

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
070626	193634	1	18480	BAND SHOPPE	SI234626	P	Invoice	06/02/2026	650.00	650.00	0.00	0.00
070626	193635	1	05328	BECKER COMMUNITY CENTER	1006	P	Invoice	06/02/2026	1,222.00	1,222.00	0.00	0.00
070626	193636	1	13922	R BSN SPORTS, LLC	934255800	P	Invoice	06/02/2026	3,620.82	3,620.82	0.00	0.00
070626	193637	1	01796	COUNTRY LUMBER	2605-182017	P	Invoice	06/02/2026	299.88	299.88	0.00	0.00
070626	193638	1	01796	COUNTRY LUMBER	2605-182035	P	Invoice	06/02/2026	714.69	714.69	0.00	0.00
070626	193639	1	19007	FINKEN WATER INC	28501TP	P	Invoice	06/02/2026	57.20	57.20	0.00	0.00
070626	193640	1	19007	FINKEN WATER INC	32627TP	P	Invoice	06/02/2026	25.45	25.45	0.00	0.00
070626	193641	1	19173	HEY NATAYLE LLC	2026-001	P	Invoice	06/02/2026	59.00	59.00	0.00	0.00
070626	193642	1	02153	MN HISTORICAL SOCIETY	36008	P	Invoice	06/02/2026	1,624.00	1,624.00	0.00	0.00
070626	193643	1	18194	PINE GROVE ZOO	541	P	Invoice	06/02/2026	1,166.00	1,166.00	0.00	0.00
070626	193644	1	17665	SOLTAU CONSTRUCTION LLC	26-08-01	P	Invoice	06/02/2026	29,604.00	29,604.00	0.00	0.00
070626	193645	1	18825	SPEAR, CHLOE	CS-2026-001	P	Invoice	06/02/2026	202.00	202.00	0.00	0.00
070626	193646	1	19175	ALEX SWANSON	REQ	P	Invoice	06/02/2026	1,000.00	1,000.00	0.00	0.00
070626	193647	1	19176	PROJECT WAYFINDER, INC.	6539	P	Invoice	06/02/2026	18,624.00	18,624.00	0.00	0.00
070626	193648	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I34435	P	Invoice	06/02/2026	998.65	998.65	0.00	0.00
070626	193649	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I34436	P	Invoice	06/02/2026	297.00	297.00	0.00	0.00
070626	193650	1	18194	PINE GROVE ZOO	547	P	Invoice	06/02/2026	1,067.00	1,067.00	0.00	0.00
070626	193651	1	00466	JOSTEN'S	N003474108	P	Invoice	06/02/2026	125.29	125.29	0.00	0.00
070626	193652	1	17513	ALL NIGHT GRAD PARTY	REQ	P	Invoice	06/04/2026	602.00	602.00	0.00	0.00
070626	193653	1	18841	THE GRANDS AT MULLIGANS	REQ	P	Invoice	06/04/2026	10,576.00	10,576.00	0.00	0.00
070626	193654	1	17642	R LRS OF MINNESOTA	UA49483	P	Invoice	06/04/2026	8,198.40	8,198.40	0.00	0.00
070626	193655	1	17388	APPLIANCE REPAIR CENTER, INC.	28301	P	Invoice	06/04/2026	276.10	276.10	0.00	0.00
070626	193656	1	17618	R CHRISTENSEN, VICKI	REQ	P	Invoice	06/04/2026	1,148.40	1,148.40	0.00	0.00

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070626	193657	1	18999		NORTH STAR PIZZA SLICE, LLC	1515	P	Invoice	06/04/2026	646.47	646.47	0.00	0.00
070626	193658	1	17888		THOUSAND HILLS LIFETIME GRAZED	96268	P	Invoice	06/04/2026	208.00	208.00	0.00	0.00
070626	193659	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9058755	P	Invoice	06/04/2026	118.72	118.72	0.00	0.00
070626	193660	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9061270	P	Invoice	06/04/2026	178.08	178.08	0.00	0.00
070626	193661	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9063896	P	Invoice	06/04/2026	169.73	169.73	0.00	0.00
070626	193662	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9066344	P	Invoice	06/04/2026	118.72	118.72	0.00	0.00
070626	193663	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9058756	P	Invoice	06/04/2026	614.68	614.68	0.00	0.00
070626	193664	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9061271	P	Invoice	06/04/2026	599.84	599.84	0.00	0.00
070626	193665	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9063897	P	Invoice	06/04/2026	664.87	664.87	0.00	0.00
070626	193666	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9066345	P	Invoice	06/04/2026	364.29	364.29	0.00	0.00
070626	193667	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9057420	P	Invoice	06/04/2026	304.59	304.59	0.00	0.00
070626	193668	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9060083	P	Invoice	06/04/2026	295.20	295.20	0.00	0.00
070626	193669	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9062762	P	Invoice	06/04/2026	359.57	359.57	0.00	0.00
070626	193670	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9065361	P	Invoice	06/04/2026	288.88	288.88	0.00	0.00
070626	193671	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9067737	P	Invoice	06/04/2026	97.87	97.87	0.00	0.00
070626	193672	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9057421	P	Invoice	06/04/2026	347.09	347.09	0.00	0.00
070626	193673	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9060084	P	Invoice	06/04/2026	410.13	410.13	0.00	0.00
070626	193674	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9061272	P	Invoice	06/04/2026	540.48	540.48	0.00	0.00

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070626	193675	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9062763	P	Invoice	06/04/2026	342.83	342.83	0.00	0.00
070626	193676	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9063898	P	Invoice	06/04/2026	395.95	395.95	0.00	0.00
070626	193677	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9065362	P	Invoice	06/04/2026	195.67	195.67	0.00	0.00
070626	193678	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9066346	P	Invoice	06/04/2026	509.10	509.10	0.00	0.00
070626	193679	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9067738	P	Invoice	06/04/2026	330.27	330.27	0.00	0.00
070626	193680	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9058757	P	Invoice	06/04/2026	575.63	575.63	0.00	0.00
070626	193681	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9060085	P	Invoice	06/04/2026	807.21	807.21	0.00	0.00
070626	193682	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9061273	P	Invoice	06/04/2026	592.97	592.97	0.00	0.00
070626	193683	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9062764	P	Invoice	06/04/2026	525.92	525.92	0.00	0.00
070626	193684	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9063899	P	Invoice	06/04/2026	854.41	854.41	0.00	0.00
070626	193685	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9065363	P	Invoice	06/04/2026	766.26	766.26	0.00	0.00
070626	193686	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9066347	P	Invoice	06/04/2026	811.75	811.75	0.00	0.00
070626	193687	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9067739	P	Invoice	06/04/2026	134.60	134.60	0.00	0.00
070626	193688	1	02826		PAN-O-GOLD BAKING CO	10000726122004	P	Invoice	06/04/2026	102.40	102.40	0.00	0.00
070626	193689	1	02826		PAN-O-GOLD BAKING CO	10000726129003	P	Invoice	06/04/2026	77.70	77.70	0.00	0.00
070626	193690	1	02826		PAN-O-GOLD BAKING CO	10000726136006	P	Invoice	06/04/2026	163.50	163.50	0.00	0.00
070626	193691	1	02826		PAN-O-GOLD BAKING CO	10000726139015	P	Credit	06/04/2026	(108.00)	(108.00)	0.00	0.00
070626	193692	1	02826		PAN-O-GOLD BAKING CO	10000726143006	P	Invoice	06/04/2026	55.50	55.50	0.00	0.00

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070626	193693	1	02826	PAN-O-GOLD BAKING CO	10000726122005	P	Invoice	06/04/2026	24.92	24.92	0.00	0.00
070626	193694	1	02826	PAN-O-GOLD BAKING CO	10000726129004	P	Invoice	06/04/2026	63.92	63.92	0.00	0.00
070626	193695	1	02826	PAN-O-GOLD BAKING CO	10000726136007	P	Invoice	06/04/2026	60.90	60.90	0.00	0.00
070626	193696	1	02826	PAN-O-GOLD BAKING CO	10000726122003	P	Invoice	06/04/2026	58.52	58.52	0.00	0.00
070626	193697	1	02826	PAN-O-GOLD BAKING CO	10000726129006	P	Invoice	06/04/2026	97.22	97.22	0.00	0.00
070626	193698	1	02826	PAN-O-GOLD BAKING CO	10000726136008	P	Invoice	06/04/2026	102.62	102.62	0.00	0.00
070626	193699	1	02826	PAN-O-GOLD BAKING CO	10000726143008	P	Invoice	06/04/2026	10.80	10.80	0.00	0.00
070626	193700	1	02826	PAN-O-GOLD BAKING CO	10000726122001	P	Invoice	06/04/2026	44.40	44.40	0.00	0.00
070626	193701	1	02826	PAN-O-GOLD BAKING CO	10000726129005	P	Invoice	06/04/2026	110.10	110.10	0.00	0.00
070626	193702	1	02826	PAN-O-GOLD BAKING CO	10000726138016	P	Invoice	06/04/2026	159.50	159.50	0.00	0.00
070626	193703	1	02826	PAN-O-GOLD BAKING CO	10000726143007	P	Invoice	06/04/2026	111.60	111.60	0.00	0.00
070626	193704	1	02826	PAN-O-GOLD BAKING CO	10000726122002	P	Invoice	06/04/2026	61.20	61.20	0.00	0.00
070626	193705	1	02826	PAN-O-GOLD BAKING CO	10000726138017	P	Invoice	06/04/2026	52.00	52.00	0.00	0.00
070626	193706	1	02826	PAN-O-GOLD BAKING CO	10000726143009	P	Invoice	06/04/2026	145.20	145.20	0.00	0.00
070626	193707	1	11774	TRIO SUPPLY COMPANY	1101648	P	Invoice	06/04/2026	438.47	438.47	0.00	0.00
070626	193708	1	11774	TRIO SUPPLY COMPANY	1101649	P	Invoice	06/04/2026	225.18	225.18	0.00	0.00
070626	193709	1	11774	TRIO SUPPLY COMPANY	1101650	P	Invoice	06/04/2026	217.53	217.53	0.00	0.00
070626	193710	1	11774	TRIO SUPPLY COMPANY	1101651	P	Invoice	06/04/2026	326.27	326.27	0.00	0.00
070626	193711	1	11774	TRIO SUPPLY COMPANY	1098342	P	Invoice	06/04/2026	438.47	438.47	0.00	0.00
070626	193712	1	11774	TRIO SUPPLY COMPANY	1098343	P	Invoice	06/04/2026	304.62	304.62	0.00	0.00
070626	193713	1	11774	TRIO SUPPLY COMPANY	1098345	P	Invoice	06/04/2026	194.23	194.23	0.00	0.00

