITAL SERVICES, INC.	1MG1-JYWX-17KW	P	Invoice	03/19/2026	24.66	24.66	0.00	0.00
040626	191965	1	17592	AMAZON CAPITAL SERVICES, INC.	1GNN-N7NH-3VD3	P	Invoice	03/19/2026	62.69	62.69	0.00	0.00
040626	191966	1	17592	AMAZON CAPITAL SERVICES, INC.	13CN-C6GV-9N6F	P	Invoice	03/19/2026	69.26	69.26	0.00	0.00
040626	191967	1	17592	AMAZON CAPITAL SERVICES, INC.	1WQ9-1DJQ-JRX1	P	Invoice	03/19/2026	6.92	6.92	0.00	0.00
040626	191968	1	17592	AMAZON CAPITAL SERVICES, INC.	1NC1-MN1F-HVQM	P	Invoice	03/19/2026	29.54	29.54	0.00	0.00
040626	191969	1	17592	AMAZON CAPITAL SERVICES, INC.	14K4-WYLR-4FKN	P	Invoice	03/19/2026	304.41	304.41	0.00	0.00
040626	191970	1	17592	AMAZON CAPITAL SERVICES, INC.	17N1-K3XY-KQ4Q	P	Invoice	03/19/2026	278.16	278.16	0.00	0.00

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040626	191971	1	17592	AMAZON CAPITAL SERVICES, INC.	1KLY-634K-7XPV	P	Invoice	03/19/2026	24.99	24.99	0.00	0.00
040626	191972	1	17592	AMAZON CAPITAL SERVICES, INC.	1JHV-JG6C-RPDD	P	Invoice	03/19/2026	205.70	205.70	0.00	0.00
040626	191973	1	17592	AMAZON CAPITAL SERVICES, INC.	1P3G-GPJ4-1DL3	P	Invoice	03/19/2026	27.99	27.99	0.00	0.00
040626	191974	1	17592	AMAZON CAPITAL SERVICES, INC.	1NC1-MN1F-1F3D	P	Invoice	03/19/2026	55.14	55.14	0.00	0.00
040626	191975	1	17592	AMAZON CAPITAL SERVICES, INC.	1HJG-MHTC-M3XP	P	Credit	03/19/2026	(639.98)	(639.98)	0.00	0.00
040626	191976	1	15608	R ASL INTERPRETING SERVICES, INC.	26.03453	P	Invoice	03/19/2026	143.00	143.00	0.00	0.00
040626	191977	1	19013	AUTO VALUE BIG LAKE	131002123	P	Invoice	03/19/2026	169.86	169.86	0.00	0.00
040626	191978	1	13820	R ARNOLD'S OF ST. CLOUD	W19773	P	Invoice	03/19/2026	1,920.86	1,920.86	0.00	0.00
040626	191979	1	16358	R ARVIG	REQ	P	Invoice	03/19/2026	207.18	207.18	0.00	0.00
040626	191980	1	19013	AUTO VALUE BIG LAKE	131002240	P	Invoice	03/19/2026	4.98	4.98	0.00	0.00
040626	191981	1	19013	AUTO VALUE BIG LAKE	131002235	P	Invoice	03/19/2026	47.99	47.99	0.00	0.00
040626	191982	1	19013	AUTO VALUE BIG LAKE	131002241	P	Credit	03/19/2026	(47.99)	(47.99)	0.00	0.00
040626	191983	1	17891	AVIBEN LLC	41170	P	Invoice	03/19/2026	437.89	437.89	0.00	0.00
040626	191984	1	05725	BATTERIES PLUS	P89916370	P	Invoice	03/19/2026	383.85	383.85	0.00	0.00
040626	191985	1	9407	BERNICK'S	10463026	P	Invoice	03/19/2026	309.36	309.36	0.00	0.00
040626	191986	1	9407	BERNICK'S	10460517	P	Invoice	03/19/2026	177.12	177.12	0.00	0.00
040626	191987	1	19097	BLAINE SPEECH TEAM	REQ	P	Invoice	03/19/2026	105.00	105.00	0.00	0.00
040626	191988	1	05390	R BLICK ART MATERIALS	7533716	P	Invoice	03/19/2026	178.03	178.03	0.00	0.00
040626	191989	1	13922	R BSN SPORTS, LLC	933352872	P	Invoice	03/19/2026	2,017.75	2,017.75	0.00	0.00
040626	191990	1	13922	R BSN SPORTS, LLC	933284085	P	Invoice	03/19/2026	1,231.86	1,231.86	0.00	0.00
040626	191991	1	13922	R BSN SPORTS, LLC	933265305	P	Invoice	03/19/2026	707.21	707.21	0.00	0.00
040626	191992	1	16945	C&L DISTRIBUTING	2259407	P	Invoice	03/19/2026	444.20	444.20	0.00	0.00
040626	191993	1	19082	P CENTER FOR RESPONSIVE SCHOOLS INC.	INV97718	P	Invoice	03/19/2026	2,667.00	2,667.00	0.00	0.00
040626	191994	1	6998	R CENTRACARE HEALTH SYSTEM	SCHFIN4243	P	Invoice	03/19/2026	1,101.35	1,101.35	0.00	0.00
040626	191995	1	00058	CMERDC	201727	P	Invoice	03/19/2026	1,750.00	1,750.00	0.00	0.00

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040626	191996	1	00058	CMERDC	201800	P	Invoice	03/19/2026	82.50	82.50	0.00	0.00
040626	191997	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV524453	P	Invoice	03/19/2026	5,039.09	5,039.09	0.00	0.00
040626	191998	1	13843	R CULINEX	INV981684	P	Invoice	03/19/2026	200.19	200.19	0.00	0.00
040626	191999	1	19084	CURTIS ALAN HED INCORPORATED	CONTRACT #2439	P	Invoice	03/19/2026	800.00	800.00	0.00	0.00
040626	192000	1	05723	DEMCO, INC.	7778106	P	Invoice	03/19/2026	236.30	236.30	0.00	0.00
040626	192001	1	05723	DEMCO, INC.	7770225	P	Invoice	03/19/2026	113.16	113.16	0.00	0.00
040626	192002	1	8767	P DSC COMMUNICATIONS	2603269	P	Invoice	03/19/2026	116.83	116.83	0.00	0.00
040626	192003	1	16542	R ECMECC	INT000120	P	Invoice	03/19/2026	3,503.30	3,503.30	0.00	0.00
040626	192004	1	7263	R EGAN COMPANY	SVC0000154162	P	Invoice	03/19/2026	1,516.00	1,516.00	0.00	0.00
040626	192005	1	19007	FINKEN WATER INC	16284TP	P	Invoice	03/19/2026	57.20	57.20	0.00	0.00
040626	192006	1	02769	R FLINN SCIENTIFIC, INC.	3248647	P	Invoice	03/19/2026	145.50	145.50	0.00	0.00
040626	192007	1	05505	H & B SPECIALIZED PRODUCTS	35672	P	Invoice	03/19/2026	710.00	710.00	0.00	0.00
040626	192008	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV129108	P	Invoice	03/19/2026	632.00	632.00	0.00	0.00
040626	192009	1	15482	HUBBARD ELECTRIC LLC	2322	P	Invoice	03/19/2026	1,202.63	1,202.63	0.00	0.00
040626	192010	1	11502	INTEGRATED SYSTEMS CORPORATION	2225	P	Invoice	03/19/2026	185.00	185.00	0.00	0.00
040626	192011	1	00810	P ISD #727 BIG LAKE	3400	P	Invoice	03/19/2026	15,580.00	15,580.00	0.00	0.00
040626	192012	1	03098	R J. W. PEPPER & SON, INC.	368384585	P	Invoice	03/19/2026	65.00	65.00	0.00	0.00
040626	192013	1	03098	R J. W. PEPPER & SON, INC.	368409502	P	Invoice	03/19/2026	320.00	320.00	0.00	0.00
040626	192014	1	03098	R J. W. PEPPER & SON, INC.	368350528	P	Invoice	03/19/2026	365.99	365.99	0.00	0.00
040626	192015	1	00195	JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1-137115606685	P	Invoice	03/19/2026	1,087.91	1,087.91	0.00	0.00
040626	192016	1	11081	KENNEDY & GRAVEN, CHARTERED	192140	P	Invoice	03/19/2026	8,102.00	8,102.00	0.00	0.00
040626	192017	1	11081	KENNEDY & GRAVEN, CHARTERED	192075	P	Invoice	03/19/2026	1,245.50	1,245.50	0.00	0.00

