

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2024-2/28/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030325	183705	1	10538	MN DEPT OF LABOR & INDUSTRY	DLICRW001245500	P	Invoice	02/03/2025	8,939.12	8,939.12	0.00	0.00	
030325	183706	1	17592	AMAZON CAPITAL SERVICES, INC.	14TH-FYLK-RYFJ	P	Invoice	02/04/2025	7.96	7.96	0.00	0.00	
030325	183707	1	17592	AMAZON CAPITAL SERVICES, INC.	1RNK-4CM6-YNXC	P	Invoice	02/04/2025	33.61	33.61	0.00	0.00	
030325	183708	1	06679	AMAZON	164P-KH6P-X66H	P	Invoice	02/04/2025	244.74	244.74	0.00	0.00	
030325	183709	1	9407	BERNICK'S	10314210	P	Invoice	02/04/2025	373.75	373.75	0.00	0.00	
030325	183710	1	18041	RADEMACHER COMPANIES, INC.	001-00017140	P	Invoice	02/04/2025	10.74	10.74	0.00	0.00	
030325	183711	1	16945	C&L DISTRIBUTING	2048530	P	Invoice	02/04/2025	291.12	291.12	0.00	0.00	
030325	183712	1	18056	BROWN'S ICE CREAM CO.	72502411	P	Invoice	02/04/2025	874.68	874.68	0.00	0.00	
030325	183713	1	7981	DOMINO'S PIZZA	7385-3 TRIPLICATE #	P	Invoice	02/04/2025	603.75	603.75	0.00	0.00	
030325	183714	1	11942	P	GODFATHER'S PIZZA	TKT #3 1/30/25	P	Invoice	02/04/2025	176.90	176.90	0.00	0.00
030325	183715	1	18057	GRAZZINI BROTHERS & COMPANY	152796-152797	P	Invoice	02/04/2025	23,879.89	23,879.89	0.00	0.00	
030325	183716	1	15920	GREATER MINNESOTA FAMILY SERVICES	126952	P	Invoice	02/04/2025	1,041.66	1,041.66	0.00	0.00	
030325	183717	1	13342	R	ICS CONSULTING, LLC - 138006	12205-6	P	Invoice	02/04/2025	9,030.53	9,030.53	0.00	0.00
030325	183718	1	17998	MAD DOG INTERIORS INC	3	P	Invoice	02/04/2025	18,334.05	18,334.05	0.00	0.00	
030325	183719	1	17998	MAD DOG INTERIORS INC	4	P	Invoice	02/04/2025	4,744.90	4,744.90	0.00	0.00	
030325	183720	1	17998	MAD DOG INTERIORS INC	4	P	Invoice	02/04/2025	18,637.10	18,637.10	0.00	0.00	
030325	183721	1	11767	R	MCDOWALL COMPANY	2BEPEEC-10	P	Invoice	02/04/2025	2,058.04	2,058.04	0.00	0.00
030325	183722	1	11767	R	MCDOWALL COMPANY	2BEPEEC-11R	P	Invoice	02/04/2025	27,038.58	27,038.58	0.00	0.00
030325	183723	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0346452X	P	Invoice	02/04/2025	70.00	70.00	0.00	0.00
030325	183724	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0347330X	P	Invoice	02/04/2025	220.00	220.00	0.00	0.00
030325	183725	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0347909X	P	Invoice	02/04/2025	20.00	20.00	0.00	0.00
030325	183726	1	16611	R	SCHOOL LIFE, INC.	200094852	P	Invoice	02/04/2025	153.65	153.65	0.00	0.00

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030325	183727	1	16247	R	SHERWOOD FOREST FARMS	99309	P	Invoice	02/04/2025	2,012.00	2,012.00	0.00	0.00
030325	183728	1	14475		W. GOHMAN CONSTRUCTION CO.	16	P	Invoice	02/04/2025	31,037.35	31,037.35	0.00	0.00
030325	183729	1	16923	R	WRUCK EXCAVATING INC.	11379	P	Invoice	02/04/2025	12,275.56	12,275.56	0.00	0.00
030325	183730	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	02/04/2025	49.00	49.00	0.00	0.00
030325	183731	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	02/04/2025	49.00	49.00	0.00	0.00
030325	183732	1	18700		BERNING, ABIGAIL	REQ	P	Invoice	02/04/2025	52.50	52.50	0.00	0.00
030325	183733	1	18368		BLY, BARTHOLOMEW LLOYD	REQ	P	Invoice	02/04/2025	245.00	245.00	0.00	0.00
030325	183734	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	02/04/2025	28.00	28.00	0.00	0.00
030325	183735	1	18387		FRIESE, CHRISTOPHER	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183736	1	12444		GEARMAN, MICHAEL	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183737	1	18720		HICKS, WILLIAM	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183738	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	105.00	105.00	0.00	0.00
030325	183739	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	130.00	130.00	0.00	0.00
030325	183740	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	02/04/2025	65.00	65.00	0.00	0.00
030325	183741	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	02/04/2025	170.00	170.00	0.00	0.00
030325	183742	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	02/04/2025	65.00	65.00	0.00	0.00
030325	183743	1	18721		KUISLE, MARK	REQ	P	Invoice	02/04/2025	175.00	175.00	0.00	0.00
030325	183744	1	14680		LINQUIST, BRANDON	REQ	P	Invoice	02/04/2025	113.00	113.00	0.00	0.00
030325	183745	1	12454		LYNCH, JAMES T.	REQ	P	Invoice	02/04/2025	245.00	245.00	0.00	0.00
030325	183746	1	17387		MUGFORD, JOHN B	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183747	1	18724		ONDREY, JOHN	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183748	1	17353		PAPESH, CHRISTOPHER JOHN	REQ	P	Invoice	02/04/2025	113.00	113.00	0.00	0.00
030325	183749	1	17672		SCHEFF, GREG	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183750	1	18388		SNOW, MICHAEL	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183751	1	18264		STALLER, KELLY	REQ	P	Invoice	02/04/2025	42.00	42.00	0.00	0.00
030325	183752	1	14642		STURGES, SHANE	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00
030325	183753	1	18725		TOULOUSE, RYAN	REQ	P	Invoice	02/04/2025	114.00	114.00	0.00	0.00
030325	183754	1	18726		WYFFELS, MATTHEW	REQ	P	Invoice	02/04/2025	162.00	162.00	0.00	0.00

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030325	183755	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073526	P	Invoice	02/05/2025	163.98	163.98	0.00	0.00
030325	183756	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	907677	P	Invoice	02/05/2025	212.64	212.64	0.00	0.00
030325	183757	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079862	P	Invoice	02/05/2025	109.32	109.32	0.00	0.00
030325	183758	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082878	P	Invoice	02/05/2025	177.65	177.65	0.00	0.00
030325	183759	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073529	P	Invoice	02/05/2025	595.97	595.97	0.00	0.00
030325	183760	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076778	P	Invoice	02/05/2025	332.39	332.39	0.00	0.00
030325	183761	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079863	P	Invoice	02/05/2025	611.62	611.62	0.00	0.00
030325	183762	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082881	P	Invoice	02/05/2025	611.62	611.62	0.00	0.00
030325	183763	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073524	P	Invoice	02/05/2025	523.12	523.12	0.00	0.00
030325	183764	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075238	P	Invoice	02/05/2025	270.66	270.66	0.00	0.00
030325	183765	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076774	P	Invoice	02/05/2025	317.05	317.05	0.00	0.00
030325	183766	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079860	P	Invoice	02/05/2025	315.07	315.07	0.00	0.00
030325	183767	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9081549	P	Invoice	02/05/2025	276.34	276.34	0.00	0.00
030325	183768	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082875	P	Invoice	02/05/2025	301.96	301.96	0.00	0.00
030325	183769	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084470	P	Invoice	02/05/2025	223.71	223.71	0.00	0.00
030325	183770	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9072072	P	Invoice	02/05/2025	781.19	781.19	0.00	0.00
030325	183771	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073530	P	Invoice	02/05/2025	380.21	380.21	0.00	0.00
030325	183772	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075239	P	Invoice	02/05/2025	313.00	313.00	0.00	0.00

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030325	183773	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076779	P	Invoice	02/05/2025	216.63	216.63	0.00	0.00
030325	183774	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079864	P	Invoice	02/05/2025	366.54	366.54	0.00	0.00
030325	183775	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9081550	P	Invoice	02/05/2025	336.40	336.40	0.00	0.00
030325	183776	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082882	P	Invoice	02/05/2025	547.75	547.75	0.00	0.00
030325	183777	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084471	P	Invoice	02/05/2025	379.65	379.65	0.00	0.00
030325	183778	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9073531	P	Invoice	02/05/2025	638.94	638.94	0.00	0.00
030325	183779	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9075240	P	Invoice	02/05/2025	648.05	648.05	0.00	0.00
030325	183780	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076780	P	Invoice	02/05/2025	741.38	741.38	0.00	0.00
030325	183781	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9079865	P	Invoice	02/05/2025	1,400.77	1,400.77	0.00	0.00
030325	183782	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082883	P	Invoice	02/05/2025	657.45	657.45	0.00	0.00
030325	183783	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9084473	P	Invoice	02/05/2025	605.07	605.07	0.00	0.00
030325	183784	1	02826		PAN-O-GOLD BAKING CO	10000425006003	P	Invoice	02/05/2025	23.65	23.65	0.00	0.00
030325	183785	1	02826		PAN-O-GOLD BAKING CO	10000425013001	P	Invoice	02/05/2025	28.90	28.90	0.00	0.00
030325	183786	1	02826		PAN-O-GOLD BAKING CO	10000425020014	P	Invoice	02/05/2025	38.10	38.10	0.00	0.00
030325	183787	1	02826		PAN-O-GOLD BAKING CO	10000425006004	P	Invoice	02/05/2025	180.40	180.40	0.00	0.00
030325	183788	1	02826		PAN-O-GOLD BAKING CO	10000425020015	P	Invoice	02/05/2025	203.10	203.10	0.00	0.00
030325	183789	1	02826		PAN-O-GOLD BAKING CO	10000425027005	P	Invoice	02/05/2025	137.05	137.05	0.00	0.00
030325	183790	1	02826		PAN-O-GOLD BAKING CO	10000425006006	P	Invoice	02/05/2025	193.20	193.20	0.00	0.00

