

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153461	1	14532	HEALTHPARTNERS	Q814406	P	Invoice	10/30/2020	462.00	462.00	0.00	0.00
120720	0726	153485	1	16945	C&L DISTRIBUTING	1106915	P	Invoice	11/09/2020	208.40	208.40	0.00	0.00
120720	0726	153486	1	17052	P ESJD - WOODBURY	9000552	P	Invoice	11/09/2020	105.15	105.15	0.00	0.00
120720	0726	153487	1	17052	P ESJD - WOODBURY	9001541	P	Invoice	11/09/2020	284.27	284.27	0.00	0.00
120720	0726	153488	1	17052	P ESJD - WOODBURY	9004233	P	Invoice	11/09/2020	259.81	259.81	0.00	0.00
120720	0726	153489	1	17052	P ESJD - WOODBURY	9007276	P	Invoice	11/09/2020	454.91	454.91	0.00	0.00
120720	0726	153490	1	17052	P ESJD - WOODBURY	9000553	P	Invoice	11/09/2020	67.75	67.75	0.00	0.00
120720	0726	153491	1	17052	P ESJD - WOODBURY	9001542	P	Invoice	11/09/2020	42.94	42.94	0.00	0.00
120720	0726	153492	1	17052	P ESJD - WOODBURY	9002982	P	Invoice	11/09/2020	75.31	75.31	0.00	0.00
120720	0726	153493	1	17052	P ESJD - WOODBURY	9004234	P	Invoice	11/09/2020	32.38	32.38	0.00	0.00
120720	0726	153494	1	17052	P ESJD - WOODBURY	9007277	P	Invoice	11/09/2020	75.31	75.31	0.00	0.00
120720	0726	153495	1	17052	P ESJD - WOODBURY	9000554	P	Invoice	11/09/2020	327.17	327.17	0.00	0.00
120720	0726	153496	1	17052	P ESJD - WOODBURY	9001544	P	Invoice	11/09/2020	212.97	212.97	0.00	0.00
120720	0726	153497	1	17052	P ESJD - WOODBURY	9002983	P	Invoice	11/09/2020	340.93	340.93	0.00	0.00
120720	0726	153498	1	17052	P ESJD - WOODBURY	9004236	P	Invoice	11/09/2020	236.41	236.41	0.00	0.00
120720	0726	153499	1	17052	P ESJD - WOODBURY	9007279	P	Invoice	11/09/2020	268.86	268.86	0.00	0.00
120720	0726	153500	1	17052	P ESJD - WOODBURY	9000555	P	Invoice	11/09/2020	453.45	453.45	0.00	0.00
120720	0726	153501	1	17052	P ESJD - WOODBURY	9001545	P	Invoice	11/09/2020	653.95	653.95	0.00	0.00
120720	0726	153502	1	17052	P ESJD - WOODBURY	9002984	P	Invoice	11/09/2020	562.65	562.65	0.00	0.00
120720	0726	153503	1	17052	P ESJD - WOODBURY	9004237	P	Invoice	11/09/2020	411.21	411.21	0.00	0.00
120720	0726	153504	1	17052	P ESJD - WOODBURY	9007280	P	Invoice	11/09/2020	575.55	575.55	0.00	0.00
120720	0726	153505	1	17052	P ESJD - WOODBURY	9006064	P	Invoice	11/09/2020	132.60	132.60	0.00	0.00
120720	0726	153506	1	02826	R PAN-O-GOLD BAKING CO	10000420279013	P	Invoice	11/09/2020	16.88	16.88	0.00	0.00
120720	0726	153507	1	02826	R PAN-O-GOLD BAKING CO	10000420279012	P	Invoice	11/09/2020	104.40	104.40	0.00	0.00
120720	0726	153508	1	02826	R PAN-O-GOLD BAKING CO	10000420286011	P	Invoice	11/09/2020	32.43	32.43	0.00	0.00
120720	0726	153509	1	02826	R PAN-O-GOLD BAKING CO	10000420293010	P	Invoice	11/09/2020	20.91	20.91	0.00	0.00
120720	0726	153510	1	02826	R PAN-O-GOLD BAKING CO	20000420293011	P	Invoice	11/09/2020	23.20	23.20	0.00	0.00
120720	0726	153511	1	02826	R PAN-O-GOLD BAKING CO	10000420300010	P	Invoice	11/09/2020	12.85	12.85	0.00	0.00
120720	0726	153512	1	02826	R PAN-O-GOLD BAKING CO	10000420300009	P	Invoice	11/09/2020	52.20	52.20	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
120720	0726	153513	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	52.20	52.20	0.00	0.00
120720	0726	153514	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	46.40	46.40	0.00	0.00
120720	0726	153515	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	34.80	34.80	0.00	0.00
120720	0726	153516	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	34.80	34.80	0.00	0.00
120720	0726	153517	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	40.60	40.60	0.00	0.00
120720	0726	153518	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	75.40	75.40	0.00	0.00
120720	0726	153519	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	40.60	40.60	0.00	0.00
120720	0726	153520	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	11/09/2020	14.50	14.50	0.00	0.00
120720	0726	153521	1	11774		TRIO SUPPLY COMPANY	635937	P	Invoice	11/09/2020	401.82	401.82	0.00	0.00
120720	0726	153522	1	11774		TRIO SUPPLY COMPANY	635943	P	Invoice	11/09/2020	100.10	100.10	0.00	0.00
120720	0726	153523	1	11774		TRIO SUPPLY COMPANY	635949	P	Invoice	11/09/2020	133.48	133.48	0.00	0.00
120720	0726	153524	1	11774		TRIO SUPPLY COMPANY	635953	P	Invoice	11/09/2020	298.60	298.60	0.00	0.00
120720	0726	153525	1	11774		TRIO SUPPLY COMPANY	635954	P	Invoice	11/09/2020	107.20	107.20	0.00	0.00
120720	0726	153526	1	11774		TRIO SUPPLY COMPANY	640392	P	Invoice	11/09/2020	183.08	183.08	0.00	0.00
120720	0726	153527	1	11774		TRIO SUPPLY COMPANY	640328	P	Invoice	11/09/2020	401.85	401.85	0.00	0.00
120720	0726	153528	1	11774		TRIO SUPPLY COMPANY	640394	P	Invoice	11/09/2020	191.50	191.50	0.00	0.00
120720	0726	153529	1	11774		TRIO SUPPLY COMPANY	640395	P	Invoice	11/09/2020	169.46	169.46	0.00	0.00
120720	0726	153530	1	00013		SYSCO WESTERN MINNESOTA	153807185	P	Invoice	11/09/2020	2,150.28	2,150.28	0.00	0.00
120720	0726	153531	1	00013		SYSCO WESTERN MINNESOTA	153807186	P	Invoice	11/09/2020	56.07	56.07	0.00	0.00
120720	0726	153532	1	00013		SYSCO WESTERN MINNESOTA	153807187	P	Invoice	11/09/2020	396.62	396.62	0.00	0.00
120720	0726	153533	1	00013		SYSCO WESTERN MINNESOTA	153807188	P	Invoice	11/09/2020	23.87	23.87	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153534	1	00013	SYSCO WESTERN MINNESOTA	153808177	P	Invoice	11/09/2020	231.76	231.76	0.00	0.00
120720	0726	153535	1	00013	SYSCO WESTERN MINNESOTA	153808178	P	Invoice	11/09/2020	1,340.90	1,340.90	0.00	0.00
120720	0726	153536	1	00013	SYSCO WESTERN MINNESOTA	153810899	P	Invoice	11/09/2020	488.29	488.29	0.00	0.00
120720	0726	153537	1	00013	SYSCO WESTERN MINNESOTA	153810900	P	Invoice	11/09/2020	170.47	170.47	0.00	0.00
120720	0726	153538	1	00013	SYSCO WESTERN MINNESOTA	153810901	P	Invoice	11/09/2020	97.62	97.62	0.00	0.00
120720	0726	153539	1	00013	SYSCO WESTERN MINNESOTA	153811875	P	Invoice	11/09/2020	231.76	231.76	0.00	0.00
120720	0726	153540	1	00013	SYSCO WESTERN MINNESOTA	153811876	P	Invoice	11/09/2020	1,225.33	1,225.33	0.00	0.00
120720	0726	153541	1	00013	SYSCO WESTERN MINNESOTA	153811877	P	Invoice	11/09/2020	85.88	85.88	0.00	0.00
120720	0726	153542	1	00013	SYSCO WESTERN MINNESOTA	153814011	P	Invoice	11/09/2020	1,486.47	1,486.47	0.00	0.00
120720	0726	153543	1	00013	SYSCO WESTERN MINNESOTA	153814012	P	Invoice	11/09/2020	593.40	593.40	0.00	0.00
120720	0726	153544	1	00013	SYSCO WESTERN MINNESOTA	153814013	P	Invoice	11/09/2020	196.67	196.67	0.00	0.00
120720	0726	153545	1	00013	SYSCO WESTERN MINNESOTA	153815406	P	Invoice	11/09/2020	231.76	231.76	0.00	0.00
120720	0726	153546	1	00013	SYSCO WESTERN MINNESOTA	153815407	P	Invoice	11/09/2020	1,370.33	1,370.33	0.00	0.00
120720	0726	153547	1	00013	SYSCO WESTERN MINNESOTA	153815408	P	Invoice	11/09/2020	16.60	16.60	0.00	0.00
120720	0726	153548	1	00013	SYSCO WESTERN MINNESOTA	153815409	P	Invoice	11/09/2020	44.16	44.16	0.00	0.00
120720	0726	153549	1	00013	SYSCO WESTERN MINNESOTA	153817946	P	Invoice	11/09/2020	1,981.75	1,981.75	0.00	0.00
