Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

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

Becker Schools ISD # 726

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

Becker Schools ISD # 726

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

Becker Schools ISD # 726

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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

Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

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

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