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030325	183791	1	02826	PAN-O-GOLD BAKING CO	10000425020017	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183792	1	02826	PAN-O-GOLD BAKING CO	10000425027006	P	Invoice	02/05/2025	173.60	173.60	0.00	0.00
030325	183793	1	02826	PAN-O-GOLD BAKING CO	10000425006005	P	Invoice	02/05/2025	173.60	173.60	0.00	0.00
030325	183794	1	02826	PAN-O-GOLD BAKING CO	10000425020016	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183795	1	02826	PAN-O-GOLD BAKING CO	10000425027008	P	Invoice	02/05/2025	175.60	175.60	0.00	0.00
030325	183796	1	02826	PAN-O-GOLD BAKING CO	10000425006007	P	Invoice	02/05/2025	134.40	134.40	0.00	0.00
030325	183797	1	02826	PAN-O-GOLD BAKING CO	10000425020018	P	Invoice	02/05/2025	97.20	97.20	0.00	0.00
030325	183798	1	02826	PAN-O-GOLD BAKING CO	10000425027007	P	Invoice	02/05/2025	145.20	145.20	0.00	0.00
030325	183799	1	00013	SYSCO WESTERN MINNESOTA	253811110	P	Invoice	02/05/2025	7,495.03	7,495.03	0.00	0.00
030325	183800	1	00013	SYSCO WESTERN MINNESOTA	253813168	P	Invoice	02/05/2025	188.94	188.94	0.00	0.00
030325	183801	1	00013	SYSCO WESTERN MINNESOTA	253813167	P	Invoice	02/05/2025	8,398.23	8,398.23	0.00	0.00
030325	183802	1	00013	SYSCO WESTERN MINNESOTA	253816385	P	Invoice	02/05/2025	3,007.81	3,007.81	0.00	0.00
030325	183803	1	00013	SYSCO WESTERN MINNESOTA	253816386	P	Invoice	02/05/2025	3,412.11	3,412.11	0.00	0.00
030325	183804	1	00013	SYSCO WESTERN MINNESOTA	253816387	P	Invoice	02/05/2025	25.90	25.90	0.00	0.00
030325	183805	1	00013	SYSCO WESTERN MINNESOTA	253818400	P	Invoice	02/05/2025	254.80	254.80	0.00	0.00
030325	183806	1	00013	SYSCO WESTERN MINNESOTA	253818399	P	Invoice	02/05/2025	2,487.21	2,487.21	0.00	0.00
030325	183807	1	00013	SYSCO WESTERN MINNESOTA	253821400	P	Invoice	02/05/2025	7,257.16	7,257.16	0.00	0.00
030325	183808	1	00013	SYSCO WESTERN MINNESOTA	253823230	P	Invoice	02/05/2025	7,413.36	7,413.36	0.00	0.00

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030325	183809	1	00013	SYSCO WESTERN MINNESOTA	253826631	P	Invoice	02/05/2025	9,145.70	9,145.70	0.00	0.00
030325	183810	1	00013	SYSCO WESTERN MINNESOTA	253828531	P	Invoice	02/05/2025	6,576.60	6,576.60	0.00	0.00
030325	183811	1	00013	SYSCO WESTERN MINNESOTA	253828532	P	Invoice	02/05/2025	293.44	293.44	0.00	0.00
030325	183812	1	00013	SYSCO WESTERN MINNESOTA	253828662	P	Invoice	02/05/2025	93.55	93.55	0.00	0.00
030325	183813	1	00013	SYSCO WESTERN MINNESOTA	253811109	P	Invoice	02/05/2025	404.93	404.93	0.00	0.00
030325	183814	1	00013	SYSCO WESTERN MINNESOTA	253813166	P	Invoice	02/05/2025	368.42	368.42	0.00	0.00
030325	183815	1	00013	SYSCO WESTERN MINNESOTA	253816384	P	Invoice	02/05/2025	294.96	294.96	0.00	0.00
030325	183816	1	00013	SYSCO WESTERN MINNESOTA	253818398	P	Invoice	02/05/2025	435.08	435.08	0.00	0.00
030325	183817	1	00013	SYSCO WESTERN MINNESOTA	253821399	P	Invoice	02/05/2025	406.68	406.68	0.00	0.00
030325	183818	1	00013	SYSCO WESTERN MINNESOTA	15325463P	P	Credit	02/05/2025	(28.24)	(28.24)	0.00	0.00
030325	183819	1	00013	SYSCO WESTERN MINNESOTA	253823229	P	Invoice	02/05/2025	445.02	445.02	0.00	0.00
030325	183820	1	00013	SYSCO WESTERN MINNESOTA	253826630	P	Invoice	02/05/2025	446.40	446.40	0.00	0.00
030325	183821	1	00013	SYSCO WESTERN MINNESOTA	253828530	P	Invoice	02/05/2025	120.70	120.70	0.00	0.00
030325	183822	1	00013	SYSCO WESTERN MINNESOTA	253811111	P	Invoice	02/05/2025	1,031.45	1,031.45	0.00	0.00
030325	183823	1	00013	SYSCO WESTERN MINNESOTA	253813170	P	Invoice	02/05/2025	1,918.53	1,918.53	0.00	0.00
030325	183824	1	00013	SYSCO WESTERN MINNESOTA	253818402	P	Invoice	02/05/2025	1,661.71	1,661.71	0.00	0.00
030325	183825	1	00013	SYSCO WESTERN MINNESOTA	253823232	P	Invoice	02/05/2025	2,040.97	2,040.97	0.00	0.00
030325	183826	1	00013	SYSCO WESTERN MINNESOTA	253828534	P	Invoice	02/05/2025	1,817.38	1,817.38	0.00	0.00

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030325	183827	1	00013	SYSCO WESTERN MINNESOTA	253813169	P	Invoice	02/05/2025	362.93	362.93	0.00	0.00
030325	183828	1	00013	SYSCO WESTERN MINNESOTA	253818401	P	Invoice	02/05/2025	319.75	319.75	0.00	0.00
030325	183829	1	00013	SYSCO WESTERN MINNESOTA	253823231	P	Invoice	02/05/2025	355.62	355.62	0.00	0.00
030325	183830	1	00013	SYSCO WESTERN MINNESOTA	253828533	P	Invoice	02/05/2025	230.93	230.93	0.00	0.00
030325	183831	1	00013	SYSCO WESTERN MINNESOTA	253811113	P	Invoice	02/05/2025	1,131.72	1,131.72	0.00	0.00
030325	183832	1	00013	SYSCO WESTERN MINNESOTA	253813172	P	Invoice	02/05/2025	1,422.97	1,422.97	0.00	0.00
030325	183833	1	00013	SYSCO WESTERN MINNESOTA	253816389	P	Invoice	02/05/2025	1,235.20	1,235.20	0.00	0.00
030325	183834	1	00013	SYSCO WESTERN MINNESOTA	253818404	P	Invoice	02/05/2025	333.51	333.51	0.00	0.00
030325	183835	1	00013	SYSCO WESTERN MINNESOTA	253821401	P	Invoice	02/05/2025	1,207.41	1,207.41	0.00	0.00
030325	183836	1	00013	SYSCO WESTERN MINNESOTA	253823234	P	Invoice	02/05/2025	988.54	988.54	0.00	0.00
030325	183837	1	00013	SYSCO WESTERN MINNESOTA	253824365	P	Credit	02/05/2025	(14.61)	(14.61)	0.00	0.00
030325	183838	1	00013	SYSCO WESTERN MINNESOTA	253826632	P	Invoice	02/05/2025	1,064.75	1,064.75	0.00	0.00
030325	183839	1	00013	SYSCO WESTERN MINNESOTA	253828536	P	Invoice	02/05/2025	1,583.66	1,583.66	0.00	0.00
030325	183840	1	00013	SYSCO WESTERN MINNESOTA	253811112	P	Invoice	02/05/2025	1,543.55	1,543.55	0.00	0.00
030325	183841	1	00013	SYSCO WESTERN MINNESOTA	253813171	P	Invoice	02/05/2025	3,134.21	3,134.21	0.00	0.00
030325	183842	1	00013	SYSCO WESTERN MINNESOTA	253818403	P	Invoice	02/05/2025	2,581.35	2,581.35	0.00	0.00
030325	183843	1	00013	SYSCO WESTERN MINNESOTA	253823233	P	Invoice	02/05/2025	2,892.46	2,892.46	0.00	0.00
030325	183844	1	00013	SYSCO WESTERN MINNESOTA	253828535	P	Invoice	02/05/2025	2,578.10	2,578.10	0.00	0.00