120720	0726	153550	1	00013	SYSCO WESTERN MINNESOTA	153817947	P	Invoice	11/09/2020	460.79	460.79	0.00	0.00
120720	0726	153551	1	00013	SYSCO WESTERN MINNESOTA	153817948	P	Invoice	11/09/2020	16.82	16.82	0.00	0.00
120720	0726	153552	1	00013	SYSCO WESTERN MINNESOTA	153819029	P	Invoice	11/09/2020	231.76	231.76	0.00	0.00
120720	0726	153553	1	00013	SYSCO WESTERN MINNESOTA	153819030	P	Invoice	11/09/2020	1,403.14	1,403.14	0.00	0.00
120720	0726	153554	1	00013	SYSCO WESTERN MINNESOTA	153819031	P	Invoice	11/09/2020	44.16	44.16	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153555	1	00013	SYSCO WESTERN MINNESOTA	153807184	P	Invoice	11/09/2020	508.56	508.56	0.00	0.00
120720	0726	153556	1	00013	SYSCO WESTERN MINNESOTA	153808176	P	Invoice	11/09/2020	749.83	749.83	0.00	0.00
120720	0726	153557	1	00013	SYSCO WESTERN MINNESOTA	153810898	P	Invoice	11/09/2020	471.61	471.61	0.00	0.00
120720	0726	153558	1	00013	SYSCO WESTERN MINNESOTA	153814010	P	Invoice	11/09/2020	502.57	502.57	0.00	0.00
120720	0726	153559	1	00013	SYSCO WESTERN MINNESOTA	153815405	P	Invoice	11/09/2020	238.77	238.77	0.00	0.00
120720	0726	153560	1	00013	SYSCO WESTERN MINNESOTA	153817945	P	Invoice	11/09/2020	410.42	410.42	0.00	0.00
120720	0726	153561	1	00013	SYSCO WESTERN MINNESOTA	153819028	P	Invoice	11/09/2020	392.38	392.38	0.00	0.00
120720	0726	153562	1	00013	SYSCO WESTERN MINNESOTA	153808182	P	Invoice	11/09/2020	550.51	550.51	0.00	0.00
120720	0726	153563	1	00013	SYSCO WESTERN MINNESOTA	153811874	P	Invoice	11/09/2020	214.03	214.03	0.00	0.00
120720	0726	153564	1	00013	SYSCO WESTERN MINNESOTA	153815411	P	Invoice	11/09/2020	23.17	23.17	0.00	0.00
120720	0726	153565	1	00013	SYSCO WESTERN MINNESOTA	153819032	P	Invoice	11/09/2020	348.59	348.59	0.00	0.00
120720	0726	153566	1	00013	SYSCO WESTERN MINNESOTA	153808181	P	Invoice	11/09/2020	125.26	125.26	0.00	0.00
120720	0726	153567	1	00013	SYSCO WESTERN MINNESOTA	153815410	P	Invoice	11/09/2020	155.44	155.44	0.00	0.00
120720	0726	153568	1	00013	SYSCO WESTERN MINNESOTA	153808180	P	Invoice	11/09/2020	1,394.92	1,394.92	0.00	0.00
120720	0726	153569	1	00013	SYSCO WESTERN MINNESOTA	153811878	P	Invoice	11/09/2020	751.80	751.80	0.00	0.00
120720	0726	153570	1	00013	SYSCO WESTERN MINNESOTA	153815412	P	Invoice	11/09/2020	1,527.63	1,527.63	0.00	0.00
120720	0726	153571	1	00013	SYSCO WESTERN MINNESOTA	153819033	P	Invoice	11/09/2020	781.74	781.74	0.00	0.00
120720	0726	153572	1	00013	SYSCO WESTERN MINNESOTA	153819034	P	Invoice	11/09/2020	34.47	34.47	0.00	0.00
120720	0726	153573	1	00013	SYSCO WESTERN MINNESOTA	153808179	P	Invoice	11/09/2020	1,309.66	1,309.66	0.00	0.00
120720	0726	153574	1	00013	SYSCO WESTERN MINNESOTA	153811873	P	Invoice	11/09/2020	875.57	875.57	0.00	0.00
120720	0726	153575	1	00013	SYSCO WESTERN MINNESOTA	153815404	P	Invoice	11/09/2020	2,323.46	2,323.46	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153576	1 00013		SYSCO WESTERN MINNESOTA	153819026	P	Invoice	11/09/2020	1,810.45	1,810.45	0.00	0.00
120720	0726	153577	1 00013		SYSCO WESTERN MINNESOTA	153819027	P	Invoice	11/09/2020	230.22	230.22	0.00	0.00
120720	0726	153578	1 00013		SYSCO WESTERN MINNESOTA	153810902	P	Invoice	11/09/2020	404.21	404.21	0.00	0.00
120720	0726	153579	1 00013		SYSCO WESTERN MINNESOTA	153814014	P	Invoice	11/09/2020	411.46	411.46	0.00	0.00
120720	0726	153580	1 16798		TYSON FOODS, INC.	27440452	P	Invoice	11/09/2020	1,165.60	1,165.60	0.00	0.00
120720	0726	153581	1 6862	P	ROCORI HIGH SCHOOL REQ		P	Invoice	11/09/2020	654.00	654.00	0.00	0.00
120720	0726	153582	1 15677	R	ZONAR SYSTEMS, INC.	SI476324	P	Invoice	11/09/2020	3,111.61	3,111.61	0.00	0.00
120720	0726	153583	1 17098		CARLSON'S PIANO WORLD	5373	P	Invoice	11/09/2020	959.84	959.84	0.00	0.00
120720	0726	153584	1 12108		NORM'S FARM MARKET	1	P	Invoice	11/10/2020	630.00	630.00	0.00	0.00
120720	0726	153585	1 17052	P	ESJD - WOODBURY	9008680	P	Invoice	11/10/2020	63.99	63.99	0.00	0.00
120720	0726	153586	1 17052	P	ESJD - WOODBURY	9008682	P	Invoice	11/10/2020	697.65	697.65	0.00	0.00
120720	0726	153587	1 17052	P	ESJD - WOODBURY	9010173	P	Invoice	11/10/2020	246.25	246.25	0.00	0.00
120720	0726	153588	1 17052	P	ESJD - WOODBURY	9008681	P	Invoice	11/10/2020	385.46	385.46	0.00	0.00
120720	0726	153589	1 17052	P	ESJD - WOODBURY	9010172	P	Invoice	11/10/2020	234.81	234.81	0.00	0.00
120720	0726	153590	1 17052	P	ESJD - WOODBURY	9010170	P	Invoice	11/10/2020	340.53	340.53	0.00	0.00
120720	0726	153591	1 04377		WAHNSCHAFFE DALE	REQ	P	Invoice	11/13/2020	85.00	85.00	0.00	0.00
120720	0726	153592	1 14294		RICKER, MARK	REQ	P	Invoice	11/13/2020	85.00	85.00	0.00	0.00
120720	0726	153593	1 16102		ASHTON, THEODORE	REQ	P	Invoice	11/13/2020	85.00	85.00	0.00	0.00
120720	0726	153594	1 16210	R	ADVANCED DISPOSAL SOLID WASTE MIDWEST, LLC - G2	G20001999239	P	Invoice	11/13/2020	51.60	51.60	0.00	0.00
120720	0726	153595	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	2,099.56	2,099.56	0.00	0.00
120720	0726	153596	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	29.29	29.29	0.00	0.00
120720	0726	153597	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	6.18	6.18	0.00	0.00
120720	0726	153598	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	647.75	647.75	0.00	0.00
120720	0726	153599	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	298.82	298.82	0.00	0.00
120720	0726	153600	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	1,014.61	1,014.61	0.00	0.00
120720	0726	153601	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	903.88	903.88	0.00	0.00
120720	0726	153602	1 00067		CITY OF BECKER	REQ	P	Invoice	11/13/2020	56.75	56.75	0.00	0.00
120720	0726	153603	1 17148		CLOUD DISINFECT-IT	INV140	P	Invoice	11/13/2020	3,218.00	3,218.00	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153604	1 7263	R	EGAN COMPANY	JC10210489	P	Invoice	11/13/2020	80,500.00	80,500.00	0.00	0.00
120720	0726	153605	1 16294		GLM DISPLAYS LLC	28612	P	Invoice	11/13/2020	202.88	202.88	0.00	0.00
120720	0726	153606	1 15770		MAJESTIC CREATIONS	9593	P	Invoice	11/13/2020	199.50	199.50	0.00	0.00
120720	0726	153607	1 15770		MAJESTIC CREATIONS	9592	P	Invoice	11/13/2020	209.00	209.00	0.00	0.00
120720	0726	153608	1 00257		MONTICELLO PRINTING, INC.	124510	P	Invoice	11/13/2020	70.35	70.35	0.00	0.00
120720	0726	153609	1 16242		POTENTIA MN SOLAR FUND 1, LLC	2020-09-1784-00302	P	Invoice	11/13/2020	41,152.65	41,152.65	0.00	0.00
120720	0726	153610	1 15045	R	PROCOMPUTING CORPORATION	90340	P	Invoice	11/13/2020	513.44	513.44	0.00	0.00
120720	0726	153611	1 9809		SECURITY AND SOUND CO	23189	P	Invoice	11/13/2020	1,840.00	1,840.00	0.00	0.00
120720	0726	153612	1 17185		VERIZON WIRELESS	9865129275	P	Invoice	11/13/2020	6,642.03	6,642.03	0.00	0.00
120720	0726	153613	1 17185		VERIZON WIRELESS	9865129276	P	Invoice	11/13/2020	(2,147.20)	(2,147.20)	0.00	0.00
120720	0726	153638	1 01769		BECKER TRUE VALUE HDWE	B146803	P	Invoice	11/18/2020	55.81	55.81	0.00	0.00
120720	0726	153639	1 01769		BECKER TRUE VALUE HDWE	B147428	P	Invoice	11/18/2020	19.34	19.34	0.00	0.00
