

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

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
010923	0726	167602	1	16945	C&L DISTRIBUTING	1544230	P	Invoice	12/05/2022	478.56	478.56	0.00	0.00
010923	0726	167603	1	17911	CARLSON'S ORCHARD	287059	P	Invoice	12/05/2022	240.00	240.00	0.00	0.00
010923	0726	167604	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9026620	P	Invoice	12/05/2022	585.03	585.03	0.00	0.00
010923	0726	167605	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9029904	P	Invoice	12/05/2022	647.10	647.10	0.00	0.00
010923	0726	167606	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9033393	P	Invoice	12/05/2022	693.20	693.20	0.00	0.00
010923	0726	167607	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9036658	P	Invoice	12/05/2022	614.90	614.90	0.00	0.00
010923	0726	167608	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9028318	P	Invoice	12/05/2022	432.16	432.16	0.00	0.00
010923	0726	167609	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9031719	P	Invoice	12/05/2022	400.53	400.53	0.00	0.00
010923	0726	167610	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9035302	P	Invoice	12/05/2022	339.91	339.91	0.00	0.00
010923	0726	167611	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9039690	P	Invoice	12/05/2022	172.26	172.26	0.00	0.00
010923	0726	167612	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9026621	P	Invoice	12/05/2022	506.37	506.37	0.00	0.00
010923	0726	167613	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9028319	P	Invoice	12/05/2022	354.12	354.12	0.00	0.00
010923	0726	167614	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9029905	P	Invoice	12/05/2022	584.98	584.98	0.00	0.00
010923	0726	167615	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9031720	P	Invoice	12/05/2022	354.69	354.69	0.00	0.00
010923	0726	167616	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9033394	P	Invoice	12/05/2022	553.66	553.66	0.00	0.00
010923	0726	167617	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9035303	P	Invoice	12/05/2022	524.36	524.36	0.00	0.00
010923	0726	167618	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9039696	P	Invoice	12/05/2022	678.94	678.94	0.00	0.00
010923	0726	167619	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9026622	P	Invoice	12/05/2022	899.07	899.07	0.00	0.00
010923	0726	167620	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9028320	P	Invoice	12/05/2022	806.82	806.82	0.00	0.00
010923	0726	167621	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9029906	P	Invoice	12/05/2022	860.59	860.59	0.00	0.00
010923	0726	167622	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9031721	P	Invoice	12/05/2022	738.47	738.47	0.00	0.00
010923	0726	167623	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9033395	P	Invoice	12/05/2022	782.86	782.86	0.00	0.00

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010923	0726	167624	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/05/2022	981.83	981.83	0.00	0.00
010923	0726	167625	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	12/05/2022	807.70	807.70	0.00	0.00
010923	0726	167626	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/05/2022	43.23	43.23	0.00	0.00
