

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-5/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060126	193000	1	00013		SYSCO WESTERN MINNESOTA	353157222	P	Invoice	05/01/2026	4,015.08	4,015.08	0.00	0.00
060126	193001	1	00013		SYSCO WESTERN MINNESOTA	353157223	P	Invoice	05/01/2026	174.06	174.06	0.00	0.00
060126	193002	1	00013		SYSCO WESTERN MINNESOTA	353160483	P	Invoice	05/01/2026	3,791.12	3,791.12	0.00	0.00
060126	193003	1	00013		SYSCO WESTERN MINNESOTA	353160703	P	Credit	05/01/2026	(4.47)	(4.47)	0.00	0.00
060126	193004	1	00013		SYSCO WESTERN MINNESOTA	353162340	P	Invoice	05/01/2026	2,635.31	2,635.31	0.00	0.00
060126	193005	1	00013		SYSCO WESTERN MINNESOTA	353162341	P	Invoice	05/01/2026	71.34	71.34	0.00	0.00
060126	193006	1	00013		SYSCO WESTERN MINNESOTA	353162510	P	Credit	05/01/2026	(13.71)	(13.71)	0.00	0.00
060126	193007	1	00013		SYSCO WESTERN MINNESOTA	353165853	P	Invoice	05/01/2026	2,543.82	2,543.82	0.00	0.00
060126	193008	1	00013		SYSCO WESTERN MINNESOTA	353167788	P	Invoice	05/01/2026	2,487.99	2,487.99	0.00	0.00
060126	193009	1	00013		SYSCO WESTERN MINNESOTA	353171168	P	Invoice	05/01/2026	3,328.62	3,328.62	0.00	0.00
060126	193010	1	00013		SYSCO WESTERN MINNESOTA	353173194	P	Invoice	05/01/2026	4,133.73	4,133.73	0.00	0.00
060126	193011	1	00013		SYSCO WESTERN MINNESOTA	353157221	P	Invoice	05/01/2026	299.36	299.36	0.00	0.00
060126	193012	1	00013		SYSCO WESTERN MINNESOTA	353160482	P	Invoice	05/01/2026	241.01	241.01	0.00	0.00
060126	193013	1	00013		SYSCO WESTERN MINNESOTA	353162339	P	Invoice	05/01/2026	196.38	196.38	0.00	0.00
060126	193014	1	00013		SYSCO WESTERN MINNESOTA	353165852	P	Invoice	05/01/2026	420.85	420.85	0.00	0.00
060126	193015	1	00013		SYSCO WESTERN MINNESOTA	353167787	P	Invoice	05/01/2026	253.68	253.68	0.00	0.00
060126	193016	1	00013		SYSCO WESTERN MINNESOTA	353171167	P	Invoice	05/01/2026	165.26	165.26	0.00	0.00
060126	193017	1	00013		SYSCO WESTERN MINNESOTA	353173193	P	Invoice	05/01/2026	178.70	178.70	0.00	0.00

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060126	193018	1	00013	SYSCO WESTERN MINNESOTA	353155498	P	Invoice	05/01/2026	2,014.08	2,014.08	0.00	0.00
060126	193019	1	00013	SYSCO WESTERN MINNESOTA	353157227	P	Invoice	05/01/2026	2,860.69	2,860.69	0.00	0.00
060126	193020	1	00013	SYSCO WESTERN MINNESOTA	353160485	P	Invoice	05/01/2026	3,549.59	3,549.59	0.00	0.00
060126	193021	1	00013	SYSCO WESTERN MINNESOTA	353160768	P	Credit	05/01/2026	(76.62)	(76.62)	0.00	0.00
060126	193022	1	00013	SYSCO WESTERN MINNESOTA	353162346	P	Invoice	05/01/2026	770.32	770.32	0.00	0.00
060126	193023	1	00013	SYSCO WESTERN MINNESOTA	353162347	P	Invoice	05/01/2026	21.92	21.92	0.00	0.00
060126	193024	1	00013	SYSCO WESTERN MINNESOTA	15328293P	P	Credit	05/01/2026	(30.01)	(30.01)	0.00	0.00
060126	193025	1	00013	SYSCO WESTERN MINNESOTA	353165855	P	Invoice	05/01/2026	1,989.61	1,989.61	0.00	0.00
060126	193026	1	00013	SYSCO WESTERN MINNESOTA	353167794	P	Invoice	05/01/2026	40.25	40.25	0.00	0.00
060126	193027	1	00013	SYSCO WESTERN MINNESOTA	353167793	P	Invoice	05/01/2026	3,038.61	3,038.61	0.00	0.00
060126	193028	1	00013	SYSCO WESTERN MINNESOTA	353171170	P	Invoice	05/01/2026	2,360.60	2,360.60	0.00	0.00
060126	193029	1	00013	SYSCO WESTERN MINNESOTA	353173199	P	Invoice	05/01/2026	41.86	41.86	0.00	0.00
060126	193030	1	00013	SYSCO WESTERN MINNESOTA	353173198	P	Invoice	05/01/2026	2,104.69	2,104.69	0.00	0.00
060126	193031	1	00013	SYSCO WESTERN MINNESOTA	353173742	P	Credit	05/01/2026	(57.57)	(57.57)	0.00	0.00
060126	193032	1	00013	SYSCO WESTERN MINNESOTA	353155497	P	Invoice	05/01/2026	255.84	255.84	0.00	0.00
060126	193033	1	00013	SYSCO WESTERN MINNESOTA	353160484	P	Invoice	05/01/2026	343.88	343.88	0.00	0.00
060126	193034	1	00013	SYSCO WESTERN MINNESOTA	353162345	P	Invoice	05/01/2026	22.66	22.66	0.00	0.00
060126	193035	1	00013	SYSCO WESTERN MINNESOTA	353165854	P	Invoice	05/01/2026	167.35	167.35	0.00	0.00

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060126	193036	1	00013	SYSCO WESTERN MINNESOTA	353167792	P	Invoice	05/01/2026	164.69	164.69	0.00	0.00
060126	193037	1	00013	SYSCO WESTERN MINNESOTA	353171169	P	Invoice	05/01/2026	425.63	425.63	0.00	0.00
060126	193038	1	00013	SYSCO WESTERN MINNESOTA	353173197	P	Invoice	05/01/2026	39.67	39.67	0.00	0.00
060126	193039	1	00013	SYSCO WESTERN MINNESOTA	353153298	P	Credit	05/01/2026	(44.56)	(44.56)	0.00	0.00
060126	193040	1	00013	SYSCO WESTERN MINNESOTA	353155500	P	Invoice	05/01/2026	2,251.50	2,251.50	0.00	0.00
060126	193041	1	00013	SYSCO WESTERN MINNESOTA	353157226	P	Invoice	05/01/2026	56.78	56.78	0.00	0.00
060126	193042	1	00013	SYSCO WESTERN MINNESOTA	353160487	P	Invoice	05/01/2026	1,922.31	1,922.31	0.00	0.00
060126	193043	1	00013	SYSCO WESTERN MINNESOTA	353160769	P	Credit	05/01/2026	(16.38)	(16.38)	0.00	0.00
060126	193044	1	00013	SYSCO WESTERN MINNESOTA	353162344	P	Invoice	05/01/2026	21.92	21.92	0.00	0.00
060126	193045	1	00013	SYSCO WESTERN MINNESOTA	353162343	P	Invoice	05/01/2026	1,952.51	1,952.51	0.00	0.00
060126	193046	1	00013	SYSCO WESTERN MINNESOTA	353165857	P	Invoice	05/01/2026	2,341.02	2,341.02	0.00	0.00
060126	193047	1	00013	SYSCO WESTERN MINNESOTA	353167791	P	Invoice	05/01/2026	2,134.10	2,134.10	0.00	0.00
060126	193048	1	00013	SYSCO WESTERN MINNESOTA	353171172	P	Invoice	05/01/2026	2,881.07	2,881.07	0.00	0.00
060126	193049	1	00013	SYSCO WESTERN MINNESOTA	353173196	P	Invoice	05/01/2026	2,856.50	2,856.50	0.00	0.00
060126	193050	1	00013	SYSCO WESTERN MINNESOTA	353153297	P	Credit	05/01/2026	(91.20)	(91.20)	0.00	0.00
060126	193051	1	00013	SYSCO WESTERN MINNESOTA	353155499	P	Invoice	05/01/2026	1,784.33	1,784.33	0.00	0.00
060126	193052	1	00013	SYSCO WESTERN MINNESOTA	353157225	P	Invoice	05/01/2026	23.64	23.64	0.00	0.00
060126	193053	1	00013	SYSCO WESTERN MINNESOTA	353157224	P	Invoice	05/01/2026	1,894.39	1,894.39	0.00	0.00

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060126	193054	1	00013		SYSCO WESTERN MINNESOTA	353157467	P	Credit	05/01/2026	(5.73)	(5.73)	0.00	0.00
060126	193055	1	00013		SYSCO WESTERN MINNESOTA	353160486	P	Invoice	05/01/2026	2,927.05	2,927.05	0.00	0.00
060126	193056	1	00013		SYSCO WESTERN MINNESOTA	353162342	P	Invoice	05/01/2026	2,334.93	2,334.93	0.00	0.00
060126	193057	1	00013		SYSCO WESTERN MINNESOTA	353165856	P	Invoice	05/01/2026	4,175.79	4,175.79	0.00	0.00
060126	193058	1	00013		SYSCO WESTERN MINNESOTA	353167789	P	Invoice	05/01/2026	2,968.25	2,968.25	0.00	0.00
060126	193059	1	00013		SYSCO WESTERN MINNESOTA	353167790	P	Invoice	05/01/2026	18.00	18.00	0.00	0.00
060126	193060	1	00013		SYSCO WESTERN MINNESOTA	353171171	P	Invoice	05/01/2026	4,527.65	4,527.65	0.00	0.00
060126	193061	1	00013		SYSCO WESTERN MINNESOTA	353173195	P	Invoice	05/01/2026	3,042.92	3,042.92	0.00	0.00
060126	193062	1	00013		SYSCO WESTERN MINNESOTA	353173419	P	Credit	05/01/2026	(103.20)	(103.20)	0.00	0.00
060126	193063	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047937	P	Invoice	05/04/2026	810.47	810.47	0.00	0.00
060126	193064	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050628	P	Invoice	05/04/2026	461.70	461.70	0.00	0.00
060126	193065	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053265	P	Invoice	05/04/2026	642.88	642.88	0.00	0.00
060126	193066	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055995	P	Invoice	05/04/2026	703.16	703.16	0.00	0.00
060126	193067	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049492	P	Invoice	05/04/2026	288.78	288.78	0.00	0.00
060126	193068	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052044	P	Invoice	05/04/2026	422.89	422.89	0.00	0.00
060126	193069	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054689	P	Invoice	05/04/2026	317.88	317.88	0.00	0.00
060126	193070	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047938	P	Invoice	05/04/2026	433.90	433.90	0.00	0.00
060126	193071	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050629	P	Invoice	05/04/2026	476.29	476.29	0.00	0.00