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030325	183845	1	00013	SYSCO WESTERN MINNESOTA	253828837	P	Credit	02/05/2025	(26.29)	(26.29)	0.00	0.00
030325	183846	1	00013	SYSCO WESTERN MINNESOTA	253816388	P	Invoice	02/05/2025	571.35	571.35	0.00	0.00
030325	183847	1	11774	TRIO SUPPLY COMPANY	993602	P	Invoice	02/05/2025	575.90	575.90	0.00	0.00
030325	183848	1	11774	TRIO SUPPLY COMPANY	993603	P	Invoice	02/05/2025	164.95	164.95	0.00	0.00
030325	183849	1	11774	TRIO SUPPLY COMPANY	993605	P	Invoice	02/05/2025	393.44	393.44	0.00	0.00
030325	183850	1	11774	TRIO SUPPLY COMPANY	993607	P	Invoice	02/05/2025	298.21	298.21	0.00	0.00
030325	183851	1	11774	TRIO SUPPLY COMPANY	993609	P	Invoice	02/05/2025	31.77	31.77	0.00	0.00
030325	183852	1	11774	TRIO SUPPLY COMPANY	997900	P	Invoice	02/05/2025	467.53	467.53	0.00	0.00
030325	183853	1	11774	TRIO SUPPLY COMPANY	997901	P	Invoice	02/05/2025	43.55	43.55	0.00	0.00
030325	183854	1	11774	TRIO SUPPLY COMPANY	997902	P	Invoice	02/05/2025	123.93	123.93	0.00	0.00
030325	183855	1	11774	TRIO SUPPLY COMPANY	997903	P	Invoice	02/05/2025	216.70	216.70	0.00	0.00
030325	183856	1	11774	TRIO SUPPLY COMPANY	997904	P	Invoice	02/05/2025	54.59	54.59	0.00	0.00
030325	183857	1	11774	TRIO SUPPLY COMPANY	998455	V	Invoice	02/05/2025	0.00	0.00	0.00	0.00
030325	183858	1	11774	TRIO SUPPLY COMPANY	998455	P	Credit	02/05/2025	(19.85)	(19.85)	0.00	0.00
030325	183859	1	14532	HEALTHPARTNERS INC.	000046383573	P	Invoice	02/06/2025	33,880.12	33,880.12	0.00	0.00
030325	183860	1	03941	R	TARGET CENTER REQ	P	Invoice	02/06/2025	4,212.00	4,212.00	0.00	0.00
030325	183861	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	P	Invoice	02/06/2025	117.13	117.13	0.00	0.00
030325	183862	1	18727		HOFF, KATE ELISABETH REQ	P	Invoice	02/06/2025	100.00	100.00	0.00	0.00
030325	183863	1	18395		MN SECONDARY DECA 272-491	P	Invoice	02/06/2025	690.00	690.00	0.00	0.00
030325	183864	1	10834		STATE OF MINNESOTA REQ	P	Invoice	02/06/2025	12.00	12.00	0.00	0.00
030325	183865	1	18415	R	95 PERCENT GROUP LLC INV159592	P	Invoice	02/06/2025	567.60	567.60	0.00	0.00
030325	183866	1	8940		NORTH BRANCH HIGH SCHOOL REQ	P	Invoice	02/06/2025	25.00	25.00	0.00	0.00
030325	183867	1	7538		NOVACARE REHABILITATION	P	Invoice	02/06/2025	1,706.25	1,706.25	0.00	0.00
030325	183868	1	18728		SCHAD, GRACIE REQ	P	Invoice	02/06/2025	100.00	100.00	0.00	0.00
030325	183869	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	P	Invoice	02/06/2025	1,917.04	1,917.04	0.00	0.00
030325	183870	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	P	Invoice	02/06/2025	127.78	127.78	0.00	0.00

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030325	183916	1	01769	BECKER TRUE VALUE HDWE	B259864	P	Invoice	02/07/2025	83.92	83.92	0.00	0.00
030325	183917	1	01769	BECKER TRUE VALUE HDWE	B260069	P	Invoice	02/07/2025	9.96	9.96	0.00	0.00
030325	183918	1	01769	BECKER TRUE VALUE HDWE	b260217	P	Invoice	02/07/2025	37.24	37.24	0.00	0.00
030325	183919	1	01769	BECKER TRUE VALUE HDWE	B260602	P	Invoice	02/07/2025	15.28	15.28	0.00	0.00
030325	183920	1	01769	BECKER TRUE VALUE HDWE	A292529	P	Invoice	02/07/2025	34.28	34.28	0.00	0.00
030325	183921	1	01769	BECKER TRUE VALUE HDWE	A292530	P	Invoice	02/07/2025	13.98	13.98	0.00	0.00
030325	183922	1	9407	BERNICK'S	10316865	P	Invoice	02/07/2025	892.80	892.80	0.00	0.00
030325	183923	1	9407	BERNICK'S	10314208	P	Invoice	02/07/2025	398.40	398.40	0.00	0.00
030325	183924	1	11942	GODFATHER'S PIZZA	024641	P	Invoice	02/07/2025	130.00	130.00	0.00	0.00
030325	183925	1	11942	GODFATHER'S PIZZA	024642	P	Invoice	02/07/2025	78.00	78.00	0.00	0.00
030325	183926	1	11942	GODFATHER'S PIZZA	024643	P	Invoice	02/07/2025	286.00	286.00	0.00	0.00
030325	183927	1	11942	GODFATHER'S PIZZA	024644	P	Invoice	02/07/2025	130.00	130.00	0.00	0.00
030325	183928	1	11942	GODFATHER'S PIZZA	024645	P	Invoice	02/07/2025	104.00	104.00	0.00	0.00
030325	183929	1	11942	GODFATHER'S PIZZA	024646	P	Invoice	02/07/2025	169.00	169.00	0.00	0.00
030325	183930	1	11942	GODFATHER'S PIZZA	024647	P	Invoice	02/07/2025	182.00	182.00	0.00	0.00
030325	183931	1	11942	GODFATHER'S PIZZA	024648	P	Invoice	02/07/2025	299.00	299.00	0.00	0.00
030325	183932	1	11942	GODFATHER'S PIZZA	024649	P	Invoice	02/07/2025	377.00	377.00	0.00	0.00
030325	183933	1	11942	GODFATHER'S PIZZA	024247	P	Invoice	02/07/2025	117.00	117.00	0.00	0.00
030325	183934	1	12897	IXL LEARNING	S521725	P	Invoice	02/07/2025	24,750.00	24,750.00	0.00	0.00
030325	183935	1	04260	R MASA	REQ	P	Invoice	02/07/2025	816.00	816.00	0.00	0.00
030325	183936	1	05105	R MIDWAY IRON & METAL COMPANY	597420	P	Invoice	02/07/2025	465.13	465.13	0.00	0.00
030325	183949	1	18179	R INSTRUCTURE, INC.	INV594388	P	Invoice	02/10/2025	2,625.00	2,625.00	0.00	0.00
030325	183950	1	12881	BEYER, ADAM	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183951	1	16192	BRAEGELMANN, JAKE	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183952	1	18368	BLY, BARTHOLOMEW LLOYD	REQ	P	Invoice	02/10/2025	180.00	180.00	0.00	0.00
030325	183953	1	10476	BURCH, MARK	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00

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030325	183954	1	18663	CROAL, LEE F	REQ	P	Invoice	02/10/2025	112.00	112.00	0.00	0.00
030325	183955	1	18663	CROAL, LEE F	REQ	P	Invoice	02/10/2025	45.50	45.50	0.00	0.00
030325	183956	1	18375	DEAL, CARSON	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183957	1	17348	DUDEK, MEGAN	REQ	P	Invoice	02/10/2025	59.50	59.50	0.00	0.00
030325	183958	1	12907	GUZMAN, RICCO	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183959	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/10/2025	42.00	42.00	0.00	0.00
030325	183960	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183961	1	18396	KOSTE, BRIAN MICHAEL	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183962	1	18044	LIPINSKI, MICHAEL	REQ	P	Invoice	02/10/2025	210.00	210.00	0.00	0.00
030325	183963	1	18343	LUDWIG, TEAGYN	REQ	P	Invoice	02/10/2025	180.00	180.00	0.00	0.00
030325	183964	1	18731	MCNAUGHTON, NATHAN	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183965	1	18732	OVESON, SAMANTHA	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183966	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/10/2025	56.00	56.00	0.00	0.00
030325	183967	1	17367	REKSTAD, JONAH	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183968	1	18733	STENSTROM, NEIL	REQ	P	Invoice	02/10/2025	162.00	162.00	0.00	0.00
030325	183969	1	18015	SWENSON, JUSTIN ROBERT	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183970	1	18264	STALLER, KELLY	REQ	P	Invoice	02/10/2025	42.00	42.00	0.00	0.00
030325	183971	1	18701	THEISEN, TRENTON	REQ	P	Invoice	02/10/2025	175.00	175.00	0.00	0.00
030325	183972	1	17746	WARHOL, MATTHEW ALLAN	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183973	1	13796	WARZECHA, SAMUEL	REQ	P	Invoice	02/10/2025	94.00	94.00	0.00	0.00
030325	183974	1	9885	WISE, KARI	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183975	1	18734	ZABINSKI, RYAN	REQ	P	Invoice	02/10/2025	65.00	65.00	0.00	0.00
030325	183976	1	04695	ZIESKA, VICTORIA M.	REQ	P	Invoice	02/10/2025	135.00	135.00	0.00	0.00
030325	183977	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	1,081.21	1,081.21	0.00	0.00
030325	183978	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	505.64	505.64	0.00	0.00
030325	183979	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	599.21	599.21	0.00	0.00
030325	183980	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	1,462.70	1,462.70	0.00	0.00
030325	183981	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	636.00	636.00	0.00	0.00
030325	183982	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	81.17	81.17	0.00	0.00
030325	183983	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/10/2025	30.47	30.47	0.00	0.00

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030325	183984	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	153.09	153.09	0.00	0.00
030325	183985	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	19.63	19.63	0.00	0.00
030325	183986	1	00067	R	CITY OF BECKER	REQ	P	Invoice 02/10/2025	19.22	19.22	0.00	0.00
030325	184045	1	18373		ABPEC, LLC	E02931-04	P	Invoice 02/24/2025	9,200.64	9,200.64	0.00	0.00
030325	184046	1	17592		AMAZON CAPITAL SERVICES, INC.	149H-CCFT-HDNJ	P	Invoice 02/24/2025	9.99	9.99	0.00	0.00
030325	184047	1	17592		AMAZON CAPITAL SERVICES, INC.	1TMX-CM9M-VHV7	P	Invoice 02/24/2025	46.18	46.18	0.00	0.00
030325	184048	1	17592		AMAZON CAPITAL SERVICES, INC.	1GFR-GY3X-7431	P	Invoice 02/24/2025	88.89	88.89	0.00	0.00
030325	184049	1	18741		AANENSON, KATHERINE	REQ	P	Invoice 02/24/2025	275.00	275.00	0.00	0.00
030325	184050	1	15422	R	BERGANKDV, LTD	1245075	P	Invoice 02/24/2025	10,950.00	10,950.00	0.00	0.00
030325	184051	1	05390	R	BLICK ART MATERIALS	4800885	P	Invoice 02/24/2025	79.47	79.47	0.00	0.00
030325	184052	1	05390	R	BLICK ART MATERIALS	4735381	P	Invoice 02/24/2025	92.78	92.78	0.00	0.00
030325	184053	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHF4020	P	Invoice 02/24/2025	1,244.10	1,244.10	0.00	0.00
030325	184054	1	17618		CHRISTENSEN, VICKI	REQ	P	Invoice 02/24/2025	907.20	907.20	0.00	0.00
030325	184055	1	18742		CLASSIC COUNTER TOPS INC.	14884	P	Invoice 02/24/2025	247.94	247.94	0.00	0.00
030325	184056	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice 02/24/2025	1,489.77	1,489.77	0.00	0.00
030325	184057	1	15908		DENFELD SPEECH TEAM - JILL LOFALD	REQ	P	Invoice 02/24/2025	144.00	144.00	0.00	0.00
030325	184058	1	15117		EAST SIDE GLASS	192904	P	Invoice 02/24/2025	427.28	427.28	0.00	0.00
030325	184059	1	15765	R	GOLD MEDAL MINNEAPOLIS ML55	55-46359	P	Invoice 02/24/2025	168.75	168.75	0.00	0.00
030325	184060	1	18697		GRANITE PEST CONTROL, LLC	143763	P	Invoice 02/24/2025	79.00	79.00	0.00	0.00
030325	184061	1	18697		GRANITE PEST CONTROL, LLC	143764	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184062	1	18697		GRANITE PEST CONTROL, LLC	143765	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184063	1	18697		GRANITE PEST CONTROL, LLC	143766	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00
030325	184064	1	18697		GRANITE PEST CONTROL, LLC	143767	P	Invoice 02/24/2025	59.00	59.00	0.00	0.00