010923	0726	167627	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/05/2022	180.93	180.93	0.00	0.00
010923	0726	167628	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/05/2022	38.04	38.04	0.00	0.00
010923	0726	167629	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/05/2022	254.56	254.56	0.00	0.00
010923	0726	167630	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/05/2022	51.88	51.88	0.00	0.00
010923	0726	167631	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	50.75	50.75	0.00	0.00
010923	0726	167632	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	152.90	152.90	0.00	0.00
010923	0726	167633	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	63.00	63.00	0.00	0.00
010923	0726	167634	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	118.90	118.90	0.00	0.00
010923	0726	167635	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	19.25	19.25	0.00	0.00
010923	0726	167636	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	47.25	47.25	0.00	0.00
010923	0726	167637	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	93.40	93.40	0.00	0.00
010923	0726	167638	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	12/06/2022	17.50	17.50	0.00	0.00
010923	0726	167639	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	371.76	371.76	0.00	0.00
010923	0726	167640	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	1,002.40	1,002.40	0.00	0.00
010923	0726	167641	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	600.17	600.17	0.00	0.00
010923	0726	167642	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	706.63	706.63	0.00	0.00
010923	0726	167643	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	1,058.94	1,058.94	0.00	0.00
010923	0726	167644	1	00013		SYSCO WESTERN MINNESOTA		P	Invoice	12/06/2022	(118.80)	(118.80)	0.00	0.00

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010923	0726	167645	1	00013	SYSCO WESTERN MINNESOTA	253278433	P	Invoice	12/06/2022	1,603.16	1,603.16	0.00	0.00
010923	0726	167646	1	00013	SYSCO WESTERN MINNESOTA	253278865	P	Invoice	12/06/2022	(32.34)	(32.34)	0.00	0.00
010923	0726	167647	1	00013	SYSCO WESTERN MINNESOTA	253282049	P	Invoice	12/06/2022	687.67	687.67	0.00	0.00
010923	0726	167648	1	00013	SYSCO WESTERN MINNESOTA	253283354	P	Invoice	12/06/2022	589.36	589.36	0.00	0.00
010923	0726	167649	1	00013	SYSCO WESTERN MINNESOTA	253266324	P	Invoice	12/06/2022	7,519.13	7,519.13	0.00	0.00
010923	0726	167650	1	00013	SYSCO WESTERN MINNESOTA	253266325	P	Invoice	12/06/2022	393.10	393.10	0.00	0.00
010923	0726	167651	1	00013	SYSCO WESTERN MINNESOTA	15320290P	P	Invoice	12/06/2022	(75.63)	(75.63)	0.00	0.00
010923	0726	167652	1	00013	SYSCO WESTERN MINNESOTA	253268165	P	Invoice	12/06/2022	301.80	301.80	0.00	0.00
010923	0726	167653	1	00013	SYSCO WESTERN MINNESOTA	253269485	P	Invoice	12/06/2022	566.79	566.79	0.00	0.00
010923	0726	167654	1	00013	SYSCO WESTERN MINNESOTA	253269484	P	Invoice	12/06/2022	7,458.57	7,458.57	0.00	0.00
010923	0726	167655	1	00013	SYSCO WESTERN MINNESOTA	253269862	P	Invoice	12/06/2022	(289.00)	(289.00)	0.00	0.00
010923	0726	167656	1	00013	SYSCO WESTERN MINNESOTA	253270736	P	Invoice	12/06/2022	69.72	69.72	0.00	0.00