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060126	193072	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049493	P	Invoice	05/04/2026	285.84	285.84	0.00	0.00
060126	193073	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052045	P	Invoice	05/04/2026	409.38	409.38	0.00	0.00
060126	193074	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053266	P	Invoice	05/04/2026	585.59	585.59	0.00	0.00
060126	193075	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054690	P	Invoice	05/04/2026	366.99	366.99	0.00	0.00
060126	193076	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055996	P	Invoice	05/04/2026	313.99	313.99	0.00	0.00
060126	193077	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047939	P	Invoice	05/04/2026	815.44	815.44	0.00	0.00
060126	193078	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9049494	P	Invoice	05/04/2026	708.78	708.78	0.00	0.00
060126	193079	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050630	P	Invoice	05/04/2026	836.11	836.11	0.00	0.00
060126	193080	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9052046	P	Invoice	05/04/2026	596.84	596.84	0.00	0.00
060126	193081	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053267	P	Invoice	05/04/2026	863.27	863.27	0.00	0.00
060126	193082	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9054691	P	Invoice	05/04/2026	801.13	801.13	0.00	0.00
060126	193083	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055997	P	Invoice	05/04/2026	870.42	870.42	0.00	0.00
060126	193084	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9047936	P	Invoice	05/04/2026	113.92	113.92	0.00	0.00
060126	193085	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9050627	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193086	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9053264	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193087	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9055994	P	Invoice	05/04/2026	163.73	163.73	0.00	0.00
060126	193088	1	02826		PAN-O-GOLD BAKING CO	10000726094005	P	Invoice	05/04/2026	92.60	92.60	0.00	0.00
060126	193089	1	02826		PAN-O-GOLD BAKING CO	10000726094004	P	Invoice	05/04/2026	44.40	44.40	0.00	0.00

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060126	193090	1	02826	PAN-O-GOLD BAKING CO	10000726101002	P	Invoice	05/04/2026	44.40	44.40	0.00	0.00
060126	193091	1	02826	PAN-O-GOLD BAKING CO	10000726101001	P	Invoice	05/04/2026	50.40	50.40	0.00	0.00
060126	193092	1	02826	PAN-O-GOLD BAKING CO	10000726117014	P	Invoice	05/04/2026	92.60	92.60	0.00	0.00
060126	193093	1	02826	PAN-O-GOLD BAKING CO	10000726117013	P	Invoice	05/04/2026	60.90	60.90	0.00	0.00
060126	193094	1	02826	PAN-O-GOLD BAKING CO	10000726108008	P	Invoice	05/04/2026	77.70	77.70	0.00	0.00
060126	193095	1	02826	PAN-O-GOLD BAKING CO	10000726110007	P	Invoice	05/04/2026	72.00	72.00	0.00	0.00
060126	193096	1	02826	PAN-O-GOLD BAKING CO	10000726094006	P	Invoice	05/04/2026	94.20	94.20	0.00	0.00
060126	193097	1	02826	PAN-O-GOLD BAKING CO	10000726110008	P	Invoice	05/04/2026	108.02	108.02	0.00	0.00
060126	193098	1	02826	PAN-O-GOLD BAKING CO	10000726117012	P	Invoice	05/04/2026	150.00	150.00	0.00	0.00
060126	193099	1	02826	PAN-O-GOLD BAKING CO	10000726094008	P	Invoice	05/04/2026	33.30	33.30	0.00	0.00
060126	193100	1	02826	PAN-O-GOLD BAKING CO	10000726108007	P	Invoice	05/04/2026	99.90	99.90	0.00	0.00
060126	193101	1	02826	PAN-O-GOLD BAKING CO	10000726117010	P	Invoice	05/04/2026	203.90	203.90	0.00	0.00
060126	193102	1	02826	PAN-O-GOLD BAKING CO	10000726094007	P	Invoice	05/04/2026	77.70	77.70	0.00	0.00
060126	193103	1	02826	PAN-O-GOLD BAKING CO	10000726101003	P	Invoice	05/04/2026	67.20	67.20	0.00	0.00
060126	193104	1	02826	PAN-O-GOLD BAKING CO	10000726110006	P	Invoice	05/04/2026	137.40	137.40	0.00	0.00
060126	193105	1	02826	PAN-O-GOLD BAKING CO	10000726117011	P	Invoice	05/04/2026	91.00	91.00	0.00	0.00
060126	193106	1	11774	TRIO SUPPLY COMPANY	1090086	P	Invoice	05/04/2026	453.80	453.80	0.00	0.00
060126	193107	1	11774	TRIO SUPPLY COMPANY	1090088	P	Invoice	05/04/2026	143.19	143.19	0.00	0.00
060126	193108	1	11774	TRIO SUPPLY COMPANY	1090090	P	Invoice	05/04/2026	162.86	162.86	0.00	0.00
060126	193109	1	11774	TRIO SUPPLY COMPANY	1090091	P	Invoice	05/04/2026	156.99	156.99	0.00	0.00
060126	193110	1	11774	TRIO SUPPLY COMPANY	1093338	P	Invoice	05/04/2026	516.26	516.26	0.00	0.00

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060126	193111	1	11774	TRIO SUPPLY COMPANY	1093339	P	Invoice	05/04/2026	142.40	142.40	0.00	0.00
060126	193112	1	11774	TRIO SUPPLY COMPANY	1093342	P	Invoice	05/04/2026	162.14	162.14	0.00	0.00
060126	193113	1	11774	TRIO SUPPLY COMPANY	1093343	P	Invoice	05/04/2026	279.06	279.06	0.00	0.00
060126	193114	1	18965	BACKLUND, STEPHANIE	REQ	P	Invoice	05/04/2026	39.15	39.15	0.00	0.00
060126	193115	1	02860	BENTON TROPHY & AWARDS INC.	171940	P	Invoice	05/04/2026	124.53	124.53	0.00	0.00
060126	193116	1	02860	BENTON TROPHY & AWARDS INC.	172027	P	Invoice	05/04/2026	66.56	66.56	0.00	0.00
060126	193117	1	18767	CI SOLUTIONS	INV1280	P	Invoice	05/04/2026	1,539.85	1,539.85	0.00	0.00
060126	193118	1	18784	CUMMINS SALES AND SERVICE, INC.	E4-260471390	P	Invoice	05/04/2026	1,401.03	1,401.03	0.00	0.00
060126	193119	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	05/04/2026	570.00	570.00	0.00	0.00
060126	193120	1	19136	KLAPHAKE, MELISA	REQ	P	Invoice	05/04/2026	50.63	50.63	0.00	0.00
060126	193121	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1331256	P	Invoice	05/04/2026	7,560.00	7,560.00	0.00	0.00
060126	193122	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1331257	P	Invoice	05/04/2026	26,400.17	26,400.17	0.00	0.00
060126	193123	1	00805	MASSP	2585	P	Invoice	05/04/2026	890.00	890.00	0.00	0.00
060126	193124	1	02153	MN HISTORICAL SOCIETY	35648	P	Invoice	05/04/2026	872.00	872.00	0.00	0.00
060126	193125	1	02153	MN HISTORICAL SOCIETY	35649	P	Invoice	05/04/2026	840.00	840.00	0.00	0.00
060126	193126	1	15445	HELL, MARY CELEST	REQ	P	Invoice	05/04/2026	156.42	156.42	0.00	0.00
060126	193127	1	18657	SCHROEDER, CATARINA	REQ	P	Invoice	05/04/2026	22.33	22.33	0.00	0.00
060126	193128	1	01796	COUNTRY LUMBER	2604-179607	P	Invoice	05/04/2026	1,335.10	1,335.10	0.00	0.00
060126	193129	1	01796	COUNTRY LUMBER	2604-179608	P	Invoice	05/04/2026	3,098.36	3,098.36	0.00	0.00
060126	193130	1	01796	COUNTRY LUMBER	2604-179134	P	Invoice	05/04/2026	41.66	41.66	0.00	0.00
060126	193131	1	01796	COUNTRY LUMBER	2604-179209	P	Credit	05/04/2026	(43.89)	(43.89)	0.00	0.00
060126	193132	1	18494	FIELDTURF USA INC.	000740105	P	Invoice	05/04/2026	2,250.00	2,250.00	0.00	0.00
060126	193133	1	7350	PRINCETON HIGH SCHOOL	REQ	P	Invoice	05/04/2026	300.00	300.00	0.00	0.00
060126	193134	1	6864	R DELANO PUBLIC SCHOOLS	REQ	P	Invoice	05/04/2026	200.00	200.00	0.00	0.00