120720	0726	153640	1 01769		BECKER TRUE VALUE HDWE	B147923	P	Invoice	11/18/2020	56.85	56.85	0.00	0.00
120720	0726	153641	1 01769		BECKER TRUE VALUE HDWE	A165458	P	Invoice	11/18/2020	39.97	39.97	0.00	0.00
120720	0726	153642	1 01769		BECKER TRUE VALUE HDWE	B149042	P	Invoice	11/18/2020	12.98	12.98	0.00	0.00
120720	0726	153643	1 15770		MAJESTIC CREATIONS	9634	P	Invoice	11/18/2020	888.00	888.00	0.00	0.00
120720	0726	153644	1 7985		MN DEPT OF HEALTH	REQ	P	Invoice	11/18/2020	3,530.00	3,530.00	0.00	0.00
120720	0726	153645	1 12626	R	NCS PEARSON INC	12074158	P	Invoice	11/18/2020	96.00	96.00	0.00	0.00
120720	0726	153646	1 12626	R	NCS PEARSON INC	12106973	P	Invoice	11/18/2020	440.96	440.96	0.00	0.00
120720	0726	153647	1 12626	R	NCS PEARSON INC	11995613	P	Invoice	11/18/2020	175.00	175.00	0.00	0.00
120720	0726	153648	1 00057		RESOURCE TRAINING & SOLUTIONS	34845	P	Invoice	11/18/2020	294.00	294.00	0.00	0.00
120720	0726	153649	1 00057		RESOURCE TRAINING & SOLUTIONS	34763	P	Invoice	11/18/2020	196.00	196.00	0.00	0.00
120720	0726	153650	1 00057		RESOURCE TRAINING & SOLUTIONS	34734	P	Invoice	11/18/2020	(200.00)	(200.00)	0.00	0.00
120720	0726	153651	1 16836		BORDSON, ERON LEE	REQ	P	Invoice	11/18/2020	52.50	52.50	0.00	0.00
120720	0726	153652	1 16822		EIYNCK, DARRYL	REQ	P	Invoice	11/18/2020	85.00	85.00	0.00	0.00
120720	0726	153653	1 12826		FREESE, DALE	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153654	1	15756	GESSELL, MARY	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153655	1	8899	HOEKSTRA, ROBERT	REQ	P	Invoice	11/18/2020	31.50	31.50	0.00	0.00
120720	0726	153656	1	8899	HOEKSTRA, ROBERT	REQ	P	Invoice	11/18/2020	75.00	75.00	0.00	0.00
120720	0726	153657	1	16817	KLEIS, MATTHEW	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153658	1	17297	KOSTE, CADENCE	REQ	P	Invoice	11/18/2020	17.50	17.50	0.00	0.00
120720	0726	153659	1	15965	KRUSE, BRANDON	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153660	1	14540	LANGE, SCOTT	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153661	1	02663	LIESER JOHN	REQ	P	Invoice	11/18/2020	85.00	85.00	0.00	0.00
120720	0726	153662	1	02663	LIESER JOHN	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153663	1	16818	LINDBOM, PATRICIA DIANE	REQ	P	Invoice	11/18/2020	50.00	50.00	0.00	0.00
120720	0726	153664	1	16818	LINDBOM, PATRICIA DIANE	REQ	P	Invoice	11/18/2020	35.00	35.00	0.00	0.00
120720	0726	153665	1	10435	NUEST, CORY	REQ	P	Invoice	11/18/2020	31.50	31.50	0.00	0.00
120720	0726	153666	1	14294	RICKER, MARK	REQ	P	Invoice	11/18/2020	85.00	85.00	0.00	0.00
120720	0726	153667	1	13700	SIMONES, GAIL	REQ	P	Invoice	11/18/2020	105.00	105.00	0.00	0.00
120720	0726	153767	1	06101	ALL STAR TROPHY & AWARDS INC	53754	P	Invoice	11/23/2020	49.25	49.25	0.00	0.00
120720	0726	153768	1	17302	AMENT, SCOTT W.	REQ	P	Invoice	11/23/2020	25.00	25.00	0.00	0.00
120720	0726	153769	1	04035	APPLE INC.	AD20010953	P	Invoice	11/23/2020	2,099.00	2,099.00	0.00	0.00
120720	0726	153770	1	04035	APPLE INC.	AD20286074	P	Invoice	11/23/2020	3,147.00	3,147.00	0.00	0.00
120720	0726	153771	1	04035	APPLE INC.	AD18783813	P	Invoice	11/23/2020	1,199.00	1,199.00	0.00	0.00
120720	0726	153772	1	04035	APPLE INC.	AD19550363	P	Invoice	11/23/2020	2,940.00	2,940.00	0.00	0.00
120720	0726	153773	1	16468	P ARAMARK	2201397560	P	Invoice	11/23/2020	31.32	31.32	0.00	0.00
120720	0726	153774	1	16468	P ARAMARK	2201400119	P	Invoice	11/23/2020	30.00	30.00	0.00	0.00
120720	0726	153775	1	16358	R ARVIG	REQ	P	Invoice	11/23/2020	206.95	206.95	0.00	0.00
120720	0726	153776	1	17303	R BACKWARDS BREAD CO. LLC	4783	P	Invoice	11/23/2020	1,525.00	1,525.00	0.00	0.00
120720	0726	153777	1	05725	BATTERIES PLUS	P32738948	P	Invoice	11/23/2020	74.99	74.99	0.00	0.00
120720	0726	153778	1	05725	BATTERIES PLUS	P32738804	P	Invoice	11/23/2020	104.99	104.99	0.00	0.00
120720	0726	153779	1	05725	BATTERIES PLUS	P33010450	P	Invoice	11/23/2020	119.99	119.99	0.00	0.00
120720	0726	153780	1	05725	BATTERIES PLUS	P33010749	P	Invoice	11/23/2020	129.99	129.99	0.00	0.00
120720	0726	153781	1	05725	BATTERIES PLUS	P33011128	P	Invoice	11/23/2020	74.99	74.99	0.00	0.00
120720	0726	153782	1	05725	BATTERIES PLUS	P33010875	P	Invoice	11/23/2020	104.99	104.99	0.00	0.00

## Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153783	1 05725		BATTERIES PLUS	P33011298	P	Invoice	11/23/2020	104.99	104.99	0.00	0.00
120720	0726	153784	1 05725		BATTERIES PLUS	P32739180	P	Invoice	11/23/2020	104.99	104.99	0.00	0.00
120720	0726	153785	1 14758		BECKER SCREEN PRINT, LLC	18761	P	Invoice	11/23/2020	1,010.36	1,010.36	0.00	0.00
120720	0726	153786	1 15422	R	BERGANKDV, LTD	1109197	P	Invoice	11/23/2020	18,000.00	18,000.00	0.00	0.00
120720	0726	153787	1 16895		BEST BUY BUSINESS ADVATANGE ACCOUNT	4792088	P	Invoice	11/23/2020	7,949.92	7,949.92	0.00	0.00
120720	0726	153788	1 05390	R	BLICK ART MATERIALS	4943216	P	Invoice	11/23/2020	455.00	455.00	0.00	0.00
120720	0726	153789	1 05390	R	BLICK ART MATERIALS	4897577	P	Invoice	11/23/2020	175.66	175.66	0.00	0.00
120720	0726	153790	1 05390	R	BLICK ART MATERIALS	4898340	P	Invoice	11/23/2020	629.45	629.45	0.00	0.00
120720	0726	153791	1 17295		BULKBOOKSTORE	71284	P	Invoice	11/23/2020	2,169.40	2,169.40	0.00	0.00
120720	0726	153792	1 16945		C&L DISTRIBUTING	1110823	P	Invoice	11/23/2020	191.20	191.20	0.00	0.00
120720	0726	153793	1 6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN2573	P	Invoice	11/23/2020	526.41	526.41	0.00	0.00
120720	0726	153794	1 17157		CHORAL TRACKS LLC	INV#5943	P	Invoice	11/23/2020	249.95	249.95	0.00	0.00
120720	0726	153795	1 17157		CHORAL TRACKS LLC	5900	P	Invoice	11/23/2020	599.99	599.99	0.00	0.00
120720	0726	153796	1 17304		CONDON, BARB	REQ	P	Invoice	11/23/2020	12.69	12.69	0.00	0.00
120720	0726	153797	1 11793		COX PLUMBING, LLC	2084	P	Invoice	11/23/2020	385.00	385.00	0.00	0.00
120720	0726	153798	1 11793		COX PLUMBING, LLC	2085	P	Invoice	11/23/2020	2,451.55	2,451.55	0.00	0.00
120720	0726	153799	1 02695	R	DYNA SYSTEMS	23606501	P	Invoice	11/23/2020	91.68	91.68	0.00	0.00
120720	0726	153800	1 15038	P	EASTBAY INC.	1311783	P	Invoice	11/23/2020	1,274.60	1,274.60	0.00	0.00
120720	0726	153801	1 15038	P	EASTBAY INC.	1280524	P	Invoice	11/23/2020	2,318.30	2,318.30	0.00	0.00
120720	0726	153802	1 16552	R	EDULASTIC	INV-4837	P	Invoice	11/23/2020	200.00	200.00	0.00	0.00
120720	0726	153803	1 7263	R	EGAN COMPANY	SVC0000106767	P	Invoice	11/23/2020	434.22	434.22	0.00	0.00
120720	0726	153804	1 7188		EMERGENCY OUTFITTERS, INC.	1850	P	Invoice	11/23/2020	19.50	19.50	0.00	0.00
120720	0726	153805	1 11399		GARDING, LAURA	REQ	P	Invoice	11/23/2020	11.45	11.45	0.00	0.00
120720	0726	153806	1 13526	R	GRAINGER	9706229607	P	Invoice	11/23/2020	206.91	206.91	0.00	0.00
120720	0726	153807	1 15920		GREATER MINNESOTA FAMILY SERVICES	125005	P	Invoice	11/23/2020	2,100.00	2,100.00	0.00	0.00
120720	0726	153808	1 15745		GUARDIAN PEST SOLUTIONS, INC.	2196430	P	Invoice	11/23/2020	36.75	36.75	0.00	0.00
120720	0726	153809	1 15745		GUARDIAN PEST SOLUTIONS, INC.	2196429	P	Invoice	11/23/2020	36.75	36.75	0.00	0.00