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040626	192018	1	7021	R	LAKESHORE LEARNING MATERIALS, LLC	93525830	P	Invoice	03/19/2026	75.00	75.00	0.00	0.00
040626	192019	1	18263		LAND O'LAKES OIL COMPANY	TICKET #104139	P	Invoice	03/19/2026	2,059.51	2,059.51	0.00	0.00
040626	192020	1	15887	P	LAWSON PRODUCTS, INC.	9313275595	P	Invoice	03/19/2026	108.81	108.81	0.00	0.00
040626	192021	1	15887	P	LAWSON PRODUCTS, INC.	9313226302	P	Invoice	03/19/2026	60.72	60.72	0.00	0.00
040626	192022	1	18036	R	LEXIA LEARNING SYSTEMS LLC	8819700	P	Invoice	03/19/2026	99.00	99.00	0.00	0.00
040626	192023	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1758587	P	Invoice	03/19/2026	2,987.84	2,987.84	0.00	0.00
040626	192024	1	15770		MAJESTIC CREATIONS	13625	P	Invoice	03/19/2026	2,270.00	2,270.00	0.00	0.00
040626	192025	1	15770		MAJESTIC CREATIONS	13622	P	Invoice	03/19/2026	597.00	597.00	0.00	0.00
040626	192026	1	00225	R	MARCO	41440852	P	Invoice	03/19/2026	288.63	288.63	0.00	0.00
040626	192027	1	00805		MASSP	WC12265	P	Invoice	03/19/2026	350.00	350.00	0.00	0.00
040626	192028	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10035959	P	Invoice	03/19/2026	462.00	462.00	0.00	0.00
040626	192029	1	16555		MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0346553	P	Invoice	03/19/2026	400.00	400.00	0.00	0.00
040626	192030	1	05837		MID CENTRAL DOOR COMPANY	SI022332	P	Invoice	03/19/2026	2,611.18	2,611.18	0.00	0.00
040626	192031	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115277	P	Invoice	03/19/2026	800.69	800.69	0.00	0.00
040626	192032	1	7350	P	PRINCETON HIGH SCHOOL	REQ	P	Invoice	03/19/2026	140.00	140.00	0.00	0.00
040626	192033	1	10604		MIDWEST BUS PARTS INC	INV24097	P	Invoice	03/19/2026	84.50	84.50	0.00	0.00
040626	192034	1	10604		MIDWEST BUS PARTS INC	INV23821	P	Invoice	03/19/2026	994.99	994.99	0.00	0.00
040626	192035	1	18582		MIDWEST LIFT WORKS LLC	4068	P	Invoice	03/19/2026	560.00	560.00	0.00	0.00

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040626	192036	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ALR0188259X	P	Invoice	03/19/2026	435.00	435.00	0.00	0.00
040626	192037	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ALR0188059X	P	Invoice	03/19/2026	145.00	145.00	0.00	0.00
040626	192038	1	9744	R	MOMENTUM TRUCK GROUP	X194254116-01	P	Invoice	03/19/2026	393.30	393.30	0.00	0.00
040626	192039	1	9744	R	MOMENTUM TRUCK GROUP	X194256059:01	P	Credit	03/19/2026	(88.00)	(88.00)	0.00	0.00
040626	192040	1	9744	R	MOMENTUM TRUCK GROUP	X194256002:01	P	Invoice	03/19/2026	54.36	54.36	0.00	0.00
040626	192041	1	7231		MONTICELLO COMMUNITY EDUCATION	REQ	P	Invoice	03/19/2026	150.00	150.00	0.00	0.00
040626	192042	1	17674	R	MRI SOFTWARE LLC	MRIUS2711171	P	Invoice	03/19/2026	42.00	42.00	0.00	0.00
040626	192043	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331867	P	Invoice	03/19/2026	14.48	14.48	0.00	0.00
040626	192044	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331980	P	Invoice	03/19/2026	472.93	472.93	0.00	0.00
040626	192045	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	332045	P	Invoice	03/19/2026	253.06	253.06	0.00	0.00
040626	192046	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	03/19/2026	1,419.80	1,419.80	0.00	0.00
040626	192047	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331980X1	P	Invoice	03/19/2026	126.58	126.58	0.00	0.00
040626	192048	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226033172:01	P	Invoice	03/19/2026	137.80	137.80	0.00	0.00
040626	192049	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226033084:01	P	Credit	03/19/2026	(117.19)	(117.19)	0.00	0.00
040626	192050	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226033062:01	P	Invoice	03/19/2026	453.36	453.36	0.00	0.00
040626	192051	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226033165:01	P	Invoice	03/19/2026	84.30	84.30	0.00	0.00
040626	192052	1	15821		NUCO2	83010314	P	Invoice	03/19/2026	89.95	89.95	0.00	0.00
040626	192053	1	19089		O'NEIL CUSTOM BAGS	26074	P	Invoice	03/19/2026	1,029.00	1,029.00	0.00	0.00
040626	192054	1	9568		OXYGEN SERVICE COMPANY	0008909900	P	Invoice	03/19/2026	275.00	275.00	0.00	0.00
040626	192055	1	12914		PARTS CITY AUTO PARTS	62-721563	P	Invoice	03/19/2026	5.56	5.56	0.00	0.00

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040626	192056	1	17131		PATRIOT NEWS MN	015835	P	Invoice	03/19/2026	820.00	820.00	0.00	0.00
040626	192057	1	17131		PATRIOT NEWS MN	015777	P	Invoice	03/19/2026	2,068.00	2,068.00	0.00	0.00
040626	192058	1	12626	R	NCS PEARSON INC	31332191	P	Invoice	03/19/2026	267.44	267.44	0.00	0.00
040626	192059	1	12626	R	NCS PEARSON INC	30327166	P	Invoice	03/19/2026	121.25	121.25	0.00	0.00
040626	192060	1	12626	R	NCS PEARSON INC	30313561	P	Credit	03/19/2026	(122.50)	(122.50)	0.00	0.00
040626	192061	1	03279	R	PEBBLE CREEK GOLF CLUB	235	P	Invoice	03/19/2026	5,000.00	5,000.00	0.00	0.00
040626	192062	1	18067	R	POMP'S TIRE SERVICE INC	2390033165	P	Invoice	03/19/2026	2,435.72	2,435.72	0.00	0.00
040626	192063	1	18682		READING & MATH, INC.	INV2773	P	Invoice	03/19/2026	2,000.00	2,000.00	0.00	0.00
040626	192064	1	15197	R	RENNEBERG HARDWOODS, INC.	00053775	P	Invoice	03/19/2026	4,404.28	4,404.28	0.00	0.00
040626	192065	1	15197	R	RENNEBERG HARDWOODS, INC.	00053248	P	Invoice	03/19/2026	986.00	986.00	0.00	0.00
040626	192066	1	19027	R	RIPPE ASSOCIATES	047372	P	Invoice	03/19/2026	3,375.00	3,375.00	0.00	0.00
040626	192067	1	14733		RPM ATHLETICS, LLC	6395	P	Invoice	03/19/2026	536.45	536.45	0.00	0.00
040626	192068	1	13457		RUSSELL SECURITY RESOURCE INC	A54923	P	Invoice	03/19/2026	490.00	490.00	0.00	0.00
040626	192069	1	03732		SCAN AIR FILTER, INC	166395	P	Invoice	03/19/2026	748.33	748.33	0.00	0.00
040626	192070	1	03732		SCAN AIR FILTER, INC	166384	P	Invoice	03/19/2026	129.89	129.89	0.00	0.00
040626	192071	1	16611	R	SCHOOL LIFE, INC.	200110470	P	Invoice	03/19/2026	153.42	153.42	0.00	0.00
040626	192072	1	06542	R	SCHOOL SPECIALTY, LLC	903813	P	Invoice	03/19/2026	11.60	11.60	0.00	0.00
040626	192073	1	06542	R	SCHOOL SPECIALTY, LLC	901721	P	Invoice	03/19/2026	84.55	84.55	0.00	0.00
040626	192074	1	13144		SFM	3801844	P	Invoice	03/19/2026	11,248.00	11,248.00	0.00	0.00
040626	192075	1	15729		SHRED-IT, C/O STERICYLACLE, INC.	8013623589	P	Invoice	03/19/2026	136.82	136.82	0.00	0.00
040626	192076	1	15729		SHRED-IT, C/O STERICYLACLE, INC.	8013623590	P	Invoice	03/19/2026	921.21	921.21	0.00	0.00
040626	192077	1	15729		SHRED-IT, C/O STERICYLACLE, INC.	8013532469	P	Invoice	03/19/2026	234.61	234.61	0.00	0.00
040626	192078	1	13139		THINK SOCIAL PUBLISHING, INC.	103156308	P	Invoice	03/19/2026	84.30	84.30	0.00	0.00
040626	192079	1	12452	P	SRRHS SPEECH TEAM	REQ	P	Invoice	03/19/2026	182.00	182.00	0.00	0.00