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060126	193135	1	13086	LOMMEL PHOTOGRAPHY INC.	13633-2	P	Invoice	05/04/2026	730.00	730.00	0.00	0.00
060126	193136	1	18051	WEBER, ALLIE	REQ	P	Invoice	05/04/2026	150.00	150.00	0.00	0.00
060126	193137	1	18797	ANDERSON, SAWYER	REQ	P	Invoice	05/04/2026	240.00	240.00	0.00	0.00
060126	193138	1	04414	BAYERL, BARRY	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193139	1	18046	BOECKERS, MARK	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193140	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/04/2026	52.50	52.50	0.00	0.00
060126	193141	1	12273	CHEELEY, PETE	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193142	1	19144	COOPER, TITUS	REQ	P	Invoice	05/04/2026	56.00	56.00	0.00	0.00
060126	193143	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	28.00	28.00	0.00	0.00
060126	193144	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	45.50	45.50	0.00	0.00
060126	193145	1	18663	CROAL, LEE F	REQ	P	Invoice	05/04/2026	101.50	101.50	0.00	0.00
060126	193146	1	8554	DECKER, DALE	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193147	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/04/2026	28.00	28.00	0.00	0.00
060126	193148	1	17440	GELMO, IBSAA	REQ	P	Invoice	05/04/2026	147.00	147.00	0.00	0.00
060126	193149	1	19146	GIBBONS, DENNNIS	REQ	P	Invoice	05/04/2026	233.90	233.90	0.00	0.00
060126	193150	1	9877	GILBERT, GARY	REQ	P	Invoice	05/04/2026	200.00	200.00	0.00	0.00
060126	193151	1	13743	HAIDER, KEITH	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193152	1	19147	KELLER, THOMAS J.	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193153	1	12084	POHLMEIER, LUKAS	REQ	P	Invoice	05/04/2026	390.00	390.00	0.00	0.00
060126	193154	1	12561	POHLMEIER, RICH	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193155	1	17437	RANDALL, MARK	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193156	1	18794	REYNOLDS, LANDON	REQ	P	Invoice	05/04/2026	100.00	100.00	0.00	0.00
060126	193157	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	05/04/2026	201.10	201.10	0.00	0.00
060126	193158	1	12955	SCHULZE, JOEL	REQ	P	Invoice	05/04/2026	117.00	117.00	0.00	0.00
060126	193159	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/04/2026	390.00	390.00	0.00	0.00
060126	193160	1	18264	STALLER, KELLY	REQ	P	Invoice	05/04/2026	56.00	56.00	0.00	0.00
060126	193161	1	18456	TATGE, CARTER	REQ	P	Invoice	05/04/2026	100.00	100.00	0.00	0.00
060126	193162	1	11261	TRIPP, GARY	REQ	P	Invoice	05/04/2026	260.00	260.00	0.00	0.00
060126	193163	1	19148	VALVERDE, JOSUE	REQ	P	Invoice	05/04/2026	101.50	101.50	0.00	0.00
060126	193164	1	17747	ZUMBAUM, BRAD	REQ	P	Invoice	05/04/2026	307.30	307.30	0.00	0.00

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060126	193191	1	00810	ISD #727 BIG LAKE	REQ	P	Invoice	05/13/2026	60.00	60.00	0.00	0.00
060126	193192	1	17618	R CHRISTENSEN, VICKI	REQ	P	Invoice	05/13/2026	939.60	939.60	0.00	0.00
060126	193193	1	13104	P DETROIT LAKES HIGH SCHOOL	REQ	P	Invoice	05/13/2026	450.00	450.00	0.00	0.00
060126	193194	1	19151	R ETS CENTRAL LAKES	1007	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193195	1	19151	R ETS CENTRAL LAKES	1008	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193196	1	19151	R ETS CENTRAL LAKES	1009	P	Invoice	05/13/2026	4,000.00	4,000.00	0.00	0.00
060126	193197	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,311.21	1,311.21	0.00	0.00
060126	193198	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	501.51	501.51	0.00	0.00
060126	193199	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,086.30	1,086.30	0.00	0.00
060126	193200	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	1,749.98	1,749.98	0.00	0.00
060126	193201	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	821.19	821.19	0.00	0.00
060126	193202	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	72.26	72.26	0.00	0.00
060126	193203	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	44.29	44.29	0.00	0.00
060126	193204	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	20.50	20.50	0.00	0.00
060126	193205	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	208.66	208.66	0.00	0.00
060126	193206	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/13/2026	20.93	20.93	0.00	0.00
060126	193207	1	00067	CITY OF BECKER	760	P	Invoice	05/13/2026	3,358.00	3,358.00	0.00	0.00
060126	193208	1	18697	GRANITE PEST CONTROL, LLC	156506	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193209	1	18697	GRANITE PEST CONTROL, LLC	156505	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193210	1	18697	GRANITE PEST CONTROL, LLC	156503	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193211	1	18697	GRANITE PEST CONTROL, LLC	156502	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193212	1	18697	GRANITE PEST CONTROL, LLC	156501	P	Invoice	05/13/2026	59.00	59.00	0.00	0.00
060126	193213	1	18697	GRANITE PEST CONTROL, LLC	156504	P	Invoice	05/13/2026	79.00	79.00	0.00	0.00
060126	193214	1	18934	R HEARTLAND BUSINESS SYSTEMS, LLC	879294-H	P	Invoice	05/13/2026	770.00	770.00	0.00	0.00
060126	193215	1	19152	HUNTER, ISABELLA	REQ	P	Invoice	05/13/2026	500.00	500.00	0.00	0.00

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060126	193216	1	18787	JOHNSON, GREG AND JO	REQ	P	Invoice	05/13/2026	1,375.00	1,375.00	0.00	0.00
060126	193217	1	7985	P MN DEPARTMENT OF HEALTH	REQ	P	Invoice	05/13/2026	350.00	350.00	0.00	0.00
060126	193218	1	12194	R NORTH SHORE GYM SALES, LLC	6122	P	Invoice	05/13/2026	11,087.00	11,087.00	0.00	0.00
060126	193219	1	19137	PETTY, ADYSON	REQ	P	Invoice	05/13/2026	500.00	500.00	0.00	0.00
060126	193220	1	12989	R PIONEER MANUFACTURING CO.	INV-291305	P	Invoice	05/13/2026	3,058.75	3,058.75	0.00	0.00
060126	193221	1	06631	P CATHEDRAL HIGH SCHOOL	REQ	P	Invoice	05/13/2026	25.00	25.00	0.00	0.00
060126	193222	1	18743	OFFICE OF MNIT SERVICES	26030697	P	Invoice	05/13/2026	1,098.68	1,098.68	0.00	0.00
060126	193223	1	16218	P BARKER, CURTIS	REQ	P	Invoice	05/13/2026	190.00	190.00	0.00	0.00
060126	193224	1	04283	P BERGESON, JOHN	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193225	1	17347	P BERTHIAUME, KENNY	REQ	P	Invoice	05/13/2026	84.00	84.00	0.00	0.00
060126	193226	1	19149	P INNONOTION, LLC	REQ	P	Invoice	05/13/2026	319.80	319.80	0.00	0.00
060126	193227	1	18663	P CROAL, LEE F	REQ	P	Invoice	05/13/2026	28.00	28.00	0.00	0.00
060126	193228	1	14161	P EHRlichMAN, CRAIG	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193229	1	16816	P FLUCK, LONNIE J.	REQ	P	Invoice	05/13/2026	31.50	31.50	0.00	0.00
060126	193230	1	16816	P FLUCK, LONNIE J.	REQ	P	Invoice	05/13/2026	84.00	84.00	0.00	0.00
060126	193231	1	17454	P GARLAND, MICHAEL K.	REQ	P	Invoice	05/13/2026	100.00	100.00	0.00	0.00
060126	193232	1	9877	P GILBERT, GARY	REQ	P	Invoice	05/13/2026	300.00	300.00	0.00	0.00
060126	193233	1	13743	P HAIDER, KEITH	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193234	1	16674	P KELLERMAN, JEFFREY	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193235	1	16326	P KOLBINGER, BRIAN	REQ	P	Invoice	05/13/2026	120.00	120.00	0.00	0.00
060126	193236	1	18830	P LINDBLOOM, JEFFREY	REQ	P	Invoice	05/13/2026	390.00	390.00	0.00	0.00
060126	193237	1	16724	P NELSON, RICK	REQ	P	Invoice	05/13/2026	147.00	147.00	0.00	0.00
060126	193238	1	18792	P PETERS, GERALD	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193239	1	18440	P PFIEFFER, SAMUEL	REQ	P	Invoice	05/13/2026	132.20	132.20	0.00	0.00
060126	193240	1	18452	P PRIMUS, JOSEPH	REQ	P	Invoice	05/13/2026	115.00	115.00	0.00	0.00
060126	193241	1	18794	P REYNOLDS, LANDON	REQ	P	Invoice	05/13/2026	100.00	100.00	0.00	0.00
060126	193242	1	19121	P ROSH, BERNARD	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193243	1	19122	P SAWICKI, ASHLEY	REQ	P	Invoice	05/13/2026	117.00	117.00	0.00	0.00

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060126	193244	1	16009	SACCOMAN, JOHN	REQ	P	Invoice	05/13/2026	187.60	187.60	0.00	0.00
060126	193245	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	05/13/2026	201.10	201.10	0.00	0.00
060126	193246	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/13/2026	130.00	130.00	0.00	0.00
060126	193247	1	18264	STALLER, KELLY	REQ	P	Invoice	05/13/2026	28.00	28.00	0.00	0.00
060126	193248	1	18152	STYER, ADAM	REQ	P	Invoice	05/13/2026	193.90	193.90	0.00	0.00
060126	193249	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	05/13/2026	190.00	190.00	0.00	0.00
060126	193250	1	18443	TOENJES, TANNER	REQ	P	Invoice	05/13/2026	260.00	260.00	0.00	0.00
060126	193251	1	06679	AMAZON	REQ	V	Invoice	05/18/2026	0.00	0.00	0.00	0.00
060126	193252	1	06679	AMAZON	REQ	V	Invoice	05/18/2026	0.00	0.00	0.00	0.00
060126	193253	1	17592	AMAZON CAPITAL SERVICES, INC.	19QH-9LXM-1YYM	P	Invoice	05/19/2026	45.38	45.38	0.00	0.00
060126	193254	1	17592	AMAZON CAPITAL SERVICES, INC.	1GCW-PMD7-31CY	P	Invoice	05/19/2026	363.86	363.86	0.00	0.00
060126	193255	1	17592	AMAZON CAPITAL SERVICES, INC.	1P9R-TWWL-1FCK	P	Invoice	05/19/2026	1,419.95	1,419.95	0.00	0.00
060126	193256	1	17592	AMAZON CAPITAL SERVICES, INC.	1RDY-MGW9-79LJ	P	Invoice	05/19/2026	252.05	252.05	0.00	0.00
060126	193257	1	17592	AMAZON CAPITAL SERVICES, INC.	1XFD-1T6N-3N1R	P	Invoice	05/19/2026	15.00	15.00	0.00	0.00
060126	193258	1	17592	AMAZON CAPITAL SERVICES, INC.	1YDY-NFGL-WN9R	P	Invoice	05/19/2026	331.71	331.71	0.00	0.00
060126	193259	1	17592	AMAZON CAPITAL SERVICES, INC.	1F7Q-97MD-76PQ	P	Invoice	05/19/2026	115.47	115.47	0.00	0.00
060126	193260	1	04035	APPLE INC.	MC67547328	P	Invoice	05/19/2026	14,370.00	14,370.00	0.00	0.00
060126	193261	1	04035	APPLE INC.	MC67312829	P	Invoice	05/19/2026	8,910.00	8,910.00	0.00	0.00
060126	193262	1	16358 R	ARVIG	REQ	P	Invoice	05/19/2026	207.18	207.18	0.00	0.00
060126	193263	1	19013	AUTO VALUE BIG LAKE	131003965	P	Invoice	05/19/2026	224.48	224.48	0.00	0.00
060126	193264	1	19013	AUTO VALUE BIG LAKE	131004001	P	Invoice	05/19/2026	27.99	27.99	0.00	0.00
060126	193265	1	19013	AUTO VALUE BIG LAKE	131003729	P	Invoice	05/19/2026	5.99	5.99	0.00	0.00
060126	193266	1	19013	AUTO VALUE BIG LAKE	131003720	P	Invoice	05/19/2026	79.90	79.90	0.00	0.00
060126	193267	1	17891	AVIBEN LLC	41980	P	Invoice	05/19/2026	437.89	437.89	0.00	0.00
060126	193268	1	12305	BABLER, ANNA	REQ	P	Invoice	05/19/2026	550.28	550.28	0.00	0.00
060126	193269	1	18480	BAND SHOPPE	SI232314	P	Invoice	05/19/2026	397.25	397.25	0.00	0.00