120720	0726	153810	1 15745		GUARDIAN PEST SOLUTIONS, INC.	2196427	P	Invoice	11/23/2020	68.25	68.25	0.00	0.00



**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153811	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2196428	P	Invoice	11/23/2020	36.75	36.75	0.00	0.00
120720	0726	153812	1	12565	HENRY EMBROIDERY &	15820	P	Invoice	11/23/2020	606.00	606.00	0.00	0.00
120720	0726	153813	1	17298	HOLM, KEELEY	REQ	P	Invoice	11/23/2020	75.00	75.00	0.00	0.00
120720	0726	153814	1	03565	HOLTHAUS, BRENDA	REQ	P	Invoice	11/23/2020	23.32	23.32	0.00	0.00
120720	0726	153815	1	14923	HORIZON COMMERCIAL POOL SUPPLY	SV200915170-NH	P	Invoice	11/23/2020	950.95	950.95	0.00	0.00
120720	0726	153816	1	14923	HORIZON COMMERCIAL POOL SUPPLY	20RMA-259-ER	P	Invoice	11/23/2020	(368.00)	(368.00)	0.00	0.00
120720	0726	153817	1	14923	HORIZON COMMERCIAL POOL SUPPLY	201027153-ER	P	Invoice	11/23/2020	591.67	591.67	0.00	0.00
120720	0726	153818	1	15482	HUBBARD ELECTRIC	7623	P	Invoice	11/23/2020	18,786.60	18,786.60	0.00	0.00
120720	0726	153819	1	15482	HUBBARD ELECTRIC	7734	P	Invoice	11/23/2020	100.00	100.00	0.00	0.00
120720	0726	153820	1	00195	JOHNSON CONTROLS	1-99559162051	P	Invoice	11/23/2020	595.67	595.67	0.00	0.00
120720	0726	153821	1	00195	JOHNSON CONTROLS	1-99490262803	P	Invoice	11/23/2020	235.62	235.62	0.00	0.00
120720	0726	153822	1	00466	JOSTEN'S	N002881145	P	Invoice	11/23/2020	401.63	401.63	0.00	0.00
120720	0726	153823	1	17305	KYLLO, JESSICA	REQ	P	Invoice	11/23/2020	15.00	15.00	0.00	0.00
120720	0726	153824	1	13086	LOMMEL PHOTOGRAPHY INC.	12463-2	P	Invoice	11/23/2020	335.00	335.00	0.00	0.00
120720	0726	153825	1	00225	R MARCO	28146665	P	Invoice	11/23/2020	1,903.64	1,903.64	0.00	0.00
120720	0726	153826	1	16730	MCDOWALL CUSTOM EMBROIDERY	621	P	Invoice	11/23/2020	324.00	324.00	0.00	0.00
120720	0726	153827	1	16730	MCDOWALL CUSTOM EMBROIDERY	620	P	Invoice	11/23/2020	50.00	50.00	0.00	0.00
120720	0726	153828	1	16730	MCDOWALL CUSTOM EMBROIDERY	622	P	Invoice	11/23/2020	48.00	48.00	0.00	0.00
120720	0726	153829	1	16730	MCDOWALL CUSTOM EMBROIDERY	610	P	Invoice	11/23/2020	96.00	96.00	0.00	0.00
120720	0726	153830	1	10604	MIDWEST BUS PARTS INC	143885	P	Invoice	11/23/2020	15.67	15.67	0.00	0.00
120720	0726	153831	1	16957	MIDWEST COMPLIANCE INC.	44199	P	Invoice	11/23/2020	108.00	108.00	0.00	0.00
120720	0726	153832	1	15010	R MIDWEST SIGN	1217763-00	P	Invoice	11/23/2020	9,290.00	9,290.00	0.00	0.00
120720	0726	153833	1	15010	R MIDWEST SIGN	1217763-03	P	Invoice	11/23/2020	244.00	244.00	0.00	0.00
120720	0726	153834	1	15010	R MIDWEST SIGN	1217763-01	P	Invoice	11/23/2020	732.00	732.00	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance		
120720	0726	153835	1	13511	R	MIMBACH FLEET SUPPLY		REQ	P	Invoice	11/23/2020	69.46	69.46	0.00	0.00
120720	0726	153836	1	17131		PATRIOT NEWS MN		001182	P	Invoice	11/23/2020	200.00	200.00	0.00	0.00
120720	0726	153837	1	00257		MONTICELLO PRINTING, INC.		124808	P	Invoice	11/23/2020	3,627.61	3,627.61	0.00	0.00
120720	0726	153838	1	04568		MOUNTAIN STREAM SIGNS & SPORTS		10941	P	Invoice	11/23/2020	1,003.24	1,003.24	0.00	0.00
120720	0726	153839	1	10181		MULTIPLE CONCEPTS INTERIORS		CG001372	P	Invoice	11/23/2020	2,100.00	2,100.00	0.00	0.00
120720	0726	153840	1	10181		MULTIPLE CONCEPTS INTERIORS		CG001370	P	Invoice	11/23/2020	2,804.00	2,804.00	0.00	0.00
120720	0726	153841	1	15821		NUCO2		64762270	P	Invoice	11/23/2020	246.91	246.91	0.00	0.00
120720	0726	153842	1	15937		PERODDY, GAIL		001182	P	Invoice	11/23/2020	49.99	49.99	0.00	0.00
120720	0726	153843	1	17306		PETROSKE, SARAH		REQ	P	Invoice	11/23/2020	25.00	25.00	0.00	0.00
120720	0726	153844	1	17085		QUADIENT LEASING USA, INC.		N8575004	P	Invoice	11/23/2020	462.06	462.06	0.00	0.00
120720	0726	153845	1	06518		QUILL CORP		12050455	P	Invoice	11/23/2020	45.92	45.92	0.00	0.00
120720	0726	153846	1	10565		REIMER-KEALY, TRISH		REQ	P	Invoice	11/23/2020	54.20	54.20	0.00	0.00
120720	0726	153847	1	9152		RUSIN, ERIKA		REQ	P	Invoice	11/23/2020	180.00	180.00	0.00	0.00
120720	0726	153848	1	00320	P	SCHMITT DIRECTOR CENTER		3720843	P	Invoice	11/23/2020	151.50	151.50	0.00	0.00
120720	0726	153849	1	00320	P	SCHMITT DIRECTOR CENTER		3675276	P	Invoice	11/23/2020	44.00	44.00	0.00	0.00
120720	0726	153850	1	00320	P	SCHMITT DIRECTOR CENTER		3683035	P	Invoice	11/23/2020	104.00	104.00	0.00	0.00
120720	0726	153851	1	00320	P	SCHMITT DIRECTOR CENTER		3685193	P	Invoice	11/23/2020	140.00	140.00	0.00	0.00
120720	0726	153852	1	00320	P	SCHMITT DIRECTOR CENTER		3683109	P	Invoice	11/23/2020	180.00	180.00	0.00	0.00
120720	0726	153853	1	06542	R	SCHOOL SPECIALTY		208126482550	P	Invoice	11/23/2020	32.15	32.15	0.00	0.00
120720	0726	153854	1	06542	R	SCHOOL SPECIALTY		208126475766	P	Invoice	11/23/2020	32.15	32.15	0.00	0.00
120720	0726	153855	1	17282		SCREENFLEX PORTABLE PARTITIONS INC,		141475	P	Invoice	11/23/2020	851.00	851.00	0.00	0.00
120720	0726	153856	1	16977		SEMMER, KATHERINE		REQ	P	Invoice	11/23/2020	22.20	22.20	0.00	0.00
120720	0726	153857	1	15729		SHRED-IT, C/O STERICYLCLLE, INC.		8180802608	P	Invoice	11/23/2020	87.29	87.29	0.00	0.00
120720	0726	153858	1	16217		SMART CARE EQUIPMENT SOLUTIONS		10016867	P	Invoice	11/23/2020	1,702.05	1,702.05	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153859	1	16217	SMART CARE EQUIPMENT SOLUTIONS	10016526	P	Invoice	11/23/2020	264.95	264.95	0.00	0.00
120720	0726	153860	1	16850	ST. CLOUD ACOUSTICS, INC.	4986	P	Invoice	11/23/2020	189.45	189.45	0.00	0.00
120720	0726	153861	1	16850	ST. CLOUD ACOUSTICS, INC.	4980	P	Invoice	11/23/2020	400.35	400.35	0.00	0.00
120720	0726	153862	1	17307	STOMMES, CADE	REQ	P	Invoice	11/23/2020	330.63	330.63	0.00	0.00
120720	0726	153863	1	17307	STOMMES, CADE	REQ	P	Invoice	11/23/2020	350.00	350.00	0.00	0.00
120720	0726	153864	1	17307	STOMMES, CADE	REQ	P	Invoice	11/23/2020	417.10	417.10	0.00	0.00
120720	0726	153865	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100129948	P	Invoice	11/23/2020	171.04	171.04	0.00	0.00
120720	0726	153866	1	16580	R USS MINNESOTA ONE MT LLC	2019001049	P	Invoice	11/23/2020	7,498.17	7,498.17	0.00	0.00
120720	0726	153867	1	8848	VERNIER SOFTWARE & TECHNOLOGY	5381700	P	Invoice	11/23/2020	277.69	277.69	0.00	0.00
120720	0726	153868	1	8460	WORTHINGTON DIRECT, INC	INV362619BEC005	P	Invoice	11/23/2020	1,633.57	1,633.57	0.00	0.00
120720	0726	153869	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	4510	P	Invoice	11/23/2020	1,829.48	1,829.48	0.00	0.00
120720	0726	153870	1	17308	ZERWAS, NICK	REQ	P	Invoice	11/23/2020	570.00	570.00	0.00	0.00
120720	0726	153871	1	17230	LIFELINE LIFT COMPANY, INC.	2598	V	Invoice	11/23/2020	0.00	0.00	0.00	0.00
120720	0726	153896	1	00876	p MINNEAPOLIS PUBLIC SCHOOLS	1821000093/2021	P	Invoice	11/23/2020	2,855.70	2,855.70	0.00	0.00
120720	0726	153901	1	04414	BAYERL, BARRY	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153902	1	13144	SFM	2422851	P	Invoice	11/24/2020	132,555.00	132,555.00	0.00	0.00