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030325	184065	1	18697	GRANITE PEST CONTROL, LLC	143771	P	Invoice	02/24/2025	59.00	59.00	0.00	0.00
030325	184066	1	11502	INTEGRATED SYSTEMS CORPORATION	0744670	P	Invoice	02/24/2025	147.50	147.50	0.00	0.00
030325	184067	1	03098	R J. W. PEPPER & SON, INC.	367199238	P	Invoice	02/24/2025	160.00	160.00	0.00	0.00
030325	184068	1	03098	R J. W. PEPPER & SON, INC.	367199238	P	Invoice	02/24/2025	72.99	72.99	0.00	0.00
030325	184069	1	00466	JOSTEN'S	N003349045	P	Invoice	02/24/2025	1,498.00	1,498.00	0.00	0.00
030325	184070	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	LTD MARCH 2025	P	Invoice	02/24/2025	7,023.52	7,023.52	0.00	0.00
030325	184071	1	00225	R MARCO	38504391	P	Invoice	02/24/2025	264.14	264.14	0.00	0.00
030325	184072	1	17579	MIDCONTINENT COMMUNICATIONS	36817060114545	P	Invoice	02/24/2025	800.42	800.42	0.00	0.00
030325	184073	1	16790	MISSISSIPPI 8 CONFERENCE	REQ	P	Invoice	02/24/2025	833.00	833.00	0.00	0.00
030325	184074	1	18395	R MN DECA	272-491-1	P	Invoice	02/24/2025	759.16	759.16	0.00	0.00
030325	184075	1	17674	R MRI SOFTWARE LLC	MRIUS2255452	P	Invoice	02/24/2025	80.00	80.00	0.00	0.00
030325	184076	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1677196	P	Invoice	02/24/2025	3,028.91	3,028.91	0.00	0.00
030325	184077	1	18743	OFFICE OF MNIT SERVICES	24120636	P	Invoice	02/24/2025	3,948.00	3,948.00	0.00	0.00
030325	184078	1	03279	R PEBBLE CREEK GOLF CLUB	102	P	Invoice	02/24/2025	3,380.00	3,380.00	0.00	0.00
030325	184079	1	7925	R POWDER RIDGE SKI AREA	357	P	Invoice	02/24/2025	4,026.00	4,026.00	0.00	0.00
030325	184080	1	16554	REGION 5A	REQ	P	Invoice	02/24/2025	605.00	605.00	0.00	0.00
030325	184081	1	13457	RUSSELL SECURITY RESOURCE INC	A50937	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184082	1	18744	SANDERS UNLIMITED INC.	3827	P	Invoice	02/24/2025	431.80	431.80	0.00	0.00
030325	184083	1	06542	R SCHOOL SPECIALTY, LLC	208135326860	P	Invoice	02/24/2025	223.07	223.07	0.00	0.00
030325	184084	1	9809	SECURITY & SOUND CO.	29313	P	Invoice	02/24/2025	265.00	265.00	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030325	184085	1	03561	R SHIFFLER EQUIPMENT SALES INC	10019465-00	P	Invoice	02/24/2025	464.31	464.31	0.00	0.00
030325	184086	1	8489	TECH CHECK, LLC	7098C	P	Invoice	02/24/2025	46.25	46.25	0.00	0.00
030325	184087	1	8489	TECH CHECK, LLC	7097C	P	Invoice	02/24/2025	92.50	92.50	0.00	0.00
030325	184088	1	8489	TECH CHECK, LLC	7096C	P	Invoice	02/24/2025	277.50	277.50	0.00	0.00
030325	184089	1	8489	TECH CHECK, LLC	7095C	P	Invoice	02/24/2025	185.00	185.00	0.00	0.00
030325	184090	1	8489	TECH CHECK, LLC	7100C	P	Invoice	02/24/2025	92.50	92.50	0.00	0.00
030325	184091	1	8489	TECH CHECK, LLC	7101C	P	Invoice	02/24/2025	46.25	46.25	0.00	0.00
030325	184092	1	8489	TECH CHECK, LLC	7102C	P	Invoice	02/24/2025	462.50	462.50	0.00	0.00
030325	184093	1	8489	TECH CHECK, LLC	7103C	P	Invoice	02/24/2025	185.00	185.00	0.00	0.00
030325	184094	1	16155	R THE BRIDGE WLC, INC.	42935	P	Invoice	02/24/2025	100.00	100.00	0.00	0.00
030325	184095	1	00275	XCEL ENERGY	REQ	P	Invoice	02/24/2025	13.63	13.63	0.00	0.00
030325	184096	1	18740	R WAGGLE	401896	P	Invoice	02/24/2025	1,550.50	1,550.50	0.00	0.00
030325	184097	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2025	94.50	94.50	0.00	0.00
030325	184098	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184099	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2025	52.50	52.50	0.00	0.00
030325	184100	1	15651	DAHL, DENIS	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184101	1	11199	DIETL, RON	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00
030325	184102	1	18003	EVENSON, CHAD	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184103	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	02/24/2025	56.00	56.00	0.00	0.00
030325	184104	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/24/2025	45.50	45.50	0.00	0.00
030325	184105	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184106	1	18731	MCNAUGHTON, NATHAN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184107	1	12945	PERRY, DWAIN D.	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184108	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184109	1	18623	PINGREY, KYLE	REQ	P	Invoice	02/24/2025	35.00	35.00	0.00	0.00
030325	184110	1	18738	RUSIN, KENNEDY	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184111	1	16955	SKOCHENSKI, BRYAN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184112	1	18502	SPENCE, KEVIN	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184113	1	10047	THOMAS, ROBERT	REQ	P	Invoice	02/24/2025	162.00	162.00	0.00	0.00
030325	184114	1	18734	ZABINSKI, RYAN	REQ	P	Invoice	02/24/2025	65.00	65.00	0.00	0.00

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030325	184115	1	9197	ZERWAS, KARLA K	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184116	1	18739	ZERWAS, THOMAS DARRELL JR.	REQ	P	Invoice	02/24/2025	40.00	40.00	0.00	0.00
030325	184266	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001768361	P	Invoice	02/27/2025	8,121.85	8,121.85	0.00	0.00
030325	184267	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001770950	P	Invoice	02/27/2025	4,083.46	4,083.46	0.00	0.00
030325	184268	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001766834	P	Invoice	02/27/2025	2,376.33	2,376.33	0.00	0.00
030325	184269	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001779835	P	Invoice	02/27/2025	5,596.41	5,596.41	0.00	0.00
030325	184270	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001788837	P	Invoice	02/27/2025	8,133.73	8,133.73	0.00	0.00
030325	184271	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	169,240.22	169,240.22	0.00	0.00
030325	184272	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	166,855.47	166,855.47	0.00	0.00
030325	184273	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	115,125.93	115,125.93	0.00	0.00
030325	184274	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	02/27/2025	135,080.46	135,080.46	0.00	0.00
030325	184275	1	14532	HEALTHPARTNERS INC.	6019085	P	Invoice	02/27/2025	418.00	418.00	0.00	0.00
Batch Total:									1,030,567.42	1,030,567.42	0.00	0.00
030425	184117	1	17592	AMAZON CAPITAL SERVICES, INC.	1JLF-VJC7-H639	I	Invoice	02/25/2025	9.74	0.00	0.00	9.74
030425	184118	1	17592	AMAZON CAPITAL SERVICES, INC.	1RF6-J1XF-GVYT	I	Invoice	02/25/2025	149.22	0.00	0.00	149.22
030425	184119	1	17592	AMAZON CAPITAL SERVICES, INC.	1VWV-FNMG-9YHJ	I	Invoice	02/25/2025	85.86	0.00	0.00	85.86
030425	184120	1	17592	AMAZON CAPITAL SERVICES, INC.	1N6V-WN34-G4YX	I	Invoice	02/25/2025	17.09	0.00	0.00	17.09
030425	184121	1	17592	AMAZON CAPITAL SERVICES, INC.	1JTG-XC1Q-P147	I	Invoice	02/25/2025	161.64	0.00	0.00	161.64
030425	184122	1	17592	AMAZON CAPITAL SERVICES, INC.	1WTC-XMF9-93RX	I	Invoice	02/25/2025	5,910.63	0.00	0.00	5,910.63
030425	184123	1	17592	AMAZON CAPITAL SERVICES, INC.	1PY7-YL3G-XTHR	I	Invoice	02/25/2025	2,001.96	0.00	0.00	2,001.96
030425	184124	1	17592	AMAZON CAPITAL SERVICES, INC.	1LGK-MX3P-FMPQ	I	Invoice	02/25/2025	35.95	0.00	0.00	35.95