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070626	193714	1	00013	SYSCO WESTERN MINNESOTA	353178546	P	Invoice	06/05/2026	3,258.94	3,258.94	0.00	0.00
070626	193715	1	00013	SYSCO WESTERN MINNESOTA	353180430	P	Invoice	06/05/2026	2,484.86	2,484.86	0.00	0.00
070626	193716	1	00013	SYSCO WESTERN MINNESOTA	353183723	P	Invoice	06/05/2026	2,826.38	2,826.38	0.00	0.00
070626	193717	1	00013	SYSCO WESTERN MINNESOTA	353185609	P	Invoice	06/05/2026	1,644.20	1,644.20	0.00	0.00
070626	193718	1	00013	SYSCO WESTERN MINNESOTA	353185987	P	Credit	06/05/2026	(57.30)	(57.30)	0.00	0.00
070626	193719	1	00013	SYSCO WESTERN MINNESOTA	353189179	P	Invoice	06/05/2026	2,425.71	2,425.71	0.00	0.00
070626	193720	1	00013	SYSCO WESTERN MINNESOTA	353191195	P	Invoice	06/05/2026	3,941.86	3,941.86	0.00	0.00
070626	193721	1	00013	SYSCO WESTERN MINNESOTA	353196000	P	Invoice	06/05/2026	1,049.58	1,049.58	0.00	0.00
070626	193722	1	00013	SYSCO WESTERN MINNESOTA	353196965	P	Invoice	06/05/2026	124.78	124.78	0.00	0.00
070626	193723	1	00013	SYSCO WESTERN MINNESOTA	353199148	P	Invoice	06/05/2026	2,814.49	2,814.49	0.00	0.00
070626	193724	1	00013	SYSCO WESTERN MINNESOTA	353178543	P	Invoice	06/05/2026	4,748.67	4,748.67	0.00	0.00
070626	193725	1	00013	SYSCO WESTERN MINNESOTA	353180429	P	Invoice	06/05/2026	2,050.50	2,050.50	0.00	0.00
070626	193726	1	00013	SYSCO WESTERN MINNESOTA	353180509	P	Invoice	06/05/2026	151.32	151.32	0.00	0.00
070626	193727	1	00013	SYSCO WESTERN MINNESOTA	353183719	P	Invoice	06/05/2026	3,540.79	3,540.79	0.00	0.00
070626	193728	1	00013	SYSCO WESTERN MINNESOTA	353185608	P	Invoice	06/05/2026	4,621.41	4,621.41	0.00	0.00
070626	193729	1	00013	SYSCO WESTERN MINNESOTA	353189176	P	Invoice	06/05/2026	2,392.08	2,392.08	0.00	0.00
070626	193730	1	00013	SYSCO WESTERN MINNESOTA	353190388	P	Invoice	06/05/2026	51.62	51.62	0.00	0.00
070626	193731	1	00013	SYSCO WESTERN MINNESOTA	35391194	P	Invoice	06/05/2026	3,582.70	3,582.70	0.00	0.00

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070626	193732	1	00013	SYSCO WESTERN MINNESOTA	353193287	P	Invoice	06/05/2026	140.30	140.30	0.00	0.00
070626	193733	1	00013	SYSCO WESTERN MINNESOTA	353195999	P	Invoice	06/05/2026	2,317.09	2,317.09	0.00	0.00
070626	193734	1	00013	SYSCO WESTERN MINNESOTA	353199144	P	Invoice	06/05/2026	1,738.95	1,738.95	0.00	0.00
070626	193735	1	00013	SYSCO WESTERN MINNESOTA	353199145	P	Invoice	06/05/2026	177.38	177.38	0.00	0.00
070626	193736	1	00013	SYSCO WESTERN MINNESOTA	353178542	P	Invoice	06/05/2026	157.09	157.09	0.00	0.00
070626	193737	1	00013	SYSCO WESTERN MINNESOTA	353180428	P	Invoice	06/05/2026	301.39	301.39	0.00	0.00
070626	193738	1	00013	SYSCO WESTERN MINNESOTA	353183718	P	Invoice	06/05/2026	117.26	117.26	0.00	0.00
070626	193739	1	00013	SYSCO WESTERN MINNESOTA	353185607	P	Invoice	06/05/2026	152.76	152.76	0.00	0.00
070626	193740	1	00013	SYSCO WESTERN MINNESOTA	353189175	P	Invoice	06/05/2026	347.59	347.59	0.00	0.00
070626	193741	1	00013	SYSCO WESTERN MINNESOTA	353191193	P	Invoice	06/05/2026	248.96	248.96	0.00	0.00
070626	193742	1	00013	SYSCO WESTERN MINNESOTA	353195998	P	Invoice	06/05/2026	240.35	240.35	0.00	0.00
070626	193743	1	00013	SYSCO WESTERN MINNESOTA	353178544	P	Invoice	06/05/2026	392.25	392.25	0.00	0.00
070626	193744	1	00013	SYSCO WESTERN MINNESOTA	353183720	P	Invoice	06/05/2026	170.11	170.11	0.00	0.00
070626	193745	1	00013	SYSCO WESTERN MINNESOTA	353185611	P	Invoice	06/05/2026	83.26	83.26	0.00	0.00
070626	193746	1	00013	SYSCO WESTERN MINNESOTA	353189177	P	Invoice	06/05/2026	159.71	159.71	0.00	0.00
070626	193747	1	00013	SYSCO WESTERN MINNESOTA	353191197	P	Invoice	06/05/2026	193.37	193.37	0.00	0.00
070626	193748	1	00013	SYSCO WESTERN MINNESOTA	15328487P	P	Credit	06/05/2026	(44.76)	(44.76)	0.00	0.00
070626	193749	1	00013	SYSCO WESTERN MINNESOTA	353199146	P	Invoice	06/05/2026	57.89	57.89	0.00	0.00

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070626	193750	1	00013	SYSCO WESTERN MINNESOTA	353178545	P	Invoice	06/05/2026	2,787.72	2,787.72	0.00	0.00
070626	193751	1	00013	SYSCO WESTERN MINNESOTA	353178708	P	Invoice	06/05/2026	87.30	87.30	0.00	0.00
070626	193752	1	00013	SYSCO WESTERN MINNESOTA	353180432	P	Invoice	06/05/2026	2,604.78	2,604.78	0.00	0.00
070626	193753	1	00013	SYSCO WESTERN MINNESOTA	353183721	P	Invoice	06/05/2026	3,006.07	3,006.07	0.00	0.00
070626	193754	1	00013	SYSCO WESTERN MINNESOTA	353183722	P	Invoice	06/05/2026	10.06	10.06	0.00	0.00
070626	193755	1	00013	SYSCO WESTERN MINNESOTA	353185613	P	Invoice	06/05/2026	10.77	10.77	0.00	0.00
070626	193756	1	00013	SYSCO WESTERN MINNESOTA	353185612	P	Invoice	06/05/2026	2,437.10	2,437.10	0.00	0.00
070626	193757	1	00013	SYSCO WESTERN MINNESOTA	353185988	P	Credit	06/05/2026	(42.89)	(42.89)	0.00	0.00
070626	193758	1	00013	SYSCO WESTERN MINNESOTA	353189178	P	Invoice	06/05/2026	2,366.26	2,366.26	0.00	0.00
070626	193759	1	00013	SYSCO WESTERN MINNESOTA	353191199	P	Invoice	06/05/2026	46.40	46.40	0.00	0.00
070626	193760	1	00013	SYSCO WESTERN MINNESOTA	353191198	P	Invoice	06/05/2026	2,707.73	2,707.73	0.00	0.00
070626	193761	1	00013	SYSCO WESTERN MINNESOTA	353196002	P	Invoice	06/05/2026	2,661.11	2,661.11	0.00	0.00
070626	193762	1	00013	SYSCO WESTERN MINNESOTA	353199147	P	Invoice	06/05/2026	1,052.07	1,052.07	0.00	0.00
070626	193763	1	00013	SYSCO WESTERN MINNESOTA	353178547	P	Invoice	06/05/2026	2,514.11	2,514.11	0.00	0.00
070626	193764	1	00013	SYSCO WESTERN MINNESOTA	353180431	P	Invoice	06/05/2026	2,619.79	2,619.79	0.00	0.00
070626	193765	1	00013	SYSCO WESTERN MINNESOTA	353183724	P	Invoice	06/05/2026	2,837.56	2,837.56	0.00	0.00
070626	193766	1	00013	SYSCO WESTERN MINNESOTA	353184132	P	Credit	06/05/2026	(51.44)	(51.44)	0.00	0.00
070626	193767	1	00013	SYSCO WESTERN MINNESOTA	353185610	P	Invoice	06/05/2026	1,844.46	1,844.46	0.00	0.00

