Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120125	189398	1	17592		AMAZON CAPITAL SERVICES, INC.	1LDK-VDND-4X1Q	P	Invoice	11/13/2025	624.48	624.48	0.00	0.00
120125	189399	1	17592		AMAZON CAPITAL SERVICES, INC.	1949-91FG-14PK	P	Invoice	11/13/2025	86.96	86.96	0.00	0.00
120125	189400	1	17592		AMAZON CAPITAL SERVICES, INC.	1Q4P-XY7P-NWWP	P	Invoice	11/13/2025	7.90	7.90	0.00	0.00
120125	189401	1	18256		DECA INC	206921M	P	Invoice	11/13/2025	533.00	533.00	0.00	0.00
120125	189402	1	8765	R	ABDO PUBLISHING	0080149	P	Invoice	11/13/2025	1,070.65	1,070.65	0.00	0.00
120125	189403	1	8767	P	DSC COMMUNICATIONS	2511389	P	Invoice	11/13/2025	116.83	116.83	0.00	0.00
120125	189404	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1311106	P	Invoice	11/13/2025	14,127.07	14,127.07	0.00	0.00
120125	189405	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1311107	P	Invoice	11/13/2025	8,945.68	8,945.68	0.00	0.00
120125	189406	1	18008		LIBERTY MUTUAL INSURANCE	15237313	P	Invoice	11/13/2025	355,403.00	355,403.00	0.00	0.00
120125	189407	1	16554		REGION 5A	REQ	P	Invoice	11/13/2025	547.00	547.00	0.00	0.00
120125	189408	1	13913		ST. CLOUD SEWING CENTER INC	11270	P	Invoice	11/13/2025	947.46	947.46	0.00	0.00
120125	189409	1	15452		TOM'S WINDSHIELD REPAIR	11040	P	Invoice	11/13/2025	525.00	525.00	0.00	0.00
120125	189410	1	15526	R	TYLER TECHNOLOGIES, INC.	045-542693	P	Invoice	11/13/2025	2,401.39	2,401.39	0.00	0.00
120125	189411	1	15526	R	TYLER TECHNOLOGIES, INC.	045-542694	P	Invoice	11/13/2025	570.00	570.00	0.00	0.00
120125	189412	1	12986		WATSON COMPANY	153279	P	Invoice	11/13/2025	169.30	169.30	0.00	0.00
120125	189413	1	12986		WATSON COMPANY	153303	P	Invoice	11/13/2025	2.00	2.00	0.00	0.00
120125	189414	1	8848		VERNIER SCIENCE EDUCATION	5536030	P	Invoice	11/13/2025	1,071.95	1,071.95	0.00	0.00
120125	189415	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I31053	P	Invoice	11/13/2025	49.00	49.00	0.00	0.00
120125	189416	1	06101		ALL STAR TROPHY & AWARDS INC	12385	P	Invoice	11/17/2025	512.00	512.00	0.00	0.00
120125	189417	1	06101		ALL STAR TROPHY & AWARDS INC	12387	P	Invoice	11/17/2025	30.00	30.00	0.00	0.00
120125	189418	1	12142	R	CENGAGE LEARNING, INC.	999101672336	P	Invoice	11/17/2025	7,213.50	7,213.50	0.00	0.00

Becker Schools ISD # 726

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120125	189419	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4163	P	Invoice	11/17/2025	1,044.80	1,044.80	0.00	0.00
120125	189420	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,313.83	1,313.83	0.00	0.00
120125	189421	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	19.63	19.63	0.00	0.00
120125	189422	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	409.60	409.60	0.00	0.00
120125	189423	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	941.40	941.40	0.00	0.00
120125	189424	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,353.34	1,353.34	0.00	0.00
120125	189425	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,310.83	1,310.83	0.00	0.00
120125	189426	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	105.18	105.18	0.00	0.00
120125	189427	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	266.27	266.27	0.00	0.00
120125	189428	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	212.04	212.04	0.00	0.00
120125	189429	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	742.91	742.91	0.00	0.00
120125	189430	1	05725		BATTERIES PLUS	P86780885	P	Invoice	11/18/2025	179.99	179.99	0.00	0.00
120125	189431	1	05725		BATTERIES PLUS	P87107429	P	Invoice	11/18/2025	89.99	89.99	0.00	0.00
120125	189432	1	05725		BATTERIES PLUS	P87107623	P	Invoice	11/18/2025	119.99	119.99	0.00	0.00
120125	189433	1	05725		BATTERIES PLUS	P87107534	P	Invoice	11/18/2025	274.98	274.98	0.00	0.00