120720	0726	153903	1	7263	R EGAN COMPANY	SVC0000104707	P	Invoice	11/24/2020	4,150.00	4,150.00	0.00	0.00
120720	0726	153904	1	7263	R EGAN COMPANY	SVC0000104708	P	Invoice	11/24/2020	3,825.00	3,825.00	0.00	0.00
120720	0726	153905	1	7263	R EGAN COMPANY	SVC0000104871	P	Invoice	11/24/2020	6,950.00	6,950.00	0.00	0.00
120720	0726	153911	1	15471	HAMMER SPORTS LLC	29	P	Invoice	11/24/2020	207.00	207.00	0.00	0.00
120720	0726	153912	1	17133	R KO STORAGE OF BEKER	6293	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153913	1	11619	R REGION 7AA	REQ	P	Invoice	11/24/2020	2,080.00	2,080.00	0.00	0.00
120720	0726	153914	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	11/24/2020	2,595.85	2,595.85	0.00	0.00
120720	0726	153915	1	16836	BORDSON, ERON LEE	REQ	P	Invoice	11/24/2020	108.50	108.50	0.00	0.00
120720	0726	153916	1	11199	DIETL, RON	REQ	P	Invoice	11/24/2020	42.00	42.00	0.00	0.00

## Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120720	0726	153917	1 13750		GRUBER, ROBERT	REQ	P	Invoice	11/24/2020	108.50	108.50	0.00	0.00
120720	0726	153918	1 06113		HENDRICKSON, GRAHAM	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153919	1 8899		HOEKSTRA, ROBERT	REQ	P	Invoice	11/24/2020	125.00	125.00	0.00	0.00
120720	0726	153920	1 8899		HOEKSTRA, ROBERT	REQ	P	Invoice	11/24/2020	42.00	42.00	0.00	0.00
120720	0726	153921	1 17310		JUNGELS, DAVE	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153922	1 16818		LINDBOM, PATRICIA DIANE	REQ	P	Invoice	11/24/2020	100.00	100.00	0.00	0.00
120720	0726	153923	1 16818		LINDBOM, PATRICIA DIANE	REQ	P	Invoice	11/24/2020	42.00	42.00	0.00	0.00
120720	0726	153924	1 05077		MACKEY, TIM	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153925	1 14252		NICOLAS, TERRY C.	REQ	P	Invoice	11/24/2020	28.00	28.00	0.00	0.00
120720	0726	153926	1 14718		OFTEDAL, RICHARD M.	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153927	1 17309		OLSON, JILLIAN GRACE	REQ	P	Invoice	11/24/2020	45.50	45.50	0.00	0.00
120720	0726	153928	1 05611		SCHNEIDER, PAT	REQ	P	Invoice	11/24/2020	105.00	105.00	0.00	0.00
120720	0726	153929	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN3154199	P	Invoice	11/24/2020	3,032.54	3,032.54	0.00	0.00
120720	0726	153930	1 7263	R	EGAN COMPANY	SVC0000104874	P	Invoice	11/24/2020	532.70	532.70	0.00	0.00
120720	0726	153931	1 10829		EMC INSURANCE COMPANIES	C-08240236	P	Invoice	11/24/2020	157,330.72	157,330.72	0.00	0.00
120720	0726	153985	1 14532		HEALTHPARTNERS	REQ	P	Invoice	11/28/2020	65,329.37	65,329.37	0.00	0.00
120720	0726	153986	1 14532		HEALTHPARTNERS	REQ	P	Invoice	11/28/2020	62,809.92	62,809.92	0.00	0.00
120720	0726	153987	1 14532		HEALTHPARTNERS	REQ	P	Invoice	11/28/2020	24,470.72	24,470.72	0.00	0.00
120720	0726	153988	1 14532		HEALTHPARTNERS	REQ	P	Invoice	11/28/2020	62,175.05	62,175.05	0.00	0.00
120720	0726	153989	1 14215	R	DELTA DENTAL OF MINNESOTA	CNS0000573420	P	Invoice	11/28/2020	5,923.09	5,923.09	0.00	0.00
120720	0726	153990	1 14215	R	DELTA DENTAL OF MINNESOTA	CNS0000576376	P	Invoice	11/28/2020	5,234.69	5,234.69	0.00	0.00
120720	0726	153991	1 14215	R	DELTA DENTAL OF MINNESOTA	CNS0000577883	P	Invoice	11/28/2020	3,398.62	3,398.62	0.00	0.00
120720	0726	153992	1 14215	R	DELTA DENTAL OF MINNESOTA	CNS0000588969	P	Invoice	11/28/2020	4,282.04	4,282.04	0.00	0.00
120720	0726	153993	1 14215	R	DELTA DENTAL OF MINNESOTA	CNS0000572325	P	Invoice	11/28/2020	2,269.74	2,269.74	0.00	0.00
Batch Total:										\$863,503.73	\$863,503.73	\$0.00	\$0.00
120820	0726	153932	1 16967	P	10322329 SSI MN TRANCHE 2, LLC	2019001097	I	Invoice	11/28/2020	7,205.81	0.00	0.00	7,205.81

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120820	0726	153933	1	17311	BACKLUND, STEPHANIE	REQ	I	Invoice	11/28/2020	285.00	0.00	0.00	285.00
120820	0726	153934	1	05725	BATTERIES PLUS	P33479780	I	Invoice	11/28/2020	89.99	0.00	0.00	89.99
120820	0726	153935	1	05725	BATTERIES PLUS	P33480831	I	Invoice	11/28/2020	69.99	0.00	0.00	69.99
120820	0726	153936	1	05725	BATTERIES PLUS	P33481166	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153937	1	05725	BATTERIES PLUS	P33481325	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153938	1	05725	BATTERIES PLUS	P33481474	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153939	1	05725	BATTERIES PLUS	P33481631	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153940	1	05725	BATTERIES PLUS	P33481753	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153941	1	05725	BATTERIES PLUS	P33677629	I	Invoice	11/28/2020	74.99	0.00	0.00	74.99
120820	0726	153942	1	05725	BATTERIES PLUS	P33677679	I	Invoice	11/28/2020	89.99	0.00	0.00	89.99
120820	0726	153943	1	05725	BATTERIES PLUS	P33677722	I	Invoice	11/28/2020	89.99	0.00	0.00	89.99
120820	0726	153944	1	05725	BATTERIES PLUS	P33677775	I	Invoice	11/28/2020	89.99	0.00	0.00	89.99
120820	0726	153945	1	05725	BATTERIES PLUS	P33677819	I	Invoice	11/28/2020	74.99	0.00	0.00	74.99
120820	0726	153946	1	05725	BATTERIES PLUS	P33677879	I	Invoice	11/28/2020	74.99	0.00	0.00	74.99
120820	0726	153947	1	05725	BATTERIES PLUS	P33677928	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153948	1	05725	BATTERIES PLUS	P33677962	I	Invoice	11/28/2020	104.99	0.00	0.00	104.99
120820	0726	153949	1	05725	BATTERIES PLUS	P33678130	I	Invoice	11/28/2020	399.99	0.00	0.00	399.99
120820	0726	153950	1	03365	BECKER AREA CHAMBER OF COMMERCE	REQ	I	Invoice	11/28/2020	250.00	0.00	0.00	250.00
120820	0726	153951	1	10925	ELK RIVER WINLECTRIC CO	324243-02	I	Invoice	11/28/2020	38.89	0.00	0.00	38.89
120820	0726	153952	1	10925	ELK RIVER WINLECTRIC CO	323129-02	I	Invoice	11/28/2020	229.78	0.00	0.00	229.78
120820	0726	153953	1	10925	ELK RIVER WINLECTRIC CO	324235-01	I	Invoice	11/28/2020	(257.96)	0.00	0.00	(257.96)
120820	0726	153954	1	9242	FEIERABEND, JENNIFER	REQ	I	Invoice	11/28/2020	66.86	0.00	0.00	66.86
120820	0726	153955	1	17312	GERADS, JODI	REQ	I	Invoice	11/28/2020	116.60	0.00	0.00	116.60
120820	0726	153956	1	14624	GRUCHOW, BRANDON	REQ	I	Invoice	11/28/2020	220.00	0.00	0.00	220.00
120820	0726	153957	1	00165	HOGLUND BUS AND TRUCK CO.	899410	I	Invoice	11/28/2020	154.78	0.00	0.00	154.78
120820	0726	153958	1	00165	HOGLUND BUS AND TRUCK CO.	899426	I	Invoice	11/28/2020	87.22	0.00	0.00	87.22
120820	0726	153959	1	15482	HUBBARD ELECTRIC	7775	I	Invoice	11/28/2020	140.16	0.00	0.00	140.16
120820	0726	153960	1	15482	HUBBARD ELECTRIC	7774	I	Invoice	11/28/2020	250.29	0.00	0.00	250.29

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120820	0726	153961	1	13730	IHRKE, CAMIE	REQ	I	Invoice	11/28/2020	75.00	0.00	0.00	75.00
120820	0726	153962	1	17313	MARTINDALE, MICHELLE	REQ	I	Invoice	11/28/2020	23.05	0.00	0.00	23.05
120820	0726	153963	1	03557	MINNESOTA SAFETY COUNCIL	3146833	I	Invoice	11/28/2020	60.00	0.00	0.00	60.00
120820	0726	153964	1	03557	MINNESOTA SAFETY COUNCIL	3146855	I	Invoice	11/28/2020	45.00	0.00	0.00	45.00
120820	0726	153965	1	12626	R NCS PEARSON INC	12218638	I	Invoice	11/28/2020	422.94	0.00	0.00	422.94