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040626	192080	1	06631	P CATHEDRAL HIGH SCHOOL	2026SCRIMMAGES	P	Invoice	03/19/2026	500.00	500.00	0.00	0.00
040626	192081	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100273080	P	Invoice	03/19/2026	194.17	194.17	0.00	0.00
040626	192082	1	18446	R THE BOELTER COMPANIES INC	9100042712	P	Invoice	03/19/2026	108.29	108.29	0.00	0.00
040626	192083	1	19056	THE ESSENTIAL TELETHERAPIST	REQ	P	Invoice	03/19/2026	6,865.12	6,865.12	0.00	0.00
040626	192084	1	18974	R TIRE SOLUTIONS INC	719695	P	Invoice	03/19/2026	832.64	832.64	0.00	0.00
040626	192085	1	18974	R TIRE SOLUTIONS INC	718724	P	Invoice	03/19/2026	980.12	980.12	0.00	0.00
040626	192086	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18374	P	Invoice	03/19/2026	391.50	391.50	0.00	0.00
040626	192087	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18328	P	Invoice	03/19/2026	391.50	391.50	0.00	0.00
040626	192088	1	18023	WELLNESS FOR LIVING LLC	REQ	P	Invoice	03/19/2026	450.00	450.00	0.00	0.00
040626	192089	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6062	P	Invoice	03/19/2026	2,772.00	2,772.00	0.00	0.00
040626	192090	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I32556	P	Invoice	03/19/2026	270.00	270.00	0.00	0.00
040626	192091	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I32567	P	Invoice	03/19/2026	70.00	70.00	0.00	0.00
040626	192092	1	00275	XCEL ENERGY	1261806460	P	Invoice	03/19/2026	11.83	11.83	0.00	0.00
040626	192093	1	19096	CARDINAL, THERESA	REQ	P	Invoice	03/19/2026	200.00	200.00	0.00	0.00
040626	192094	1	16024	CLEMEN, AUSTIN	REQ	P	Invoice	03/19/2026	100.00	100.00	0.00	0.00
040626	192095	1	18761	FRERICH, ANN MARIE	REQ	P	Invoice	03/19/2026	300.00	300.00	0.00	0.00
040626	192096	1	18716	LEROY, HALCYON	REQ	P	Invoice	03/19/2026	100.00	100.00	0.00	0.00
040626	192097	1	19095	LOMBARD, DOMINIC MICHAEL	REQ	P	Invoice	03/19/2026	300.00	300.00	0.00	0.00
040626	192098	1	18623	PINGREY, KYLE	REQ	P	Invoice	03/19/2026	28.00	28.00	0.00	0.00
040626	192099	1	18880	SYSTEMATIC TECHNOLOGIES	25383	P	Invoice	03/20/2026	20,000.00	20,000.00	0.00	0.00
040626	192151	1	19100	ANOKA SPEECH BOOSTER	REQ	P	Invoice	03/24/2026	133.00	133.00	0.00	0.00

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040626	192152	1	15604	R FOREST LAKE HS SPEECH	REQ	P	Invoice	03/24/2026	234.00	234.00	0.00	0.00
040626	192153	1	15920	GREATER MINNESOTA FAMILY SERVICES	1300315	P	Invoice	03/24/2026	270.84	270.84	0.00	0.00
040626	192154	1	15920	GREATER MINNESOTA FAMILY SERVICES	1300344	P	Invoice	03/24/2026	2,145.83	2,145.83	0.00	0.00
040626	192155	1	12797	MASL - MN ASSOCIATION OF STUDENT LEADERS	SLC12632	P	Invoice	03/24/2026	1,015.00	1,015.00	0.00	0.00
040626	192156	1	10471	MELROSE HIGH SCHOOL	REQ	P	Invoice	03/24/2026	63.00	63.00	0.00	0.00
040626	192157	1	16628	MSOPA	REQ	P	Invoice	03/24/2026	250.00	250.00	0.00	0.00
040626	192158	1	18519	R MN DEPARTMENT OF AGRICULTURE	LICENSE #20267222	P	Invoice	03/24/2026	95.00	95.00	0.00	0.00
040626	192159	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	APRIL 2026 LTD	P	Invoice	03/27/2026	4,901.88	4,901.88	0.00	0.00
040626	192160	1	00805	MASSP	SC7575	P	Invoice	03/27/2026	295.00	295.00	0.00	0.00
040626	192161	1	11137	MUSIC THEATRE INTERNATIONAL	12199346	P	Invoice	03/27/2026	495.00	495.00	0.00	0.00
040626	192162	1	9809	SECURITY & SOUND CO.	30797	P	Invoice	03/27/2026	453.00	453.00	0.00	0.00
040626	192163	1	9569	THREE RIVERS PARK DISTRICT	55448	P	Invoice	03/27/2026	1,200.00	1,200.00	0.00	0.00
040626	192164	1	06441	R UNITI	REQ	P	Invoice	03/27/2026	1,876.98	1,876.98	0.00	0.00
040626	192165	1	04001	FITZHARRIS LEE	REQ	P	Invoice	03/27/2026	320.00	320.00	0.00	0.00
040626	192166	1	7529	MILLER, AL	REQ	P	Invoice	03/27/2026	123.00	123.00	0.00	0.00
040626	192167	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002098658	P	Invoice	03/31/2026	6,794.32	6,794.32	0.00	0.00
040626	192168	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002100139	P	Invoice	03/31/2026	4,846.81	4,846.81	0.00	0.00
040626	192169	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002102429	P	Invoice	03/31/2026	5,365.29	5,365.29	0.00	0.00
040626	192170	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002120204	P	Invoice	03/31/2026	2,115.08	2,115.08	0.00	0.00
040626	192171	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002096057	P	Invoice	03/31/2026	2,319.90	2,319.90	0.00	0.00
040626	192172	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	03/31/2026	2.72	2.72	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040626	192173	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	03/31/2026	475.65	475.65	0.00	0.00
040626	192174	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	03/31/2026	224.23	224.23	0.00	0.00
040626	192175	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	03/31/2026	458.26	458.26	0.00	0.00
040626	192176	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	03/31/2026	31,355.50	31,355.50	0.00	0.00
040626	192177	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	03/31/2026	104,095.20	104,095.20	0.00	0.00
040626	192178	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	03/31/2026	91,839.08	91,839.08	0.00	0.00
040626	192179	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	03/31/2026	142,204.71	142,204.71	0.00	0.00
040626	192180	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	03/31/2026	41,634.68	41,634.68	0.00	0.00
040626	192181	1	18943	UNITED HEALTHCARE SERVICES INC.	371966741182	P	Invoice	03/31/2026	95,810.47	95,810.47	0.00	0.00
Batch Total:									1,510,233.57	1,510,233.57	0.00	0.00
040726	192199	1	17592	AMAZON CAPITAL SERVICES, INC.	14PT-Q1W4-D1PJ	O	Invoice	03/31/2026	108.89	0.00	0.00	108.89
040726	192200	1	17592	AMAZON CAPITAL SERVICES, INC.	1374-MFJX-NXVC	O	Invoice	03/31/2026	49.47	0.00	0.00	49.47
040726	192201	1	17592	AMAZON CAPITAL SERVICES, INC.	1X9C-QJFP-WK9J	O	Invoice	03/31/2026	1,479.25	0.00	0.00	1,479.25
040726	192202	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPN-XX7F-TN93	O	Invoice	03/31/2026	927.90	0.00	0.00	927.90
040726	192203	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPN-XX7F-TVDP	O	Invoice	03/31/2026	69.95	0.00	0.00	69.95
040726	192204	1	17592	AMAZON CAPITAL SERVICES, INC.	1N4W-7QPC-TR63	O	Invoice	03/31/2026	85.41	0.00	0.00	85.41
040726	192205	1	17592	AMAZON CAPITAL SERVICES, INC.	1QDW-9W7W-PCD	O	Invoice	03/31/2026	184.86	0.00	0.00	184.86
040726	192206	1	17592	AMAZON CAPITAL SERVICES, INC.	1NNX-YLM4-WHCP	O	Invoice	03/31/2026	68.95	0.00	0.00	68.95
040726	192207	1	17592	AMAZON CAPITAL SERVICES, INC.	16KW-94CF-6NHX	O	Invoice	03/31/2026	5.59	0.00	0.00	5.59
040726	192208	1	17592	AMAZON CAPITAL SERVICES, INC.	1WP9-QRX4-T36J	O	Invoice	03/31/2026	5.59	0.00	0.00	5.59