120125	189434	1	05725		BATTERIES PLUS	P87106979	P	Invoice	11/18/2025	169.99	169.99	0.00	0.00
120125	189435	1	17121		COLLEGE BOARD	P2511594321	P	Invoice	11/18/2025	99.36	99.36	0.00	0.00
120125	189436	1	18256		DECA INC	207917M	P	Invoice	11/18/2025	26.00	26.00	0.00	0.00
120125	189437	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300147	P	Invoice	11/18/2025	1,874.99	1,874.99	0.00	0.00
120125	189438	1	14624		GRUCHOW, BRANDON	REQ	P	Invoice	11/18/2025	200.00	200.00	0.00	0.00
120125	189439	1	16358	R	ARVIG	REQ	P	Invoice	11/18/2025	207.18	207.18	0.00	0.00
120125	189440	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1732005	P	Invoice	11/18/2025	3,014.96	3,014.96	0.00	0.00
120125	189441	1	7735	P	MEDCO COMPANY	IN99276685	P	Invoice	11/18/2025	202.89	202.89	0.00	0.00
120125	189442	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115052	P	Invoice	11/18/2025	800.42	800.42	0.00	0.00
120125	189443	1	7985		MN DEPT OF HEALTH	15782-15785	P	Invoice	11/18/2025	5,545.00	5,545.00	0.00	0.00
120125	189444	1	17131		PATRIOT NEWS MN	015174	P	Invoice	11/18/2025	630.00	630.00	0.00	0.00
120125	189445	1	8328	R	RENAISSANCE LEARNING	INVIE0110096	P	Invoice	11/18/2025	3,898.25	3,898.25	0.00	0.00
120125	189446	1	18981		SEAMS 2 EASY	1078	P	Invoice	11/18/2025	504.90	504.90	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120125	189447	1	15445		THELL, MARY CELEST	REQ	P	Invoice	11/18/2025	1,647.49	1,647.49	0.00	0.00
120125	189448	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189449	1	18663		CROAL, LEE F	REQ	P	Invoice	11/18/2025	84.00	84.00	0.00	0.00
120125	189450	1	18642		COBB, BRADY PATRICK	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189451	1	11199		DIETL, RON	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189452	1	18827		HAGEN, AMBER	REQ	P	Invoice	11/18/2025	40.00	40.00	0.00	0.00
120125	189453	1	18241		HARMONING, DENLAN WAYDE	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189454	1	18983		HUBBARD, EVAN	REQ	P	Invoice	11/18/2025	65.00	65.00	0.00	0.00
120125	189455	1	18982		SPINDLER, PARKER	REQ	P	Invoice	11/18/2025	65.00	65.00	0.00	0.00
120125	189456	1	18264		STALLER, KELLY	REQ	P	Invoice	11/18/2025	40.00	40.00	0.00	0.00
120125	189457	1	18264		STALLER, KELLY	REQ	P	Invoice	11/18/2025	84.00	84.00	0.00	0.00
120125	189567	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-251120-145142	P	Invoice	11/25/2025	8,540.15	8,540.15	0.00	0.00
120125	189568	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C251120-150258	P	Invoice	11/25/2025	7,699.57	7,699.57	0.00	0.00
120125	189569	1	9407		BERNICK'S	10421152	P	Invoice	11/25/2025	666.00	666.00	0.00	0.00
120125	189570	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	11/25/2025	989.65	989.65	0.00	0.00
120125	189571	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	5544	P	Invoice	11/25/2025	482.00	482.00	0.00	0.00
120125	189572	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	DEC 2025 LTD	P	Invoice	11/25/2025	6,806.74	6,806.74	0.00	0.00
120125	189573	1	00249	P	MN STATE HIGH SCHOOL LEAGUE	REQ	P	Invoice	11/25/2025	709.00	709.00	0.00	0.00
120125	189574	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2510-1-18	P	Invoice	11/25/2025	32,456.55	32,456.55	0.00	0.00
120125	189575	1	18525	R	UHL COMPANY INC	79722	P	Invoice	11/25/2025	3,797.50	3,797.50	0.00	0.00
120125	189576	1	18525	R	UHL COMPANY INC	82034	P	Invoice	11/25/2025	3,797.50	3,797.50	0.00	0.00
120125	189577	1	18987		CAMACHO, KRISTIN	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189578	1	18646		DEHLER, RHONDA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189579	1	17956		DOMALIK, STEPHANIE	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189580	1	18988		FORCIER, CALLEIGH JO	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00

Becker Schools ISD # 726