120820	0726	153966	1	15821	NUCO2	64781701	I	Invoice	11/28/2020	218.76	0.00	0.00	218.76
120820	0726	153967	1	12914	PARTS CITY AUTO PARTS	62-473706	I	Invoice	11/28/2020	23.54	0.00	0.00	23.54
120820	0726	153968	1	16849	R PLUMBMASTER, INC.	520-02516016	I	Invoice	11/28/2020	164.58	0.00	0.00	164.58
120820	0726	153969	1	04657	PRAIRIE FIRE THEATRE	REQ	I	Invoice	11/28/2020	500.00	0.00	0.00	500.00
120820	0726	153970	1	17314	RACHEL, COURTNEY	REQ	I	Invoice	11/28/2020	1,564.00	0.00	0.00	1,564.00
120820	0726	153971	1	14167	THE RANDY SHAVER CANCER RESEARCH/COMM. FUND	REQ	I	Invoice	11/28/2020	633.00	0.00	0.00	633.00
120820	0726	153972	1	06597	RED BALLOON BOOK SHOP	CO# 003913-1	I	Invoice	11/28/2020	144.69	0.00	0.00	144.69
120820	0726	153973	1	13457	RUSSELL SECURITY RESOURCE INC	A38387	I	Invoice	11/28/2020	360.00	0.00	0.00	360.00
120820	0726	153974	1	13457	RUSSELL SECURITY RESOURCE INC	A38385	I	Invoice	11/28/2020	58.00	0.00	0.00	58.00
120820	0726	153975	1	10160	P SCHOLASTIC, INC.	M6944702 7	I	Invoice	11/28/2020	81.40	0.00	0.00	81.40
120820	0726	153976	1	17154	R THE SCHOOL OF FISH LLC	REQ	I	Invoice	11/28/2020	1,250.00	0.00	0.00	1,250.00
120820	0726	153977	1	03561	P SHIFFLER EQUIPMENT SALES INC	2031802100	I	Invoice	11/28/2020	70.99	0.00	0.00	70.99
120820	0726	153978	1	17217	SCHOOL PERCEPTIONS LLC	4102	I	Invoice	11/28/2020	3,334.38	0.00	0.00	3,334.38
120820	0726	153979	1	16261	SNA	REQ	I	Invoice	11/28/2020	17.00	0.00	0.00	17.00
120820	0726	153980	1	8489	TECH CHECK	42394	I	Invoice	11/28/2020	10,000.00	0.00	0.00	10,000.00
120820	0726	153981	1	16165	P TOOLING U-SME	0071628883	I	Invoice	11/28/2020	2,500.00	0.00	0.00	2,500.00
120820	0726	153982	1	17134	USI INSURANCE SERVICES LLC	32250	I	Invoice	11/28/2020	1,250.00	0.00	0.00	1,250.00
120820	0726	153983	1	15976	WRUCK SEWER AND PORTABLE RENTALS LLC	6424	I	Invoice	11/28/2020	986.88	0.00	0.00	986.88

## Becker Schools ISD # 726

### Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120820	0726	153984	1	04640	ZIMMER, JEFFREY	REQ	I	Invoice	11/28/2020	50.80	0.00	0.00	50.80
Batch Total:										\$34,411.28	\$0.00	\$0.00	\$34,411.28
C11720	0726	153616	1	6968	R HILLYARD / HUTCHINSON	604131394	P	Invoice	11/18/2020	330.96	330.96	0.00	0.00
C11720	0726	153617	1	6968	R HILLYARD / HUTCHINSON	604131391	P	Invoice	11/18/2020	330.96	330.96	0.00	0.00
C11720	0726	153618	1	6968	R HILLYARD / HUTCHINSON	604131390	P	Invoice	11/18/2020	551.60	551.60	0.00	0.00
C11720	0726	153619	1	6968	R HILLYARD / HUTCHINSON	604131389	P	Invoice	11/18/2020	126.00	126.00	0.00	0.00
C11720	0726	153620	1	6968	R HILLYARD / HUTCHINSON	604131393	P	Invoice	11/18/2020	12.30	12.30	0.00	0.00
C11720	0726	153621	1	6968	R HILLYARD / HUTCHINSON	604131392	P	Invoice	11/18/2020	110.32	110.32	0.00	0.00
C11720	0726	153622	1	6968	R HILLYARD / HUTCHINSON	604124159	P	Invoice	11/18/2020	1,458.33	1,458.33	0.00	0.00
C11720	0726	153623	1	6968	R HILLYARD / HUTCHINSON	800498386	P	Invoice	11/18/2020	(558.85)	(558.85)	0.00	0.00
C11720	0726	153624	1	6968	R HILLYARD / HUTCHINSON	604113893	P	Invoice	11/18/2020	1,458.33	1,458.33	0.00	0.00
C11720	0726	153625	1	6968	R HILLYARD / HUTCHINSON	604111357	P	Invoice	11/18/2020	52.20	52.20	0.00	0.00
C11720	0726	153626	1	6968	R HILLYARD / HUTCHINSON	604111351	P	Invoice	11/18/2020	275.80	275.80	0.00	0.00
C11720	0726	153627	1	6968	R HILLYARD / HUTCHINSON	604111358	P	Invoice	11/18/2020	165.48	165.48	0.00	0.00
C11720	0726	153628	1	6968	R HILLYARD / HUTCHINSON	604111359	P	Invoice	11/18/2020	217.68	217.68	0.00	0.00
C11720	0726	153629	1	6968	R HILLYARD / HUTCHINSON	604111360	P	Invoice	11/18/2020	26.10	26.10	0.00	0.00
C11720	0726	153630	1	6968	R HILLYARD / HUTCHINSON	604111354	P	Invoice	11/18/2020	79.83	79.83	0.00	0.00
C11720	0726	153631	1	6968	R HILLYARD / HUTCHINSON	604111356	P	Invoice	11/18/2020	79.83	79.83	0.00	0.00
C11720	0726	153632	1	6968	R HILLYARD / HUTCHINSON	604111355	P	Invoice	11/18/2020	79.83	79.83	0.00	0.00
C11720	0726	153633	1	6968	R HILLYARD / HUTCHINSON	604111353	P	Invoice	11/18/2020	79.83	79.83	0.00	0.00
C11720	0726	153634	1	6968	R HILLYARD / HUTCHINSON	604111352	P	Invoice	11/18/2020	136.83	136.83	0.00	0.00
C11720	0726	153635	1	6968	R HILLYARD / HUTCHINSON	800499109	P	Invoice	11/18/2020	(448.50)	(448.50)	0.00	0.00

## Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
C11720	0726	153636	1 6968	R	HILLYARD / HUTCHINSON	700440432	P	Invoice	11/18/2020	448.50	448.50	0.00	0.00
C11720	0726	153637	1 6968	R	HILLYARD / HUTCHINSON	800497767	P	Invoice	11/18/2020	(122.19)	(122.19)	0.00	0.00
Batch Total:										\$4,891.17	\$4,891.17	\$0.00	\$0.00
G11120	0726	153462	1 01084		SEIU LOCAL #284	S2021090	P	Credit	11/10/2020	(38.92)	(38.92)	0.00	0.00
G11120	0726	153463	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	4,029.38	4,029.38	0.00	0.00
G11120	0726	153464	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	9,886.86	9,886.86	0.00	0.00
G11120	0726	153465	1 00619		BECKER EDUCATION ASSOC	S2021090	P	Invoice	11/10/2020	7,470.78	7,470.78	0.00	0.00
G11120	0726	153466	1 10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2021090	P	Invoice	11/09/2020	3,345.79	3,345.79	0.00	0.00
G11120	0726	153467	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	1,847.26	1,847.26	0.00	0.00
G11120	0726	153468	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	2,436.27	2,436.27	0.00	0.00
G11120	0726	153469	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	565.50	565.50	0.00	0.00
G11120	0726	153470	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	4,567.28	4,567.28	0.00	0.00
G11120	0726	153471	1 10598		MINNESOTA REVENUE	S2021090	P	Invoice	11/10/2020	77.10	77.10	0.00	0.00
G11120	0726	153472	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	356.25	356.25	0.00	0.00
G11120	0726	153473	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	17,266.62	17,266.62	0.00	0.00
G11120	0726	153474	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	1,753.36	1,753.36	0.00	0.00
G11120	0726	153475	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	4,082.09	4,082.09	0.00	0.00
G11120	0726	153476	1 00490		PERA	S2021090	P	Invoice	11/10/2020	29,648.61	29,648.61	0.00	0.00
G11120	0726	153477	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	4,882.26	4,882.26	0.00	0.00
G11120	0726	153478	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	1,652.76	1,652.76	0.00	0.00
G11120	0726	153479	1 6868		MN DEPT OF REVENUE	S2021090	P	Invoice	11/10/2020	31,361.01	31,361.01	0.00	0.00
G11120	0726	153480	1 00599		MN TEACHER'S RETIREMENT ASSOC	S2021090	P	Invoice	11/10/2020	98,283.43	98,283.43	0.00	0.00
G11120	0726	153481	1 00594		FEDERAL TAX PAYMENTS	S2021090	P	Invoice	11/10/2020	190,754.67	190,754.67	0.00	0.00
G11120	0726	153482	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	4,838.73	4,838.73	0.00	0.00
G11120	0726	153483	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	2,554.52	2,554.52	0.00	0.00
G11120	0726	153484	1 14036		EBC TSA COMPLIANCE	S2021090	P	Invoice	11/10/2020	146.88	146.88	0.00	0.00