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060126	193270	1	18626	BARTHOLD INC.	126764	P	Invoice	05/19/2026	759.00	759.00	0.00	0.00
060126	193271	1	05725	BATTERIES PLUS	P91428624	P	Invoice	05/19/2026	149.99	149.99	0.00	0.00
060126	193272	1	05725	BATTERIES PLUS	P91428575	P	Invoice	05/19/2026	149.99	149.99	0.00	0.00
060126	193273	1	05725	BATTERIES PLUS	P91434444	P	Credit	05/19/2026	(89.99)	(89.99)	0.00	0.00
060126	193274	1	18467	BECKS ELK RIVER GREENHOUSE	542	P	Invoice	05/19/2026	1,596.00	1,596.00	0.00	0.00
060126	193275	1	13849	BEEHLER, KEVIN	REQ	P	Invoice	05/19/2026	30.45	30.45	0.00	0.00
060126	193276	1	9407	BERNICK'S	10489541	P	Invoice	05/19/2026	612.00	612.00	0.00	0.00
060126	193277	1	16722	BERNING, CARRIE	REQ	P	Invoice	05/19/2026	30.33	30.33	0.00	0.00
060126	193278	1	05168	BIG LAKE COMMUNITY EDUCATION	REQ	P	Invoice	05/19/2026	20.00	20.00	0.00	0.00
060126	193279	1	8712	BLOCK, SUSAN	REQ	P	Invoice	05/19/2026	49.47	49.47	0.00	0.00
060126	193280	1	13922	R BSN SPORTS, LLC	934013335	P	Invoice	05/19/2026	1,286.83	1,286.83	0.00	0.00
060126	193281	1	16945	C&L DISTRIBUTING	2294227	P	Invoice	05/19/2026	482.60	482.60	0.00	0.00
060126	193282	1	6998	R CENTRACARE HEALTH SYSTEM	SCHF4279	P	Invoice	05/19/2026	1,271.00	1,271.00	0.00	0.00
060126	193283	1	18862	COLFORD, SARAH	REQ	P	Invoice	05/19/2026	282.75	282.75	0.00	0.00
060126	193284	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV537724	P	Invoice	05/19/2026	5,360.81	5,360.81	0.00	0.00
060126	193285	1	15770	MAJESTIC CREATIONS	13718	P	Invoice	05/19/2026	1,016.28	1,016.28	0.00	0.00
060126	193286	1	8767	P DSC COMMUNICATIONS	260	P	Invoice	05/19/2026	116.83	116.83	0.00	0.00
060126	193287	1	10519	ANDERSONS	4697386	P	Invoice	05/19/2026	499.96	499.96	0.00	0.00
060126	193288	1	06502	ECKROTH MUSIC COMPANY	6081619	P	Invoice	05/19/2026	206.00	206.00	0.00	0.00
060126	193289	1	10827	EIGEN, HEATHER	REQ	P	Invoice	05/19/2026	50.00	50.00	0.00	0.00
060126	193290	1	7188	R EMERGENCY OUTFITTERS, INC.	5413	P	Invoice	05/19/2026	708.00	708.00	0.00	0.00
060126	193291	1	19007	FINKEN WATER INC	24311TP	P	Invoice	05/19/2026	64.95	64.95	0.00	0.00
060126	193292	1	18780	GLENDAL PARADE STORE	592232A	P	Invoice	05/19/2026	136.90	136.90	0.00	0.00
060126	193293	1	15920	GREATER MINNESOTA FAMILY SERVICES	1300422	P	Invoice	05/19/2026	2,145.83	2,145.83	0.00	0.00
060126	193294	1	15482	HUBBARD ELECTRIC LLC	2621	P	Invoice	05/19/2026	1,759.95	1,759.95	0.00	0.00

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 Invoice Date: 7/1/2025-5/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
060126	193295	1	00810	P	ISD #727 BIG LAKE	3421	P	Invoice	05/19/2026	12,825.00	12,825.00	0.00	0.00
060126	193296	1	16583		JANUSZEWSKI, KEVIN	REQ	P	Invoice	05/19/2026	327.34	327.34	0.00	0.00
060126	193297	1	18307		JK LANDSCAPE CONTRUCTION LLC	9729	P	Invoice	05/19/2026	192.90	192.90	0.00	0.00
060126	193298	1	18307		JK LANDSCAPE CONTRUCTION LLC	9724	P	Invoice	05/19/2026	344.00	344.00	0.00	0.00
060126	193299	1	16578		KAehler, PAIGE	REQ	P	Invoice	05/19/2026	62.00	62.00	0.00	0.00
060126	193300	1	16859		KREFT, DAVE	REQ	P	Invoice	05/19/2026	42.05	42.05	0.00	0.00
060126	193301	1	13086		LOMMEL PHOTOGRAPHY INC.	13678-1	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193302	1	13086		LOMMEL PHOTOGRAPHY INC.	13676-1	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193303	1	13086		LOMMEL PHOTOGRAPHY INC.	13636-2	P	Invoice	05/19/2026	435.00	435.00	0.00	0.00
060126	193304	1	8854		MAIERS, JANICE	REQ	P	Invoice	05/19/2026	12.33	12.33	0.00	0.00
060126	193305	1	15969		MAKE-A-WISH	REQ	P	Invoice	05/19/2026	1,151.11	1,151.11	0.00	0.00
060126	193306	1	00225	R	MARCO	41937973	P	Invoice	05/19/2026	288.63	288.63	0.00	0.00
060126	193307	1	14576		MN ASSOCIATION OF SCHOOL OFFICE PROFESSIONALS	8202	P	Invoice	05/19/2026	50.00	50.00	0.00	0.00
060126	193308	1	00805		MASSP	2824	P	Invoice	05/19/2026	890.00	890.00	0.00	0.00
060126	193309	1	05247	R	MCEA	11015	P	Invoice	05/19/2026	10.00	10.00	0.00	0.00
060126	193310	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10039732	P	Invoice	05/19/2026	1,029.17	1,029.17	0.00	0.00
060126	193311	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115390	P	Invoice	05/19/2026	800.69	800.69	0.00	0.00
060126	193312	1	00249	P	MN STATE HIGH SCHOOL LEAGUE	044439	P	Invoice	05/19/2026	40.00	40.00	0.00	0.00
060126	193313	1	9744	R	MOMENTUM TRUCK GROUP	X194261789:01	P	Invoice	05/19/2026	1,053.80	1,053.80	0.00	0.00
060126	193314	1	9744	R	MOMENTUM TRUCK GROUP	X194259350:02	P	Invoice	05/19/2026	70.50	70.50	0.00	0.00
060126	193315	1	9744	R	MOMENTUM TRUCK GROUP	X194260943:01	P	Invoice	05/19/2026	393.30	393.30	0.00	0.00

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060126	193316	1	00257	MONTICELLO PRINTING, INC.	209911	P	Invoice	05/19/2026	283.36	283.36	0.00	0.00
060126	193317	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C-260518-601102	P	Invoice	05/20/2026	11,444.86	11,444.86	0.00	0.00
060126	193318	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-260518-601876	P	Invoice	05/20/2026	12,840.41	12,840.41	0.00	0.00
060126	193319	1	18498	BERNDT, BRITTNEY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193320	1	19079	BERNDT, MADISON	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193321	1	18487	ESSLER-PETTY, SHANNON	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193322	1	18834	GARDNER, ELLIANA R	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193323	1	18149	GARDNER, STEPHANIE LYNN	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193324	1	19160	LANMARK DESIGN, LLC	1020	P	Invoice	05/20/2026	442.50	442.50	0.00	0.00
060126	193325	1	18473	LESNAU, RYAN	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193326	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1772660	P	Invoice	05/20/2026	3,049.84	3,049.84	0.00	0.00
060126	193327	1	00805	MASSP	SC7862	P	Invoice	05/20/2026	295.00	295.00	0.00	0.00
060126	193328	1	17674	R MRI SOFTWARE LLC	REQ	P	Invoice	05/20/2026	124.00	124.00	0.00	0.00
060126	193329	1	13984	MUELLER CARROLL, BECKY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193330	1	12626	R NCS PEARSON INC	31606585	P	Invoice	05/20/2026	73.30	73.30	0.00	0.00
060126	193331	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	561005	P	Invoice	05/20/2026	28.58	28.58	0.00	0.00
060126	193332	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	333428	P	Invoice	05/20/2026	54.01	54.01	0.00	0.00
060126	193333	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	334030	P	Invoice	05/20/2026	240.43	240.43	0.00	0.00
060126	193334	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM561005	P	Credit	05/20/2026	(14.10)	(14.10)	0.00	0.00
060126	193335	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	333706	P	Invoice	05/20/2026	54.01	54.01	0.00	0.00
060126	193336	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226034715:01	P	Invoice	05/20/2026	988.91	988.91	0.00	0.00