010923	0726	167657	1	00013	SYSCO WESTERN MINNESOTA	253270735	P	Invoice	12/06/2022	114.10	114.10	0.00	0.00
010923	0726	167658	1	00013	SYSCO WESTERN MINNESOTA	253270734	P	Invoice	12/06/2022	4,311.92	4,311.92	0.00	0.00
010923	0726	167659	1	00013	SYSCO WESTERN MINNESOTA	253273996	P	Invoice	12/06/2022	6,173.64	6,173.64	0.00	0.00
010923	0726	167660	1	00013	SYSCO WESTERN MINNESOTA	253274970	P	Invoice	12/06/2022	(124.80)	(124.80)	0.00	0.00
010923	0726	167661	1	00013	SYSCO WESTERN MINNESOTA	253275356	P	Invoice	12/06/2022	256.55	256.55	0.00	0.00
010923	0726	167662	1	00013	SYSCO WESTERN MINNESOTA	253275355	P	Invoice	12/06/2022	4,069.17	4,069.17	0.00	0.00
010923	0726	167663	1	00013	SYSCO WESTERN MINNESOTA	253278434	P	Invoice	12/06/2022	6,661.82	6,661.82	0.00	0.00
010923	0726	167664	1	00013	SYSCO WESTERN MINNESOTA	253282050	P	Invoice	12/06/2022	7,496.28	7,496.28	0.00	0.00
010923	0726	167665	1	00013	SYSCO WESTERN MINNESOTA	253283356	P	Invoice	12/06/2022	202.91	202.91	0.00	0.00

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010923	0726	167666	1	00013	SYSCO WESTERN MINNESOTA	253283355	P	Invoice	12/06/2022	5,672.37	5,672.37	0.00	0.00
010923	0726	167667	1	00013	SYSCO WESTERN MINNESOTA	253266327	P	Invoice	12/06/2022	1,227.42	1,227.42	0.00	0.00
010923	0726	167668	1	00013	SYSCO WESTERN MINNESOTA	253270738	P	Invoice	12/06/2022	2,600.65	2,600.65	0.00	0.00
010923	0726	167669	1	00013	SYSCO WESTERN MINNESOTA	253275358	P	Invoice	12/06/2022	1,176.77	1,176.77	0.00	0.00
010923	0726	167670	1	00013	SYSCO WESTERN MINNESOTA	253278436	P	Invoice	12/06/2022	1,069.51	1,069.51	0.00	0.00
010923	0726	167671	1	00013	SYSCO WESTERN MINNESOTA	253283358	P	Invoice	12/06/2022	964.37	964.37	0.00	0.00
010923	0726	167672	1	00013	SYSCO WESTERN MINNESOTA	253266326	P	Invoice	12/06/2022	417.68	417.68	0.00	0.00
010923	0726	167673	1	00013	SYSCO WESTERN MINNESOTA	253270737	P	Invoice	12/06/2022	522.46	522.46	0.00	0.00
010923	0726	167674	1	00013	SYSCO WESTERN MINNESOTA	253275357	P	Invoice	12/06/2022	264.95	264.95	0.00	0.00
010923	0726	167675	1	00013	SYSCO WESTERN MINNESOTA	253283357	P	Invoice	12/06/2022	786.39	786.39	0.00	0.00
010923	0726	167676	1	00013	SYSCO WESTERN MINNESOTA	253266329	P	Invoice	12/06/2022	1,191.09	1,191.09	0.00	0.00
010923	0726	167677	1	00013	SYSCO WESTERN MINNESOTA	253269486	P	Invoice	12/06/2022	1,181.36	1,181.36	0.00	0.00
010923	0726	167678	1	00013	SYSCO WESTERN MINNESOTA	253270740	P	Invoice	12/06/2022	1,403.21	1,403.21	0.00	0.00
010923	0726	167679	1	00013	SYSCO WESTERN MINNESOTA	253273998	P	Invoice	12/06/2022	983.77	983.77	0.00	0.00
010923	0726	167680	1	00013	SYSCO WESTERN MINNESOTA	253275360	P	Invoice	12/06/2022	1,156.09	1,156.09	0.00	0.00
010923	0726	167681	1	00013	SYSCO WESTERN MINNESOTA	253282051	P	Invoice	12/06/2022	1,284.37	1,284.37	0.00	0.00
010923	0726	167682	1	00013	SYSCO WESTERN MINNESOTA	253283360	P	Invoice	12/06/2022	344.57	344.57	0.00	0.00
010923	0726	167683	1	00013	SYSCO WESTERN MINNESOTA	253266328	P	Invoice	12/06/2022	2,006.67	2,006.67	0.00	0.00
010923	0726	167684	1	00013	SYSCO WESTERN MINNESOTA	253269758	P	Invoice	12/06/2022	377.20	377.20	0.00	0.00
010923	0726	167685	1	00013	SYSCO WESTERN MINNESOTA	253270739	P	Invoice	12/06/2022	2,729.41	2,729.41	0.00	0.00