Batch Total:										\$421,768.49	\$421,768.49	\$0.00	\$0.00
G111Z	0726	153614	1 6868		MN DEPT OF REVENUE	Z2021090	P	Credit	11/10/2020	(15.00)	(15.00)	0.00	0.00



## Becker Schools ISD # 726

### Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G111Z	0726	153615	1	00594	FEDERAL TAX PAYMENTS	Z2021090	P	Credit	11/10/2020	(166.72)	(166.72)	0.00	0.00
Batch Total:										(181.72)	(181.72)	\$0.00	\$0.00
G11220	0726	153872	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	4,029.38	4,029.38	0.00	0.00
G11220	0726	153873	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	9,886.86	9,886.86	0.00	0.00
G11220	0726	153874	1	00619	BECKER EDUCATION ASSOC	S2021100	P	Invoice	11/23/2020	7,353.30	7,353.30	0.00	0.00
G11220	0726	153875	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2021100	P	Invoice	11/23/2020	3,345.79	3,345.79	0.00	0.00
G11220	0726	153876	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	1,847.26	1,847.26	0.00	0.00
G11220	0726	153877	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	2,436.27	2,436.27	0.00	0.00
G11220	0726	153878	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	565.50	565.50	0.00	0.00
G11220	0726	153879	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	4,567.28	4,567.28	0.00	0.00
G11220	0726	153880	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	356.25	356.25	0.00	0.00
G11220	0726	153881	1	14225	HORACE MANN LIFE INS. CO.	S2021100	P	Invoice	11/23/2020	571.24	571.24	0.00	0.00
G11220	0726	153882	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	17,966.62	17,966.62	0.00	0.00
G11220	0726	153883	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	1,753.36	1,753.36	0.00	0.00
G11220	0726	153884	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	4,082.09	4,082.09	0.00	0.00
G11220	0726	153885	1	00490	PERA	S2021100	P	Invoice	11/25/2020	33,165.61	33,165.61	0.00	0.00
G11220	0726	153886	1	7139	NCPERS GROUP LIFE INS	S2021100	P	Invoice	11/23/2020	192.00	192.00	0.00	0.00
G11220	0726	153887	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	4,882.26	4,882.26	0.00	0.00
G11220	0726	153888	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	1,902.76	1,902.76	0.00	0.00
G11220	0726	153889	1	01084	SEIU LOCAL #284	S2021100	P	Invoice	11/23/2020	6,430.05	6,430.05	0.00	0.00
G11220	0726	153890	1	6868	MN DEPT OF REVENUE	S2021100	P	Invoice	11/25/2020	33,490.60	33,490.60	0.00	0.00
G11220	0726	153891	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2021100	P	Invoice	11/25/2020	103,477.20	103,477.20	0.00	0.00
G11220	0726	153892	1	00594	FEDERAL TAX PAYMENTS	S2021100	P	Invoice	11/25/2020	206,181.89	206,181.89	0.00	0.00
G11220	0726	153893	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	4,838.73	4,838.73	0.00	0.00
G11220	0726	153894	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	2,198.27	2,198.27	0.00	0.00
G11220	0726	153895	1	14036	EBC TSA COMPLIANCE	S2021100	P	Invoice	11/25/2020	146.88	146.88	0.00	0.00
Batch Total:										\$455,667.45	\$455,667.45	\$0.00	\$0.00
GWipp	0726	153897	1	00490	PERA	Z2021100	V	Credit	11/25/2020	0.00	0.00	0.00	0.00

## Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
GWipp	0726	153898	1	01084	SEIU LOCAL #284	Z2021100	P	Credit	11/23/2020	(33.76)	(33.76)	0.00	0.00
GWipp	0726	153899	1	6868	MN DEPT OF REVENUE	Z2021100	V	Credit	11/25/2020	0.00	0.00	0.00	0.00
GWipp	0726	153900	1	00594	FEDERAL TAX PAYMENTS	Z2021100	P	Credit	11/25/2020	(249.32)	(249.32)	0.00	0.00
Batch Total:										(283.08)	(283.08)	\$0.00	\$0.00
GWippA	0726	153906	1	10598	MINNESOTA REVENUE	S202110S0	P	Invoice	11/25/2020	248.75	248.75	0.00	0.00
GWippA	0726	153907	1	00490	PERA	S202110S0	V	Invoice	11/25/2020	0.00	0.00	0.00	0.00
GWippA	0726	153908	1	01084	SEIU LOCAL #284	S202110S0	P	Invoice	11/23/2020	33.76	33.76	0.00	0.00
GWippA	0726	153909	1	6868	MN DEPT OF REVENUE	S202110S0	V	Invoice	11/25/2020	0.00	0.00	0.00	0.00
GWippA	0726	153910	1	00594	FEDERAL TAX PAYMENTS	S202110S0	P	Invoice	11/25/2020	249.32	249.32	0.00	0.00
Batch Total:										\$531.83	\$531.83	\$0.00	\$0.00
POCT20	0726	153668	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	11/20/2020	21.58	21.58	0.00	0.00
POCT20	0726	153669	1	14385	SHUTTERFLY.COM	REQ	P	Invoice	11/20/2020	16.58	16.58	0.00	0.00
POCT20	0726	153670	1	06709	AMAZON.COM BOOKS	REQ	P	Invoice	11/20/2020	611.96	611.96	0.00	0.00
POCT20	0726	153671	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	28.98	28.98	0.00	0.00
POCT20	0726	153672	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	18.00	18.00	0.00	0.00
POCT20	0726	153673	1	11481	NHS STORE	REQ	P	Invoice	11/20/2020	171.00	171.00	0.00	0.00
POCT20	0726	153674	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	144.24	144.24	0.00	0.00
POCT20	0726	153675	1	15708	BESTBUY.COM	REQ	P	Invoice	11/20/2020	2,979.95	2,979.95	0.00	0.00
POCT20	0726	153676	1	7986	PALOS SPORTS	REQ	P	Invoice	11/20/2020	405.26	405.26	0.00	0.00
POCT20	0726	153677	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	138.85	138.85	0.00	0.00
POCT20	0726	153678	1	17191	AMERICAN FLAGS EXPRESS	REQ	P	Invoice	11/20/2020	181.68	181.68	0.00	0.00
POCT20	0726	153679	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	56.67	56.67	0.00	0.00
POCT20	0726	153680	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	68.97	68.97	0.00	0.00
POCT20	0726	153681	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	42.60	42.60	0.00	0.00
POCT20	0726	153682	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	70.80	70.80	0.00	0.00
POCT20	0726	153683	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	520.42	520.42	0.00	0.00
POCT20	0726	153684	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	27.21	27.21	0.00	0.00
POCT20	0726	153685	1	15522	TARGET.COM	REQ	P	Invoice	11/20/2020	359.98	359.98	0.00	0.00
POCT20	0726	153686	1	10897	SAM'S CLUB	REQ	P	Invoice	11/20/2020	799.80	799.80	0.00	0.00
POCT20	0726	153687	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	480.40	480.40	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
POCT20	0726	153688	1	17210	ARK THERAPEUTIC	REQ	P	Invoice	11/20/2020	73.95	73.95	0.00	0.00
POCT20	0726	153689	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	(11.60)	(11.60)	0.00	0.00
POCT20	0726	153690	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	43.96	43.96	0.00	0.00
POCT20	0726	153691	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	199.97	199.97	0.00	0.00
POCT20	0726	153692	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	76.98	76.98	0.00	0.00
POCT20	0726	153693	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	134.93	134.93	0.00	0.00
POCT20	0726	153694	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	499.79	499.79	0.00	0.00
POCT20	0726	153695	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	389.50	389.50	0.00	0.00
POCT20	0726	153696	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	432.57	432.57	0.00	0.00
POCT20	0726	153697	1	15010	MIDWEST SIGN & SCREEN PRINTING SUPPLY CO.	REQ	P	Invoice	11/20/2020	611.94	611.94	0.00	0.00