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070626	193768	1	00013	SYSCO WESTERN MINNESOTA	353189180	P	Invoice	06/05/2026	2,786.27	2,786.27	0.00	0.00
070626	193769	1	00013	SYSCO WESTERN MINNESOTA	353191196	P	Invoice	06/05/2026	4,096.57	4,096.57	0.00	0.00
070626	193770	1	00013	SYSCO WESTERN MINNESOTA	353196001	P	Invoice	06/05/2026	2,067.01	2,067.01	0.00	0.00
070626	193771	1	19177	AANENSON, COLLIN	REQ	P	Invoice	06/05/2026	250.00	250.00	0.00	0.00
070626	193772	1	18848	R BIG LAKE FLORAL	1000025089	P	Invoice	06/05/2026	489.50	489.50	0.00	0.00
070626	193773	1	19178	CLEMEN, KAYLIE	REQ	P	Invoice	06/05/2026	250.00	250.00	0.00	0.00
070626	193774	1	17121	COLLEGE BOARD	A271159431	P	Invoice	06/05/2026	5,210.00	5,210.00	0.00	0.00
070626	193775	1	19179	FAKHREDDINE, SOFIA	REQ	P	Invoice	06/05/2026	250.00	250.00	0.00	0.00
070626	193776	1	19180	PERSON, MEGHAN	REQ	P	Invoice	06/05/2026	250.00	250.00	0.00	0.00
070626	193885	1	19183	AANENSON, SHANE	REQ	P	Invoice	06/10/2026	16.25	16.25	0.00	0.00
070626	193886	1	19184	BARELA, KRYSTA	REQ	P	Invoice	06/10/2026	25.65	25.65	0.00	0.00
070626	193887	1	01769	BECKER TRUE VALUE HDWE	A330983	P	Invoice	06/10/2026	29.98	29.98	0.00	0.00
070626	193888	1	01769	BECKER TRUE VALUE HDWE	B294235	P	Invoice	06/10/2026	23.88	23.88	0.00	0.00
070626	193889	1	01769	BECKER TRUE VALUE HDWE	A328113	P	Invoice	06/10/2026	70.83	70.83	0.00	0.00
070626	193890	1	01769	BECKER TRUE VALUE HDWE	A327738	P	Invoice	06/10/2026	19.65	19.65	0.00	0.00
070626	193891	1	19185	BENDER, JASON	REQ	P	Invoice	06/10/2026	53.10	53.10	0.00	0.00
070626	193892	1	19186	BERMEL, RYAN	REQ	P	Invoice	06/10/2026	80.25	80.25	0.00	0.00
070626	193893	1	9915	R BURAU, ROSS	REQ	P	Invoice	06/10/2026	131.65	131.65	0.00	0.00
070626	193894	1	19187	CABRERA, SHANNON	REQ	P	Invoice	06/10/2026	63.20	63.20	0.00	0.00
070626	193895	1	16270	DOERING, TANYA	REQ	P	Invoice	06/10/2026	80.65	80.65	0.00	0.00
070626	193896	1	19188	GARSKE, NOELLE	REQ	P	Invoice	06/10/2026	17.00	17.00	0.00	0.00
070626	193897	1	19189	GUNDERSON, DEB	REQ	P	Invoice	06/10/2026	68.80	68.80	0.00	0.00
070626	193898	1	19190	HENNEN. STACIE	REQ	P	Invoice	06/10/2026	20.20	20.20	0.00	0.00
070626	193899	1	19191	JIANG, EMILY	REQ	P	Invoice	06/10/2026	29.75	29.75	0.00	0.00
070626	193900	1	8799	JOHNSON, CHAD	REQ	P	Invoice	06/10/2026	20.00	20.00	0.00	0.00
070626	193901	1	19192	KEMPIN, LAURA	REQ	P	Invoice	06/10/2026	14.30	14.30	0.00	0.00
070626	193902	1	15017	KIRK, KRISTI	REQ	P	Invoice	06/10/2026	41.60	41.60	0.00	0.00

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070626	193903	1	05105	R	MIDWAY IRON & METAL COMPANY	632174	P	Invoice	06/10/2026	49.00	49.00	0.00	0.00
070626	193904	1	19193		PAULSON, DAN	REQ	P	Invoice	06/10/2026	34.80	34.80	0.00	0.00
070626	193905	1	19194		LAHR-PERKINS, DEBORAH	REQ	P	Invoice	06/10/2026	214.60	214.60	0.00	0.00
070626	193906	1	17265		PETERSON, JESSE	REQ	P	Invoice	06/10/2026	81.50	81.50	0.00	0.00
070626	193907	1	19195		THEISEN, CHRISTINE	REQ	P	Invoice	06/10/2026	16.10	16.10	0.00	0.00
070626	193908	1	04973	R	ACT, INC.	39092	P	Invoice	06/16/2026	3,777.75	3,777.75	0.00	0.00
070626	193909	1	06590		AIM ELECTRONICS, INC	46466	P	Invoice	06/16/2026	552.50	552.50	0.00	0.00
070626	193910	1	06101		ALL STAR TROPHY & AWARDS INC	13912	P	Invoice	06/16/2026	663.00	663.00	0.00	0.00
070626	193911	1	06101		ALL STAR TROPHY & AWARDS INC	13944	P	Invoice	06/16/2026	26.00	26.00	0.00	0.00
070626	193912	1	19197		ALPACA, INC.	1456	P	Invoice	06/16/2026	7,500.00	7,500.00	0.00	0.00
070626	193913	1	17592		AMAZON CAPITAL SERVICES, INC.	1QH7-TRRT-RYQN	P	Invoice	06/16/2026	1,891.50	1,891.50	0.00	0.00
070626	193914	1	19013		AUTO VALUE BIG LAKE	131004622	P	Invoice	06/16/2026	85.89	85.89	0.00	0.00
070626	193915	1	17891		AVIBEN LLC	42346	P	Invoice	06/16/2026	437.89	437.89	0.00	0.00
070626	193916	1	18626		BARTHOLD INC.	126992	P	Invoice	06/16/2026	844.80	844.80	0.00	0.00
070626	193917	1	05725		BATTERIES PLUS	P92124607	P	Invoice	06/16/2026	119.99	119.99	0.00	0.00
070626	193918	1	05725		BATTERIES PLUS	P92089442	P	Invoice	06/16/2026	149.99	149.99	0.00	0.00
070626	193919	1	13662		BECKER, NICOLE	REQ	P	Invoice	06/16/2026	508.11	508.11	0.00	0.00
070626	193920	1	14758		BECKER SCREEN PRINT, LLC	39418	P	Invoice	06/16/2026	132.30	132.30	0.00	0.00
070626	193921	1	8712		BLOCK, SUSAN	REQ	P	Invoice	06/16/2026	79.66	79.66	0.00	0.00
070626	193922	1	11622		CASH	REQ	P	Invoice	06/16/2026	218.10	218.10	0.00	0.00
070626	193923	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4301	P	Invoice	06/16/2026	783.60	783.60	0.00	0.00
070626	193924	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/16/2026	826.67	826.67	0.00	0.00
070626	193925	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/16/2026	245.50	245.50	0.00	0.00
070626	193926	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/16/2026	20.93	20.93	0.00	0.00
070626	193927	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/17/2026	1,538.41	1,538.41	0.00	0.00
070626	193928	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/17/2026	414.02	414.02	0.00	0.00
070626	193929	1	00067	R	CITY OF BECKER	REQ	P	Invoice	06/17/2026	1,231.83	1,231.83	0.00	0.00

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070626	193930	1	00067	R	CITY OF BECKER	REQ	P	Invoice 06/17/2026	1,721.58	1,721.58	0.00	0.00
070626	193931	1	00067	R	CITY OF BECKER	REQ	P	Invoice 06/17/2026	471.82	471.82	0.00	0.00
070626	193932	1	00067	R	CITY OF BECKER	REQ	P	Invoice 06/17/2026	59.76	59.76	0.00	0.00
070626	193933	1	00067	R	CITY OF BECKER	REQ	P	Invoice 06/17/2026	81.13	81.13	0.00	0.00
070626	193934	1	12914		PARTS CITY AUTO PARTS	62-734016	P	Invoice 06/17/2026	95.97	95.97	0.00	0.00
070626	193935	1	13363		COMMERCIAL KITCHEN SERVICES	118641	P	Invoice 06/17/2026	190.82	190.82	0.00	0.00
070626	193936	1	18908		COORDINATED BUSINESS SYSTEMS, LTD	INV544165	P	Invoice 06/17/2026	3,885.95	3,885.95	0.00	0.00
070626	193937	1	17423		DEL-TONE INC	176	P	Invoice 06/17/2026	2,646.00	2,646.00	0.00	0.00
070626	193938	1	17384		FITNESS DISTRIBUTING INC	BECKER HS #10	P	Invoice 06/17/2026	235.00	235.00	0.00	0.00
070626	193939	1	6977		GRAND RAPIDS PUBLIC SCHOOLS	AR044874	P	Invoice 06/17/2026	4,240.00	4,240.00	0.00	0.00
070626	193940	1	18697		GRANITE PEST CONTROL, LLC	157931	P	Invoice 06/17/2026	59.00	59.00	0.00	0.00
070626	193941	1	18697		GRANITE PEST CONTROL, LLC	157930	P	Invoice 06/17/2026	79.00	79.00	0.00	0.00
070626	193942	1	18697		GRANITE PEST CONTROL, LLC	157932	P	Invoice 06/17/2026	59.00	59.00	0.00	0.00
070626	193943	1	18697		GRANITE PEST CONTROL, LLC	157929	P	Invoice 06/17/2026	59.00	59.00	0.00	0.00
070626	193944	1	18697		GRANITE PEST CONTROL, LLC	157928	P	Invoice 06/17/2026	59.00	59.00	0.00	0.00
070626	193945	1	18697		GRANITE PEST CONTROL, LLC	157927	P	Invoice 06/17/2026	59.00	59.00	0.00	0.00
070626	193946	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300471	P	Invoice 06/17/2026	2,145.83	2,145.83	0.00	0.00
070626	193947	1	7422		GRUBER, BRENDA	REQ	P	Invoice 06/17/2026	29.00	29.00	0.00	0.00
070626	193948	1	18910		HENKEMEYER, SYDNEE	REQ	P	Invoice 06/17/2026	1,868.33	1,868.33	0.00	0.00
070626	193949	1	18667		HOMETOWN AUTO CARE LLC	4851	P	Invoice 06/17/2026	174.96	174.96	0.00	0.00
070626	193950	1	15482		HUBBARD ELECTRIC LLC	2773	P	Invoice 06/17/2026	672.93	672.93	0.00	0.00