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030425	184125	1	17592	AMAZON CAPITAL SERVICES, INC.	16PN-WGTN-14TR	I	Invoice	02/25/2025	18.95	0.00	0.00	18.95
030425	184126	1	17592	AMAZON CAPITAL SERVICES, INC.	1GTF-7G16-HTXF	I	Invoice	02/25/2025	194.47	0.00	0.00	194.47
030425	184127	1	17592	AMAZON CAPITAL SERVICES, INC.	1GHM-NWCQ-DXVN	I	Invoice	02/25/2025	112.67	0.00	0.00	112.67
030425	184128	1	17592	AMAZON CAPITAL SERVICES, INC.	1Q4F-QJJL-94LT	I	Invoice	02/25/2025	344.77	0.00	0.00	344.77
030425	184129	1	17592	AMAZON CAPITAL SERVICES, INC.	16RX-1W1L-9LNR	I	Invoice	02/25/2025	40.98	0.00	0.00	40.98
030425	184130	1	17592	AMAZON CAPITAL SERVICES, INC.	116T-6VRM-97VJ	I	Invoice	02/25/2025	10.00	0.00	0.00	10.00
030425	184131	1	17592	AMAZON CAPITAL SERVICES, INC.	1DFH-QF94-1VLG	I	Invoice	02/25/2025	19.99	0.00	0.00	19.99
030425	184132	1	17592	AMAZON CAPITAL SERVICES, INC.	14GK-RH7Q-9LHW	I	Invoice	02/25/2025	22.54	0.00	0.00	22.54
030425	184133	1	17592	AMAZON CAPITAL SERVICES, INC.	14Y3-YTMJ-9PRW	I	Invoice	02/25/2025	220.75	0.00	0.00	220.75
030425	184134	1	17592	AMAZON CAPITAL SERVICES, INC.	1L4J-LKWQ-7WJM	I	Invoice	02/25/2025	54.44	0.00	0.00	54.44
030425	184135	1	17592	AMAZON CAPITAL SERVICES, INC.	14GK-RH7Q-7XN6	I	Invoice	02/25/2025	49.78	0.00	0.00	49.78
030425	184136	1	17592	AMAZON CAPITAL SERVICES, INC.	1PXN-XMFW-94PY	I	Invoice	02/25/2025	146.17	0.00	0.00	146.17
030425	184137	1	17592	AMAZON CAPITAL SERVICES, INC.	1T1X-7P9Q-HQWV	I	Invoice	02/25/2025	7.69	0.00	0.00	7.69
030425	184138	1	17592	AMAZON CAPITAL SERVICES, INC.	1YGY-9XPR-FRQ1	I	Invoice	02/25/2025	208.13	0.00	0.00	208.13
030425	184139	1	6941	R API GARAGE DOOR, INC.	399785255	I	Invoice	02/25/2025	204.00	0.00	0.00	204.00
030425	184140	1	11584	APPERSON EDUCATIONAL PRODCUTS, INC.	INV201859	I	Invoice	02/25/2025	122.69	0.00	0.00	122.69
030425	184141	1	16358	R ARVIG	REQ	I	Invoice	02/25/2025	207.18	0.00	0.00	207.18
030425	184142	1	18626	BARTHOLD INC.	122838	I	Invoice	02/25/2025	508.20	0.00	0.00	508.20
030425	184143	1	05725	BATTERIES PLUS	P79722431	I	Invoice	02/25/2025	149.99	0.00	0.00	149.99
030425	184144	1	05725	BATTERIES PLUS	P79935004	I	Invoice	02/25/2025	169.99	0.00	0.00	169.99

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030425	184145	1	05725	BATTERIES PLUS	P80159083		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184146	1	05725	BATTERIES PLUS	P80159104		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184147	1	05725	BATTERIES PLUS	P80159136		Invoice	02/25/2025	129.99	0.00	0.00	129.99
030425	184148	1	05725	BATTERIES PLUS	P80159610		Invoice	02/25/2025	69.99	0.00	0.00	69.99
030425	184149	1	05725	BATTERIES PLUS	P80159866		Invoice	02/25/2025	169.99	0.00	0.00	169.99
030425	184150	1	05725	BATTERIES PLUS	P80178714		Invoice	02/25/2025	79.99	0.00	0.00	79.99
030425	184151	1	14758	BECKER SCREEN PRINT, LLC	34398		Invoice	02/25/2025	26.48	0.00	0.00	26.48
030425	184152	1	9016	P BECKER YOUTH BASKETBALL	REQ		Invoice	02/25/2025	5,685.25	0.00	0.00	5,685.25
030425	184153	1	17234	BENGSTON, HOKAN	REQ		Invoice	02/25/2025	76.82	0.00	0.00	76.82
030425	184154	1	17234	BENGSTON, HOKAN	REQ		Invoice	02/25/2025	97.19	0.00	0.00	97.19
030425	184155	1	9407	BERNICK'S	10316866		Invoice	02/25/2025	438.75	0.00	0.00	438.75
030425	184156	1	9407	BERNICK'S	10319579		Invoice	02/25/2025	585.00	0.00	0.00	585.00
030425	184157	1	18745	BERTRAND, ASHLEY	REQ		Invoice	02/25/2025	90.11	0.00	0.00	90.11
030425	184158	1	18446	R THE BOELTER COMPANIES INC	98428487		Invoice	02/25/2025	2,850.00	0.00	0.00	2,850.00
030425	184159	1	6795	BRAKE, SCOTT	REQ		Invoice	02/25/2025	37.10	0.00	0.00	37.10
030425	184160	1	18056	BROWN'S ICE CREAM CO.	REQ		Invoice	02/25/2025	818.64	0.00	0.00	818.64
030425	184161	1	13922	R BSN SPORTS, LLC	928703801		Invoice	02/25/2025	4,449.85	0.00	0.00	4,449.85
030425	184162	1	13922	R BSN SPORTS, LLC	928717438		Invoice	02/25/2025	37.98	0.00	0.00	37.98
030425	184163	1	16945	C&L DISTRIBUTING	2052135		Invoice	02/25/2025	356.64	0.00	0.00	356.64
030425	184164	1	16945	C&L DISTRIBUTING	2055807		Invoice	02/25/2025	630.96	0.00	0.00	630.96
030425	184165	1	00058	CMERDC	199499		Invoice	02/25/2025	229.74	0.00	0.00	229.74
030425	184166	1	00058	CMERDC	199800		Invoice	02/25/2025	160.00	0.00	0.00	160.00
030425	184167	1	00058	CMERDC	199561		Invoice	02/25/2025	646.25	0.00	0.00	646.25
030425	184168	1	00058	CMERDC	199738		Invoice	02/26/2025	4,882.61	0.00	0.00	4,882.61
030425	184169	1	13363	COMMERCIAL KITCHEN SERVICES	111959		Invoice	02/26/2025	699.43	0.00	0.00	699.43
030425	184170	1	13363	COMMERCIAL KITCHEN SERVICES	111955		Invoice	02/26/2025	313.75	0.00	0.00	313.75
030425	184171	1	13363	COMMERCIAL KITCHEN SERVICES	111956		Invoice	02/26/2025	313.75	0.00	0.00	313.75

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030425	184172	1	15834	R	BIO-RAD LABORATORIES, INC.		Invoice	02/26/2025	138.14	0.00	0.00	138.14
030425	184173	1	15834	R	BIO-RAD LABORATORIES, INC.		Invoice	02/26/2025	88.01	0.00	0.00	88.01
030425	184174	1	00909		CURRICULUM ASSOCIATES, LLC		Invoice	02/26/2025	772.80	0.00	0.00	772.80
030425	184175	1	18404		DEGIER, GREGORY ALAN		Invoice	02/26/2025	125.00	0.00	0.00	125.00
030425	184176	1	18747		DOCUSIGN, INC. LOCKBOX		Invoice	02/26/2025	3,650.40	0.00	0.00	3,650.40
030425	184177	1	16542	R	ECMECC		Invoice	02/26/2025	250.00	0.00	0.00	250.00
030425	184178	1	17850		EDUTRAK, LLC		Invoice	02/26/2025	4,775.40	0.00	0.00	4,775.40
030425	184179	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC		Invoice	02/26/2025	425.14	0.00	0.00	425.14
030425	184180	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	1,009.64	0.00	0.00	1,009.64
030425	184181	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	2,256.22	0.00	0.00	2,256.22
030425	184182	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	1,215.72	0.00	0.00	1,215.72
030425	184183	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	845.00	0.00	0.00	845.00
030425	184184	1	7263	R	EGAN COMPANY		Invoice	02/26/2025	811.00	0.00	0.00	811.00
030425	184185	1	06282		EIGEN, MATT		Invoice	02/26/2025	310.00	0.00	0.00	310.00
030425	184186	1	18573		ERA STRUCTURAL ENGINEERING		Invoice	02/26/2025	1,440.00	0.00	0.00	1,440.00
030425	184187	1	8645	R	FARM-RITE EQUIPMENT, INC.		Invoice	02/26/2025	976.18	0.00	0.00	976.18
030425	184188	1	17384		FITNESS DISTRIBUTING INC		Invoice	02/26/2025	199.00	0.00	0.00	199.00
030425	184189	1	17384		FITNESS DISTRIBUTING INC		Invoice	02/26/2025	465.00	0.00	0.00	465.00
030425	184190	1	02769	R	FLINN SCIENTIFIC, INC.		Invoice	02/26/2025	395.46	0.00	0.00	395.46
030425	184191	1	02769	R	FLINN SCIENTIFIC, INC.		Invoice	02/26/2025	31.28	0.00	0.00	31.28
030425	184192	1	17923	R	G&M OUTDOOR SERVICES, LLC		Invoice	02/26/2025	3,450.00	0.00	0.00	3,450.00
030425	184193	1	17923	R	G&M OUTDOOR SERVICES, LLC		Invoice	02/26/2025	450.00	0.00	0.00	450.00
030425	184194	1	17923	R	G&M OUTDOOR SERVICES, LLC		Invoice	02/26/2025	2,550.00	0.00	0.00	2,550.00