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120125	189581	1	18989		HARRINGTON, APRIL	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189582	1	18990		HAY, GINA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189583	1	18991		HAY, KARNA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189584	1	17962		HONSA, JENNIFER	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189585	1	18983		HUBBARD, EVAN	REQ	P	Invoice	11/25/2025	65.00	65.00	0.00	0.00
120125	189586	1	18992		HUGHES, AMY	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189587	1	18313		KING, REBECCA	REQ	P	Invoice	11/25/2025	163.00	163.00	0.00	0.00
120125	189588	1	18993		KRAUEL, ELLA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189589	1	18994		KURTZ, RACHAEL	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189590	1	18361		MOUA, DMITRI	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189591	1	18995		PIEKARSKI, PAIGE	REQ	P	Invoice	11/25/2025	163.00	163.00	0.00	0.00
120125	189592	1	18649		QUICK, JENNA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189593	1	18982		SPINDLER, PARKER	REQ	P	Invoice	11/25/2025	65.00	65.00	0.00	0.00
120125	189594	1	18653		TUFTE, ALEXANDRA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189635	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001992826	P	Invoice	11/26/2025	6,757.61	6,757.61	0.00	0.00
120125	189636	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001995521	P	Invoice	11/26/2025	6,104.91	6,104.91	0.00	0.00
120125	189637	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002004442	P	Invoice	11/26/2025	6,606.80	6,606.80	0.00	0.00
120125	189638	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002014486	P	Invoice	11/26/2025	5,182.88	5,182.88	0.00	0.00
120125	189639	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001991344	P	Invoice	11/26/2025	2,363.79	2,363.79	0.00	0.00
120125	189640	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	12,009.73	12,009.73	0.00	0.00
120125	189641	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	6,160.10	6,160.10	0.00	0.00
120125	189642	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	8,034.42	8,034.42	0.00	0.00
120125	189643	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	174.94	174.94	0.00	0.00
120125	189644	1	14532		HEALTHPARTNERS INC.	6028059	P	Invoice	11/26/2025	292.50	292.50	0.00	0.00
120125	189645	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	581.66	581.66	0.00	0.00
120125	189646	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	87,572.01	87,572.01	0.00	0.00

Becker Schools ISD # 726

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120125	189647	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	10,062.87	10,062.87	0.00	0.00
120125	189648	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	63,636.29	63,636.29	0.00	0.00
120125	189649	1	18943		UNITED HEALTHCARE SERVICES INC.	317960165025	P	Invoice	11/26/2025	102,896.57	102,896.57	0.00	0.00
					Batch Total:					809,120.12	809,120.12	0.00	0.00
120225	189548	1	11317		ALEXANDRIA HIGH SCHOOL	REQ	I	Invoice	11/24/2025	150.00	0.00	0.00	150.00
120225	189549	1	06101		ALL STAR TROPHY & AWARDS INC	12501	I	Invoice	11/24/2025	94.00	0.00	0.00	94.00
120225	189550	1	17592		AMAZON CAPITAL SERVICES, INC.	11XQ-9Q1G-7WQC	I	Invoice	11/24/2025	99.98	0.00	0.00	99.98
120225	189551	1	17592		AMAZON CAPITAL SERVICES, INC.	196P-YD96-1W43	I	Invoice	11/24/2025	71.11	0.00	0.00	71.11
120225	189552	1	17592		AMAZON CAPITAL SERVICES, INC.	1GX3-JVY4-7P3V	I	Invoice	11/24/2025	32.66	0.00	0.00	32.66
120225	189553	1	17592		AMAZON CAPITAL SERVICES, INC.	1VYQ-L73K-3KK1	I	Invoice	11/24/2025	5.59	0.00	0.00	5.59
120225	189554	1	17592		AMAZON CAPITAL SERVICES, INC.	1JQ4-R6WX-379Y	I	Invoice	11/24/2025	49.23	0.00	0.00	49.23
120225	189555	1	17592		AMAZON CAPITAL SERVICES, INC.	17YH-9QVT-6LLX	I	Invoice	11/24/2025	427.53	0.00	0.00	427.53