010923	0726	167686	1	00013	SYSCO WESTERN MINNESOTA	253275359	P	Invoice	12/06/2022	1,073.13	1,073.13	0.00	0.00

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010923	0726	167687	1	00013	SYSCO WESTERN MINNESOTA	253278435	P	Invoice	12/06/2022	1,432.40	1,432.40	0.00	0.00
010923	0726	167688	1	00013	SYSCO WESTERN MINNESOTA	253283359	P	Invoice	12/06/2022	1,715.61	1,715.61	0.00	0.00
010923	0726	167689	1	00013	SYSCO WESTERN MINNESOTA	253273997	P	Invoice	12/06/2022	380.96	380.96	0.00	0.00
010923	0726	167690	1	00013	SYSCO WESTERN MINNESOTA	253277488	P	Invoice	12/06/2022	72.86	72.86	0.00	0.00
010923	0726	167691	1	11774	TRIO SUPPLY COMPANY	801279	P	Invoice	12/06/2022	648.28	648.28	0.00	0.00
010923	0726	167692	1	11774	TRIO SUPPLY COMPANY	801281	P	Invoice	12/06/2022	186.20	186.20	0.00	0.00
010923	0726	167693	1	11774	TRIO SUPPLY COMPANY	801282	P	Invoice	12/06/2022	460.04	460.04	0.00	0.00
010923	0726	167694	1	11774	TRIO SUPPLY COMPANY	801284	P	Invoice	12/06/2022	838.01	838.01	0.00	0.00
010923	0726	167695	1	11774	TRIO SUPPLY COMPANY	801289	P	Invoice	12/06/2022	289.56	289.56	0.00	0.00
010923	0726	167696	1	11774	TRIO SUPPLY COMPANY	798172	P	Invoice	12/06/2022	(64.93)	(64.93)	0.00	0.00
010923	0726	167697	1	11774	TRIO SUPPLY COMPANY	798173	P	Invoice	12/06/2022	(129.86)	(129.86)	0.00	0.00
010923	0726	167698	1	11774	TRIO SUPPLY COMPANY	804431	P	Invoice	12/06/2022	228.68	228.68	0.00	0.00
010923	0726	167699	1	11774	TRIO SUPPLY COMPANY	804433	P	Invoice	12/06/2022	176.46	176.46	0.00	0.00
010923	0726	167700	1	11774	TRIO SUPPLY COMPANY	804436	P	Invoice	12/06/2022	199.07	199.07	0.00	0.00
010923	0726	167701	1	11774	TRIO SUPPLY COMPANY	804439	P	Invoice	12/06/2022	185.51	185.51	0.00	0.00
010923	0726	167702	1	11774	TRIO SUPPLY COMPANY	804440	P	Invoice	12/06/2022	337.36	337.36	0.00	0.00
010923	0726	167703	1	16468	ARAMARK UNIFORM SERVICES	2530078238	P	Invoice	12/06/2022	32.50	32.50	0.00	0.00
010923	0726	167704	1	16468	ARAMARK UNIFORM SERVICES	2530080752	P	Invoice	12/06/2022	31.50	31.50	0.00	0.00
010923	0726	167705	1	15646	R BIG LAKE SPINE AND SPORT	REQ	P	Invoice	12/06/2022	85.00	85.00	0.00	0.00
010923	0726	167706	1	15646	R BIG LAKE SPINE AND SPORT	REQ	P	Invoice	12/06/2022	85.00	85.00	0.00	0.00
010923	0726	167707	1	15646	R BIG LAKE SPINE AND SPORT	REQ	P	Invoice	12/06/2022	85.00	85.00	0.00	0.00

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010923	0726	167708	1 13347		BEAUDRY OIL COMPANY	2186972	P	Invoice	12/06/2022	4,500.42	4,500.42	0.00	0.00
010923	0726	167709	1 13347		BEAUDRY OIL COMPANY	2186973	P	Invoice	12/06/2022	1,591.57	1,591.57	0.00	0.00
010923	0726	167710	1 17618		CHRISTENSEN, VICKI	REQ	P	Invoice	12/06/2022	810.00	810.00	0.00	0.00
010923	0726	167711	1 01731	R	ISD #181 BRAINERD - BHS ACTIVITIES	REQ	P	Invoice	12/06/2022	350.00	350.00	0.00	0.00
010923	0726	167712	1 00195		JOHNSON CONTROLS	1-124097241457	P	Invoice	12/06/2022	1,189.88	1,189.88	0.00	0.00
010923	0726	167713	1 00195		JOHNSON CONTROLS	1-123960386188	P	Invoice	12/06/2022	1,282.00	1,282.00	0.00	0.00
010923	0726	167714	1 11055	R	JUST FOR KIX	257729	P	Invoice	12/06/2022	125.80	125.80	0.00	0.00