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030425	184195	1	17923	R	G&M OUTDOOR SERVICES, LLC	28682	I	Invoice	02/26/2025	3,000.00	0.00	0.00	3,000.00
030425	184196	1	10274		HIRSHFIELD'S	30111282	I	Invoice	02/26/2025	219.90	0.00	0.00	219.90
030425	184197	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV95612	I	Invoice	02/26/2025	475.75	0.00	0.00	475.75
030425	184198	1	17831		HOTSY MINNESOTA	24191	I	Invoice	02/26/2025	386.37	0.00	0.00	386.37
030425	184199	1	17831		HOTSY MINNESOTA	24007	I	Invoice	02/26/2025	402.77	0.00	0.00	402.77
030425	184200	1	15482	R	HUBBARD ELECTRIC, INC.	20250210-6150	I	Invoice	02/26/2025	3,333.19	0.00	0.00	3,333.19
030425	184201	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4760435	I	Invoice	02/26/2025	138.55	0.00	0.00	138.55
030425	184202	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4762912	I	Invoice	02/26/2025	113.63	0.00	0.00	113.63
030425	184203	1	18749	R	ERKENS WATER	134717	I	Invoice	02/26/2025	102.00	0.00	0.00	102.00
030425	184204	1	00466		JOSTEN'S	8190717	I	Invoice	02/26/2025	30.00	0.00	0.00	30.00
030425	184205	1	15059		KARLSBURGER FOODS INC	10022489	I	Invoice	02/26/2025	94.56	0.00	0.00	94.56
030425	184206	1	11081		KENNEDY & GRAVEN, CHARTERED	186320	I	Invoice	02/26/2025	875.00	0.00	0.00	875.00
030425	184207	1	18750		KENT, AMANDA	REQ	I	Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184208	1	17345		KRAUS, RICK	REQ	I	Invoice	02/26/2025	151.06	0.00	0.00	151.06
030425	184209	1	16263		KROGSTAD, EMILY	REQ	I	Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184210	1	16859		KREFT, DAVE	REQ	I	Invoice	02/26/2025	77.70	0.00	0.00	77.70
030425	184211	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1272954	I	Invoice	02/26/2025	16,911.52	0.00	0.00	16,911.52
030425	184212	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1272953	I	Invoice	02/26/2025	3,932.61	0.00	0.00	3,932.61
030425	184213	1	15887	P	LAWSON PRODUCTS, INC.	9312188547	I	Invoice	02/26/2025	204.36	0.00	0.00	204.36
030425	184214	1	13086		LOMMEL PHOTOGRAPHY INC.	13397-2	I	Invoice	02/26/2025	435.00	0.00	0.00	435.00
030425	184215	1	05377		MACKIN EDUCATIONAL RESOURCES	910555	I	Invoice	02/26/2025	5,854.60	0.00	0.00	5,854.60
030425	184216	1	11767	R	MCDOWALL COMPANY	22889	I	Invoice	02/26/2025	1,805.00	0.00	0.00	1,805.00
030425	184217	1	11767	R	MCDOWALL COMPANY	2BEINT-10	I	Invoice	02/26/2025	2,489.36	0.00	0.00	2,489.36

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
030425	184218	1	11767	R	MCDOWALL COMPANY	2BEINT-11R	I	Invoice	02/26/2025	48,818.98	0.00	0.00	48,818.98
030425	184219	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016479	I	Invoice	02/26/2025	480.40	0.00	0.00	480.40
030425	184220	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016480	I	Invoice	02/26/2025	2,145.65	0.00	0.00	2,145.65
030425	184221	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016472	I	Invoice	02/26/2025	3,453.96	0.00	0.00	3,453.96
030425	184222	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10015284	I	Invoice	02/26/2025	620.00	0.00	0.00	620.00
030425	184223	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10015283	I	Invoice	02/26/2025	707.50	0.00	0.00	707.50
030425	184224	1	10604		MIDWEST BUS PARTS INC	INV3246	I	Invoice	02/26/2025	36.49	0.00	0.00	36.49
030425	184225	1	10604		MIDWEST BUS PARTS INC	INV3973	I	Invoice	02/26/2025	676.97	0.00	0.00	676.97
030425	184226	1	10604		MIDWEST BUS PARTS INC	INV4193	I	Invoice	02/26/2025	115.46	0.00	0.00	115.46
030425	184227	1	16957		MIDWEST COMPLIANCE INC.	61952	I	Invoice	02/26/2025	150.00	0.00	0.00	150.00
030425	184228	1	00876	P	MINNEAPOLIS PUBLIC SCHOOLS	1825000309/2025	I	Invoice	02/26/2025	182.60	0.00	0.00	182.60
030425	184229	1	9744	R	MOMENTUM TRUCK GROUP	X194217092:01	I	Invoice	02/26/2025	181.35	0.00	0.00	181.35
030425	184230	1	9744	R	MOMENTUM TRUCK GROUP	X194216394:01	I	Invoice	02/26/2025	5.85	0.00	0.00	5.85
030425	184231	1	9744	R	MOMENTUM TRUCK GROUP	X194216470:01	I	Credit	02/26/2025	(25.49)	0.00	0.00	(25.49)
030425	184232	1	00257	R	MONTICELLO PRINTING, INC.	189661	I	Invoice	02/26/2025	181.00	0.00	0.00	181.00
030425	184233	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	809151	I	Invoice	02/26/2025	2,510.14	0.00	0.00	2,510.14
030425	184234	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	320389	I	Invoice	02/26/2025	541.15	0.00	0.00	541.15

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030425	184235	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	320473		Invoice	02/26/2025	94.78	0.00	0.00	94.78
030425	184236	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	320315		Invoice	02/26/2025	99.33	0.00	0.00	99.33
030425	184237	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226025017:01		Invoice	02/26/2025	253.44	0.00	0.00	253.44
030425	184238	1	15821	NUCO2	79211965		Invoice	02/26/2025	49.95	0.00	0.00	49.95
030425	184239	1	15821	NUCO2	79275777		Invoice	02/26/2025	336.08	0.00	0.00	336.08
030425	184240	1	15821	NUCO2	79191082		Invoice	02/26/2025	551.88	0.00	0.00	551.88
030425	184241	1	11901	NELSON, WENDY	REQ		Invoice	02/26/2025	61.25	0.00	0.00	61.25
030425	184242	1	12914	PARTS CITY AUTO PARTS	62-669189		Invoice	02/26/2025	48.12	0.00	0.00	48.12
030425	184243	1	12914	PARTS CITY AUTO PARTS	62-669186		Credit	02/26/2025	(224.99)	0.00	0.00	(224.99)
030425	184244	1	12914	PARTS CITY AUTO PARTS	62-670649		Invoice	02/26/2025	12.99	0.00	0.00	12.99
030425	184245	1	12914	PARTS CITY AUTO PARTS	62-670017		Invoice	02/26/2025	46.09	0.00	0.00	46.09
030425	184246	1	12914	PARTS CITY AUTO PARTS	62-671912		Invoice	02/26/2025	89.85	0.00	0.00	89.85
030425	184247	1	12914	PARTS CITY AUTO PARTS	62-671061		Invoice	02/26/2025	38.97	0.00	0.00	38.97
030425	184248	1	17131	PATRIOT NEWS MN	013503		Invoice	02/26/2025	570.00	0.00	0.00	570.00
030425	184249	1	17131	PATRIOT NEWS MN	013500		Invoice	02/26/2025	225.00	0.00	0.00	225.00
030425	184250	1	17131	PATRIOT NEWS MN	013502		Invoice	02/26/2025	705.00	0.00	0.00	705.00
030425	184251	1	17131	PATRIOT NEWS MN	013504		Invoice	02/26/2025	615.00	0.00	0.00	615.00
030425	184252	1	17131	PATRIOT NEWS MN	013395		Invoice	02/26/2025	200.00	0.00	0.00	200.00
030425	184253	1	17131	PATRIOT NEWS MN	013361		Invoice	02/26/2025	1,460.00	0.00	0.00	1,460.00
030425	184254	1	17131	PATRIOT NEWS MN	013424		Invoice	02/26/2025	260.00	0.00	0.00	260.00
030425	184255	1	17085	QUADIENT LEASING USA, INC.	Q1717647		Invoice	02/26/2025	516.99	0.00	0.00	516.99
030425	184256	1	9152	RUSIN, ERIKA	REQ		Invoice	02/26/2025	124.82	0.00	0.00	124.82
030425	184257	1	13457	RUSSELL SECURITY RESOURCE INC	A51143		Invoice	02/26/2025	875.00	0.00	0.00	875.00
030425	184258	1	03732	SCAN AIR FILTER, INC	163532		Invoice	02/26/2025	467.74	0.00	0.00	467.74