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070626	193951	1	16922	IMHOLTE, KRISTIN	REQ	P	Invoice	06/17/2026	27.99	27.99	0.00	0.00
070626	193952	1	00810	P ISD #727 BIG LAKE	3427	P	Invoice	06/17/2026	6,650.00	6,650.00	0.00	0.00
070626	193953	1	02284	P ISD #877 COMMUNITY EDUCATION	REQ	P	Invoice	06/17/2026	9,000.00	9,000.00	0.00	0.00
070626	193954	1	18307	JK LANDSCAPE CONSTRUCTION LLC	10027	P	Invoice	06/17/2026	786.45	786.45	0.00	0.00
070626	193955	1	17345	KRAUS, RICK	REQ	P	Invoice	06/17/2026	107.88	107.88	0.00	0.00
070626	193956	1	11502	INTEGRATED SYSTEMS CORPORATION	3950	P	Invoice	06/17/2026	185.00	185.00	0.00	0.00
070626	193957	1	18263	LAND O'LAKES OIL COMPANY	7234	P	Invoice	06/17/2026	30,177.51	30,177.51	0.00	0.00
070626	193958	1	15887	P LAWSON PRODUCTS, INC.	9313507547	V	Credit	06/17/2026	0.00	0.00	0.00	0.00
070626	193959	1	17784	LORENTZ, JENNIFER	REQ	P	Invoice	06/17/2026	654.21	654.21	0.00	0.00
070626	193960	1	15887	P LAWSON PRODUCTS, INC.	9313507547R	P	Invoice	06/17/2026	282.22	282.22	0.00	0.00
070626	193961	1	16358	R ARVIG	REQ	P	Invoice	06/17/2026	207.18	207.18	0.00	0.00
070626	193962	1	14885	KUSESKE, MICHELLE	REQ	P	Invoice	06/17/2026	120.96	120.96	0.00	0.00
070626	193963	1	16684	LARKIN ELECTRONICS	REQ	P	Invoice	06/17/2026	45.00	45.00	0.00	0.00
070626	193964	1	16684	LARKIN ELECTRONICS	REQ	P	Invoice	06/17/2026	335.00	335.00	0.00	0.00
070626	193965	1	18036	R LEXIA LEARNING SYSTEMS LLC	8826251	P	Invoice	06/17/2026	995.00	995.00	0.00	0.00
070626	193966	1	15577	LOESCH, STEPHANIE	REQ	P	Invoice	06/17/2026	33.78	33.78	0.00	0.00
070626	193967	1	13086	LOMMEL PHOTOGRAPHY INC.	13684-1	P	Invoice	06/17/2026	395.00	395.00	0.00	0.00
070626	193968	1	13086	LOMMEL PHOTOGRAPHY INC.	13685-1	P	Invoice	06/17/2026	435.00	435.00	0.00	0.00
070626	193969	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1778211	P	Invoice	06/17/2026	3,018.84	3,018.84	0.00	0.00
070626	193970	1	15770	MAJESTIC CREATIONS	13745	P	Invoice	06/17/2026	1,313.16	1,313.16	0.00	0.00
070626	193971	1	00225	R MARCO	42193568	P	Invoice	06/17/2026	288.63	288.63	0.00	0.00
070626	193972	1	04260	R MASA	4499	P	Invoice	06/17/2026	508.00	508.00	0.00	0.00
070626	193973	1	8735	MATHIES, TRACI	REQ	P	Invoice	06/17/2026	51.86	51.86	0.00	0.00
070626	193974	1	11767	R MCDOWALL COMPANY	2BEHS-03	P	Invoice	06/17/2026	528,410.61	528,410.61	0.00	0.00

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070626	193975	1	11767	MCDOWALL COMPANY	25382	P	Invoice	06/17/2026	5,749.00	5,749.00	0.00	0.00
070626	193976	1	04442	R MCGRAW HILL LLC	140717097001	P	Invoice	06/17/2026	37,581.79	37,581.79	0.00	0.00
070626	193977	1	04442	R MCGRAW HILL LLC	140722646001	P	Invoice	06/17/2026	2,128.98	2,128.98	0.00	0.00
070626	193978	1	04442	R MCGRAW HILL LLC	140717716001	P	Invoice	06/17/2026	12,714.09	12,714.09	0.00	0.00
070626	193979	1	04035	APPLE INC.	MC71252939	P	Invoice	06/17/2026	1,299.00	1,299.00	0.00	0.00
070626	193980	1	04035	APPLE INC.	MC70741366	P	Invoice	06/17/2026	2,970.00	2,970.00	0.00	0.00
070626	193981	1	04035	APPLE INC.	MC72469229	P	Invoice	06/17/2026	68,310.00	68,310.00	0.00	0.00
070626	193982	1	18860	DESSELLIER, COLLIN & ERICA	REQ	P	Invoice	06/17/2026	1,593.00	1,593.00	0.00	0.00
070626	193983	1	18861	DVORAK, JASON & TAMMY	REQ	P	Invoice	06/17/2026	2,655.00	2,655.00	0.00	0.00
070626	193984	1	17804	FINLEY, MARC	REQ	P	Invoice	06/17/2026	531.00	531.00	0.00	0.00
070626	193985	1	18181	HAZEN, KRISTEN	REQ	P	Invoice	06/17/2026	531.00	531.00	0.00	0.00
070626	193986	1	18182	LEDDY, BENJAMIN & COURTNEY	REQ	P	Invoice	06/17/2026	1,593.00	1,593.00	0.00	0.00
070626	193987	1	17805	MARTELL, CODY & AMANDA	REQ	P	Invoice	06/17/2026	1,593.00	1,593.00	0.00	0.00
070626	193988	1	18299	MARTIN, KATHRYN	REQ	P	Invoice	06/17/2026	177.00	177.00	0.00	0.00
070626	193989	1	17579	MIDCONTINENT COMMUNICATIONS	36817060115537	P	Invoice	06/17/2026	800.69	800.69	0.00	0.00
070626	193990	1	16957	MIDWEST COMPLIANCE INC.	67205	P	Invoice	06/17/2026	715.00	715.00	0.00	0.00
070626	193991	1	12399	MIDWEST MACHINERY CO.	10921070	P	Invoice	06/17/2026	225.86	225.86	0.00	0.00
070626	193992	1	02153	MN HISTORICAL SOCIETY	36201	P	Invoice	06/17/2026	1,456.00	1,456.00	0.00	0.00
070626	193993	1	02153	MN HISTORICAL SOCIETY	36199	P	Invoice	06/17/2026	1,456.00	1,456.00	0.00	0.00
070626	193994	1	02153	MN HISTORICAL SOCIETY	36267	P	Invoice	06/17/2026	1,872.00	1,872.00	0.00	0.00
070626	193995	1	00249	P MN STATE HIGH SCHOOL LEAGUE	044624	P	Invoice	06/17/2026	1,000.00	1,000.00	0.00	0.00
070626	193996	1	9744	R MOMENTUM TRUCK GROUP	X194263211:01	P	Invoice	06/17/2026	505.73	505.73	0.00	0.00
070626	193997	1	9744	R MOMENTUM TRUCK GROUP	X194263537:01	P	Invoice	06/17/2026	143.30	143.30	0.00	0.00

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070626	193998	1	17674	R MRI SOFTWARE LLC	MRIUS2799494	P	Invoice	06/17/2026	215.00	215.00	0.00	0.00
070626	193999	1	00261	NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	932700	P	Invoice	06/17/2026	116.48	116.48	0.00	0.00
070626	194000	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226035168:01	P	Invoice	06/17/2026	46.25	46.25	0.00	0.00
070626	194001	1	18999	NORTH STAR PIZZA SLICE, LLC	1522	P	Invoice	06/17/2026	635.49	635.49	0.00	0.00
070626	194002	1	15821	NUCO2	83889804	P	Invoice	06/17/2026	697.60	697.60	0.00	0.00
070626	194003	1	12198	OFFICE FURNITURE SOLUTIONS, INC.	122949	P	Invoice	06/17/2026	395.00	395.00	0.00	0.00
070626	194004	1	12198	OFFICE FURNITURE SOLUTIONS, INC.	122902	P	Invoice	06/17/2026	2,541.50	2,541.50	0.00	0.00
070626	194005	1	19198	OTTO, AMY	REQ	P	Invoice	06/17/2026	44.82	44.82	0.00	0.00
070626	194006	1	12914	PARTS CITY AUTO PARTS	REQ	P	Invoice	06/17/2026	11.49	11.49	0.00	0.00
070626	194007	1	12914	PARTS CITY AUTO PARTS	62-734257	P	Invoice	06/17/2026	344.81	344.81	0.00	0.00
070626	194008	1	17131	PATRIOT NEWS MN	016407	P	Invoice	06/17/2026	2,577.00	2,577.00	0.00	0.00
070626	194009	1	17131	PATRIOT NEWS MN	016374	P	Invoice	06/17/2026	930.00	930.00	0.00	0.00
070626	194010	1	03422	KRAUSE, LISA	REQ	P	Invoice	06/18/2026	21.35	21.35	0.00	0.00
070626	194011	1	18500	R PRO WATER SOLUTIONS LLC	18196	P	Invoice	06/18/2026	578.92	578.92	0.00	0.00
070626	194012	1	18890	R POWERSCHOOL GROUP LLC	INV483123	P	Invoice	06/18/2026	4,717.50	4,717.50	0.00	0.00
070626	194013	1	00057	RESOURCE TRAINING & SOLUTIONS	44764	P	Invoice	06/18/2026	20.00	20.00	0.00	0.00
070626	194014	1	13457	RUSSELL SECURITY RESOURCE INC	A55796	P	Invoice	06/18/2026	57.00	57.00	0.00	0.00
070626	194015	1	14078	R SAFETYFIRST PLAYGROUND MAINTENANCE	10300	P	Invoice	06/18/2026	685.45	685.45	0.00	0.00
070626	194016	1	18086	R SAVVAS LEARNING COMPANY LLC	6800272672	P	Invoice	06/18/2026	8,466.12	8,466.12	0.00	0.00
070626	194017	1	16780	SCHMIDT, JEREMY	REQ	P	Invoice	06/18/2026	2,383.80	2,383.80	0.00	0.00
070626	194018	1	11681	SCHOOL FIX CATALOG	653400A	P	Invoice	06/18/2026	4,404.32	4,404.32	0.00	0.00