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040726	192209	1	17592	AMAZON CAPITAL SERVICES, INC.	1P7C-PGV9-7KXG	O	Invoice	03/31/2026	239.18	0.00	0.00	239.18
040726	192210	1	17592	AMAZON CAPITAL SERVICES, INC.	1TVV-1YQ6-HPXR	O	Invoice	03/31/2026	129.99	0.00	0.00	129.99
040726	192211	1	17592	AMAZON CAPITAL SERVICES, INC.	16RM-Y7DW-H643	O	Invoice	03/31/2026	129.99	0.00	0.00	129.99
040726	192212	1	17592	AMAZON CAPITAL SERVICES, INC.	1NF3-7GMF-FPPQ	O	Invoice	03/31/2026	1,214.69	0.00	0.00	1,214.69
040726	192213	1	17592	AMAZON CAPITAL SERVICES, INC.	1JXC-JFFH-C676	O	Invoice	03/31/2026	33.08	0.00	0.00	33.08
040726	192214	1	17592	AMAZON CAPITAL SERVICES, INC.	1YVM-RQXM-XGMM	O	Invoice	03/31/2026	318.50	0.00	0.00	318.50
040726	192215	1	17592	AMAZON CAPITAL SERVICES, INC.	1TWJ-MC63-J1PX	O	Invoice	03/31/2026	99.98	0.00	0.00	99.98
040726	192216	1	17592	AMAZON CAPITAL SERVICES, INC.	1JVN-CJ3T-RXRG	O	Invoice	03/31/2026	249.29	0.00	0.00	249.29
040726	192217	1	17592	AMAZON CAPITAL SERVICES, INC.	1Q1R-LGG7-MCD4	O	Invoice	03/31/2026	169.16	0.00	0.00	169.16
040726	192218	1	17388	APPLIANCE REPAIR CENTER, INC.	28368	O	Invoice	03/31/2026	383.60	0.00	0.00	383.60
040726	192219	1	19013	AUTO VALUE BIG LAKE	131002583	O	Invoice	03/31/2026	64.69	0.00	0.00	64.69
040726	192220	1	19013	AUTO VALUE BIG LAKE	131002576	O	Invoice	03/31/2026	4.99	0.00	0.00	4.99
040726	192221	1	19013	AUTO VALUE BIG LAKE	131002349	O	Invoice	03/31/2026	9.99	0.00	0.00	9.99
040726	192222	1	18965	BACKLUND, STEPHANIE	REQ	O	Invoice	03/31/2026	39.15	0.00	0.00	39.15
040726	192223	1	18626	BARTHOLD INC.	126387	O	Invoice	03/31/2026	706.20	0.00	0.00	706.20
040726	192224	1	05725	BATTERIES PLUS	P90598645	O	Invoice	03/31/2026	249.99	0.00	0.00	249.99
040726	192225	1	05725	BATTERIES PLUS	P90574861	O	Invoice	03/31/2026	59.99	0.00	0.00	59.99
040726	192226	1	05725	BATTERIES PLUS	P90511977	O	Invoice	03/31/2026	119.99	0.00	0.00	119.99
040726	192227	1	05725	BATTERIES PLUS	P90512723	O	Invoice	03/31/2026	69.99	0.00	0.00	69.99
040726	192228	1	05725	BATTERIES PLUS	P90473457	O	Invoice	03/31/2026	149.99	0.00	0.00	149.99
040726	192229	1	05725	BATTERIES PLUS	P90473005	O	Invoice	03/31/2026	149.99	0.00	0.00	149.99
040726	192230	1	18965	BACKLUND, STEPHANIE	REQ	O	Invoice	04/01/2026	41.33	0.00	0.00	41.33
040726	192231	1	05725	BATTERIES PLUS	P90285871	O	Invoice	04/01/2026	169.99	0.00	0.00	169.99
040726	192232	1	05725	BATTERIES PLUS	P90314091	O	Invoice	04/01/2026	149.99	0.00	0.00	149.99
040726	192233	1	05725	BATTERIES PLUS	P90314150	O	Invoice	04/01/2026	149.99	0.00	0.00	149.99

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040726	192234	1	05725	BATTERIES PLUS	P90285972	O	Invoice	04/01/2026	149.99	0.00	0.00	149.99
040726	192235	1	05725	BATTERIES PLUS	P90314013	O	Invoice	04/01/2026	89.99	0.00	0.00	89.99
040726	192236	1	18529	BECKER YOUTH GYMNASSTICS, LLC	0326	O	Invoice	04/01/2026	9,912.00	0.00	0.00	9,912.00
040726	192237	1	9407	BERNICK'S	10468396	O	Invoice	04/01/2026	504.00	0.00	0.00	504.00
040726	192238	1	9407	BERNICK'S	10470683	O	Invoice	04/01/2026	702.00	0.00	0.00	702.00
040726	192239	1	18745	BERTRAND, ASHLEY	REQ	O	Invoice	04/01/2026	175.00	0.00	0.00	175.00
040726	192240	1	6915	BORDSON, GRETCHEN	REQ	O	Invoice	04/01/2026	238.05	0.00	0.00	238.05
040726	192241	1	18056	BROWN'S ICE CREAM CO.	72606516	O	Invoice	04/01/2026	545.10	0.00	0.00	545.10
040726	192242	1	19101	BURTHWICK, HOLLY	REQ	O	Invoice	04/01/2026	100.00	0.00	0.00	100.00
040726	192243	1	13922	R BSN SPORTS, LLC	933590121	O	Invoice	04/01/2026	286.00	0.00	0.00	286.00
040726	192244	1	16945	C&L DISTRIBUTING	2265863	O	Invoice	04/01/2026	501.20	0.00	0.00	501.20
040726	192245	1	16945	C&L DISTRIBUTING	2270244	O	Invoice	04/01/2026	679.40	0.00	0.00	679.40
040726	192246	1	16945	C&L DISTRIBUTING	2263376	O	Invoice	04/01/2026	309.80	0.00	0.00	309.80
040726	192247	1	17618	R CHRISTENSEN, VICKI	REQ	O	Invoice	04/01/2026	887.40	0.00	0.00	887.40
040726	192248	1	00058	CMERDC	201840	O	Invoice	04/01/2026	6,188.00	0.00	0.00	6,188.00
040726	192249	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV527515	O	Invoice	04/01/2026	462.00	0.00	0.00	462.00
040726	192250	1	13843	P KAMRAN CULINEX LLC	INV981552	O	Invoice	04/01/2026	201.87	0.00	0.00	201.87
040726	192251	1	19090	R DEEPLY ROOTED FARMS	1402	O	Invoice	04/01/2026	421.80	0.00	0.00	421.80
040726	192252	1	06502	ECKROTH MUSIC COMPANY	6016301	O	Invoice	04/01/2026	200.79	0.00	0.00	200.79
040726	192253	1	06502	ECKROTH MUSIC COMPANY	6016301	O	Invoice	04/01/2026	152.50	0.00	0.00	152.50
040726	192254	1	06502	ECKROTH MUSIC COMPANY	5919813	O	Invoice	04/01/2026	290.00	0.00	0.00	290.00
040726	192255	1	7188	R EMERGENCY OUTFITTERS, INC.	5385	O	Invoice	04/01/2026	517.00	0.00	0.00	517.00
040726	192256	1	8645	R FARM-RITE EQUIPMENT, INC.	P95645	O	Invoice	04/01/2026	43.70	0.00	0.00	43.70
040726	192257	1	9860	FERRIS, SANDI	REQ	O	Invoice	04/01/2026	58.50	0.00	0.00	58.50
040726	192258	1	19103	FLEMING, TRAVIS	REQ	O	Invoice	04/01/2026	499.59	0.00	0.00	499.59