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060126	193337	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226034807:01	P	Credit	05/20/2026	(78.13)	(78.13)	0.00	0.00
060126	193338	1	15821	NUCO2	83608123	P	Invoice	05/20/2026	584.90	584.90	0.00	0.00
060126	193339	1	15821	NUCO2	83652801	P	Invoice	05/20/2026	403.50	403.50	0.00	0.00
060126	193340	1	10435	NUEST, CORY	REQ	P	Invoice	05/20/2026	217.50	217.50	0.00	0.00
060126	193341	1	18121	NUEST, TROY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193342	1	14635	OLSON, DAN	REQ	P	Invoice	05/20/2026	335.13	335.13	0.00	0.00
060126	193343	1	11324	PANY, BEN	REQ	P	Invoice	05/20/2026	508.25	508.25	0.00	0.00
060126	193344	1	17131	PATRIOT NEWS MN	016185	P	Invoice	05/20/2026	744.00	744.00	0.00	0.00
060126	193345	1	18496	PETROSKE, ANGELA	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193346	1	18497	PETROSKE, ANIKA	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193347	1	17085	QUADIENT LEASING USA, INC.	Q2358670	P	Invoice	05/20/2026	516.99	516.99	0.00	0.00
060126	193348	1	19139	ROGER, KERLINE	REQ	P	Invoice	05/20/2026	119.95	119.95	0.00	0.00
060126	193349	1	05080	SCHMIDT, PAUL	REQ	P	Invoice	05/20/2026	194.80	194.80	0.00	0.00
060126	193350	1	9809	SECURITY & SOUND CO.	31103	P	Invoice	05/20/2026	7,498.00	7,498.00	0.00	0.00
060126	193351	1	13144	SFM	3847470	P	Invoice	05/20/2026	11,248.00	11,248.00	0.00	0.00
060126	193352	1	15303	SHERBURNE NORTHERN WRIGHT	1263	P	Invoice	05/20/2026	2,257.17	2,257.17	0.00	0.00
060126	193353	1	15729	SHRED-IT, C/O STERICYLACLE, INC.	8014185867	P	Invoice	05/20/2026	144.13	144.13	0.00	0.00
060126	193354	1	18825	SPEAR, CHLOE	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193355	1	19161	SWEDAL, STACEY	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193356	1	8489	TECH CHECK, LLC	65017	P	Invoice	05/20/2026	48.75	48.75	0.00	0.00
060126	193384	1	16879	R TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100277934	P	Invoice	05/20/2026	305.55	305.55	0.00	0.00
060126	193385	1	16155	R THE BRIDGE WLC, INC.	59590	P	Invoice	05/20/2026	100.00	100.00	0.00	0.00
060126	193386	1	17888	THOUSAND HILLS LIFETIME GRAZED	16301	P	Invoice	05/20/2026	665.60	665.60	0.00	0.00
060126	193387	1	19157	TOPLE, LAUREN KATE	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193388	1	17735	UNIVERSAL MECHANICAL SERVICE	1147	P	Invoice	05/20/2026	2,619.00	2,619.00	0.00	0.00

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060126	193389	1	17735	UNIVERSAL MECHANICAL SERVICE	1146	P	Invoice	05/20/2026	8,046.50	8,046.50	0.00	0.00
060126	193390	1	18824	WARNKE, CONNOR MICHAEL	REQ	P	Invoice	05/20/2026	300.00	300.00	0.00	0.00
060126	193391	1	12979	WEEGE, DUSTIN	REQ	P	Invoice	05/20/2026	83.38	83.38	0.00	0.00
060126	193392	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18681	P	Invoice	05/20/2026	554.00	554.00	0.00	0.00
060126	193393	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18690	P	Invoice	05/20/2026	2,961.53	2,961.53	0.00	0.00
060126	193394	1	18023	WELLNESS FOR LIVING LLC	REQ	P	Invoice	05/20/2026	425.00	425.00	0.00	0.00
060126	193395	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6106	P	Invoice	05/20/2026	2,251.86	2,251.86	0.00	0.00
060126	193396	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33863	P	Invoice	05/20/2026	72.80	72.80	0.00	0.00
060126	193397	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33564	P	Invoice	05/20/2026	270.00	270.00	0.00	0.00
060126	193398	1	00275	XCEL ENERGY	1277758019	P	Invoice	05/20/2026	12.37	12.37	0.00	0.00
060126	193399	1	19159	YOU'RE NOT ALONE	REQ	P	Invoice	05/20/2026	520.90	520.90	0.00	0.00
060126	193400	1	17903	CONNEXUS ENERGY	REQ	P	Invoice	05/20/2026	1,216.41	1,216.41	0.00	0.00
060126	193401	1	17732	BROWER, ARLO	REQ	P	Invoice	05/20/2026	105.00	105.00	0.00	0.00
060126	193402	1	18663	CROAL, LEE F	REQ	P	Invoice	05/20/2026	49.00	49.00	0.00	0.00
060126	193403	1	18663	CROAL, LEE F	REQ	P	Invoice	05/20/2026	31.50	31.50	0.00	0.00
060126	193404	1	8530	DORR, BRIAN	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193405	1	19156	FANDEL-THOMPSON, LILLIAN	REQ	P	Invoice	05/20/2026	147.00	147.00	0.00	0.00
060126	193406	1	04001	FITZHARRIS LEE	REQ	P	Invoice	05/20/2026	160.00	160.00	0.00	0.00
060126	193407	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/20/2026	31.50	31.50	0.00	0.00
060126	193408	1	9877	GILBERT, GARY	REQ	P	Invoice	05/20/2026	200.00	200.00	0.00	0.00
060126	193409	1	14744	HOLTHAUS, LOREN	REQ	P	Invoice	05/20/2026	120.00	120.00	0.00	0.00
060126	193410	1	16674	KELLERMAN, JEFFREY	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193411	1	18828	KOHL'S, JEFF	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193412	1	18503	KOUNKEL, JOE	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00

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060126	193413	1	19154	LHOTKA, MICHAEL	REQ	P	Invoice	05/20/2026	190.00	190.00	0.00	0.00
060126	193414	1	7529	MILLER, AL	REQ	P	Invoice	05/20/2026	59.50	59.50	0.00	0.00
060126	193415	1	14128	MILLER, TODD	REQ	P	Invoice	05/20/2026	115.00	115.00	0.00	0.00
060126	193416	1	19155	MROZEK, LEWIS	REQ	P	Invoice	05/20/2026	147.00	147.00	0.00	0.00
060126	193417	1	15638	SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193418	1	19121	ROSH, BERNARD	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193419	1	13079	SEIBRING, RONALD	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193420	1	14404	SIMMONS, CARL	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193421	1	18264	STALLER, KELLY	REQ	P	Invoice	05/20/2026	28.00	28.00	0.00	0.00
060126	193422	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	05/20/2026	115.00	115.00	0.00	0.00
060126	193423	1	19112	TSCHIDA, MATTHEW	REQ	P	Invoice	05/20/2026	119.00	119.00	0.00	0.00
060126	193424	1	19131	VON WALD, JAMES	REQ	P	Invoice	05/20/2026	130.00	130.00	0.00	0.00
060126	193425	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	JUNE 2026 LTD	P	Invoice	05/22/2026	4,968.39	4,968.39	0.00	0.00
060126	193426	1	19158	MORGAN, WILLIAM BERNARD	REQ	P	Invoice	05/22/2026	600.00	600.00	0.00	0.00
060126	193427	1	00356	SUPREME SCHOOL SUPPLY CO	202356	P	Invoice	05/22/2026	222.03	222.03	0.00	0.00
060126	193428	1	16355	SOUTHERN MINNESOTA INSPECTION CO., LLC	27064	P	Invoice	05/22/2026	1,370.96	1,370.96	0.00	0.00
060126	193514	1	17513	ALL NIGHT GRAD PARTY	REQ	P	Invoice	05/27/2026	5,985.00	5,985.00	0.00	0.00
060126	193515	1	17438	AUSCO DESIGN & MARKETING	11304	P	Invoice	05/27/2026	1,809.00	1,809.00	0.00	0.00
060126	193516	1	19170	BRAKE, RYKER	REQ	P	Invoice	05/27/2026	300.00	300.00	0.00	0.00
060126	193517	1	19171	GAMBLE, ABBEY	REQ	P	Invoice	05/27/2026	45.00	45.00	0.00	0.00
060126	193518	1	11942	GODFATHER'S PIZZA	1002	P	Invoice	05/27/2026	4,316.00	4,316.00	0.00	0.00
060126	193519	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2604-1-18	P	Invoice	05/27/2026	44,780.58	44,780.58	0.00	0.00
060126	193520	1	11619	REGION 7AA	REQ	P	Invoice	05/27/2026	1,145.00	1,145.00	0.00	0.00
060126	193521	1	00275	XCEL ENERGY	0585976836	P	Invoice	05/27/2026	24.96	24.96	0.00	0.00
060126	193522	1	06441	UNITI	REQ	P	Invoice	05/27/2026	1,835.75	1,835.75	0.00	0.00