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070626	194019	1	18657	SCHROEDER, CATARINA REQ		P	Invoice	06/18/2026	78.88	78.88	0.00	0.00
070626	194020	1	9809	SECURITY & SOUND CO. 31157		P	Invoice	06/18/2026	720.00	720.00	0.00	0.00
070626	194021	1	13144	SFM	3868053	P	Invoice	06/18/2026	11,248.00	11,248.00	0.00	0.00
070626	194022	1	15303	SHERBURNE NORTHERN WRIGHT	1265	P	Invoice	06/18/2026	1,529.84	1,529.84	0.00	0.00
070626	194023	1	00433	ST. CLOUD REFRIGERATION INC	AW35211	P	Invoice	06/18/2026	254.46	254.46	0.00	0.00
070626	194024	1	00981	P ST. CLOUD STATE UNIVERSITY	464894	P	Invoice	06/18/2026	3,300.00	3,300.00	0.00	0.00
070626	194025	1	00981	P ST. CLOUD STATE UNIVERSITY	464895	P	Invoice	06/18/2026	4,400.00	4,400.00	0.00	0.00
070626	194026	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100280416	P	Invoice	06/18/2026	392.99	392.99	0.00	0.00
070626	194027	1	17134	USI INSURANCE SERVICES, LLC	6007817	P	Invoice	06/18/2026	7,500.00	7,500.00	0.00	0.00
070626	194028	1	18183	VEARRIER, JAMES & DESIREE	REQ	P	Invoice	06/18/2026	2,124.00	2,124.00	0.00	0.00
070626	194029	1	18184	WEBER, CHELSEA & JOHN	REQ	P	Invoice	06/18/2026	1,593.00	1,593.00	0.00	0.00
070626	194030	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I34396	P	Invoice	06/18/2026	270.00	270.00	0.00	0.00
070626	194031	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I34501	P	Invoice	06/18/2026	72.80	72.80	0.00	0.00
070626	194032	1	12979	WEEGE, DUSTIN	REQ	P	Invoice	06/18/2026	118.50	118.50	0.00	0.00
070626	194033	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6136	P	Invoice	06/18/2026	2,534.86	2,534.86	0.00	0.00
070626	194034	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6118	P	Invoice	06/18/2026	2,823.73	2,823.73	0.00	0.00
070626	194035	1	00275	XCEL ENERGY	1285633301	P	Invoice	06/18/2026	12.30	12.30	0.00	0.00
070626	194036	1	04442	R MCGRAW HILL LLC	140712203001	P	Invoice	06/18/2026	18,286.26	18,286.26	0.00	0.00
070626	194037	1	19153	TEACHER CREATED MATERIALS	INV144853	P	Invoice	06/18/2026	19,990.60	19,990.60	0.00	0.00
070626	194068	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-260619-649680	P	Invoice	06/24/2026	16,788.54	16,788.54	0.00	0.00

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070626	194069	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C-260619-648854	P	Invoice	06/24/2026	15,677.19	15,677.19	0.00	0.00
070626	194070	1	18625		ANDERSON, MEGAN	REQ	P	Invoice	06/24/2026	531.92	531.92	0.00	0.00
070626	194071	1	18521		BOYLE, TRAVIS JOSEPH	REQ	P	Invoice	06/24/2026	500.00	500.00	0.00	0.00
070626	194072	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	06/24/2026	1,212.38	1,212.38	0.00	0.00
070626	194073	1	14769		COTTON, AMY	REQ	P	Invoice	06/24/2026	58.34	58.34	0.00	0.00
070626	194074	1	18522		CRAFT, MADELYN	REQ	P	Invoice	06/24/2026	350.00	350.00	0.00	0.00
070626	194075	1	19151	R	ETS CENTRAL LAKES	1010	P	Invoice	06/24/2026	9,162.50	9,162.50	0.00	0.00
070626	194076	1	18523	R	HAMILTON, HARVEY	REQ	P	Invoice	06/24/2026	450.00	450.00	0.00	0.00
070626	194077	1	19201		HOEFT, MELISSA	REQ	P	Invoice	06/24/2026	357.72	357.72	0.00	0.00
070626	194078	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV142955	P	Invoice	06/24/2026	1,165.67	1,165.67	0.00	0.00
070626	194079	1	18307		JK LANDSCAPE CONSTRUCTION LLC	10106	P	Invoice	06/24/2026	1,020.20	1,020.20	0.00	0.00
070626	194080	1	11081		KENNEDY & GRAVEN, CHARTERED	193959	P	Invoice	06/24/2026	53.00	53.00	0.00	0.00
070626	194081	1	11081		KENNEDY & GRAVEN, CHARTERED	193960	P	Invoice	06/24/2026	2,463.50	2,463.50	0.00	0.00
070626	194082	1	15017		KIRK, KRISTI	REQ	P	Invoice	06/24/2026	398.94	398.94	0.00	0.00
070626	194083	1	19202		KLEINE, LARKIN	REQ	P	Invoice	06/24/2026	250.00	250.00	0.00	0.00
070626	194084	1	16859		KREFT, DAVE	REQ	P	Invoice	06/24/2026	268.25	268.25	0.00	0.00
070626	194085	1	18863		LEGG, BRENT	REQ	P	Invoice	06/24/2026	350.00	350.00	0.00	0.00
070626	194086	1	13515		LINDQUIST, JOAN	REQ	P	Invoice	06/24/2026	27.99	27.99	0.00	0.00
070626	194087	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	JULY 2026 LTD	P	Invoice	06/24/2026	4,820.81	4,820.81	0.00	0.00
070626	194088	1	11767	R	MCDOWALL COMPANY	25432	P	Invoice	06/24/2026	2,352.00	2,352.00	0.00	0.00
070626	194089	1	16555		MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0362349	P	Invoice	06/24/2026	465.00	465.00	0.00	0.00
070626	194090	1	18864		MUNSON, BRITNEY	REQ	P	Invoice	06/24/2026	350.00	350.00	0.00	0.00
070626	194091	1	13716		NIEMI, DAVE	REQ	P	Invoice	06/24/2026	872.18	872.18	0.00	0.00
070626	194092	1	15821		NUCO2	83926375	P	Invoice	06/24/2026	408.50	408.50	0.00	0.00

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070626	194093	1	19198	OTTO, AMY	REQ	P	Invoice	06/24/2026	38.32	38.32	0.00	0.00	
070626	194094	1	17131	PATRIOT NEWS MN	016705	P	Invoice	06/24/2026	308.00	308.00	0.00	0.00	
070626	194095	1	17131	PATRIOT NEWS MN	016706	P	Invoice	06/24/2026	528.00	528.00	0.00	0.00	
070626	194096	1	18869	RAHM, ANDREW, JR.	REQ	P	Invoice	06/24/2026	450.00	450.00	0.00	0.00	
070626	194097	1	8328	R	RENAISSANCE LEARNING	INV5699751	P	Invoice	06/24/2026	4,094.42	4,094.42	0.00	0.00
070626	194098	1	13849	BEEHLER, KEVIN	REQ	P	Invoice	06/25/2026	141.38	141.38	0.00	0.00	
070626	194099	1	9860	FERRIS, SANDI	REQ	P	Invoice	06/25/2026	15.00	15.00	0.00	0.00	
070626	194100	1	00466	JOSTEN'S	1450492	P	Invoice	06/25/2026	1,003.24	1,003.24	0.00	0.00	
070626	194101	1	06441	R	UNITI	REQ	P	Invoice	06/25/2026	1,765.85	1,765.85	0.00	0.00
070626	194107	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002178438	P	Invoice	06/29/2026	4,820.16	4,820.16	0.00	0.00	
070626	194108	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002180974	P	Invoice	06/29/2026	5,637.21	5,637.21	0.00	0.00	
070626	194109	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002183196	P	Invoice	06/29/2026	7,640.16	7,640.16	0.00	0.00	
070626	194110	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002200950	P	Invoice	06/29/2026	9,192.74	9,192.74	0.00	0.00	
070626	194111	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002176988	P	Invoice	06/29/2026	2,332.44	2,332.44	0.00	0.00	
070626	194112	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	06/29/2026	264.66	264.66	0.00	0.00	
070626	194113	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	06/29/2026	1.85	1.85	0.00	0.00	
070626	194114	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	06/29/2026	170,244.08	170,244.08	0.00	0.00	
070626	194115	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	06/29/2026	121,904.85	121,904.85	0.00	0.00	
070626	194116	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	06/29/2026	133,619.30	133,619.30	0.00	0.00	
070626	194117	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	06/29/2026	96,390.36	96,390.36	0.00	0.00	
070626	194118	1	18943	UNITED HEALTHCARE SERVICES INC.	371967249981	P	Invoice	06/29/2026	95,140.45	95,140.45	0.00	0.00	
070626	194119	1	17807	AMIOT SCHOLASTIC RECOGNITION INC	2253	P	Invoice	06/30/2026	7,267.95	7,267.95	0.00	0.00	
070626	194120	1	19021	ANDERSON, MICHELLE	REQ	P	Invoice	06/30/2026	152.14	152.14	0.00	0.00	

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070626	194121	1	06127	BOYER, CHANTEL	REQ	P	Invoice	06/30/2026	141.38	141.38	0.00	0.00
070626	194122	1	01678	BENDER, ELLEN	REQ	P	Invoice	06/30/2026	130.35	130.35	0.00	0.00
070626	194123	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV550547	P	Invoice	06/30/2026	3,436.00	3,436.00	0.00	0.00
070626	194124	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV550552	P	Invoice	06/30/2026	2,253.05	2,253.05	0.00	0.00
070626	194125	1	14769	COTTON, AMY	REQ	P	Invoice	06/30/2026	47.22	47.22	0.00	0.00
070626	194126	1	19204	DAHLEN SHEET METAL INC.	7134	P	Invoice	06/30/2026	75.00	75.00	0.00	0.00
070626	194127	1	19104	GRANT, KAIA	REQ	P	Invoice	06/30/2026	75.95	75.95	0.00	0.00
070626	194128	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	06/30/2026	285.00	285.00	0.00	0.00
070626	194129	1	8767	P DSC COMMUNICATIONS	2607345	P	Invoice	06/30/2026	116.83	116.83	0.00	0.00
070626	194130	1	19203	IEP HARMONY	26370	P	Invoice	06/30/2026	7,800.00	7,800.00	0.00	0.00
070626	194131	1	18263	LAND O'LAKES OIL COMPANY	TICKET #106601	P	Invoice	06/30/2026	1,751.54	1,751.54	0.00	0.00
070626	194132	1	12819	LUTHERAN SOCIAL SERVICE	REQ	P	Invoice	06/30/2026	1,750.00	1,750.00	0.00	0.00
070626	194133	1	05505	H & B SPECIALIZED PRODUCTS	1a-31684	P	Invoice	06/30/2026	17,050.00	17,050.00	0.00	0.00
070626	194134	1	05505	H & B SPECIALIZED PRODUCTS	1b-31684	P	Invoice	06/30/2026	19,328.00	19,328.00	0.00	0.00
070626	194135	1	9744	R MOMENTUM TRUCK GROUP	X194266208:02	P	Invoice	06/30/2026	544.64	544.64	0.00	0.00
070626	194136	1	9744	R MOMENTUM TRUCK GROUP	X194266208:01	P	Invoice	06/30/2026	255.84	255.84	0.00	0.00
070626	194137	1	9744	R MOMENTUM TRUCK GROUP	X194266147:01	P	Credit	06/30/2026	(72.00)	(72.00)	0.00	0.00
070626	194138	1	9744	R MOMENTUM TRUCK GROUP	X194265894:01	P	Invoice	06/30/2026	509.02	509.02	0.00	0.00
070626	194139	1	19013	AUTO VALUE BIG LAKE	131005139	P	Invoice	06/30/2026	119.95	119.95	0.00	0.00
070626	194140	1	19013	AUTO VALUE BIG LAKE	131005147	P	Invoice	06/30/2026	16.47	16.47	0.00	0.00
070626	194141	1	19013	AUTO VALUE BIG LAKE	131005138	P	Invoice	06/30/2026	73.99	73.99	0.00	0.00
070626	194142	1	17345	KRAUS, RICK	REQ	P	Invoice	06/30/2026	94.25	94.25	0.00	0.00