120225	189556	1	17592		AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-9VNJ	I	Invoice	11/24/2025	10.84	0.00	0.00	10.84
120225	189557	1	17592		AMAZON CAPITAL SERVICES, INC.	1GNX-GDQN-3H6L	I	Invoice	11/24/2025	87.51	0.00	0.00	87.51
120225	189558	1	17592		AMAZON CAPITAL SERVICES, INC.	1XCL-6QHP-3L7N	I	Invoice	11/24/2025	27.71	0.00	0.00	27.71
120225	189559	1	6941	R	API GARAGE DOOR, INC.	441352168	I	Invoice	11/24/2025	170.00	0.00	0.00	170.00
120225	189560	1	18979		ATWOOD, KERRY	REQ	I	Invoice	11/24/2025	74.47	0.00	0.00	74.47
120225	189561	1	13849		BEEHLER, KEVIN	REQ	I	Invoice	11/24/2025	43.40	0.00	0.00	43.40
120225	189595	1	17592		AMAZON CAPITAL SERVICES, INC.	1TDW-4KY4-6WLT	I	Invoice	11/25/2025	9.99	0.00	0.00	9.99
120225	189596	1	17592		AMAZON CAPITAL SERVICES, INC.	1JGG-6333-3MCV	I	Invoice	11/25/2025	7.34	0.00	0.00	7.34

Becker Schools ISD # 726

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120225	189597	1	17592		AMAZON CAPITAL SERVICES, INC.	11FC-43G9-6KRN	I	Invoice	11/25/2025	12.78	0.00	0.00	12.78
120225	189598	1	17592		AMAZON CAPITAL SERVICES, INC.	11FC-43G9-1Y7N	I	Invoice	11/25/2025	47.92	0.00	0.00	47.92
120225	189599	1	17592		AMAZON CAPITAL SERVICES, INC.	1JKC-F9XD-177Q	I	Invoice	11/25/2025	227.10	0.00	0.00	227.10
120225	189600	1	17592		AMAZON CAPITAL SERVICES, INC.	1WDY-N7LN-1QD4	I	Invoice	11/25/2025	113.51	0.00	0.00	113.51
120225	189601	1	18965		BACKLUND, STEPHANIE	REQ	I	Invoice	11/25/2025	29.40	0.00	0.00	29.40
120225	189602	1	18529		BECKER YOUTH GYMNASTICS, LLC	1124	I	Invoice	11/25/2025	7,402.50	0.00	0.00	7,402.50
120225	189603	1	18446	R	THE BOELTER COMPANIES INC	98578960	I	Invoice	11/25/2025	4,639.44	0.00	0.00	4,639.44
120225	189604	1	18446	R	THE BOELTER COMPANIES INC	98579949	I	Invoice	11/25/2025	575.22	0.00	0.00	575.22
120225	189605	1	12981		BUCHER, NATHAN	REQ	I	Invoice	11/25/2025	214.26	0.00	0.00	214.26
120225	189606	1	16945		C&L DISTRIBUTING	2200500	I	Invoice	11/25/2025	410.40	0.00	0.00	410.40
120225	189607	1	17911		CARLSON'S ORCHARD	057028	I	Invoice	11/25/2025	605.00	0.00	0.00	605.00
120225	189608	1	18996		CHEROKEE COMMUNITY THEATER	REQ	I	Invoice	11/25/2025	185.00	0.00	0.00	185.00
120225	189609	1	00058		CMERDC	201205	I	Invoice	11/25/2025	82.50	0.00	0.00	82.50
120225	189610	1	13843	P	KAMRAN CULINEX LLC	INV968733	I	Invoice	11/25/2025	586.04	0.00	0.00	586.04
120225	189611	1	15117		EAST SIDE GLASS	198140	I	Invoice	11/25/2025	997.69	0.00	0.00	997.69
120225	189612	1	7263	R	EGAN COMPANY	SVC0000151415	I	Invoice	11/25/2025	9,073.00	0.00	0.00	9,073.00
120225	189613	1	7263	R	EGAN COMPANY	SVC0000151119	I	Invoice	11/25/2025	1,595.00	0.00	0.00	1,595.00
120225	189614	1	15858		ELY-KOTASKA, SHEILA	REQ	I	Invoice	11/25/2025	121.92	0.00	0.00	121.92
120225	189615	1	9860		FERRIS, SANDI	REQ	I	Invoice	11/25/2025	380.25	0.00	0.00	380.25
120225	189616	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	5601	I	Invoice	11/25/2025	364.00	0.00	0.00	364.00
120225	189617	1	18667		HOMETOWN AUTO CARE LLC	3854	I	Invoice	11/25/2025	28.49	0.00	0.00	28.49
120225	189618	1	18667		HOMETOWN AUTO CARE LLC	3780	I	Invoice	11/25/2025	75.98	0.00	0.00	75.98
120225	189619	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4979257	I	Invoice	11/25/2025	99.40	0.00	0.00	99.40

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120225	189620	1	11081		KENNEDY & GRAVEN, CHARTERED	190554	I	Invoice	11/25/2025	583.00	0.00	0.00	583.00
120225	189621	1	15887	P	LAWSON PRODUCTS, INC.	93129700682	I	Invoice	11/25/2025	40.27	0.00	0.00	40.27
120225	189622	1	13086		LOMMEL PHOTOGRAPHY INC.	13558-1	I	Invoice	11/25/2025	435.00	0.00	0.00	435.00
120225	189623	1	6900	R	LUHMAN, HEIDI	REQ	I	Invoice	11/25/2025	55.82	0.00	0.00	55.82
120225	189624	1	00795		LUNDEEN, DWIGHT	REQ	I	Invoice	11/25/2025	154.00	0.00	0.00	154.00