010923	0726	167715	1 11055	R	JUST FOR KIX	257628	P	Invoice	12/06/2022	440.30	440.30	0.00	0.00
010923	0726	167716	1 11055	R	JUST FOR KIX	256327	P	Invoice	12/06/2022	838.75	838.75	0.00	0.00
010923	0726	167717	1 8768		MCGRAW HILL LLC	125928659001	P	Invoice	12/06/2022	172.23	172.23	0.00	0.00
010923	0726	167718	1 10604		MIDWEST BUS PARTS INC	WEB49497	P	Invoice	12/06/2022	98.20	98.20	0.00	0.00
010923	0726	167719	1 10604		MIDWEST BUS PARTS INC	WEB49351	P	Invoice	12/06/2022	180.40	180.40	0.00	0.00
010923	0726	167720	1 10604		MIDWEST BUS PARTS INC	WEB49256	P	Invoice	12/06/2022	182.95	182.95	0.00	0.00
010923	0726	167721	1 10604		MIDWEST BUS PARTS INC	WEB49207	P	Invoice	12/06/2022	229.56	229.56	0.00	0.00
010923	0726	167722	1 10604		MIDWEST BUS PARTS INC	WEB49078	P	Invoice	12/06/2022	131.56	131.56	0.00	0.00
010923	0726	167723	1 10604		MIDWEST BUS PARTS INC	WEB48442	P	Invoice	12/06/2022	32.47	32.47	0.00	0.00
010923	0726	167724	1 10604		MIDWEST BUS PARTS INC	WEB48428	P	Invoice	12/06/2022	92.00	92.00	0.00	0.00
010923	0726	167725	1 10604		MIDWEST BUS PARTS INC	175869	P	Invoice	12/06/2022	93.07	93.07	0.00	0.00
010923	0726	167726	1 10604		MIDWEST BUS PARTS INC	174440CM	P	Invoice	12/06/2022	(163.96)	(163.96)	0.00	0.00
010923	0726	167727	1 10604		MIDWEST BUS PARTS INC	WEB47558	P	Invoice	12/06/2022	55.76	55.76	0.00	0.00
010923	0726	167728	1 00261		NASCO	372387	P	Invoice	12/06/2022	87.20	87.20	0.00	0.00
010923	0726	167729	1 05111		SCHOLASTIC BOOK FAIRS - 15	W5199127BF	P	Invoice	12/06/2022	665.71	665.71	0.00	0.00
010923	0726	167730	1 17444	P	TERMINIX COMMERCIAL (ST. CLOUD)	203453	P	Invoice	12/06/2022	187.50	187.50	0.00	0.00
010923	0726	167731	1 17185		VERIZON WIRELESS	9920797719	P	Invoice	12/06/2022	270.67	270.67	0.00	0.00

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010923	0726	167732	1	10022	BAKER, RICHARD	REQ	P	Invoice	12/06/2022	123.00	123.00	0.00	0.00
010923	0726	167733	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	12/06/2022	45.50	45.50	0.00	0.00
010923	0726	167734	1	7284	BERTRAM, TRACY	REQ	P	Invoice	12/06/2022	135.00	135.00	0.00	0.00
010923	0726	167735	1	12901	DENNE, MOLLY	REQ	P	Invoice	12/06/2022	135.00	135.00	0.00	0.00
010923	0726	167736	1	12367	DEYAK, BRIAN J.	REQ	P	Invoice	12/06/2022	95.00	95.00	0.00	0.00
010923	0726	167737	1	12907	GUZMAN, RICCO	REQ	P	Invoice	12/06/2022	94.00	94.00	0.00	0.00
010923	0726	167738	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	12/06/2022	55.00	55.00	0.00	0.00
010923	0726	167739	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/06/2022	42.50	42.50	0.00	0.00
010923	0726	167740	1	7880	KUPHAL, BRENT	REQ	P	Invoice	12/06/2022	123.00	123.00	0.00	0.00
010923	0726	167741	1	15874	LEY, ZACHARY	REQ	P	Invoice	12/06/2022	177.00	177.00	0.00	0.00
010923	0726	167742	1	15874	LEY, ZACHARY	REQ	P	Invoice	12/06/2022	95.00	95.00	0.00	0.00
010923	0726	167743	1	11455	MICHAUD, DAWN	REQ	P	Invoice	12/06/2022	135.00	135.00	0.00	0.00
010923	0726	167744	1	14640	MIKKELSON, STEPHEN	REQ	P	Invoice	12/06/2022	94.00	94.00	0.00	0.00
010923	0726	167745	1	17938	SIGSTAD, STEVEN	REQ	P	Invoice	12/06/2022	177.00	177.00	0.00	0.00
010923	0726	167746	1	16194	TREBESCH, GUY	REQ	P	Invoice	12/06/2022	123.00	123.00	0.00	0.00