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070626	194143	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	335211	P	Invoice	06/30/2026	234.36	234.36	0.00	0.00
070626	194144	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	335308	P	Invoice	06/30/2026	55.51	55.51	0.00	0.00
070626	194145	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226035607:01	P	Invoice	06/30/2026	47.47	47.47	0.00	0.00
070626	194146	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226035560:01	P	Invoice	06/30/2026	18.35	18.35	0.00	0.00
070626	194147	1	15821	NUCO2	84097259	P	Invoice	06/30/2026	523.83	523.83	0.00	0.00
070626	194148	1	14635	OLSON, DAN	REQ	P	Invoice	06/30/2026	1,512.00	1,512.00	0.00	0.00
070626	194149	1	12914	PARTS CITY AUTO PARTS	62-735406	P	Invoice	06/30/2026	11.49	11.49	0.00	0.00
070626	194150	1	12914	PARTS CITY AUTO PARTS	62-736089	P	Invoice	06/30/2026	32.99	32.99	0.00	0.00
070626	194151	1	12914	PARTS CITY AUTO PARTS	62-736068	P	Invoice	06/30/2026	159.21	159.21	0.00	0.00
070626	194152	1	17131	PATRIOT NEWS MN	016744	P	Invoice	06/30/2026	726.00	726.00	0.00	0.00
070626	194153	1	18067	R POMP'S TIRE SERVICE INC	2380038604	P	Invoice	06/30/2026	378.00	378.00	0.00	0.00
070626	194154	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2605-1-18	P	Invoice	06/30/2026	58,958.92	58,958.92	0.00	0.00
070626	194155	1	15303	SHERBURNE NORTHERN WRIGHT	1273	P	Invoice	06/30/2026	1,120.34	1,120.34	0.00	0.00
070626	194156	1	15729	SHRED-IT, C/O STERICYLCLE, INC.	8014658001	P	Invoice	06/30/2026	316.04	316.04	0.00	0.00
070626	194157	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I35436	P	Invoice	06/30/2026	72.80	72.80	0.00	0.00
Batch Total:									1,916,789.36	1,916,789.36	0.00	0.00
070726	194158	1	17592	AMAZON CAPITAL SERVICES, INC.	1D11-DPGW-QLRD	O	Invoice	07/01/2026	255.96	0.00	0.00	255.96
070726	194159	1	17592	AMAZON CAPITAL SERVICES, INC.	1PT7-6166-1VQN	O	Invoice	07/01/2026	173.88	0.00	0.00	173.88
070726	194160	1	17592	AMAZON CAPITAL SERVICES, INC.	13KT-V9NY-WMLJ	O	Invoice	07/01/2026	98.91	0.00	0.00	98.91
070726	194161	1	17592	AMAZON CAPITAL SERVICES, INC.	1PT7-6166-4F91	O	Invoice	07/01/2026	36.74	0.00	0.00	36.74

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070726	194162	1	17592	AMAZON CAPITAL SERVICES, INC.	1KQH-Y4WK-WNDD	O	Invoice	07/01/2026	183.93	0.00	0.00	183.93
070726	194163	1	17592	AMAZON CAPITAL SERVICES, INC.	1PN1-L3L9-4941	O	Invoice	07/01/2026	64.38	0.00	0.00	64.38
070726	194164	1	17592	AMAZON CAPITAL SERVICES, INC.	133L-1GHG-WCT4	O	Invoice	07/01/2026	261.63	0.00	0.00	261.63
070726	194165	1	17592	AMAZON CAPITAL SERVICES, INC.	1KPF-7TXR-X1PT	O	Invoice	07/01/2026	68.84	0.00	0.00	68.84
070726	194166	1	17592	AMAZON CAPITAL SERVICES, INC.	1PJ6-WXN1-4DG4	O	Invoice	07/01/2026	317.72	0.00	0.00	317.72
070726	194167	1	17592	AMAZON CAPITAL SERVICES, INC.	1FC4-7W3L-TH7W	O	Invoice	07/01/2026	73.61	0.00	0.00	73.61
070726	194168	1	17592	AMAZON CAPITAL SERVICES, INC.	1KPF-7TXR-X1TL	O	Invoice	07/01/2026	65.86	0.00	0.00	65.86
070726	194169	1	17592	AMAZON CAPITAL SERVICES, INC.	1WR6-FVTJ-4F1G	O	Invoice	07/01/2026	513.27	0.00	0.00	513.27
070726	194170	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	53475363 RI	O	Invoice	07/01/2026	664.20	0.00	0.00	664.20
070726	194171	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	53474592 RI	O	Invoice	07/01/2026	167.09	0.00	0.00	167.09
070726	194172	1	00058	CMERDC	202199	O	Invoice	07/01/2026	6,042.75	0.00	0.00	6,042.75
070726	194173	1	00058	CMERDC	202091	O	Invoice	07/01/2026	1,100.00	0.00	0.00	1,100.00
070726	194174	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV549360	O	Invoice	07/01/2026	20,205.60	0.00	0.00	20,205.60
070726	194175	1	17899	ETI, INC	REQ	O	Invoice	07/01/2026	19,200.00	0.00	0.00	19,200.00
070726	194176	1	11729	FOLLETT SOFTWARE, LLC	1615271	O	Invoice	07/01/2026	564.96	0.00	0.00	564.96
070726	194177	1	13581	R FRONTLINE TECHNOLOGIES GRP, LLC	INVUS239695	O	Invoice	07/01/2026	29,368.99	0.00	0.00	29,368.99
070726	194178	1	13581	R FRONTLINE TECHNOLOGIES GRP, LLC	INVUS246880	O	Invoice	07/01/2026	5,647.58	0.00	0.00	5,647.58
070726	194179	1	19205	GRANT CONSULTING/MCGRATH TRAINING SOLUTIONS	MTS-26-338	O	Invoice	07/01/2026	9,100.00	0.00	0.00	9,100.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
070726	194180	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	895204-H	O	Invoice	07/01/2026	3,650.00	0.00	0.00	3,650.00
070726	194181	1	19007		FINKEN WATER INC	36655TP	O	Invoice	07/01/2026	26.20	0.00	0.00	26.20
070726	194182	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5140084	O	Invoice	07/01/2026	464.85	0.00	0.00	464.85
070726	194183	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5141062	O	Invoice	07/01/2026	91.85	0.00	0.00	91.85
070726	194184	1	18179	R	INSTRUCTURE, INC.	INV679640	O	Invoice	07/01/2026	3,335.00	0.00	0.00	3,335.00
070726	194185	1	03098	R	J. W. PEPPER & SON, INC.	368609843	O	Invoice	07/01/2026	389.95	0.00	0.00	389.95
070726	194186	1	05809	P	JUNIOR LIBRARY GUILD	750900	O	Invoice	07/01/2026	547.00	0.00	0.00	547.00
070726	194187	1	17642	R	LRS OF MINNESOTA	UA50251	O	Invoice	07/01/2026	1,299.65	0.00	0.00	1,299.65
070726	194188	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	cancelling PO	V	Invoice	07/01/2026	0.00	0.00	0.00	0.00
070726	194189	1	04035		APPLE INC.	MC78458749	O	Invoice	07/01/2026	1,645.00	0.00	0.00	1,645.00
070726	194190	1	18446	R	THE BOELTER COMPANIES INC	9100095789	O	Invoice	07/01/2026	123,939.36	0.00	0.00	123,939.36
070726	194191	1	04260	R	MASA	4117	O	Invoice	07/01/2026	1,544.00	0.00	0.00	1,544.00
070726	194192	1	04260	R	MASA	3676	O	Invoice	07/01/2026	1,392.00	0.00	0.00	1,392.00
070726	194193	1	00557	P	MESPA	21674	O	Invoice	07/01/2026	969.00	0.00	0.00	969.00
070726	194194	1	00557	P	MESPA	21444	O	Invoice	07/01/2026	969.00	0.00	0.00	969.00
070726	194195	1	00557	P	MESPA	21600	O	Invoice	07/01/2026	939.00	0.00	0.00	939.00
070726	194196	1	18047		VITAMINK12, LLC	A270726-01	O	Invoice	07/01/2026	1,050.00	0.00	0.00	1,050.00
070726	194197	1	9645		MSBA	INV-15746-L0K1G2	O	Invoice	07/01/2026	12,485.00	0.00	0.00	12,485.00
070726	194198	1	00261		NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	935267	O	Invoice	07/01/2026	2,399.78	0.00	0.00	2,399.78
070726	194199	1	17010		QUADIENT FINANCE USA, INC.	REQ	O	Invoice	07/01/2026	2,000.00	0.00	0.00	2,000.00
070726	194200	1	18041		RADEMACHER COMPANIES, INC.	001-00441781	O	Invoice	07/01/2026	28.99	0.00	0.00	28.99
070726	194201	1	13056		REGION 1	16496	O	Invoice	07/01/2026	5,635.46	0.00	0.00	5,635.46
070726	194202	1	00057		RESOURCE TRAINING & SOLUTIONS	44790	O	Invoice	07/01/2026	3,817.54	0.00	0.00	3,817.54