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060126	193523	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/27/2026	38.50	38.50	0.00	0.00
060126	193524	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	05/27/2026	35.00	35.00	0.00	0.00
060126	193525	1	19163	BEAN, WILLAM	REQ	P	Invoice	05/27/2026	147.00	147.00	0.00	0.00
060126	193526	1	19164	BLACKMAN, JONAH	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193527	1	19165	CARLSON, JULIE	REQ	P	Invoice	05/27/2026	147.00	147.00	0.00	0.00
060126	193528	1	18439	COON, PAUL G	REQ	P	Invoice	05/27/2026	125.90	125.90	0.00	0.00
060126	193529	1	18663	CROAL, LEE F	REQ	P	Invoice	05/27/2026	35.00	35.00	0.00	0.00
060126	193530	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	05/27/2026	63.00	63.00	0.00	0.00
060126	193531	1	9877	GILBERT, GARY	REQ	P	Invoice	05/27/2026	100.00	100.00	0.00	0.00
060126	193532	1	9877	GILBERT, GARY	REQ	P	Invoice	05/27/2026	120.00	120.00	0.00	0.00
060126	193533	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	05/27/2026	260.00	260.00	0.00	0.00
060126	193534	1	17741	MICHAELIS, JEFFREY	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193535	1	18820	PARDINO, AIDEN	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193536	1	18792	PETERS, GERALD	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193537	1	13980	PRATT, MARK	REQ	P	Invoice	05/27/2026	130.00	130.00	0.00	0.00
060126	193538	1	18794	REYNOLDS, LONDON	REQ	P	Invoice	05/27/2026	120.00	120.00	0.00	0.00
060126	193539	1	16009	SACCOMAN, JOHN	REQ	P	Invoice	05/27/2026	187.60	187.60	0.00	0.00
060126	193540	1	16363	SACCOMAN, MICHAEL	REQ	P	Invoice	05/27/2026	187.60	187.60	0.00	0.00
060126	193541	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002148614	P	Invoice	05/28/2026	5,453.86	5,453.86	0.00	0.00
060126	193542	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002152879	P	Invoice	05/28/2026	4,795.20	4,795.20	0.00	0.00
060126	193543	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002155005	P	Invoice	05/28/2026	4,796.65	4,796.65	0.00	0.00
060126	193544	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002171100	P	Invoice	05/28/2026	6,751.10	6,751.10	0.00	0.00
060126	193545	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002174867	P	Invoice	05/28/2026	5,321.09	5,321.09	0.00	0.00
060126	193546	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002150653	P	Invoice	05/28/2026	2,326.17	2,326.17	0.00	0.00
060126	193547	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	05/28/2026	1,153,470.67	1,153,470.67	0.00	0.00
060126	193548	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	05/28/2026	119.64	119.64	0.00	0.00
060126	193549	1	18943	UNITED HEALTHCARE SERVICES INC.	371961823626	P	Invoice	05/28/2026	97,053.28	97,053.28	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
060126	193550	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	105,289.88	105,289.88	0.00	0.00
060126	193551	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	96,667.21	96,667.21	0.00	0.00
060126	193552	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	103,836.62	103,836.62	0.00	0.00
060126	193553	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	05/28/2026	120,418.70	120,418.70	0.00	0.00
Batch Total:									2,125,817.04	2,125,817.04	0.00	0.00
060226	193554	1	18415	R 95 PERCENT GROUP LLC	INV185125	I	Invoice	05/28/2026	250.00	0.00	0.00	250.00
060226	193555	1	06101	ALL STAR TROPHY & AWARDS INC	13849	I	Invoice	05/28/2026	60.00	0.00	0.00	60.00
060226	193556	1	06101	ALL STAR TROPHY & AWARDS INC	13886	I	Invoice	05/28/2026	139.00	0.00	0.00	139.00
060226	193557	1	17592	AMAZON CAPITAL SERVICES, INC.	1XK6-RNFL-CYQN	I	Invoice	05/28/2026	694.29	0.00	0.00	694.29
060226	193558	1	17592	AMAZON CAPITAL SERVICES, INC.	1D31-TK3M-DNLK	I	Invoice	05/28/2026	114.16	0.00	0.00	114.16
060226	193559	1	17592	AMAZON CAPITAL SERVICES, INC.	16NQ-MY63-KLW3	I	Invoice	05/28/2026	23.49	0.00	0.00	23.49
060226	193560	1	17592	AMAZON CAPITAL SERVICES, INC.	17HN-3XPX-331Y	I	Invoice	05/28/2026	173.41	0.00	0.00	173.41
060226	193561	1	17592	AMAZON CAPITAL SERVICES, INC.	1PFM-M1NN-L1QG	I	Invoice	05/28/2026	53.96	0.00	0.00	53.96
060226	193562	1	12305	BABLER, ANNA	REQ	I	Invoice	05/28/2026	69.94	0.00	0.00	69.94
060226	193563	1	05725	BATTERIES PLUS	P91868044	I	Invoice	05/28/2026	149.99	0.00	0.00	149.99
060226	193564	1	05725	BATTERIES PLUS	P91765472	I	Invoice	05/28/2026	119.99	0.00	0.00	119.99
060226	193565	1	05725	BATTERIES PLUS	P91867818	I	Invoice	05/28/2026	119.99	0.00	0.00	119.99
060226	193566	1	18529	BECKER YOUTH GYMNASTICS, LLC	0526	I	Invoice	05/28/2026	7,947.75	0.00	0.00	7,947.75
060226	193567	1	9407	BERNICK'S	10492126	I	Invoice	05/28/2026	396.00	0.00	0.00	396.00
060226	193568	1	18056	BROWN'S ICE CREAM CO.	72613506	I	Invoice	05/28/2026	346.08	0.00	0.00	346.08
060226	193569	1	16945	C&L DISTRIBUTING	2298434	I	Invoice	05/28/2026	464.00	0.00	0.00	464.00
060226	193570	1	17213	R CHARACTERSTRONG	INV249533	I	Invoice	05/28/2026	1,999.50	0.00	0.00	1,999.50

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060226	193571	1	18962	CHARMTECH LABS LLC	2492		Invoice	05/28/2026	13,675.00	0.00	0.00	13,675.00
060226	193572	1	17409	COUNTRY CARE LAWN SERVICE	10754		Invoice	05/28/2026	450.00	0.00	0.00	450.00
060226	193573	1	16706	EDPUZZLE, INC.	47508		Invoice	05/28/2026	5,115.00	0.00	0.00	5,115.00
060226	193574	1	18488	GREAT MINDS PBC	INV279858		Invoice	05/28/2026	2,036.19	0.00	0.00	2,036.19
060226	193575	1	7422	GRUBER, BRENDA	REQ		Invoice	05/28/2026	73.63	0.00	0.00	73.63
060226	193576	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV137225		Invoice	05/28/2026	1,845.36	0.00	0.00	1,845.36
060226	193577	1	17744	IMAGINE LEARNING LLC	1139765		Invoice	05/28/2026	23,793.00	0.00	0.00	23,793.00
060226	193578	1	14823	P JAMF SOFTWARE, LLC	90616499		Invoice	05/28/2026	25,740.00	0.00	0.00	25,740.00
060226	193579	1	10565	KEALY, PATRICIA	REQ		Invoice	05/28/2026	75.96	0.00	0.00	75.96
060226	193580	1	11081	KENNEDY & GRAVEN, CHARTERED	193366		Invoice	05/28/2026	1,219.00	0.00	0.00	1,219.00
060226	193581	1	11081	KENNEDY & GRAVEN, CHARTERED	193365		Invoice	05/28/2026	318.00	0.00	0.00	318.00
060226	193582	1	17782	KURHAJETZ, TINA	REQ		Invoice	05/28/2026	26.89	0.00	0.00	26.89
060226	193583	1	19142	MCCORMICK'S GROUP LLC	477535		Invoice	05/28/2026	586.54	0.00	0.00	586.54
060226	193584	1	7231	MONTICELLO COMMUNITY EDUCATION	REQ		Invoice	05/28/2026	400.00	0.00	0.00	400.00
060226	193585	1	15650	NICOLAS, MELISSA	REQ		Invoice	05/28/2026	45.43	0.00	0.00	45.43
060226	193586	1	18999	NORTH STAR PIZZA SLICE, LLC	1478		Invoice	05/28/2026	644.97	0.00	0.00	644.97
060226	193587	1	19013	AUTO VALUE BIG LAKE	131004096		Invoice	05/28/2026	20.18	0.00	0.00	20.18
060226	193588	1	19013	AUTO VALUE BIG LAKE	131004327		Invoice	05/28/2026	13.98	0.00	0.00	13.98
060226	193589	1	8767	P DSC COMMUNICATIONS	2606467		Invoice	05/28/2026	1,850.00	0.00	0.00	1,850.00
060226	193590	1	15646	GREAT RIVER SPINE & SPORT	REQ		Invoice	05/28/2026	95.00	0.00	0.00	95.00
060226	193591	1	18934	R HEARTLAND BUSINESS SYSTEMS, LLC	887429-H		Invoice	05/28/2026	1,595.00	0.00	0.00	1,595.00
060226	193592	1	17831	HOTSY MINNESOTA	29086		Invoice	05/28/2026	439.20	0.00	0.00	439.20
060226	193593	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	334313		Invoice	05/28/2026	573.13	0.00	0.00	573.13
060226	193594	1	14635	OLSON, DAN	REQ		Invoice	05/28/2026	170.10	0.00	0.00	170.10