120225	189625	1	15770		MAJESTIC CREATIONS	13418	I	Invoice	11/25/2025	212.50	0.00	0.00	212.50
120225	189626	1	18997		MARKLOWITZ, WAYNE & SHANNON	REQ	I	Invoice	11/25/2025	70.00	0.00	0.00	70.00
120225	189627	1	00805		MASSP	CD6766	I	Invoice	11/25/2025	100.00	0.00	0.00	100.00
120225	189628	1	00805		MASSP	CD6767	I	Invoice	11/25/2025	100.00	0.00	0.00	100.00
120225	189629	1	13648	R	MASTERS PLUMBING, HEATING & COOLING, LLC	8039	I	Invoice	11/25/2025	4,909.71	0.00	0.00	4,909.71
120225	189630	1	11767		MCDOWALL COMPANY	24400	I	Invoice	11/25/2025	576.00	0.00	0.00	576.00
120225	189631	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030031	I	Invoice	11/25/2025	3,494.00	0.00	0.00	3,494.00
120225	189632	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030032	I	Invoice	11/25/2025	2,066.36	0.00	0.00	2,066.36
120225	189633	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030030	I	Invoice	11/25/2025	2,128.00	0.00	0.00	2,128.00
120225	189634	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030029	I	Invoice	11/25/2025	4,946.00	0.00	0.00	4,946.00
120225	189650	1	9407		BERNICK'S	10426175	O	Invoice	11/26/2025	828.00	0.00	0.00	828.00
120225	189651	1	18056		BROWN'S ICE CREAM CO.	72532513	O	Invoice	11/26/2025	760.08	0.00	0.00	760.08
120225	189652	1	18056		BROWN'S ICE CREAM CO.	72531810	O	Invoice	11/26/2025	590.10	0.00	0.00	590.10
120225	189653	1	16945		C&L DISTRIBUTING	2270795	O	Invoice	11/26/2025	427.80	0.00	0.00	427.80
120225	189654	1	16945		C&L DISTRIBUTING	2204937	O	Invoice	11/26/2025	309.60	0.00	0.00	309.60
120225	189655	1	17911		CARLSON'S ORCHARD	057031	O	Invoice	11/26/2025	715.00	0.00	0.00	715.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120225	189656	1	17951		HAGE, ROBERT	REQ	O	Invoice	11/26/2025	157.47	0.00	0.00	157.47
120225	189657	1	14479		HED, CURTIS	REQ	O	Invoice	11/26/2025	2,502.10	0.00	0.00	2,502.10
120225	189658	1	17782		KURHAJETZ, TINA	REQ	O	Invoice	11/26/2025	175.94	0.00	0.00	175.94
120225	189659	1	17642	R	LRS OF MINNESOTA	UA44974	O	Invoice	11/26/2025	6,216.55	0.00	0.00	6,216.55
120225	189660	1	00795		LUNDEEN, DWIGHT	REQ	O	Invoice	11/26/2025	77.00	0.00	0.00	77.00
120225	189661	1	10604		MIDWEST BUS PARTS INC	INV18140	O	Invoice	11/26/2025	68.29	0.00	0.00	68.29
120225	189662	1	10604		MIDWEST BUS PARTS INC	INV18110	O	Invoice	11/26/2025	75.61	0.00	0.00	75.61
120225	189663	1	10604		MIDWEST BUS PARTS INC	CM2039	O	Credit	11/26/2025	(216.24)	0.00	0.00	(216.24)
120225	189664	1	10604		MIDWEST BUS PARTS INC	INV17875	O	Invoice	11/26/2025	208.55	0.00	0.00	208.55
120225	189665	1	16243		MINNESOTA COMPUTER SYSTEMS, INC.	439699	O	Invoice	11/26/2025	343.75	0.00	0.00	343.75
120225	189666	1	9744	R	MOMENTUM TRUCK GROUP	X194242165:02	O	Invoice	11/26/2025	144.30	0.00	0.00	144.30
120225	189667	1	18273		NOLAN, CARLA	REQ	O	Invoice	11/26/2025	52.24	0.00	0.00	52.24
120225	189668	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	328770	O	Invoice	11/26/2025	58.01	0.00	0.00	58.01
120225	189669	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	328642	O	Invoice	11/26/2025	71.72	0.00	0.00	71.72
120225	189670	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	328506	O	Invoice	11/26/2025	295.15	0.00	0.00	295.15
120225	189671	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226030825:01	O	Invoice	11/26/2025	80.58	0.00	0.00	80.58
120225	189672	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226030775:01	O	Invoice	11/26/2025	186.72	0.00	0.00	186.72
120225	189673	1	15821		NUCO2	81910233	O	Invoice	11/26/2025	356.08	0.00	0.00	356.08
120225	189674	1	16244		OTTO, BETHANY	REQ	O	Invoice	11/26/2025	140.37	0.00	0.00	140.37
120225	189675	1	12914		PARTS CITY AUTO PARTS	62-707522	O	Invoice	11/26/2025	71.54	0.00	0.00	71.54
120225	189676	1	17748		PETERSON COMPANIES, INC.	61856	O	Invoice	11/26/2025	860.00	0.00	0.00	860.00