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040726	192259	1	02769	R	FLINN SCIENTIFIC, INC.	3250742	O	Invoice	04/01/2026	42.99	0.00	0.00	42.99
040726	192260	1	02769	R	FLINN SCIENTIFIC, INC.	3249383	O	Invoice	04/01/2026	418.15	0.00	0.00	418.15
040726	192261	1	18334		FRERICH, JUSTIN	REQ	O	Invoice	04/01/2026	107.50	0.00	0.00	107.50
040726	192262	1	18334		FRERICH, JUSTIN	REQ	O	Invoice	04/01/2026	600.00	0.00	0.00	600.00
040726	192263	1	17923		G&M OUTDOOR SERVICES, LLC	30056	O	Invoice	04/01/2026	5,175.00	0.00	0.00	5,175.00
040726	192264	1	6941	R	API GARAGE DOOR, INC.	450124672	O	Invoice	04/01/2026	1,087.00	0.00	0.00	1,087.00
040726	192265	1	19104		GRANT, KAIA	REQ	O	Invoice	04/01/2026	89.94	0.00	0.00	89.94
040726	192266	1	14479		HED, CURTIS	REQ	O	Invoice	04/01/2026	1,317.27	0.00	0.00	1,317.27
040726	192267	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV130645	O	Invoice	04/01/2026	1,611.89	0.00	0.00	1,611.89
040726	192268	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5074629	O	Invoice	04/01/2026	1,599.60	0.00	0.00	1,599.60
040726	192269	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5074001	O	Invoice	04/01/2026	282.60	0.00	0.00	282.60
040726	192270	1	11502		INTEGRATED SYSTEMS CORPORATION	2713	O	Invoice	04/01/2026	185.00	0.00	0.00	185.00
040726	192271	1	02938	R	INTERMEDIATE DISTRICT 287	0002600364	O	Invoice	04/01/2026	8,187.20	0.00	0.00	8,187.20
040726	192272	1	05245		INTERSTATE POWER SYS., INC.	C001227320:01	O	Invoice	04/01/2026	2,472.23	0.00	0.00	2,472.23
040726	192273	1	00810	P	ISD #727 BIG LAKE	3411	O	Invoice	04/01/2026	982.46	0.00	0.00	982.46
040726	192274	1	19105		KACZMARCZYK, KIM	REQ	O	Invoice	04/01/2026	78.70	0.00	0.00	78.70
040726	192275	1	11081		KENNEDY & GRAVEN, CHARTERED	192441	O	Invoice	04/01/2026	79.50	0.00	0.00	79.50
040726	192276	1	11081		KENNEDY & GRAVEN, CHARTERED	192440	O	Invoice	04/01/2026	397.50	0.00	0.00	397.50
040726	192277	1	11081		KENNEDY & GRAVEN, CHARTERED	192442	O	Invoice	04/01/2026	2,650.00	0.00	0.00	2,650.00
040726	192278	1	17569		KNUDSEN, BRETT	REQ	O	Invoice	04/01/2026	122.80	0.00	0.00	122.80
040726	192279	1	17345		KRAUS, RICK	REQ	O	Invoice	04/01/2026	73.95	0.00	0.00	73.95
040726	192280	1	03422		KRAUSE, LISA	REQ	O	Invoice	04/01/2026	45.97	0.00	0.00	45.97
040726	192281	1	16859		KREFT, DAVE	REQ	O	Invoice	04/01/2026	290.41	0.00	0.00	290.41
040726	192282	1	17782		KURHAJETZ, TINA	REQ	O	Invoice	04/01/2026	73.26	0.00	0.00	73.26

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040726	192283	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1325745	O	Invoice	04/01/2026	11,151.72	0.00	0.00	11,151.72	
040726	192284	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1325744	O	Invoice	04/01/2026	2,850.00	0.00	0.00	2,850.00	
040726	192285	1	17642	R	LRS OF MINNESOTA	UA48000	O	Invoice	04/01/2026	6,155.03	0.00	0.00	6,155.03
040726	192286	1	19095	LOMBARD, DOMINIC MICHAEL	REQ	O	Invoice	04/01/2026	100.00	0.00	0.00	100.00	
040726	192287	1	7967	LUNDEEN, ANICCA	REQ	O	Invoice	04/01/2026	39.79	0.00	0.00	39.79	
040726	192288	1	00795	LUNDEEN, DWIGHT	REQ	O	Invoice	04/01/2026	1,423.31	0.00	0.00	1,423.31	
040726	192289	1	12819	LUTHERAN SOCIAL SERVICE	REQ	O	Invoice	04/01/2026	1,562.50	0.00	0.00	1,562.50	
040726	192290	1	7735	P	MEDCO COMPANY	IN99751442	O	Invoice	04/01/2026	20.70	0.00	0.00	20.70
040726	192291	1	7735	P	MEDCO COMPANY	IN99760500	O	Invoice	04/01/2026	11.80	0.00	0.00	11.80
040726	192292	1	12797	MASL - MN ASSOCIATION OF STUDENT LEADERS	MLS98	O	Invoice	04/01/2026	495.00	0.00	0.00	495.00	
040726	192293	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10037268	O	Invoice	04/01/2026	1,548.00	0.00	0.00	1,548.00
040726	192294	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10037265	O	Invoice	04/01/2026	1,118.75	0.00	0.00	1,118.75
040726	192295	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10036763	O	Invoice	04/01/2026	1,005.00	0.00	0.00	1,005.00
040726	192296	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10036757	O	Invoice	04/01/2026	1,367.00	0.00	0.00	1,367.00
040726	192297	1	01796	COUNTRY LUMBER	2603-177958	O	Invoice	04/01/2026	718.90	0.00	0.00	718.90	
040726	192298	1	01796	COUNTRY LUMBER	2603-177824	O	Invoice	04/01/2026	5,010.50	0.00	0.00	5,010.50	
040726	192299	1	01796	COUNTRY LUMBER	2603-177825	O	Invoice	04/01/2026	3,485.53	0.00	0.00	3,485.53	
040726	192300	1	01796	COUNTRY LUMBER	2603-177846	O	Invoice	04/01/2026	270.69	0.00	0.00	270.69	
040726	192301	1	17831	HOTSY MINNESOTA	28514	O	Invoice	04/01/2026	346.50	0.00	0.00	346.50	
040726	192302	1	10604	R	MIDWEST BUS PARTS INC	INV25824	O	Invoice	04/01/2026	133.48	0.00	0.00	133.48
040726	192303	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN5085784	O	Invoice	04/01/2026	220.65	0.00	0.00	220.65	

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040726	192304	1	16957	MIDWEST COMPLIANCE INC.	66288	O	Invoice	04/01/2026	625.00	0.00	0.00	625.00
040726	192305	1	9744	R MOMENTUM TRUCK GROUP	X194257781:01	O	Invoice	04/01/2026	376.00	0.00	0.00	376.00
040726	192306	1	9744	ST. CLOUD TRUCK SALES, INC	X194257781:02	O	Invoice	04/01/2026	75.20	0.00	0.00	75.20
040726	192307	1	9744	ST. CLOUD TRUCK SALES, INC	X194256613:01	O	Invoice	04/01/2026	105.64	0.00	0.00	105.64
040726	192308	1	18559	MORAVEC, WADE	REQ	O	Invoice	04/01/2026	4,543.75	0.00	0.00	4,543.75
040726	192309	1	9645	MSBA	INV-15363-LOW7S1	O	Invoice	04/01/2026	95.00	0.00	0.00	95.00
040726	192310	1	9645	MSBA	INV-15381-Z7Q6Q3	O	Invoice	04/01/2026	95.00	0.00	0.00	95.00
040726	192311	1	02889	R NASSP	ORDER #9002137822	O	Invoice	04/01/2026	385.00	0.00	0.00	385.00
040726	192312	1	11901	NELSON, WENDY	REQ	O	Invoice	04/01/2026	72.92	0.00	0.00	72.92
040726	192313	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	332930	O	Invoice	04/01/2026	132.44	0.00	0.00	132.44
040726	192314	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	332976	O	Invoice	04/01/2026	1,252.68	0.00	0.00	1,252.68
040726	192315	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	332902	O	Invoice	04/01/2026	209.91	0.00	0.00	209.91
040726	192316	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	332756	O	Invoice	04/01/2026	55.06	0.00	0.00	55.06
040726	192317	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	332902X1	O	Invoice	04/01/2026	2,193.41	0.00	0.00	2,193.41
040726	192318	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226033735:01	O	Invoice	04/01/2026	589.16	0.00	0.00	589.16
040726	192319	1	18999	NORTH STAR PIZZA SLICE, LLC	1418	O	Invoice	04/01/2026	621.25	0.00	0.00	621.25
040726	192320	1	10435	NUEST, CORY	REQ	O	Invoice	04/01/2026	499.55	0.00	0.00	499.55
040726	192321	1	15821	NUCO2	83091174	O	Invoice	04/01/2026	403.50	0.00	0.00	403.50
040726	192322	1	15821	NUCO2	83187387	O	Invoice	04/01/2026	861.92	0.00	0.00	861.92
040726	192323	1	19106	O'BRIEN, DRAKE	REQ	O	Invoice	04/01/2026	520.00	0.00	0.00	520.00
040726	192324	1	18743	OFFICE OF MNIT SERVICES	26020687	O	Invoice	04/01/2026	1,093.35	0.00	0.00	1,093.35
040726	192325	1	19107	OLSON-BURKMAN, MAXWELL	REQ	O	Invoice	04/01/2026	739.49	0.00	0.00	739.49
040726	192326	1	12158	OLSON, MELISSA	REQ	O	Invoice	04/01/2026	126.05	0.00	0.00	126.05