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030425	184259	1	18657	SCHROEDER, CATARINA REQ		I	Invoice	02/26/2025	72.02	0.00	0.00	72.02
030425	184260	1	17664	SERVICE GRINDING & SHARPENING INC.	64952	I	Invoice	02/26/2025	623.15	0.00	0.00	623.15
030425	184261	1	05282	R THE SHERWIN WILLIAMS 5482-0 CO.		I	Invoice	02/26/2025	179.30	0.00	0.00	179.30
030425	184262	1	03561	R SHIFFLER EQUIPMENT SALES INC	100204049-00	I	Invoice	02/26/2025	21.31	0.00	0.00	21.31
030425	184263	1	06663	SKATIN' PLACE	REQ	I	Invoice	02/26/2025	2,695.00	0.00	0.00	2,695.00
030425	184264	1	18223	SNAKE RIVER FARM MINNESOTA	REQ	I	Invoice	02/26/2025	4,771.00	0.00	0.00	4,771.00
030425	184265	1	17665	SOLTAU CONSTRUCTION LLC	25-05-01	I	Invoice	02/26/2025	24,964.00	0.00	0.00	24,964.00
030425	184284	1	06679	AMAZON	16TP-YHR3-47RR	O	Invoice	02/27/2025	205.95	0.00	0.00	205.95
030425	184285	1	06590	AIM ELECTRONICS, INC	45729	O	Invoice	02/27/2025	115.00	0.00	0.00	115.00
030425	184286	1	18529	BECKER YOUTH GYMNASTICS, LLC	0225	O	Invoice	02/27/2025	6,562.20	0.00	0.00	6,562.20
030425	184287	1	9407	R BERNICK'S	168471	O	Invoice	02/27/2025	459.20	0.00	0.00	459.20
030425	184288	1	00249	P MN STATE HIGH SCHOOL LEAGUE	043236	O	Invoice	02/27/2025	243.00	0.00	0.00	243.00
030425	184289	1	6946	ROBINSON, SUMRE	REQ	O	Invoice	02/27/2025	169.60	0.00	0.00	169.60
030425	184290	1	18746	KEISTER, ABBEY	REQ	O	Invoice	02/27/2025	125.00	0.00	0.00	125.00
030425	184291	1	17665	SOLTAU CONSTRUCTION LLC	25-04-01	O	Invoice	02/27/2025	474.00	0.00	0.00	474.00
030425	184292	1	16481	R SOURCEWELL	INV00003985	O	Invoice	02/27/2025	35.00	0.00	0.00	35.00
030425	184293	1	14070	SUMMIT FIRE PROTECTION	2999373	O	Invoice	02/27/2025	390.00	0.00	0.00	390.00
030425	184294	1	03051	SUPER DUPER PUBLICATIONS	2964980A	O	Invoice	02/27/2025	91.85	0.00	0.00	91.85
030425	184295	1	8489	TECH CHECK, LLC	7543C	O	Invoice	02/27/2025	707.00	0.00	0.00	707.00
030425	184296	1	16564	TIMM, MEGAN	REQ	O	Invoice	02/27/2025	305.00	0.00	0.00	305.00
030425	184297	1	17888	THOUSAND HILLS LIFETIME GRAZED	12993	O	Invoice	02/27/2025	291.20	0.00	0.00	291.20
030425	184298	1	15526	R TYLER TECHNOLOGIES, INC.	045-502921	O	Invoice	02/27/2025	380.00	0.00	0.00	380.00
030425	184299	1	15526	R TYLER TECHNOLOGIES, INC.	045-503948	O	Invoice	02/27/2025	570.00	0.00	0.00	570.00

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030425	184300	1	17735	UNIVERSAL MECHANICAL SERVICE	744	O	Invoice	02/27/2025	1,446.51	0.00	0.00	1,446.51	
030425	184301	1	17735	UNIVERSAL MECHANICAL SERVICE	742	O	Invoice	02/27/2025	1,031.33	0.00	0.00	1,031.33	
030425	184302	1	17735	UNIVERSAL MECHANICAL SERVICE	743	O	Invoice	02/27/2025	640.00	0.00	0.00	640.00	
030425	184303	1	17134	USI INSURANCE SERVICES, LLC	5413237	O	Invoice	02/27/2025	1,406.89	0.00	0.00	1,406.89	
030425	184304	1	18081	WATER WALKERS INC.	9663	O	Invoice	02/27/2025	3,671.75	0.00	0.00	3,671.75	
030425	184305	1	8250	R	WEIDNER MECHANICAL CONTRACTORS	A6240-16	O	Invoice	02/27/2025	4,895.35	0.00	0.00	4,895.35
030425	184306	1	18023	WELLNESS FOR LIVING LLC	REQ	O	Invoice	02/27/2025	125.00	0.00	0.00	125.00	
030425	184307	1	18023	WELLNESS FOR LIVING LLC	REQ	O	Invoice	02/27/2025	240.00	0.00	0.00	240.00	
030425	184308	1	18752	WIEME, JENNIFER	REQ	O	Invoice	02/27/2025	15.15	0.00	0.00	15.15	
030425	184309	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	O	Invoice	02/27/2025	1,932.28	0.00	0.00	1,932.28
030425	184310	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26397	O	Invoice	02/27/2025	345.00	0.00	0.00	345.00	
030425	184311	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I26354	O	Invoice	02/27/2025	67.10	0.00	0.00	67.10	
030425	184312	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5774	O	Invoice	02/27/2025	2,159.64	0.00	0.00	2,159.64	
030425	184313	1	15755	X-GRAIN SPORTSWEAR	312700	O	Invoice	02/27/2025	440.00	0.00	0.00	440.00	
030425	184314	1	17977	YAMRY CONSTRUCTION INC	15	O	Invoice	02/27/2025	12,160.78	0.00	0.00	12,160.78	
030425	184315	1	17497	R	BAYADA HOME HEALTH CARE, INC.	51502FB1801	O	Invoice	02/28/2025	248.00	0.00	0.00	248.00
030425	184316	1	02860	BENTON TROPHY & AWARDS INC.	169975	O	Invoice	02/28/2025	59.14	0.00	0.00	59.14	
030425	184317	1	9407	BERNICK'S	10324719	O	Invoice	02/28/2025	341.25	0.00	0.00	341.25	
030425	184318	1	16945	C&L DISTRIBUTING	2062710	O	Invoice	02/28/2025	611.04	0.00	0.00	611.04	
030425	184319	1	11502	INTEGRATED SYSTEMS CORPORATION	0745232	O	Invoice	02/28/2025	147.50	0.00	0.00	147.50	

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030425	184320	1	17642	R LRS OF MINNESOTA	UA38571	O	Invoice	02/28/2025	5,934.92	0.00	0.00	5,934.92
030425	184321	1	17131	PATRIOT NEWS MN	013529	O	Invoice	02/28/2025	205.00	0.00	0.00	205.00
030425	184322	1	17131	PATRIOT NEWS MN	013558	O	Invoice	02/28/2025	785.00	0.00	0.00	785.00
030425	184323	1	18753	YOUNG, HEATHER	REQ	O	Invoice	02/28/2025	68.29	0.00	0.00	68.29
030425	184324	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8009982852	O	Invoice	02/28/2025	221.40	0.00	0.00	221.40
Batch Total:									255,371.43	0.00	0.00	255,371.43
C22725	184276	1	6968	HILLYARD	605749112	P	Invoice	02/27/2025	1,427.06	1,427.06	0.00	0.00
C22725	184277	1	6968	HILLYARD	605749113	P	Invoice	02/27/2025	1,378.16	1,378.16	0.00	0.00
C22725	184278	1	6968	HILLYARD	700636018	P	Invoice	02/27/2025	49.62	49.62	0.00	0.00
C22725	184279	1	6968	HILLYARD	605739327	P	Invoice	02/27/2025	12.09	12.09	0.00	0.00
C22725	184280	1	6968	HILLYARD	605736436	P	Invoice	02/27/2025	459.38	459.38	0.00	0.00
C22725	184281	1	6968	HILLYARD	605736437	P	Invoice	02/27/2025	1,433.83	1,433.83	0.00	0.00
C22725	184282	1	6968	HILLYARD	700631707	P	Invoice	02/27/2025	288.00	288.00	0.00	0.00
C22725	184283	1	6968	HILLYARD	800723974	P	Credit	02/27/2025	(406.88)	(406.88)	0.00	0.00
Batch Total:									4,641.26	4,641.26	0.00	0.00
G02125	183892	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,405.39	3,405.39	0.00	0.00
G02125	183893	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	9,847.95	9,847.95	0.00	0.00
G02125	183894	1	17891	AVIBEN	S2025150	P	Invoice	02/07/2025	2,229.98	2,229.98	0.00	0.00
G02125	183895	1	00619	BECKER EDUCATION ASSOC	S2025150	P	Invoice	02/10/2025	6,797.52	6,797.52	0.00	0.00
G02125	183896	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,026.63	1,026.63	0.00	0.00
G02125	183897	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	943.64	943.64	0.00	0.00
G02125	183898	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	423.38	423.38	0.00	0.00
G02125	183899	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,987.21	3,987.21	0.00	0.00
G02125	183900	1	10598	MINNESOTA REVENUE	S2025150	P	Invoice	02/07/2025	148.27	148.27	0.00	0.00
G02125	183901	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	356.25	356.25	0.00	0.00
G02125	183902	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	19,429.72	19,429.72	0.00	0.00
G02125	183903	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,864.00	1,864.00	0.00	0.00
G02125	183904	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	2,704.97	2,704.97	0.00	0.00
G02125	183905	1	00490	PERA	S2025150	P	Invoice	02/07/2025	40,991.19	40,991.19	0.00	0.00
G02125	183906	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	1,731.85	1,731.85	0.00	0.00