120225	189677	1	17748		PETERSON COMPANIES, INC.	61857	O	Invoice	11/26/2025	210.00	0.00	0.00	210.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120225	189678	1	17748		PETERSON COMPANIES, INC.	61859	O	Invoice	11/26/2025	440.00	0.00	0.00	440.00
120225	189679	1	17748		PETERSON COMPANIES, INC.	61860	O	Invoice	11/26/2025	980.00	0.00	0.00	980.00
120225	189680	1	17748		PETERSON COMPANIES, INC.	61861	O	Invoice	11/26/2025	440.00	0.00	0.00	440.00
120225	189681	1	18883		PLANBOOK INC	1016058	O	Invoice	11/26/2025	150.00	0.00	0.00	150.00
120225	189682	1	18067	R	POMP'S TIRE SERVICE INC	2390030960	O	Invoice	11/26/2025	1,571.04	0.00	0.00	1,571.04
120225	189683	1	17085		QUADIENT LEASING USA, INC.	Q2096214	O	Invoice	11/26/2025	516.99	0.00	0.00	516.99
120225	189684	1	00057		RESOURCE TRAINING & SOLUTIONS	43829	O	Invoice	11/26/2025	1,237.00	0.00	0.00	1,237.00
120225	189685	1	15728	R	ROBERT W. BAIRD & CO INC	PF-25018263	O	Invoice	11/26/2025	1,150.00	0.00	0.00	1,150.00
120225	189686	1	18657		SCHROEDER, CATARINA	REQ	O	Invoice	11/26/2025	18.20	0.00	0.00	18.20
120225	189687	1	18657		SCHROEDER, CATARINA	REQ	O	Invoice	11/26/2025	36.40	0.00	0.00	36.40
120225	189688	1	00356		SUPREME SCHOOL SUPPLY CO	197493	O	Invoice	11/26/2025	85.58	0.00	0.00	85.58
120225	189689	1	18918	R	TRAFERA LLC	I001442494	O	Invoice	11/26/2025	4,000.00	0.00	0.00	4,000.00
120225	189690	1	17134		USI INSURANCE SERVICES, LLC	5766904	O	Invoice	11/26/2025	7,500.00	0.00	0.00	7,500.00
120225	189691	1	12979		WEEGE, DUSTIN	REQ	O	Invoice	11/26/2025	21.00	0.00	0.00	21.00
120225	189692	1	00398		WRIGHT TECHNICAL CTR, DIST. #0966	5972	O	Invoice	11/26/2025	1,702.02	0.00	0.00	1,702.02
120225	189693	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I31118	O	Invoice	11/26/2025	70.00	0.00	0.00	70.00
120225	189694	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4984794	O	Invoice	11/26/2025	24.73	0.00	0.00	24.73
					Batch Total:					84,808.09	0.00	0.00	84,808.09
G11225	189523	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	4,178.64	4,178.64	0.00	0.00
G11225	189524	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	9,208.96	9,208.96	0.00	0.00
G11225	189525	1	00619		BECKER EDUCATION ASSOC	S2026100	P	Invoice	11/25/2025	7,120.58	7,120.58	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G11225	189526	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2026100	P	Invoice	11/25/2025	1,027.49	1,027.49	0.00	0.00
G11225	189527	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,335.39	1,335.39	0.00	0.00
G11225	189528	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,222.76	1,222.76	0.00	0.00
G11225	189529	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	423.38	423.38	0.00	0.00
G11225	189530	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	3,681.53	3,681.53	0.00	0.00
G11225	189531	1	10598		MINNESOTA REVENUE	S2026100	P	Invoice	11/25/2025	473.15	473.15	0.00	0.00
G11225	189532	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	356.25	356.25	0.00	0.00
G11225	189533	1	12193		MN STATE RETIREMENT SYSTEM	S2026100	P	Invoice	11/25/2025	937.00	937.00	0.00	0.00
G11225	189534	1	14225		HORACE MANN LIFE INS. CO.	S2026100	P	Invoice	11/25/2025	353.55	353.55	0.00	0.00
G11225	189535	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	19,306.69	19,306.69	0.00	0.00
G11225	189536	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,482.75	1,482.75	0.00	0.00
G11225	189537	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	2,565.20	2,565.20	0.00	0.00
G11225	189538	1	00490		PERA	S2026100	P	Invoice	11/25/2025	47,372.48	47,372.48	0.00	0.00
G11225	189539	1	7139		NCPERS GROUP LIFE INS	S2026100	P	Invoice	11/25/2025	112.00	112.00	0.00	0.00
G11225	189540	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,579.75	1,579.75	0.00	0.00