POCT20	0726	153698	1	17214	NORTHBAYOU.COM	REQ	P	Invoice	11/20/2020	719.97	719.97	0.00	0.00
POCT20	0726	153699	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	25.99	25.99	0.00	0.00
POCT20	0726	153700	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	502.49	502.49	0.00	0.00
POCT20	0726	153701	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	(42.60)	(42.60)	0.00	0.00
POCT20	0726	153702	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	224.93	224.93	0.00	0.00
POCT20	0726	153703	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	404.70	404.70	0.00	0.00
POCT20	0726	153704	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	25.69	25.69	0.00	0.00
POCT20	0726	153705	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	127.60	127.60	0.00	0.00
POCT20	0726	153706	1	17216	FATWHEELS.COM	REQ	P	Invoice	11/20/2020	164.90	164.90	0.00	0.00
POCT20	0726	153707	1	14963	WEBSTAUANTSTORE.	REQ	P	Invoice	11/20/2020	114.98	114.98	0.00	0.00
POCT20	0726	153708	1	13283	SWEETWATER SOUND INC.	REQ	P	Invoice	11/20/2020	1,544.98	1,544.98	0.00	0.00
POCT20	0726	153709	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	79.88	79.88	0.00	0.00
POCT20	0726	153710	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	42.98	42.98	0.00	0.00
POCT20	0726	153711	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	113.33	113.33	0.00	0.00
POCT20	0726	153712	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	36.48	36.48	0.00	0.00
POCT20	0726	153713	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	113.94	113.94	0.00	0.00
POCT20	0726	153714	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	107.94	107.94	0.00	0.00
POCT20	0726	153715	1	13283	SWEETWATER SOUND INC.	REQ	P	Invoice	11/20/2020	299.00	299.00	0.00	0.00
POCT20	0726	153716	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	695.94	695.94	0.00	0.00
POCT20	0726	153717	1	06679	AMAZON	REQ	P	Invoice	11/20/2020	2,221.14	2,221.14	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
POCT20	0726	153718	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	14.99	14.99	0.00	0.00
POCT20	0726	153719	1 9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/20/2020	74.17	74.17	0.00	0.00
POCT20	0726	153720	1 01769		BECKER TRUE VALUE HDWE	B147006	P	Invoice	11/20/2020	17.37	17.37	0.00	0.00
POCT20	0726	153721	1 17299		AGET MANUFACTURING COMPANY	142178	P	Invoice	11/20/2020	935.78	935.78	0.00	0.00
POCT20	0726	153722	1 9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/20/2020	585.52	585.52	0.00	0.00
POCT20	0726	153723	1 10474		MN DNR WATERS	PERMIT #1990-3080	P	Invoice	11/20/2020	155.48	155.48	0.00	0.00
POCT20	0726	153724	1 17218		UTILIMASTER DIVISION	2609448	P	Invoice	11/20/2020	314.24	314.24	0.00	0.00
POCT20	0726	153725	1 06703		WALMART	REQ	P	Invoice	11/20/2020	23.44	23.44	0.00	0.00
POCT20	0726	153726	1 05636		COBORNS	REQ	P	Invoice	11/20/2020	42.26	42.26	0.00	0.00
POCT20	0726	153727	1 13945		PROCARE SOFTWARE	PYMT77627	P	Invoice	11/20/2020	40.00	40.00	0.00	0.00
POCT20	0726	153728	1 17300		GREENWOOD NURSERY TRACY	20204723	P	Invoice	11/20/2020	100.00	100.00	0.00	0.00
POCT20	0726	153729	1 06703		WALMART	REQ	P	Invoice	11/20/2020	62.24	62.24	0.00	0.00
POCT20	0726	153730	1 10897		SAM'S CLUB	REQ	P	Invoice	11/20/2020	252.88	252.88	0.00	0.00
POCT20	0726	153731	1 14108		BECKER FOOD PRIDE	REQ	P	Invoice	11/20/2020	65.63	65.63	0.00	0.00
POCT20	0726	153732	1 12707	P	GOODWILL	REQ	P	Invoice	11/20/2020	88.77	88.77	0.00	0.00
POCT20	0726	153733	1 16762		KWIK TRIP	REQ	P	Invoice	11/20/2020	9.38	9.38	0.00	0.00
POCT20	0726	153734	1 01769		BECKER TRUE VALUE HDWE	B146387	P	Invoice	11/20/2020	13.95	13.95	0.00	0.00
POCT20	0726	153735	1 13526		GRAINGER - PLYMOUTH OFFICE	WEB1783700714	P	Invoice	11/20/2020	142.92	142.92	0.00	0.00
POCT20	0726	153736	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	36.61	36.61	0.00	0.00
POCT20	0726	153737	1 8553		MENARD'S	REQ	P	Invoice	11/20/2020	137.65	137.65	0.00	0.00
POCT20	0726	153738	1 05390	R	BLICK ART MATERIALS	23894173	P	Invoice	11/20/2020	47.74	47.74	0.00	0.00
POCT20	0726	153739	1 9250		HARDWARE DISTRIBUTORS, LTD	800191729	P	Invoice	11/20/2020	476.91	476.91	0.00	0.00
POCT20	0726	153740	1 8553		MENARD'S	REQ	P	Invoice	11/20/2020	278.43	278.43	0.00	0.00
POCT20	0726	153741	1 05273	R	UNITED STATES POSTAL SERVICE	REQ	P	Invoice	11/20/2020	24.00	24.00	0.00	0.00
POCT20	0726	153742	1 06749	R	ASCD	1013010303	P	Invoice	11/20/2020	89.00	89.00	0.00	0.00
POCT20	0726	153743	1 15505		TIMESTATION, LLC	160295506969	P	Invoice	11/20/2020	89.95	89.95	0.00	0.00
POCT20	0726	153744	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	790.89	790.89	0.00	0.00

## Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
POCT20	0726	153745	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	127.35	127.35	0.00	0.00
POCT20	0726	153746	1 17215		PROCOMPUTING PRODUCTS	7232	P	Invoice	11/20/2020	232.34	232.34	0.00	0.00
POCT20	0726	153747	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	228.56	228.56	0.00	0.00
POCT20	0726	153748	1 16560		PREZI.COM	INV01455464	P	Invoice	11/20/2020	84.00	84.00	0.00	0.00
POCT20	0726	153749	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	654.76	654.76	0.00	0.00
POCT20	0726	153750	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	1,445.75	1,445.75	0.00	0.00
POCT20	0726	153751	1 16651		CANVA	02854-6778992	P	Invoice	11/20/2020	119.40	119.40	0.00	0.00
POCT20	0726	153752	1 16651		CANVA	02824-76555541	P	Invoice	11/20/2020	90.00	90.00	0.00	0.00
POCT20	0726	153753	1 04176		MATHCOUNTS FOUNDATION	1947-0105	P	Invoice	11/20/2020	300.00	300.00	0.00	0.00
POCT20	0726	153754	1 05247		MCEA	62609178197	P	Invoice	11/20/2020	120.00	120.00	0.00	0.00
POCT20	0726	153755	1 00057		RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	11/20/2020	170.00	170.00	0.00	0.00
POCT20	0726	153756	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	835.92	835.92	0.00	0.00
POCT20	0726	153757	1 9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	11/20/2020	365.00	365.00	0.00	0.00
POCT20	0726	153758	1 15754		FIRST	345847421	P	Invoice	11/20/2020	1,550.00	1,550.00	0.00	0.00
POCT20	0726	153759	1 15477		EREPLACEMENTPARTS	REQ	P	Invoice	11/20/2020	29.71	29.71	0.00	0.00
POCT20	0726	153760	1 12249		GOOGLE	REQ	P	Invoice	11/20/2020	24.00	24.00	0.00	0.00
POCT20	0726	153761	1 17301		PARENT BOOSTER USA	REQ	P	Invoice	11/20/2020	495.00	495.00	0.00	0.00
POCT20	0726	153762	1 14108		BECKER FOOD PRIDE	REQ	P	Invoice	11/20/2020	29.92	29.92	0.00	0.00
POCT20	0726	153763	1 14337		VISTAPRINT.COM	REQ	P	Invoice	11/20/2020	59.96	59.96	0.00	0.00
POCT20	0726	153764	1 17117		ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	11/20/2020	46.57	46.57	0.00	0.00
POCT20	0726	153765	1 06679		AMAZON	REQ	P	Invoice	11/20/2020	642.21	642.21	0.00	0.00
POCT20	0726	153766	1 04035		APPLE INC.	REQ	P	Invoice	11/20/2020	400.87	400.87	0.00	0.00
Batch Total:										\$30,082.70	\$30,082.70	\$0.00	\$0.00
Report Total:										\$1,810,391.85	\$1,775,980.57	\$0.00	\$34,411.28