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G02125	183907	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	443.62	443.62	0.00	0.00
G02125	183908	1	01084	SEIU LOCAL #284	S2025150	P	Invoice	02/07/2025	3,393.64	3,393.64	0.00	0.00
G02125	183909	1	6868	MN DEPT OF REVENUE	S2025150	P	Invoice	02/07/2025	34,864.15	34,864.15	0.00	0.00
G02125	183910	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025150	P	Invoice	02/07/2025	120,680.71	120,680.71	0.00	0.00
G02125	183911	1	00594	FEDERAL TAX PAYMENTS	S2025150	P	Invoice	02/07/2025	212,832.27	212,832.27	0.00	0.00
G02125	183912	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	4,620.42	4,620.42	0.00	0.00
G02125	183913	1	14036	EBC TSA COMPLIANCE	S2025150	P	Invoice	02/07/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:									476,436.92	476,436.92	0.00	0.00
G02225	184021	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,405.39	3,405.39	0.00	0.00
G02225	184022	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	9,847.95	9,847.95	0.00	0.00
G02225	184023	1	17891	AVIBEN	S2025160	P	Invoice	02/25/2025	2,229.98	2,229.98	0.00	0.00
G02225	184024	1	00619	BECKER EDUCATION ASSOC	S2025160	P	Invoice	02/25/2025	6,797.52	6,797.52	0.00	0.00
G02225	184025	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,026.63	1,026.63	0.00	0.00
G02225	184026	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	943.64	943.64	0.00	0.00
G02225	184027	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	423.38	423.38	0.00	0.00
G02225	184028	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,987.21	3,987.21	0.00	0.00
G02225	184029	1	10598	MINNESOTA REVENUE	S2025160	P	Invoice	02/25/2025	387.68	387.68	0.00	0.00
G02225	184030	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	356.25	356.25	0.00	0.00
G02225	184031	1	14225	HORACE MANN LIFE INS. CO.	S2025160	P	Invoice	02/24/2025	353.55	353.55	0.00	0.00
G02225	184032	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	19,529.72	19,529.72	0.00	0.00
G02225	184033	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,864.00	1,864.00	0.00	0.00
G02225	184034	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	2,704.97	2,704.97	0.00	0.00
G02225	184035	1	00490	PERA	S2025160	P	Invoice	02/25/2025	49,931.67	49,931.67	0.00	0.00
G02225	184036	1	7139	NCPERS GROUP LIFE INS	S2025160	P	Invoice	02/24/2025	128.00	128.00	0.00	0.00
G02225	184037	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	1,731.85	1,731.85	0.00	0.00
G02225	184038	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	443.62	443.62	0.00	0.00
G02225	184039	1	01084	SEIU LOCAL #284	S2025160	P	Invoice	02/24/2025	3,927.95	3,927.95	0.00	0.00
G02225	184040	1	6868	MN DEPT OF REVENUE	S2025160	P	Invoice	02/25/2025	38,373.80	38,373.80	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G02225	184041	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2025160	P	Invoice	02/25/2025	123,471.05	123,471.05	0.00	0.00
G02225	184042	1	00594	FEDERAL TAX PAYMENTS	S2025160	P	Invoice	02/25/2025	233,379.13	233,379.13	0.00	0.00
G02225	184043	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	4,620.42	4,620.42	0.00	0.00
G02225	184044	1	14036	EBC TSA COMPLIANCE	S2025160	P	Invoice	02/25/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:									513,579.52	513,579.52	0.00	0.00
PDEC24	183871	1	17809	BILL'S FAMILY FOODS	00008143	P	Invoice	01/30/2025	29.76	29.76	0.00	0.00
PDEC24	183872	1	16762	R KWIK TRIP	REQ	P	Invoice	01/30/2025	69.86	69.86	0.00	0.00
PDEC24	183873	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	01/30/2025	32.17	32.17	0.00	0.00
PDEC24	183874	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	89.68	89.68	0.00	0.00
PDEC24	183875	1	7179	MSSWA	10665	P	Invoice	01/30/2025	90.00	90.00	0.00	0.00
PDEC24	183876	1	15308	CARIBOU	REQ	P	Invoice	01/30/2025	298.35	298.35	0.00	0.00
PDEC24	183877	1	18140	EMAGINE MONTICELLO THEATER	REQ	P	Invoice	01/30/2025	150.00	150.00	0.00	0.00
PDEC24	183878	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2025	21.96	21.96	0.00	0.00
PDEC24	183879	1	06703	WALMART	REQ	P	Invoice	01/30/2025	107.20	107.20	0.00	0.00
PDEC24	183880	1	13602	R DOLLAR TREE STORES, INC.	REQ	P	Invoice	01/30/2025	100.67	100.67	0.00	0.00
PDEC24	183881	1	18330	SPOTIFY.COM	2211285212744104-1-1	P	Invoice	01/30/2025	12.87	12.87	0.00	0.00
PDEC24	183882	1	15076	BLUESTONE GRILL	REQ	P	Invoice	01/30/2025	91.59	91.59	0.00	0.00
PDEC24	183883	1	06703	WALMART	RE	V	Invoice	01/30/2025	0.00	0.00	0.00	0.00
PDEC24	183884	1	06703	WALMART	REQ	P	Invoice	01/30/2025	157.55	157.55	0.00	0.00
PDEC24	183885	1	14425	PIZZA DEPOT	REQ	P	Invoice	01/30/2025	191.50	191.50	0.00	0.00
PDEC24	183886	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	01/30/2025	79.00	79.00	0.00	0.00
PDEC24	183887	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	01/30/2025	35.72	35.72	0.00	0.00
PDEC24	183888	1	18662	THE BEANCOUNTER'S SWEETS	000663	P	Invoice	01/30/2025	50.00	50.00	0.00	0.00
PDEC24	183889	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	469.51	469.51	0.00	0.00
PDEC24	183890	1	15328	TRAVEL	REQ	P	Invoice	01/30/2025	297.95	297.95	0.00	0.00
PDEC24	183891	1	18508	SUNKIST FOOD SERVICE EQUIPMENT	REQ	P	Invoice	01/30/2025	166.77	166.77	0.00	0.00

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
PDEC24	183914	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	755.62	755.62	0.00	0.00
PDEC24	183915	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	1,729.82	1,729.82	0.00	0.00
PDEC24	183937	1	06703		WALMART	REQ	P	Invoice	01/30/2025	460.99	460.99	0.00	0.00
PDEC24	183938	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	01/30/2025	19.75	19.75	0.00	0.00
PDEC24	183939	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2025	917.80	917.80	0.00	0.00
PDEC24	183940	1	18729		VISIONS MADE VIABLE	REQ	P	Invoice	01/30/2025	77.00	77.00	0.00	0.00
PDEC24	183941	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	329.11	329.11	0.00	0.00
PDEC24	183942	1	04176		MATHCOUNTS FOUNDATION	WEB-25766	P	Invoice	01/30/2025	585.00	585.00	0.00	0.00
PDEC24	183943	1	18730		EDINA FOR SCHOOLS	REQ	P	Invoice	01/30/2025	350.00	350.00	0.00	0.00
PDEC24	183944	1	16651		CANVA	REQ	P	Invoice	01/30/2025	56.64	56.64	0.00	0.00
PDEC24	183945	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	409.79	409.79	0.00	0.00
PDEC24	183946	1	13916		WATCH D.O.G.S.	247173	P	Invoice	01/30/2025	885.27	885.27	0.00	0.00
PDEC24	183947	1	11809		TARGET	REQ	P	Invoice	01/30/2025	25.93	25.93	0.00	0.00
PDEC24	183948	1	18613		OPENAI.COM	REQ	P	Invoice	01/30/2025	20.00	20.00	0.00	0.00
PDEC24	183987	1	16651		CANVA	04353-71516065	P	Invoice	01/30/2025	119.99	119.99	0.00	0.00
PDEC24	183988	1	05247		MCEA	120801835347	P	Invoice	01/30/2025	279.00	279.00	0.00	0.00
PDEC24	183989	1	15328		TRAVEL	REQ	P	Invoice	01/30/2025	50.70	50.70	0.00	0.00
PDEC24	183990	1	15328		TRAVEL	REQ	P	Credit	01/30/2025	(122.12)	(122.12)	0.00	0.00
PDEC24	183991	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	62.31	62.31	0.00	0.00
PDEC24	183992	1	14293		MNIAAA	581	P	Invoice	01/30/2025	431.60	431.60	0.00	0.00
PDEC24	183993	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	29.08	29.08	0.00	0.00
PDEC24	183994	1	18735		GIBSONATHLETICCOM	REQ	P	Invoice	01/30/2025	463.35	463.35	0.00	0.00
PDEC24	183995	1	06679		AMAZON	REQ	P	Invoice	01/30/2025	2,507.17	2,507.17	0.00	0.00
PDEC24	183996	1	10897		SAM'S CLUB	REQ	P	Invoice	01/30/2025	480.58	480.58	0.00	0.00
PDEC24	183997	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	378.00	378.00	0.00	0.00
PDEC24	183998	1	05725		BATTERIES PLUS	P78495602	P	Invoice	01/30/2025	144.06	144.06	0.00	0.00
PDEC24	183999	1	18708		THE UPS STORE	REQ	P	Invoice	01/30/2025	25.34	25.34	0.00	0.00
PDEC24	184000	1	17920		ADOBE, INC	REQ	P	Invoice	01/30/2025	21.46	21.46	0.00	0.00

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PDEC24	184001	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	01/30/2025	68.71	68.71	0.00	0.00
PDEC24	184002	1	18540	COURSERA INC.	REQ	P	Invoice	01/30/2025	52.62	52.62	0.00	0.00
PDEC24	184003	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	175.72	175.72	0.00	0.00
PDEC24	184004	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2025	20.00	20.00	0.00	0.00
PDEC24	184005	1	18383	FLIPNODE LLC	INV-164505	P	Invoice	01/30/2025	672.00	672.00	0.00	0.00
PDEC24	184006	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	2,561.64	2,561.64	0.00	0.00
PDEC24	184007	1	18736	ALIBABA.COM	REQ	P	Invoice	01/30/2025	5,914.51	5,914.51	0.00	0.00
PDEC24	184008	1	12337	RIVER CITY EXTREME	REQ	P	Invoice	01/30/2025	182.44	182.44	0.00	0.00
PDEC24	184009	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	2,051.34	2,051.34	0.00	0.00
PDEC24	184010	1	17602	TRACTOR SUPPLY CO.	1175674667	P	Invoice	01/30/2025	279.15	279.15	0.00	0.00
PDEC24	184011	1	14359	MCMASTER-CARR SUPPLY COMPANY	1205A	P	Invoice	01/30/2025	52.23	52.23	0.00	0.00
PDEC24	184012	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2025	65.83	65.83	0.00	0.00
PDEC24	184013	1	17710	PRISMATIC POWDERS	T155366	P	Invoice	01/30/2025	110.82	110.82	0.00	0.00
PDEC24	184014	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2025	245.00	245.00	0.00	0.00
PDEC24	184015	1	04580	UNITED PARCEL SERVICE	REQ	P	Invoice	01/30/2025	106.11	106.11	0.00	0.00
PDEC24	184016	1	05247	MCEA	REQ	P	Invoice	01/30/2025	279.00	279.00	0.00	0.00
PDEC24	184017	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	01/30/2025	124.90	124.90	0.00	0.00
PDEC24	184018	1	13805	WAL-MART.COM	REQ	P	Invoice	01/30/2025	32.75	32.75	0.00	0.00
PDEC24	184019	1	06679	AMAZON	REQ	P	Invoice	01/30/2025	23.26	23.26	0.00	0.00
PDEC24	184020	1	18737	GREATER MINNEAPOLIS CO.	REQ	P	Invoice	01/30/2025	50.00	50.00	0.00	0.00

Batch Total:	27,103.38	27,103.38	0.00	0.00
Report Total:	2,307,699.93	2,052,328.50	0.00	255,371.43