G11225	189541	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	558.62	558.62	0.00	0.00
G11225	189542	1	01084		SEIU LOCAL #284	S2026100	P	Invoice	11/25/2025	3,668.63	3,668.63	0.00	0.00
G11225	189543	1	6868		MN DEPT OF REVENUE	S2026100	P	Invoice	11/25/2025	35,967.47	35,967.47	0.00	0.00
G11225	189544	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026100	P	Invoice	11/25/2025	126,600.27	126,600.27	0.00	0.00
G11225	189545	1	00594		FEDERAL TAX PAYMENTS	S2026100	P	Invoice	11/25/2025	215,776.38	215,776.38	0.00	0.00
G11225	189546	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	4,854.05	4,854.05	0.00	0.00
G11225	189547	1	14036		EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	2,841.66	2,841.66	0.00	0.00
					Batch Total:					493,004.63	493,004.63	0.00	0.00
G1125S	189562	1	14036		EBC TSA COMPLIANCE	S202610S0	P	Invoice	11/25/2025	121.88	121.88	0.00	0.00
G1125S	189563	1	00490		PERA	S202610S0	P	Invoice	11/25/2025	239.43	239.43	0.00	0.00
G1125S	189564	1	01084		SEIU LOCAL #284	S202610S0	P	Invoice	11/25/2025	32.28	32.28	0.00	0.00
G1125S	189565	1	6868		MN DEPT OF REVENUE	S202610S0	P	Invoice	11/25/2025	54.46	54.46	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G1125S	189566	1	00594		FEDERAL TAX PAYMENTS	S202610S0	P	Invoice	11/25/2025	392.22	392.22	0.00	0.00
					Batch Total:					840.27	840.27	0.00	0.00
PSEP25	189458	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	56.60	56.60	0.00	0.00
PSEP25	189459	1	18066		SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE / SWWC	TECH-NY501T3	P	Invoice	10/30/2025	525.00	525.00	0.00	0.00
PSEP25	189460	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	INV321307969	P	Invoice	10/30/2025	69.78	69.78	0.00	0.00
PSEP25	189461	1	10576		MASPA/STATE NEGOTIATORS	21070	P	Invoice	10/30/2025	275.00	275.00	0.00	0.00
PSEP25	189462	1	18613		OPENAI.COM	REQ	P	Invoice	10/30/2025	20.00	20.00	0.00	0.00
PSEP25	189463	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	1,492.43	1,492.43	0.00	0.00
PSEP25	189464	1	15930		HOBBY LOBBY	REQ	P	Invoice	10/30/2025	43.04	43.04	0.00	0.00
PSEP25	189465	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	28.34	28.34	0.00	0.00
PSEP25	189466	1	13945		PROCARE SOFTWARE	INV1052839	P	Invoice	10/30/2025	89.00	89.00	0.00	0.00
PSEP25	189467	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	352.21	352.21	0.00	0.00
PSEP25	189468	1	10897		SAM'S CLUB	REQ	P	Invoice	10/30/2025	614.36	614.36	0.00	0.00
PSEP25	189469	1	13028	P	MN SCHOOL NUTRITION ASSOC	4604	P	Invoice	10/30/2025	350.00	350.00	0.00	0.00
PSEP25	189470	1	05636	R	COBORN'S	REQ	P	Invoice	10/30/2025	115.79	115.79	0.00	0.00
PSEP25	189471	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	1,450.69	1,450.69	0.00	0.00
PSEP25	189472	1	14425		PIZZA DEPOT	REQ	P	Invoice	10/30/2025	40.62	40.62	0.00	0.00
PSEP25	189473	1	18330		SPOTIFY.COM	4F355477	P	Invoice	10/30/2025	12.87	12.87	0.00	0.00
PSEP25	189474	1	10897		SAM'S CLUB	REQ	P	Invoice	10/30/2025	44.54	44.54	0.00	0.00
PSEP25	189475	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	90.11	90.11	0.00	0.00
PSEP25	189476	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	56.44	56.44	0.00	0.00
PSEP25	189477	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	31.13	31.13	0.00	0.00
PSEP25	189478	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	2,253.58	2,253.58	0.00	0.00
PSEP25	189479	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	10/30/2025	5.58	5.58	0.00	0.00
PSEP25	189480	1	06703		WALMART	REQ	P	Invoice	10/30/2025	480.05	480.05	0.00	0.00
PSEP25	189481	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	757.17	757.17	0.00	0.00
PSEP25	189482	1	18435		WAYZATA RESULTS	4118735	P	Invoice	10/30/2025	590.50	590.50	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PSEP25	189483	1	10897		SAM'S CLUB	REQ	P	Invoice	10/30/2025	189.20	189.20	0.00	0.00