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070726	194203	1	13457		RUSSELL SECURITY RESOURCE INC	A51639	O	Invoice	07/01/2026	170.00	0.00	0.00	170.00
070726	194204	1	13457		RUSSELL SECURITY RESOURCE INC	A56141	O	Invoice	07/01/2026	170.00	0.00	0.00	170.00
070726	194205	1	13457		RUSSELL SECURITY RESOURCE INC	A56140	O	Invoice	07/01/2026	170.00	0.00	0.00	170.00
070726	194206	1	16611	R	SCHOOL LIFE, INC.	200114024	O	Invoice	07/01/2026	136.92	0.00	0.00	136.92
070726	194207	1	17208	R	SCHUTT SPORTS, LLC	2956521	O	Invoice	07/01/2026	1,235.00	0.00	0.00	1,235.00
070726	194208	1	17208	R	SCHUTT SPORTS, LLC	2955194	O	Invoice	07/01/2026	4,356.43	0.00	0.00	4,356.43
070726	194209	1	9809		SECURITY & SOUND CO.	31156	O	Invoice	07/01/2026	5,088.00	0.00	0.00	5,088.00
070726	194210	1	11292	R	SKYWARD	0000243052	O	Invoice	07/01/2026	21,244.00	0.00	0.00	21,244.00
070726	194211	1	18478		STUDIES WEEKLY	560259	O	Invoice	07/01/2026	12,181.99	0.00	0.00	12,181.99
070726	194212	1	8489		TECH CHECK, LLC	65335	O	Invoice	07/01/2026	1,520.00	0.00	0.00	1,520.00
070726	194213	1	00013		SYSCO WESTERN MINNESOTA	15328591P	O	Credit	07/01/2026	(22.48)	0.00	0.00	(22.48)
070726	194214	1	00013		SYSCO WESTERN MINNESOTA	353202132	O	Invoice	07/01/2026	269.64	0.00	0.00	269.64
070726	194215	1	00013		SYSCO WESTERN MINNESOTA	353200974	O	Invoice	07/01/2026	17.35	0.00	0.00	17.35
070726	194216	1	00013		SYSCO WESTERN MINNESOTA	353201017	O	Invoice	07/01/2026	179.40	0.00	0.00	179.40
070726	194217	1	00013		SYSCO WESTERN MINNESOTA	353209840	O	Invoice	07/01/2026	353.27	0.00	0.00	353.27
070726	194218	1	14213	R	UNITED STATES TREASURY	REQ	O	Invoice	07/01/2026	3,541.54	0.00	0.00	3,541.54
070726	194219	1	15975		UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	6067	O	Invoice	07/01/2026	304,842.60	0.00	0.00	304,842.60
Batch Total:										618,248.19	0.00	0.00	618,248.19
C62926	194102	1	6968		HILLYARD INC.	90191094	P	Invoice	06/29/2026	8,024.12	8,024.12	0.00	0.00
C62926	194103	1	6968		HILLYARD INC.	90183771	P	Invoice	06/29/2026	486.39	486.39	0.00	0.00
C62926	194104	1	6968		HILLYARD INC.	90167490	P	Invoice	06/29/2026	25.35	25.35	0.00	0.00
C62926	194105	1	6968		HILLYARD INC.	90167489	P	Invoice	06/29/2026	393.92	393.92	0.00	0.00
C62926	194106	1	6968		HILLYARD INC.	90167491	P	Invoice	06/29/2026	2,320.95	2,320.95	0.00	0.00
Batch Total:										11,250.73	11,250.73	0.00	0.00

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G06126	193777	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	2,327.50	2,327.50	0.00	0.00
G06126	193778	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	5,238.29	5,238.29	0.00	0.00
G06126	193779	1	00619	BECKER EDUCATION ASSOC	S2026230	P	Invoice	06/10/2026	7,120.63	7,120.63	0.00	0.00
G06126	193780	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026230	P	Invoice	06/10/2026	1,559.15	1,559.15	0.00	0.00
G06126	193781	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	804.13	804.13	0.00	0.00
G06126	193782	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	779.00	779.00	0.00	0.00
G06126	193783	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	189.00	189.00	0.00	0.00
G06126	193784	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	1,603.70	1,603.70	0.00	0.00
G06126	193785	1	10598	MINNESOTA REVENUE	S2026230	P	Invoice	06/10/2026	370.69	370.69	0.00	0.00
G06126	193786	1	10935	MESSERLI & KRAMER P.A.	S2026230	P	Invoice	06/10/2026	185.62	185.62	0.00	0.00
G06126	193787	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	200.00	200.00	0.00	0.00
G06126	193788	1	12193	MN STATE RETIREMENT SYSTEM	S2026230	P	Invoice	06/10/2026	1,020.00	1,020.00	0.00	0.00
G06126	193789	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	12,745.49	12,745.49	0.00	0.00
G06126	193790	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	842.12	842.12	0.00	0.00
G06126	193791	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	1,299.56	1,299.56	0.00	0.00
G06126	193792	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026230	P	Invoice	06/10/2026	234.00	234.00	0.00	0.00
G06126	193793	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026230	P	Invoice	06/10/2026	9,354.66	9,354.66	0.00	0.00
G06126	193794	1	00490	PERA	S2026230	P	Invoice	06/10/2026	50,814.84	50,814.84	0.00	0.00
G06126	193795	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	861.00	861.00	0.00	0.00
G06126	193796	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	246.12	246.12	0.00	0.00
G06126	193797	1	01084	SEIU LOCAL #284	S2026230	P	Invoice	06/10/2026	4,187.38	4,187.38	0.00	0.00
G06126	193798	1	6868	MN DEPT OF REVENUE	S2026230	P	Invoice	06/10/2026	39,142.97	39,142.97	0.00	0.00
G06126	193799	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026230	P	Invoice	06/10/2026	131,248.34	131,248.34	0.00	0.00
G06126	193800	1	00594	FEDERAL TAX PAYMENTS	S2026230	P	Invoice	06/10/2026	231,314.52	231,314.52	0.00	0.00
G06126	193801	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	3,332.16	3,332.16	0.00	0.00

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G06126	193802	1	14036	EBC TSA COMPLIANCE	S2026230	P	Invoice	06/10/2026	2,271.00	2,271.00	0.00	0.00
Batch Total:									509,291.87	509,291.87	0.00	0.00
G06226	194038	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	2,327.50	2,327.50	0.00	0.00
G06226	194039	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	5,238.29	5,238.29	0.00	0.00
G06226	194040	1	00619	BECKER EDUCATION ASSOC	S2026240	P	Invoice	06/25/2026	7,120.66	7,120.66	0.00	0.00
G06226	194041	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026240	P	Invoice	06/25/2026	1,559.19	1,559.19	0.00	0.00
G06226	194042	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	804.13	804.13	0.00	0.00
G06226	194043	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	779.00	779.00	0.00	0.00
G06226	194044	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	189.00	189.00	0.00	0.00
G06226	194045	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	1,603.70	1,603.70	0.00	0.00
G06226	194046	1	10935	MESSERLI & KRAMER P.A.	S2026240	P	Invoice	06/25/2026	255.59	255.59	0.00	0.00
G06226	194047	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	200.00	200.00	0.00	0.00
G06226	194048	1	12193	MN STATE RETIREMENT SYSTEM	S2026240	P	Invoice	06/25/2026	1,020.00	1,020.00	0.00	0.00
G06226	194049	1	14225	HORACE MANN LIFE INS. CO.	S2026240	P	Invoice	06/24/2026	353.55	353.55	0.00	0.00
G06226	194050	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	12,745.49	12,745.49	0.00	0.00
G06226	194051	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	842.12	842.12	0.00	0.00
G06226	194052	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	1,299.56	1,299.56	0.00	0.00
G06226	194053	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026240	P	Invoice	06/25/2026	234.00	234.00	0.00	0.00
G06226	194054	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026240	P	Invoice	06/25/2026	9,565.04	9,565.04	0.00	0.00
G06226	194055	1	00490	PERA	S2026240	P	Invoice	06/25/2026	42,104.39	42,104.39	0.00	0.00
G06226	194056	1	7139	NCPERS GROUP LIFE INS	S2026240	P	Invoice	06/24/2026	112.00	112.00	0.00	0.00
G06226	194057	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	861.00	861.00	0.00	0.00
G06226	194058	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	246.12	246.12	0.00	0.00
G06226	194059	1	01084	SEIU LOCAL #284	S2026240	P	Invoice	06/25/2026	2,823.04	2,823.04	0.00	0.00
G06226	194060	1	6868	MN DEPT OF REVENUE	S2026240	P	Invoice	06/25/2026	41,873.72	41,873.72	0.00	0.00

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G06226	194061	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026240	P	Invoice	06/25/2026	140,469.31	140,469.31	0.00	0.00
G06226	194062	1	00594	FEDERAL TAX PAYMENTS	S2026240	P	Invoice	06/25/2026	244,005.90	244,005.90	0.00	0.00
G06226	194063	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	3,332.16	3,332.16	0.00	0.00
G06226	194064	1	14036	EBC TSA COMPLIANCE	S2026240	P	Invoice	06/25/2026	2,271.00	2,271.00	0.00	0.00
Batch Total:									524,235.46	524,235.46	0.00	0.00
G06BK	193870	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202623S0	P	Invoice	06/10/2026	0.78	0.78	0.00	0.00
G06BK	193871	1	00490	PERA	S202623S0	P	Invoice	06/10/2026	13.06	13.06	0.00	0.00
G06BK	193872	1	00594	FEDERAL TAX PAYMENTS	S202623S0	P	Invoice	06/10/2026	14.28	14.28	0.00	0.00
Batch Total:									28.12	28.12	0.00	0.00
PAPR26	193803	1	15328	TRAVEL	REQ	P	Invoice	05/30/2026	12.00	12.00	0.00	0.00
PAPR26	193804	1	18613	OPENAI.COM	REQ	P	Invoice	05/30/2026	20.00	20.00	0.00	0.00
PAPR26	193805	1	06502	ECKROTH MUSIC COMPANY	171671	P	Invoice	05/30/2026	150.00	150.00	0.00	0.00
PAPR26	193806	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	199.30	199.30	0.00	0.00
PAPR26	193807	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV349599263	P	Invoice	05/30/2026	69.78	69.78	0.00	0.00
PAPR26	193808	1	18066	SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE / SWWC	REQ	P	Invoice	05/30/2026	396.00	396.00	0.00	0.00
PAPR26	193809	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	335.92	335.92	0.00	0.00
PAPR26	193810	1	15347	INTERNATIONAL LITERACY ASSOCIATION	15181	P	Invoice	05/30/2026	122.00	122.00	0.00	0.00
PAPR26	193811	1	11809	TARGET	60933991366095608	P	Invoice	05/30/2026	72.99	72.99	0.00	0.00
PAPR26	193812	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	1,493.80	1,493.80	0.00	0.00
PAPR26	193813	1	19181	MAKER PIPE	90057	P	Invoice	05/30/2026	159.08	159.08	0.00	0.00
PAPR26	193814	1	8553	MENARD'S	REQ	P	Invoice	05/30/2026	221.18	221.18	0.00	0.00
PAPR26	193815	1	9250	HARDWARE DISTRIBUTORS, LTD	000207905	P	Invoice	05/30/2026	308.57	308.57	0.00	0.00