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040726	192327	1	15937	PERODDY, GAIL	REQ	O	Invoice	04/01/2026	42.64	0.00	0.00	42.64
040726	192328	1	18067	R POMP'S TIRE SERVICE INC	2380035883	O	Invoice	04/01/2026	353.10	0.00	0.00	353.10
040726	192329	1	19108	ROWLAND, AMBER	REQ	O	Invoice	04/01/2026	120.91	0.00	0.00	120.91
040726	192330	1	14733	RPM ATHLETICS, LLC	6472	O	Invoice	04/01/2026	928.65	0.00	0.00	928.65
040726	192331	1	13457	RUSSELL SECURITY RESOURCE INC	A55206	O	Invoice	04/01/2026	19.00	0.00	0.00	19.00
040726	192332	1	13457	RUSSELL SECURITY RESOURCE INC	A55031	O	Invoice	04/01/2026	200.00	0.00	0.00	200.00
040726	192333	1	10629	SACKETT, LISA	REQ	O	Invoice	04/01/2026	193.86	0.00	0.00	193.86
040726	192334	1	16780	SCHMIDT, JEREMY	REQ	O	Invoice	04/01/2026	104.18	0.00	0.00	104.18
040726	192335	1	06542	R SCHOOL SPECIALTY, LLC	208136834901	O	Invoice	04/01/2026	221.04	0.00	0.00	221.04
040726	192336	1	18657	SCHROEDER, CATARINA	REQ	O	Invoice	04/01/2026	37.70	0.00	0.00	37.70
040726	192343	1	17953	SCSU CAREER CENTER	REQ	O	Invoice	04/01/2026	175.00	0.00	0.00	175.00
040726	192344	1	17664	SERVICE GRINDING & SHARPENING INC.	70899	O	Invoice	04/01/2026	617.40	0.00	0.00	617.40
040726	192345	1	15871	SHERBURNE COUNTY HEALTH & HUMAN SVCS	20260331becker	O	Invoice	04/01/2026	5,000.00	0.00	0.00	5,000.00
040726	192346	1	15303	SHERBURNE NORTHERN WRIGHT	1262	O	Invoice	04/01/2026	26,901.73	0.00	0.00	26,901.73
040726	192347	1	15729	SHRED-IT, C/O STERICYLCLE, INC.	8013814778	O	Invoice	04/01/2026	236.44	0.00	0.00	236.44
040726	192348	1	19109	STANLEY, SAMANTHA	REQ	O	Invoice	04/01/2026	11.00	0.00	0.00	11.00
040726	192349	1	8081	TAMM, TINA	REQ	O	Invoice	04/01/2026	115.67	0.00	0.00	115.67
040726	192350	1	16155	R THE BRIDGE WLC, INC.	57892	O	Invoice	04/01/2026	40.00	0.00	0.00	40.00
040726	192351	1	16155	R THE BRIDGE WLC, INC.	58233	O	Invoice	04/01/2026	50.00	0.00	0.00	50.00
040726	192352	1	18974	R TIRE SOLUTIONS INC	722687	O	Invoice	04/01/2026	964.68	0.00	0.00	964.68
040726	192353	1	18974	R TIRE SOLUTIONS INC	722189	O	Invoice	04/01/2026	89.36	0.00	0.00	89.36
040726	192354	1	19110	TREPTAU, HEATHER	REQ	O	Invoice	04/01/2026	36.80	0.00	0.00	36.80
040726	192355	1	17735	UNIVERSAL MECHANICAL SERVICE	1124	O	Invoice	04/01/2026	2,279.50	0.00	0.00	2,279.50
040726	192356	1	17735	UNIVERSAL MECHANICAL SERVICE	1123	O	Invoice	04/01/2026	276.75	0.00	0.00	276.75

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040726	192357	1	18740	WAGGLE GOLF	414016	O	Invoice	04/01/2026	4,060.00	0.00	0.00	4,060.00
040726	192358	1	19102	WARNKE, CORI	REQ	O	Invoice	04/01/2026	100.00	0.00	0.00	100.00
040726	192359	1	19111	WHITE BEAR LAKE AREA HIGH SCHOOL	REQ	O	Invoice	04/01/2026	217.00	0.00	0.00	217.00
040726	192360	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6067	O	Invoice	04/01/2026	1,144.92	0.00	0.00	1,144.92
040726	192361	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6068	O	Invoice	04/01/2026	1,936.92	0.00	0.00	1,936.92
040726	192362	1	00275	XCEL ENERGY	REQ	O	Invoice	04/01/2026	31,455.65	0.00	0.00	31,455.65
040726	192363	1	00805	MASSP	SC7597	O	Invoice	04/01/2026	295.00	0.00	0.00	295.00
Batch Total:									193,107.21	0.00	0.00	193,107.21
C22726	191652	1	6968	HILLYARD INC.	90022007	P	Invoice	02/27/2026	603.88	603.88	0.00	0.00
C22726	191653	1	6968	HILLYARD INC.	90022006	P	Invoice	02/27/2026	469.42	469.42	0.00	0.00
C22726	191654	1	6968	HILLYARD INC.	90022008	P	Invoice	02/27/2026	830.71	830.71	0.00	0.00
C22726	191655	1	6968	HILLYARD INC.	90021858	P	Invoice	02/27/2026	929.75	929.75	0.00	0.00
C22726	191656	1	6968	HILLYARD INC.	90022648	P	Invoice	02/27/2026	25.08	25.08	0.00	0.00
C22726	191657	1	6968	HILLYARD INC.	90022637	P	Invoice	02/27/2026	2.16	2.16	0.00	0.00
C22726	191658	1	6968	HILLYARD INC.	90022646	P	Invoice	02/27/2026	24.10	24.10	0.00	0.00
C22726	191659	1	6968	HILLYARD INC.	90040007	P	Invoice	02/27/2026	58.44	58.44	0.00	0.00
C22726	191660	1	6968	HILLYARD INC.	900048478	P	Invoice	02/27/2026	1,284.92	1,284.92	0.00	0.00
C22726	191661	1	6968	HILLYARD INC.	90048464	P	Invoice	02/27/2026	67.60	67.60	0.00	0.00
Batch Total:									4,296.06	4,296.06	0.00	0.00
C33126	192182	1	6968	HILLYARD INC.	90074644	P	Invoice	03/31/2026	288.30	288.30	0.00	0.00
C33126	192183	1	6968	HILLYARD INC.	90074645	P	Invoice	03/31/2026	350.05	350.05	0.00	0.00
C33126	192184	1	6968	HILLYARD INC.	90074646	P	Invoice	03/31/2026	424.01	424.01	0.00	0.00
C33126	192185	1	6968	HILLYARD INC.	90074647	P	Invoice	03/31/2026	270.68	270.68	0.00	0.00
C33126	192186	1	6968	HILLYARD INC.	90082067	P	Invoice	03/31/2026	133.39	133.39	0.00	0.00
C33126	192187	1	6968	HILLYARD INC.	90082070	P	Invoice	03/31/2026	1,013.67	1,013.67	0.00	0.00
C33126	192188	1	6968	HILLYARD INC.	90082068	P	Invoice	03/31/2026	133.39	133.39	0.00	0.00
C33126	192189	1	6968	HILLYARD INC.	90082069	P	Invoice	03/31/2026	16.49	16.49	0.00	0.00
C33126	192190	1	6968	HILLYARD INC.	90079614	P	Invoice	03/31/2026	93.92	93.92	0.00	0.00
C33126	192191	1	6968	HILLYARD INC.	90074643	P	Invoice	03/31/2026	382.43	382.43	0.00	0.00