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060226	193595	1	14635	OLSON, DAN	REQ	I	Invoice	05/28/2026	202.53	0.00	0.00	202.53
060226	193596	1	17748	PETERSON COMPANIES, INC.	63062	I	Invoice	05/28/2026	1,228.33	0.00	0.00	1,228.33
060226	193597	1	12989	PIONEER MANUFACTURING CO.	INV-296992	I	Invoice	05/28/2026	483.23	0.00	0.00	483.23
060226	193598	1	7592	READ NATURALLY, INC.	279462	I	Invoice	05/28/2026	734.00	0.00	0.00	734.00
060226	193599	1	14870	ROWLEY, ANGIE	REQ	I	Invoice	05/28/2026	64.50	0.00	0.00	64.50
060226	193600	1	14733	RPM ATHLETICS, LLC	6670	I	Invoice	05/28/2026	845.00	0.00	0.00	845.00
060226	193601	1	14733	RPM ATHLETICS, LLC	6675	I	Invoice	05/28/2026	845.00	0.00	0.00	845.00
060226	193602	1	13457	RUSSELL SECURITY RESOURCE INC	A55629	I	Invoice	05/28/2026	888.00	0.00	0.00	888.00
060226	193603	1	18554	SCHOOLS ADVOCATING FOR FAIR FUNDING	REQ	I	Invoice	05/28/2026	4,160.00	0.00	0.00	4,160.00
060226	193604	1	17733	SCHEEL, AARON	REQ	I	Invoice	05/28/2026	100.00	0.00	0.00	100.00
060226	193605	1	18657	SCHROEDER, CATARINA	REQ	I	Invoice	05/28/2026	81.20	0.00	0.00	81.20
060226	193606	1	15729	SHRED-IT, C/O STERICYLCLLE, INC.	8014380622	I	Invoice	05/28/2026	268.61	0.00	0.00	268.61
060226	193607	1	17464	STEVENS, ALYSSA	REQ	I	Invoice	05/28/2026	224.96	0.00	0.00	224.96
060226	193608	1	17793	STONE BROOK FARMS, INC.	23465	I	Invoice	05/28/2026	420.00	0.00	0.00	420.00
060226	193609	1	17095	SURA, ANN	REQ	I	Invoice	05/28/2026	320.58	0.00	0.00	320.58
060226	193610	1	19150	TEACHERS' CURRICULUM INSTITUTE LLC	INV151140	I	Invoice	05/28/2026	45,124.50	0.00	0.00	45,124.50
060226	193611	1	8489	TECH CHECK, LLC	65209	I	Invoice	05/28/2026	3,836.00	0.00	0.00	3,836.00
060226	193612	1	15452	TOM'S WINDSHIELD REPAIR	051210	I	Invoice	05/28/2026	625.00	0.00	0.00	625.00
060226	193613	1	15452	TOM'S WINDSHIELD REPAIR	051211	I	Invoice	05/28/2026	485.00	0.00	0.00	485.00
060226	193614	1	13166	US BANK	8196144	I	Invoice	05/28/2026	2,175.00	0.00	0.00	2,175.00
060226	193615	1	18051	WEBER, ALLIE	REQ	I	Invoice	05/28/2026	441.74	0.00	0.00	441.74
060226	193616	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18747	I	Invoice	05/28/2026	3,020.00	0.00	0.00	3,020.00
060226	193617	1	19172	WERNING, RACHEL	REQ	I	Invoice	05/28/2026	17.96	0.00	0.00	17.96

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060226	193618	1	17151	NUTRI-LINK TECHNOLOGIES, INC.	11585	I	Invoice	05/28/2026	2,000.00	0.00	0.00	2,000.00
060226	193632	1	17663	GERVASI, HEATHER	REQ	I	Invoice	05/28/2026	19.93	0.00	0.00	19.93
060226	193633	1	18600	JOHNSON, KERRIE	REQ	I	Invoice	05/28/2026	64.95	0.00	0.00	64.95
Batch Total:									162,599.13	0.00	0.00	162,599.13
C52826	193619	1	6968	HILLYARD INC.	90151885	P	Invoice	05/28/2026	1,100.53	1,100.53	0.00	0.00
C52826	193620	1	6968	HILLYARD INC.	90144667	P	Invoice	05/28/2026	668.73	668.73	0.00	0.00
C52826	193621	1	6968	HILLYARD INC.	90144668	P	Invoice	05/28/2026	23.41	23.41	0.00	0.00
C52826	193622	1	6968	HILLYARD INC.	90143509	P	Invoice	05/28/2026	1,990.42	1,990.42	0.00	0.00
C52826	193623	1	6968	HILLYARD INC.	90143450	P	Invoice	05/28/2026	1,469.91	1,469.91	0.00	0.00
C52826	193624	1	6968	HILLYARD INC.	90133570	P	Invoice	05/28/2026	1,131.28	1,131.28	0.00	0.00
C52826	193625	1	6968	HILLYARD INC.	90142294	P	Invoice	05/28/2026	1,585.68	1,585.68	0.00	0.00
C52826	193626	1	6968	HILLYARD INC.	90142246	P	Invoice	05/28/2026	1,041.08	1,041.08	0.00	0.00
C52826	193627	1	6968	HILLYARD INC.	90123062	P	Invoice	05/28/2026	1,455.51	1,455.51	0.00	0.00
C52826	193628	1	6968	HILLYARD INC.	90123065	P	Invoice	05/28/2026	5.21	5.21	0.00	0.00
C52826	193629	1	6968	HILLYARD INC.	90142175	P	Invoice	05/28/2026	724.32	724.32	0.00	0.00
C52826	193630	1	6968	HILLYARD INC.	90141618	P	Invoice	05/28/2026	441.63	441.63	0.00	0.00
C52826	193631	1	6968	HILLYARD INC.	90141774	P	Invoice	05/28/2026	584.76	584.76	0.00	0.00
Batch Total:									12,222.47	12,222.47	0.00	0.00
G05126	193165	1	10935	MESSERLI & KRAMER P.A.	S2026210	V	Credit	05/08/2026	0.00	0.00	0.00	0.00
G05126	193166	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	3,849.39	3,849.39	0.00	0.00
G05126	193167	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	9,016.20	9,016.20	0.00	0.00
G05126	193168	1	00619	BECKER EDUCATION ASSOC	S2026210	P	Invoice	05/08/2026	7,131.32	7,131.32	0.00	0.00
G05126	193169	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026210	P	Invoice	05/08/2026	1,559.15	1,559.15	0.00	0.00
G05126	193170	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,335.39	1,335.39	0.00	0.00
G05126	193171	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,247.76	1,247.76	0.00	0.00
G05126	193172	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	423.38	423.38	0.00	0.00
G05126	193173	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	3,447.46	3,447.46	0.00	0.00
G05126	193174	1	10598	MINNESOTA REVENUE	S2026210	P	Invoice	05/08/2026	301.46	301.46	0.00	0.00
G05126	193175	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	356.25	356.25	0.00	0.00

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G05126	193176	1	12193	MN STATE RETIREMENT SYSTEM	S2026210	P	Invoice	05/08/2026	1,020.00	1,020.00	0.00	0.00
G05126	193177	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	19,830.39	19,830.39	0.00	0.00
G05126	193178	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,482.75	1,482.75	0.00	0.00
G05126	193179	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	2,565.20	2,565.20	0.00	0.00
G05126	193180	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026210	P	Invoice	05/08/2026	234.00	234.00	0.00	0.00
G05126	193181	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026210	P	Invoice	05/08/2026	9,132.66	9,132.66	0.00	0.00
G05126	193182	1	00490	PERA	S2026210	P	Invoice	05/08/2026	46,892.77	46,892.77	0.00	0.00
G05126	193183	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	1,579.75	1,579.75	0.00	0.00
G05126	193184	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	527.37	527.37	0.00	0.00
G05126	193185	1	01084	SEIU LOCAL #284	S2026210	P	Invoice	05/08/2026	3,800.31	3,800.31	0.00	0.00
G05126	193186	1	6868	MN DEPT OF REVENUE	S2026210	P	Invoice	05/08/2026	37,304.90	37,304.90	0.00	0.00
G05126	193187	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026210	P	Invoice	05/08/2026	130,809.38	130,809.38	0.00	0.00
G05126	193188	1	00594	FEDERAL TAX PAYMENTS	S2026210	P	Invoice	05/08/2026	223,239.19	223,239.19	0.00	0.00
G05126	193189	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	4,854.05	4,854.05	0.00	0.00
G05126	193190	1	14036	EBC TSA COMPLIANCE	S2026210	P	Invoice	05/08/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									514,852.14	514,852.14	0.00	0.00
G05226	193357	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	3,849.15	3,849.15	0.00	0.00
G05226	193358	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	9,384.64	9,384.64	0.00	0.00
G05226	193359	1	00619	BECKER EDUCATION ASSOC	S2026220	P	Invoice	05/22/2026	7,131.32	7,131.32	0.00	0.00
G05226	193360	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026220	P	Invoice	05/22/2026	1,559.15	1,559.15	0.00	0.00
G05226	193361	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,335.23	1,335.23	0.00	0.00
G05226	193362	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,247.60	1,247.60	0.00	0.00
G05226	193363	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	423.30	423.30	0.00	0.00
G05226	193364	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	3,447.30	3,447.30	0.00	0.00
G05226	193365	1	10598	MINNESOTA REVENUE	S2026220	P	Invoice	05/22/2026	341.83	341.83	0.00	0.00
G05226	193366	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	356.25	356.25	0.00	0.00

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G05226	193367	1	12193	MN STATE RETIREMENT SYSTEM	S2026220	P	Invoice	05/22/2026	1,020.00	1,020.00	0.00	0.00	
G05226	193368	1	14225	HORACE MANN LIFE INS. CO.	S2026220	P	Invoice	05/22/2026	353.55	353.55	0.00	0.00	
G05226	193369	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	19,977.72	19,977.72	0.00	0.00	
G05226	193370	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,482.67	1,482.67	0.00	0.00	
G05226	193371	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	2,564.96	2,564.96	0.00	0.00	
G05226	193372	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026220	P	Invoice	05/22/2026	234.00	234.00	0.00	0.00	
G05226	193373	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026220	P	Invoice	05/22/2026	10,255.96	10,255.96	0.00	0.00	
G05226	193374	1	00490	PERA	S2026220	P	Invoice	05/22/2026	49,222.03	49,222.03	0.00	0.00	
G05226	193375	1	7139	NCPERS GROUP LIFE INS	S2026220	P	Invoice	05/22/2026	112.00	112.00	0.00	0.00	
G05226	193376	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	1,579.75	1,579.75	0.00	0.00	
G05226	193377	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	527.37	527.37	0.00	0.00	
G05226	193378	1	01084	SEIU LOCAL #284	S2026220	P	Invoice	05/22/2026	3,558.56	3,558.56	0.00	0.00	
G05226	193379	1	6868	MN DEPT OF REVENUE	S2026220	P	Invoice	05/22/2026	42,110.39	42,110.39	0.00	0.00	
G05226	193380	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026220	P	Invoice	05/22/2026	149,549.16	149,549.16	0.00	0.00	
G05226	193381	1	00594	FEDERAL TAX PAYMENTS	S2026220	P	Invoice	05/22/2026	252,111.54	252,111.54	0.00	0.00	
G05226	193382	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	4,853.81	4,853.81	0.00	0.00	
G05226	193383	1	14036	EBC TSA COMPLIANCE	S2026220	P	Invoice	05/22/2026	2,911.10	2,911.10	0.00	0.00	
Batch Total:									571,500.34	571,500.34	0.00	0.00	
PMAR26	193429	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	468.87	468.87	0.00	0.00	
PMAR26	193430	1	16651	CANVA	04817-48621291	P	Invoice	04/30/2026	88.05	88.05	0.00	0.00	
PMAR26	193431	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	40.11	40.11	0.00	0.00	
PMAR26	193432	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	04/30/2026	221.68	221.68	0.00	0.00
PMAR26	193433	1	00052	CAROLINA BIOLOGICAL SUPPLY CO	53358672 RI	P	Invoice	04/30/2026	48.45	48.45	0.00	0.00	
PMAR26	193434	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	648.77	648.77	0.00	0.00	
PMAR26	193435	1	16762	R	KWIK TRIP	REQ	P	Invoice	04/30/2026	49.95	49.95	0.00	0.00
PMAR26	193436	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	82.47	82.47	0.00	0.00	