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PAPR26	193816	1	9215	R	HOME DEPOT - STORE #2840	WH23261602	P	Invoice	05/30/2026	216.10	216.10	0.00	0.00
PAPR26	193817	1	05105	R	MIDWAY IRON & METAL COMPANY	630961	P	Invoice	05/30/2026	965.08	965.08	0.00	0.00
PAPR26	193818	1	18196		BAMBULAB USA INC	REQ	P	Invoice	05/30/2026	135.71	135.71	0.00	0.00
PAPR26	193819	1	9986		PITSCO, INC	26-000007121	P	Invoice	05/30/2026	128.74	128.74	0.00	0.00
PAPR26	193820	1	10361		MNAFEE	1370-5404	P	Invoice	05/30/2026	1,240.00	1,240.00	0.00	0.00
PAPR26	193821	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	05/30/2026	663.88	663.88	0.00	0.00
PAPR26	193822	1	06679		AMAZON	REQ	P	Invoice	05/30/2026	516.72	516.72	0.00	0.00
PAPR26	193823	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	05/30/2026	1,066.16	1,066.16	0.00	0.00
PAPR26	193824	1	06703		WALMART	REQ	P	Invoice	05/30/2026	288.91	288.91	0.00	0.00
PAPR26	193825	1	15328		TRAVEL	REQ	P	Invoice	05/30/2026	690.98	690.98	0.00	0.00
PAPR26	193826	1	06679		AMAZON	REQ	P	Invoice	05/30/2026	16.82	16.82	0.00	0.00
PAPR26	193827	1	00052		CAROLINA BIOLOGICAL SUPPLY CO	31479225	P	Invoice	05/30/2026	99.95	99.95	0.00	0.00
PAPR26	193828	1	06679		AMAZON	REQ	P	Invoice	05/30/2026	222.12	222.12	0.00	0.00
PAPR26	193829	1	05636		COBORN'S	REQ	P	Invoice	05/30/2026	126.51	126.51	0.00	0.00
PAPR26	193830	1	8102		ASBO INTERNATIONAL	REQ	P	Invoice	05/30/2026	299.00	299.00	0.00	0.00
PAPR26	193831	1	17514		HUTCHINSON PRCE	103434791	P	Invoice	05/30/2026	875.00	875.00	0.00	0.00
PAPR26	193832	1	13945		PROCARE SOFTWARE	PYMT1093469	P	Invoice	05/30/2026	89.00	89.00	0.00	0.00
PAPR26	193833	1	06679		AMAZON	REQ	P	Invoice	05/30/2026	510.88	510.88	0.00	0.00
PAPR26	193834	1	10897		SAM'S CLUB	REQ	P	Invoice	05/30/2026	64.34	64.34	0.00	0.00
PAPR26	193835	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	05/30/2026	4.83	4.83	0.00	0.00
PAPR26	193836	1	06703		WALMART	REQ	P	Invoice	05/30/2026	110.76	110.76	0.00	0.00
PAPR26	193837	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	05/30/2026	84.90	84.90	0.00	0.00
PAPR26	193838	1	18330		SPOTIFY.COM	REQ	P	Invoice	05/30/2026	13.95	13.95	0.00	0.00
PAPR26	193839	1	13913		ST. CLOUD SEWING CENTER INC	188269	P	Invoice	05/30/2026	59.00	59.00	0.00	0.00
PAPR26	193840	1	18613		OPENAI.COM	REQ	P	Invoice	05/30/2026	20.00	20.00	0.00	0.00
PAPR26	193841	1	15328		TRAVEL	4813872	P	Invoice	05/30/2026	23.40	23.40	0.00	0.00
PAPR26	193842	1	13916	R	WATCH D.O.G.S.	260910	P	Invoice	05/30/2026	712.30	712.30	0.00	0.00
PAPR26	193843	1	8271		CUB FOODS	REQ	P	Invoice	05/30/2026	218.80	218.80	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PAPR26	193844	1	05328	BECKER COMMUNITY CENTER	103072871	P	Invoice	05/30/2026	127.45	127.45	0.00	0.00
PAPR26	193845	1	15328	TRAVEL	REQ	P	Invoice	05/30/2026	560.01	560.01	0.00	0.00
PAPR26	193846	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	05/30/2026	889.05	889.05	0.00	0.00
PAPR26	193847	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	129.98	129.98	0.00	0.00
PAPR26	193848	1	6969	MASMS	REQ	P	Invoice	05/30/2026	150.00	150.00	0.00	0.00
PAPR26	193849	1	13511	MIMBACH FLEET	REQ	P	Invoice	05/30/2026	269.97	269.97	0.00	0.00
PAPR26	193850	1	14923	HORIZON COMMERCIAL POOL SUPPLY	8893	P	Invoice	05/30/2026	390.00	390.00	0.00	0.00
PAPR26	193851	1	16042	TWINS BALLPARK, LLC	REQ	P	Invoice	05/30/2026	330.00	330.00	0.00	0.00
PAPR26	193852	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	05/30/2026	185.77	185.77	0.00	0.00
PAPR26	193853	1	15328	TRAVEL	REQ	P	Invoice	05/30/2026	760.92	760.92	0.00	0.00
PAPR26	193854	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	14.84	14.84	0.00	0.00
PAPR26	193855	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	05/30/2026	89.07	89.07	0.00	0.00
PAPR26	193856	1	12829	CHAD'S AUTO REPAIR	19406	P	Invoice	05/30/2026	691.80	691.80	0.00	0.00
PAPR26	193857	1	15328	TRAVEL	REQ	P	Invoice	05/30/2026	69.70	69.70	0.00	0.00
PAPR26	193858	1	15934	PCARD FRAUD CHARGES TO BE REVERSED	REQ	P	Invoice	05/30/2026	50.00	50.00	0.00	0.00
PAPR26	193859	1	10897	SAM'S CLUB	REQ	P	Invoice	05/30/2026	160.06	160.06	0.00	0.00
PAPR26	193860	1	14266	MINNEAPOLIS PARKING METERS	26006A14	P	Invoice	05/30/2026	30.00	30.00	0.00	0.00
PAPR26	193861	1	19182	FOOD EQUIPMENT SUPER STORE	SO-01204	P	Invoice	05/30/2026	838.14	838.14	0.00	0.00
PAPR26	193862	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	05/30/2026	31.00	31.00	0.00	0.00
PAPR26	193863	1	6968	HILLYARD INC.	90106952	P	Invoice	05/30/2026	807.92	807.92	0.00	0.00
PAPR26	193864	1	06679	AMAZON	REQ	P	Invoice	05/30/2026	8.89	8.89	0.00	0.00
PAPR26	193865	1	15477	EREPLACEMENTPARTS.C	27517686	P	Invoice	05/30/2026	172.37	172.37	0.00	0.00
PAPR26	193866	1	19047	FOUNDATION OUTDOOR GROUP	CS6225559	P	Invoice	05/30/2026	183.16	183.16	0.00	0.00
PAPR26	193867	1	17671	JDS INDUSTRIES	161299	P	Invoice	05/30/2026	407.80	407.80	0.00	0.00
PAPR26	193868	1	18129	ATLANTICCOASTSPORT	35807	P	Invoice	05/30/2026	1,076.64	1,076.64	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2020-7/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PAPR26	193869	1	18138	USA CLAY TARGET LEAGUE	1061-7952	P	Invoice	05/30/2026	960.00	960.00	0.00	0.00
PAPR26	193873	1	17773	GIMKIT	REQ	P	Invoice	05/30/2026	59.88	59.88	0.00	0.00
PAPR26	193874	1	18986	FLOWROUTE.COM	1318-6017	P	Invoice	05/30/2026	21.19	21.19	0.00	0.00
PAPR26	193875	1	02889	NASSP	REQ	P	Invoice	05/30/2026	172.49	172.49	0.00	0.00
PAPR26	193876	1	11137	MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	05/30/2026	23.00	23.00	0.00	0.00
PAPR26	193877	1	19113	THEATRICAL RIGHTS WORLDWIDE	REQ	P	Invoice	05/30/2026	10.00	10.00	0.00	0.00
PAPR26	193878	1	13805	WAL-MART.COM	REQ	P	Invoice	05/30/2026	183.83	183.83	0.00	0.00
PAPR26	193879	1	16286	WPS	REQ	P	Invoice	05/30/2026	60.50	60.50	0.00	0.00
PAPR26	193880	1	9959	BARNES & NOBLE.COM	REQ	P	Invoice	05/30/2026	261.00	261.00	0.00	0.00
PAPR26	193881	1	17383	CONCORD THEATRICALS CORP	REQ	P	Invoice	05/30/2026	9.90	9.90	0.00	0.00
PAPR26	193882	1	15961	TEACHERSPAYTEACHER	REQ	P	Invoice	05/30/2026	190.00	190.00	0.00	0.00
PAPR26	193883	1	13652	MICROLOGY INC	REQ	P	Invoice	05/30/2026	62.99	62.99	0.00	0.00
PAPR26	193884	1	15940	LAX.COM	REQ	P	Invoice	05/30/2026	89.23	89.23	0.00	0.00
Batch Total:									23,553.01	23,553.01	0.00	0.00
PMAY26	194065	1	19200	FROGGY HOPS, LLC	66260	I	Invoice	06/23/2026	1,147.92	0.00	0.00	1,147.92
PMAY26	194066	1	19200	FROGGY HOPS, LLC	66260	I	Invoice	06/23/2026	1,147.92	0.00	0.00	1,147.92
PMAY26	194067	1	16461	LOS ORTIZES	REQ	I	Invoice	06/23/2026	91.68	0.00	0.00	91.68
Batch Total:									2,387.52	0.00	0.00	2,387.52
Report Total:									3,605,784.26	2,985,148.55	0.00	620,635.71