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C33126	192192	1	6968	HILLYARD INC.	90074649	P	Invoice	03/31/2026	115.43	115.43	0.00	0.00
C33126	192193	1	6968	HILLYARD INC.	90066412	P	Invoice	03/31/2026	158.86	158.86	0.00	0.00
C33126	192194	1	6968	HILLYARD INC.	90066129	P	Invoice	03/31/2026	620.98	620.98	0.00	0.00
C33126	192195	1	6968	HILLYARD INC.	90066108	P	Invoice	03/31/2026	807.64	807.64	0.00	0.00
C33126	192196	1	6968	HILLYARD INC.	90066159	P	Invoice	03/31/2026	3,694.23	3,694.23	0.00	0.00
C33126	192197	1	6968	HILLYARD INC.	90057739	P	Invoice	03/31/2026	831.30	831.30	0.00	0.00
C33126	192198	1	6968	HILLYARD INC.	90052118	P	Invoice	03/31/2026	94.70	94.70	0.00	0.00
Batch Total:									9,429.47	9,429.47	0.00	0.00
G0310S	191858	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202617S10	P	Invoice	03/10/2026	145.56	145.56	0.00	0.00
G0310S	191859	1	00490	PERA	S202617S10	P	Invoice	03/09/2026	822.28	822.28	0.00	0.00
G0310S	191860	1	6868	MN DEPT OF REVENUE	S202617S10	P	Invoice	03/09/2026	77.04	77.04	0.00	0.00
G0310S	191861	1	00599	MN TEACHER'S RETIREMENT ASSOC	S202617S10	P	Invoice	03/09/2026	1,416.08	1,416.08	0.00	0.00
G0310S	191862	1	00594	FEDERAL TAX PAYMENTS	S202617S10	P	Invoice	03/08/2026	2,898.98	2,898.98	0.00	0.00
Batch Total:									5,359.94	5,359.94	0.00	0.00
G03126	191826	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	4,178.64	4,178.64	0.00	0.00
G03126	191827	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	9,255.83	9,255.83	0.00	0.00
G03126	191828	1	00619	BECKER EDUCATION ASSOC	S2026170	P	Invoice	03/10/2026	7,120.58	7,120.58	0.00	0.00
G03126	191829	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026170	P	Invoice	03/09/2026	1,244.15	1,244.15	0.00	0.00
G03126	191830	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	1,335.39	1,335.39	0.00	0.00
G03126	191831	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	1,247.76	1,247.76	0.00	0.00
G03126	191832	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	423.38	423.38	0.00	0.00
G03126	191833	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	3,447.46	3,447.46	0.00	0.00
G03126	191834	1	10598	MINNESOTA REVENUE	S2026170	P	Invoice	03/09/2026	693.17	693.17	0.00	0.00
G03126	191835	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	356.25	356.25	0.00	0.00
G03126	191836	1	12193	MN STATE RETIREMENT SYSTEM	S2026170	P	Invoice	03/10/2026	1,020.00	1,020.00	0.00	0.00
G03126	191837	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	20,024.14	20,024.14	0.00	0.00

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G03126	191838	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	1,482.75	1,482.75	0.00	0.00
G03126	191839	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	2,565.20	2,565.20	0.00	0.00
G03126	191840	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026170	P	Invoice	03/06/2026	234.00	234.00	0.00	0.00
G03126	191841	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026170	P	Invoice	03/10/2026	8,935.24	8,935.24	0.00	0.00
G03126	191842	1	00490	PERA	S2026170	P	Invoice	03/09/2026	45,951.14	45,951.14	0.00	0.00
G03126	191843	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	1,579.75	1,579.75	0.00	0.00
G03126	191844	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	527.37	527.37	0.00	0.00
G03126	191845	1	01084	SEIU LOCAL #284	S2026170	P	Invoice	03/06/2026	3,629.57	3,629.57	0.00	0.00
G03126	191846	1	6868	MN DEPT OF REVENUE	S2026170	P	Invoice	03/09/2026	36,372.62	36,372.62	0.00	0.00
G03126	191847	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026170	P	Invoice	03/09/2026	129,039.24	129,039.24	0.00	0.00
G03126	191848	1	00594	FEDERAL TAX PAYMENTS	S2026170	P	Invoice	03/09/2026	218,273.40	218,273.40	0.00	0.00
G03126	191849	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	4,854.05	4,854.05	0.00	0.00
G03126	191850	1	14036	EBC TSA COMPLIANCE	S2026170	P	Invoice	03/10/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									506,702.74	506,702.74	0.00	0.00
G03226	192100	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	4,178.64	4,178.64	0.00	0.00
G03226	192101	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	9,162.08	9,162.08	0.00	0.00
G03226	192102	1	15949	AUL HEALTH BENEFIT TRUST	S2026180	V	Invoice	03/25/2026	0.00	0.00	0.00	0.00
G03226	192103	1	00619	BECKER EDUCATION ASSOC	S2026180	P	Invoice	03/24/2026	7,131.32	7,131.32	0.00	0.00
G03226	192104	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026180	P	Invoice	03/24/2026	1,244.15	1,244.15	0.00	0.00
G03226	192105	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	1,335.39	1,335.39	0.00	0.00
G03226	192106	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	1,247.76	1,247.76	0.00	0.00
G03226	192107	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	423.38	423.38	0.00	0.00
G03226	192108	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	3,447.46	3,447.46	0.00	0.00
G03226	192109	1	10598	MINNESOTA REVENUE	S2026180	P	Invoice	03/24/2026	647.03	647.03	0.00	0.00
G03226	192110	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	356.25	356.25	0.00	0.00

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G03226	192111	1	12193	MN STATE RETIREMENT SYSTEM	S2026180	P	Invoice	03/24/2026	1,020.00	1,020.00	0.00	0.00
G03226	192112	1	14225	HORACE MANN LIFE INS. CO.	S2026180	P	Invoice	03/24/2026	353.55	353.55	0.00	0.00
G03226	192113	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	20,074.14	20,074.14	0.00	0.00
G03226	192114	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	1,482.75	1,482.75	0.00	0.00
G03226	192115	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	2,565.20	2,565.20	0.00	0.00
G03226	192116	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026180	P	Invoice	03/24/2026	234.00	234.00	0.00	0.00
G03226	192117	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026180	P	Invoice	03/24/2026	8,752.58	8,752.58	0.00	0.00
G03226	192118	1	00490	PERA	S2026180	P	Invoice	03/24/2026	41,248.58	41,248.58	0.00	0.00
G03226	192119	1	7139	NCPERS GROUP LIFE INS	S2026180	P	Invoice	03/24/2026	112.00	112.00	0.00	0.00
G03226	192120	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	1,579.75	1,579.75	0.00	0.00
G03226	192121	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	527.37	527.37	0.00	0.00
G03226	192122	1	01084	SEIU LOCAL #284	S2026180	P	Invoice	03/24/2026	3,063.24	3,063.24	0.00	0.00
G03226	192123	1	6868	MN DEPT OF REVENUE	S2026180	P	Invoice	03/24/2026	35,045.29	35,045.29	0.00	0.00
G03226	192124	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026180	P	Invoice	03/24/2026	129,322.73	129,322.73	0.00	0.00
G03226	192125	1	00594	FEDERAL TAX PAYMENTS	S2026180	P	Invoice	03/24/2026	212,600.62	212,600.62	0.00	0.00
G03226	192126	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	4,854.05	4,854.05	0.00	0.00
G03226	192127	1	14036	EBC TSA COMPLIANCE	S2026180	P	Invoice	03/25/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									494,920.97	494,920.97	0.00	0.00
G03TN	191864	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202617S20	P	Invoice	03/10/2026	5.98	5.98	0.00	0.00
G03TN	191865	1	00490	PERA	S202617S20	P	Invoice	03/10/2026	100.70	100.70	0.00	0.00
G03TN	191866	1	6868	MN DEPT OF REVENUE	S202617S20	P	Invoice	03/10/2026	25.50	25.50	0.00	0.00
G03TN	191867	1	00594	FEDERAL TAX PAYMENTS	S202617S20	P	Invoice	03/10/2026	146.04	146.04	0.00	0.00
Batch Total:									278.22	278.22	0.00	0.00