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-5/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAR26	193437	1	18959	BOWL'D	REQ	P	Invoice	04/30/2026	186.34	186.34	0.00	0.00
PMAR26	193438	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	7,074.03	7,074.03	0.00	0.00
PMAR26	193439	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	673.03	673.03	0.00	0.00
PMAR26	193440	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	338.90	338.90	0.00	0.00
PMAR26	193441	1	14387	CALENDARSTHATWORK	CTW260313-3404-55130	P	Invoice	04/30/2026	18.00	18.00	0.00	0.00
PMAR26	193442	1	00057	RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	04/30/2026	85.00	85.00	0.00	0.00
PMAR26	193443	1	15329	PCARD REIMBURSEMENT	REQ	P	Invoice	04/30/2026	65.28	65.28	0.00	0.00
PMAR26	193444	1	18666	J&J ALTHLETICS, LLC	17914-J	P	Invoice	04/30/2026	300.00	300.00	0.00	0.00
PMAR26	193445	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	151.56	151.56	0.00	0.00
PMAR26	193446	1	7651	MICHAELS ARTS & CRAFTS	REQ	P	Invoice	04/30/2026	27.51	27.51	0.00	0.00
PMAR26	193447	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	04/30/2026	51.37	51.37	0.00	0.00
PMAR26	193448	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	12.87	12.87	0.00	0.00
PMAR26	193449	1	10897	SAM'S CLUB	REQ	P	Invoice	04/30/2026	25.88	25.88	0.00	0.00
PMAR26	193450	1	18330	SPOTIFY.COM	REQ	P	Invoice	04/30/2026	13.95	13.95	0.00	0.00
PMAR26	193451	1	15328	TRAVEL	REQ	P	Credit	04/30/2026	(2,650.00)	(2,650.00)	0.00	0.00
PMAR26	193452	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	1,192.48	1,192.48	0.00	0.00
PMAR26	193453	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	94.25	94.25	0.00	0.00
PMAR26	193454	1	18613	OPENAI.COM	REQ	P	Invoice	04/30/2026	20.00	20.00	0.00	0.00
PMAR26	193455	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	442.02	442.02	0.00	0.00
PMAR26	193456	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	04/30/2026	1,237.83	1,237.83	0.00	0.00
PMAR26	193457	1	06703	WALMART	REQ	P	Invoice	04/30/2026	845.62	845.62	0.00	0.00
PMAR26	193458	1	13945	PROCARE SOFTWARE	PYMT1076642	P	Invoice	04/30/2026	89.00	89.00	0.00	0.00
PMAR26	193459	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	49.05	49.05	0.00	0.00
PMAR26	193460	1	18508	SUNKIST FOOD SERVICE EQUIPMENT	8936	P	Invoice	04/30/2026	283.68	283.68	0.00	0.00
PMAR26	193461	1	05636	COBORN'S	REQ	P	Invoice	04/30/2026	46.17	46.17	0.00	0.00
PMAR26	193462	1	06703	WALMART	REQ	P	Invoice	04/30/2026	296.91	296.91	0.00	0.00
PMAR26	193463	1	11809	TARGET	REQ	P	Invoice	04/30/2026	130.00	130.00	0.00	0.00
PMAR26	193464	1	18060	DUELING BREWS, LLC	REQ	P	Invoice	04/30/2026	25.80	25.80	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-5/31/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAR26	193465	1	16762	R KWIK TRIP	REQ	P	Invoice	04/30/2026	65.00	65.00	0.00	0.00
PMAR26	193466	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	04/30/2026	249.81	249.81	0.00	0.00
PMAR26	193467	1	18856	THE READING LEAGUE	15041	P	Invoice	04/30/2026	46.46	46.46	0.00	0.00
PMAR26	193468	1	16334	DIGICERT INC.	REQ	P	Invoice	04/30/2026	168.00	168.00	0.00	0.00
PMAR26	193469	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	04/30/2026	28.10	28.10	0.00	0.00
PMAR26	193470	1	16762	R KWIK TRIP	REQ	P	Invoice	04/30/2026	9.97	9.97	0.00	0.00
PMAR26	193471	1	10897	SAM'S CLUB	REQ	P	Invoice	04/30/2026	132.07	132.07	0.00	0.00
PMAR26	193472	1	10052	OFFICE DEPOT	REQ	P	Invoice	04/30/2026	45.05	45.05	0.00	0.00
PMAR26	193473	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	6,068.34	6,068.34	0.00	0.00
PMAR26	193474	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	182.06	182.06	0.00	0.00
PMAR26	193475	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	04/30/2026	1,395.95	1,395.95	0.00	0.00
PMAR26	193476	1	06703	WALMART	REQ	P	Invoice	04/30/2026	166.75	166.75	0.00	0.00
PMAR26	193477	1	18016	MCTM - MN COUNCIL OF MATH TEACHERS	04400	P	Invoice	04/30/2026	325.00	325.00	0.00	0.00
PMAR26	193478	1	12142	CENGAGE LEARNING	REQ	P	Invoice	04/30/2026	148.00	148.00	0.00	0.00
PMAR26	193479	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	1,149.12	1,149.12	0.00	0.00
PMAR26	193480	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	04/30/2026	1,231.82	1,231.82	0.00	0.00
PMAR26	193481	1	06703	WALMART	REQ	P	Invoice	04/30/2026	557.56	557.56	0.00	0.00
PMAR26	193482	1	14266	MINNEAPOLIS PARKING METERS	REQ	P	Invoice	04/30/2026	37.40	37.40	0.00	0.00
PMAR26	193483	1	15723	DAIRY QUEEN	REQ	P	Invoice	04/30/2026	64.32	64.32	0.00	0.00
PMAR26	193484	1	19167	WALGREENS	REQ	P	Invoice	04/30/2026	29.23	29.23	0.00	0.00
PMAR26	193485	1	18613	OPENAI.COM	REQ	P	Invoice	04/30/2026	20.00	20.00	0.00	0.00
PMAR26	193486	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV345468110	P	Invoice	04/30/2026	69.78	69.78	0.00	0.00
PMAR26	193487	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	233.46	233.46	0.00	0.00
PMAR26	193488	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	373.09	373.09	0.00	0.00
PMAR26	193489	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	576.09	576.09	0.00	0.00
PMAR26	193490	1	18708	THE UPS STORE	REQ	P	Invoice	04/30/2026	93.00	93.00	0.00	0.00
PMAR26	193491	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	04/30/2026	46.01	46.01	0.00	0.00

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAR26	193492	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	457.24	457.24	0.00	0.00
PMAR26	193493	1	15328	TRAVEL	REQ	P	Invoice	04/30/2026	705.14	705.14	0.00	0.00
PMAR26	193494	1	19168	RONELL CLOCK CO.	236151	P	Invoice	04/30/2026	271.81	271.81	0.00	0.00
PMAR26	193495	1	10786	AMERICAN WOODCRAFTERS SUPPLY	183793	P	Invoice	04/30/2026	268.00	268.00	0.00	0.00
PMAR26	193496	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	728.38	728.38	0.00	0.00
PMAR26	193497	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	1,893.16	1,893.16	0.00	0.00
PMAR26	193498	1	18196	BAMBULAB USA INC	REQ	P	Invoice	04/30/2026	152.92	152.92	0.00	0.00
PMAR26	193499	1	06679	AMAZON	REQ	P	Invoice	04/30/2026	981.16	981.16	0.00	0.00
PMAR26	193500	1	8553	MENARD'S	REQ	P	Invoice	04/30/2026	455.70	455.70	0.00	0.00
PMAR26	193501	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	04/30/2026	96.52	96.52	0.00	0.00
PMAR26	193502	1	19169	PARTS WAREHOUSE	9233679	P	Invoice	04/30/2026	20.14	20.14	0.00	0.00
PMAR26	193503	1	17592	AMAZON CAPITAL SERVICES, INC.	REQ	P	Invoice	04/30/2026	779.00	779.00	0.00	0.00
PMAR26	193504	1	16898	RATWIK, ROSZAK & MALONEY, P.A.	3132	P	Invoice	04/30/2026	425.00	425.00	0.00	0.00
PMAR26	193505	1	18986	FLOWROUTE.COM	1662-1730	P	Invoice	04/30/2026	21.19	21.19	0.00	0.00
PMAR26	193506	1	19086	BISON COMMERCE/BISON OFFICE	REQ	P	Invoice	04/30/2026	3,921.60	3,921.60	0.00	0.00
PMAR26	193507	1	19087	ALL THINGS ALGEBRA, LLC	REQ	P	Invoice	04/30/2026	1,510.00	1,510.00	0.00	0.00
PMAR26	193508	1	11809	TARGET	REQ	P	Invoice	04/30/2026	50.05	50.05	0.00	0.00
PMAR26	193509	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	04/30/2026	91.96	91.96	0.00	0.00
PMAR26	193510	1	04196	DRAMATIC PUBLISHING CO	REQ	P	Invoice	04/30/2026	555.45	555.45	0.00	0.00
PMAR26	193511	1	03500	TEACHER'S DISCOVERY	REQ	P	Invoice	04/30/2026	247.44	247.44	0.00	0.00
PMAR26	193512	1	13805	WAL-MART.COM	REQ	P	Invoice	04/30/2026	4.99	4.99	0.00	0.00
PMAR26	193513	1	16665	SCIENTIFIC AMERICAN	REQ	P	Invoice	04/30/2026	79.00	79.00	0.00	0.00

Batch Total:	40,002.17	40,002.17	0.00	0.00
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Report Total:	3,426,993.29	3,264,394.16	0.00	162,599.13
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