PSEP25	189484	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	439.31	439.31	0.00	0.00
PSEP25	189485	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	123.35	123.35	0.00	0.00
PSEP25	189486	1	14604		FLOWERS PLUS OF ELK RIVER	250905140131	P	Invoice	10/30/2025	348.00	348.00	0.00	0.00
PSEP25	189487	1	13557		CUB FOODS	REQ	P	Invoice	10/30/2025	35.65	35.65	0.00	0.00
PSEP25	189488	1	15328		TRAVEL	REQ	P	Invoice	10/30/2025	289.51	289.51	0.00	0.00
PSEP25	189489	1	10786		AMERICAN WOODCRAFTERS SUPPLY	1211366	P	Invoice	10/30/2025	588.50	588.50	0.00	0.00
PSEP25	189490	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	136.45	136.45	0.00	0.00
PSEP25	189491	1	10897		SAM'S CLUB	REQ	P	Invoice	10/30/2025	2,552.73	2,552.73	0.00	0.00
PSEP25	189492	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	58.27	58.27	0.00	0.00
PSEP25	189493	1	00057		RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	10/30/2025	200.00	200.00	0.00	0.00
PSEP25	189494	1	18984		ADAPTED 4 SPECIAL ED, INC	112092	P	Invoice	10/30/2025	218.96	218.96	0.00	0.00
PSEP25	189495	1	15328		TRAVEL	REQ	P	Invoice	10/30/2025	440.12	440.12	0.00	0.00
PSEP25	189496	1	06703		WALMART	REQ	P	Invoice	10/30/2025	236.07	236.07	0.00	0.00
PSEP25	189497	1	05636	R	COBORN'S	REQ	P	Invoice	10/30/2025	18.22	18.22	0.00	0.00
PSEP25	189498	1	00261		NASCO	866305	P	Invoice	10/30/2025	64.83	64.83	0.00	0.00
PSEP25	189499	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	38.17	38.17	0.00	0.00
PSEP25	189500	1	15328		TRAVEL	REQ	P	Invoice	10/30/2025	1,224.00	1,224.00	0.00	0.00
PSEP25	189501	1	18060		DUELING BREWS, LLC	REQ	P	Invoice	10/30/2025	57.36	57.36	0.00	0.00
PSEP25	189502	1	18613		OPENAI.COM	REQ	P	Invoice	10/30/2025	20.00	20.00	0.00	0.00
PSEP25	189503	1	11196		HARBOR FREIGHT TOOLS	REQ	P	Invoice	10/30/2025	109.67	109.67	0.00	0.00
PSEP25	189504	1	16762	R	KWIK TRIP	REQ	P	Invoice	10/30/2025	72.91	72.91	0.00	0.00
PSEP25	189505	1	01769		BECKER TRUE VALUE HDWE	REQ	P	Invoice	10/30/2025	21.26	21.26	0.00	0.00
PSEP25	189506	1	13524		HOME DEPOT	REQ	P	Invoice	10/30/2025	101.76	101.76	0.00	0.00
PSEP25	189507	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	25.83	25.83	0.00	0.00
PSEP25	189508	1	18985		RADCO - ST. CLOUD	STC-54722-01	P	Invoice	10/30/2025	713.90	713.90	0.00	0.00
PSEP25	189509	1	18759		TENVOORDE FORD INC	5195675	P	Invoice	10/30/2025	317.84	317.84	0.00	0.00

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PSEP25	189510	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	1,592.87	1,592.87	0.00	0.00
PSEP25	189511	1	14960		WHOLESALEBOLTS.COM	118723	P	Invoice	10/30/2025	305.00	305.00	0.00	0.00
PSEP25	189512	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	1,549.68	1,549.68	0.00	0.00
PSEP25	189513	1	06679		AMAZON	REQ	P	Invoice	10/30/2025	1,355.49	1,355.49	0.00	0.00
PSEP25	189514	1	18288		MN DEVELOPMENTAL ADAPTED PHY ED	REQ	P	Invoice	10/30/2025	175.00	175.00	0.00	0.00
PSEP25	189515	1	11292	P	SKYWARD	11121002	P	Invoice	10/30/2025	275.00	275.00	0.00	0.00
PSEP25	189516	1	18986		FLOWROUTE.COM	REQ	P	Invoice	10/30/2025	60.00	60.00	0.00	0.00
PSEP25	189517	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	10/30/2025	156.18	156.18	0.00	0.00
PSEP25	189518	1	9215		HOME DEPOT	REQ	P	Invoice	10/30/2025	453.00	453.00	0.00	0.00
PSEP25	189519	1	13805		WAL-MART.COM	REQ	P	Invoice	10/30/2025	387.88	387.88	0.00	0.00
PSEP25	189520	1	11137		MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	10/30/2025	75.00	75.00	0.00	0.00
PSEP25	189521	1	13805		WAL-MART.COM	REQ	P	Invoice	10/30/2025	78.94	78.94	0.00	0.00
PSEP25	189522	1	14086		ATTAINMENT COMPANY, INC.	REQ	P	Invoice	10/30/2025	150.00	150.00	0.00	0.00
					Batch Total:					25,100.74	25,100.74	0.00	0.00
					Report Total:					1,412,873.85	1,328,065.76	0.00	84,808.09