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G04MUR	192337	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202617S0	I	Invoice	04/06/2026	897.30	0.00	0.00	897.30
G04MUR	192338	1	00490	PERA	S202617S0	I	Invoice	04/06/2026	14,804.92	0.00	0.00	14,804.92
G04MUR	192339	1	01084	SEIU LOCAL #284	S202617S0	O	Invoice	04/01/2026	1,524.17	0.00	0.00	1,524.17
G04MUR	192340	1	6868	MN DEPT OF REVENUE	S202617S0	I	Invoice	04/06/2026	3,390.11	0.00	0.00	3,390.11
G04MUR	192341	1	00599	MN TEACHER'S RETIREMENT ASSOC	S202617S0	I	Invoice	04/06/2026	8.18	0.00	0.00	8.18
G04MUR	192342	1	00594	FEDERAL TAX PAYMENTS	S202617S0	I	Invoice	04/06/2026	25,980.68	0.00	0.00	25,980.68
Batch Total:									46,605.36	0.00	0.00	46,605.36
PJAN26	191901	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	12.40	12.40	0.00	0.00
PJAN26	191902	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	229.77	229.77	0.00	0.00
PJAN26	191903	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2026	118.68	118.68	0.00	0.00
PJAN26	191904	1	06703	WALMART	REQ	P	Invoice	02/28/2026	15.47	15.47	0.00	0.00
PJAN26	191905	1	15930	HOBBY LOBBY	REQ	P	Invoice	02/28/2026	29.99	29.99	0.00	0.00
PJAN26	191906	1	15770	MAJESTIC CREATIONS	13537	P	Invoice	02/28/2026	305.12	305.12	0.00	0.00
PJAN26	191907	1	18330	SPOTIFY.COM	REQ	P	Invoice	02/28/2026	12.87	12.87	0.00	0.00
PJAN26	191908	1	7981	R DOMINO'S PIZZA	REQ	P	Invoice	02/28/2026	146.79	146.79	0.00	0.00
PJAN26	191909	1	11942	GODFATHER'S PIZZA	REQ	P	Invoice	02/28/2026	382.03	382.03	0.00	0.00
PJAN26	191910	1	06703	WALMART	REQ	P	Invoice	02/28/2026	24.92	24.92	0.00	0.00
PJAN26	191911	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	02/28/2026	89.00	89.00	0.00	0.00
PJAN26	191912	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	02/28/2026	8.78	8.78	0.00	0.00
PJAN26	191913	1	16762	KWIK TRIP	REQ	P	Invoice	02/28/2026	9.95	9.95	0.00	0.00
PJAN26	191914	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	678.88	678.88	0.00	0.00
PJAN26	191915	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	582.78	582.78	0.00	0.00
PJAN26	191916	1	14425	PIZZA DEPOT	REQ	P	Invoice	02/28/2026	46.95	46.95	0.00	0.00
PJAN26	191917	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2026	7,533.68	7,533.68	0.00	0.00
PJAN26	191918	1	19091	PLASTICS INTERNATIONAL	490284	P	Invoice	02/28/2026	1,365.00	1,365.00	0.00	0.00
PJAN26	191919	1	19092	MIDWEST STEEL SUPPLY	REQ	P	Invoice	02/28/2026	2,439.74	2,439.74	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-4/30/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PJAN26	191920	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	REQ	P	Invoice	02/28/2026	72.00	72.00	0.00	0.00
PJAN26	191921	1	10052	OFFICE DEPOT	REQ	P	Invoice	02/28/2026	325.07	325.07	0.00	0.00
PJAN26	191922	1	18613	OPENAI.COM	REQ	P	Invoice	02/28/2026	20.00	20.00	0.00	0.00
PJAN26	191923	1	13916	WATCH D.O.G.S.	260016	P	Invoice	02/28/2026	382.85	382.85	0.00	0.00
PJAN26	191924	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2026	672.84	672.84	0.00	0.00
PJAN26	191925	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	117.98	117.98	0.00	0.00
PJAN26	191926	1	19093	LONESTAR ADHESIVE CO.	118908	P	Invoice	02/28/2026	198.91	198.91	0.00	0.00
PJAN26	191927	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	841.84	841.84	0.00	0.00
PJAN26	191928	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	45.77	45.77	0.00	0.00
PJAN26	191929	1	19094	80/20 LLC	1000315850	P	Invoice	02/28/2026	361.46	361.46	0.00	0.00
PJAN26	191930	1	16910	THE TRAILER PARTS OUTLET	141017	P	Invoice	02/28/2026	902.75	902.75	0.00	0.00
PJAN26	191931	1	15392	SAW STOP, LLC	205277	P	Invoice	02/28/2026	179.97	179.97	0.00	0.00
PJAN26	191932	1	15477	EREPLACEMENTPARTS.C	27223644	P	Invoice	02/28/2026	26.08	26.08	0.00	0.00
PJAN26	191933	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	262.60	262.60	0.00	0.00
PJAN26	191934	1	00249	MN STATE HIGH SCHOOL LEAGUE	REQ	P	Invoice	02/28/2026	105.58	105.58	0.00	0.00
PJAN26	191935	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	02/28/2026	32.37	32.37	0.00	0.00
PJAN26	191936	1	8947	WAL-MART	REQ	P	Invoice	02/28/2026	130.96	130.96	0.00	0.00
PJAN26	191937	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	02/28/2026	145.51	145.51	0.00	0.00
PJAN26	191938	1	06703	WALMART	REQ	P	Invoice	02/28/2026	1,039.46	1,039.46	0.00	0.00
PJAN26	191939	1	15328	TRAVEL	REQ	P	Invoice	02/28/2026	3,246.88	3,246.88	0.00	0.00
PJAN26	191940	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	REQ	P	Invoice	02/28/2026	2,650.00	2,650.00	0.00	0.00
PJAN26	191941	1	18613	OPENAI.COM	REQ	P	Invoice	02/28/2026	20.00	20.00	0.00	0.00
PJAN26	192128	1	15328	TRAVEL	REQ	P	Invoice	02/28/2026	108.00	108.00	0.00	0.00
PJAN26	192129	1	16542	ECMECC	1166-0387	P	Invoice	02/28/2026	130.00	130.00	0.00	0.00
PJAN26	192130	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV33368201	P	Invoice	02/28/2026	69.78	69.78	0.00	0.00
PJAN26	192131	1	9215	HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2026	253.85	253.85	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-4/30/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PJAN26	192132	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	270.72	270.72	0.00	0.00
PJAN26	192133	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	71.11	71.11	0.00	0.00
PJAN26	192134	1	10897	SAM'S CLUB	REQ	P	Invoice	02/28/2026	66.38	66.38	0.00	0.00
PJAN26	192135	1	18959	BOWL'D	REQ	P	Invoice	02/28/2026	199.08	199.08	0.00	0.00
PJAN26	192136	1	10160	SCHOLASTIC, INC.	REQ	P	Invoice	02/28/2026	150.33	150.33	0.00	0.00
PJAN26	192137	1	18986	FLOWROUTE.COM	1563-6171	P	Invoice	02/28/2026	13.60	13.60	0.00	0.00
PJAN26	192138	1	18902	CARDIO PARTNER INC	REQ	P	Invoice	02/28/2026	225.00	225.00	0.00	0.00
PJAN26	192139	1	9470	WALMART	REQ	P	Invoice	02/28/2026	596.66	596.66	0.00	0.00
PJAN26	192140	1	13805	WAL-MART.COM	REQ	P	Invoice	02/28/2026	179.97	179.97	0.00	0.00
PJAN26	192141	1	11584	APPERSON EDUCATIONAL PRODCUTS, INC.	REQ	P	Invoice	02/28/2026	345.72	345.72	0.00	0.00
PJAN26	192142	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	02/28/2026	64.50	64.50	0.00	0.00
PJAN26	192143	1	15934	PCARD FRAUD CHARGES TO BE REVERSED	REQ	P	Invoice	02/28/2026	126.00	126.00	0.00	0.00
PJAN26	192144	1	15328	TRAVEL	REQ	P	Invoice	02/28/2026	1,497.75	1,497.75	0.00	0.00
PJAN26	192145	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	02/28/2026	39.46	39.46	0.00	0.00
PJAN26	192146	1	01507	EDUCATION WEEK	E12E2BD1-0016	P	Invoice	02/28/2026	35.00	35.00	0.00	0.00
PJAN26	192147	1	19098	TRAILIES LLC	REQ	P	Invoice	02/28/2026	127.90	127.90	0.00	0.00
PJAN26	192148	1	18856	THE READING LEAGUE	14789	P	Invoice	02/28/2026	139.22	139.22	0.00	0.00
PJAN26	192149	1	19099	ATLANTIC EDUCATION CONSULTANTS, LLC	861	P	Invoice	02/28/2026	735.00	735.00	0.00	0.00
PJAN26	192150	1	06679	AMAZON	REQ	P	Invoice	02/28/2026	141.98	141.98	0.00	0.00
Batch Total:									31,400.69	31,400.69	0.00	0.00
Report Total:									2,802,334.23	2,562,621.66	0.00	239,712.57