010923	0726	167747	1	9885	WISE, KARI	REQ	P	Invoice	12/06/2022	135.00	135.00	0.00	0.00
010923	0726	167748	1	17939	WRIGHT, JENNIFER RAE	REQ	P	Invoice	12/06/2022	130.00	130.00	0.00	0.00
010923	0726	167778	1	17940	ABC DOCKS, LLC	QUOTE #0000004119	P	Invoice	12/09/2022	4,427.40	4,427.40	0.00	0.00
010923	0726	167779	1	00909	CURRICULUM ASSOCIATES, LLC	90703284	P	Invoice	12/09/2022	87.36	87.36	0.00	0.00
010923	0726	167780	1	00909	CURRICULUM ASSOCIATES, LLC	90715528	P	Invoice	12/09/2022	(78.00)	(78.00)	0.00	0.00
010923	0726	167781	1	00909	CURRICULUM ASSOCIATES, LLC	90715686	P	Invoice	12/09/2022	87.36	87.36	0.00	0.00
010923	0726	167782	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	18927	P	Invoice	12/09/2022	972.00	972.00	0.00	0.00
010923	0726	167783	1	00257	MONTICELLO PRINTING, INC.	151745	P	Invoice	12/09/2022	336.38	336.38	0.00	0.00
010923	0726	167784	1	00275	XCEL ENERGY	REQ	P	Invoice	12/09/2022	16,524.81	16,524.81	0.00	0.00
010923	0726	167785	1	00275	XCEL ENERGY	REQ	P	Invoice	12/09/2022	4,919.00	4,919.00	0.00	0.00
010923	0726	167786	1	00275	XCEL ENERGY	REQ	P	Invoice	12/09/2022	6,658.23	6,658.23	0.00	0.00
010923	0726	167787	1	15920	GREATER MINNESOTA FAMILY SERVICES	125780	P	Invoice	12/14/2022	2,000.00	2,000.00	0.00	0.00
010923	0726	167788	1	15483	INTEGRATED FIRE & SECURITY, INC.	89981	P	Invoice	12/14/2022	880.00	880.00	0.00	0.00

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010923	0726	167789	1 16242		POTENTIA MN SOLAR FUND 1, LLC	2022-10-1784-00302	P	Invoice	12/14/2022	39,717.81	39,717.81	0.00	0.00
010923	0726	167790	1 00320	P	SCHMITT DIRECTOR CENTER	4943838	P	Invoice	12/14/2022	52.00	52.00	0.00	0.00
010923	0726	167791	1 05111		SCHOLASTIC BOOK FAIRS - 15	W5172573BF	P	Invoice	12/14/2022	3,391.12	3,391.12	0.00	0.00
010923	0726	167792	1 13849		BEEHLER, KEVIN	REQ	P	Invoice	12/14/2022	165.00	165.00	0.00	0.00
010923	0726	167793	1 17869		HENNEN, STACIE	REQ	P	Invoice	12/14/2022	52.50	52.50	0.00	0.00
010923	0726	167794	1 16889		KOLBINGER, ANDREW	REQ	P	Invoice	12/14/2022	55.00	55.00	0.00	0.00
010923	0726	167795	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	12/14/2022	55.00	55.00	0.00	0.00
010923	0726	167796	1 11455		MICHAUD, DAWN	REQ	P	Invoice	12/14/2022	135.00	135.00	0.00	0.00
010923	0726	167797	1 13817		SANOSKI, BRIANNA	REQ	P	Invoice	12/14/2022	135.00	135.00	0.00	0.00
010923	0726	167798	1 13243		SCHUSTER, TODD	REQ	P	Invoice	12/14/2022	42.50	42.50	0.00	0.00
010923	0726	167799	1 15113		SEGUIN, NIKKI	REQ	P	Invoice	12/14/2022	135.00	135.00	0.00	0.00
010923	0726	167800	1 10160	R	SCHOLASTIC INC.	M7332044	P	Invoice	12/14/2022	263.45	263.45	0.00	0.00
010923	0726	167804	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	1,103.37	1,103.37	0.00	0.00
010923	0726	167805	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	376.78	376.78	0.00	0.00
010923	0726	167806	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	1,432.13	1,432.13	0.00	0.00
010923	0726	167807	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	6.32	6.32	0.00	0.00
010923	0726	167808	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	51.62	51.62	0.00	0.00
010923	0726	167809	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	784.65	784.65	0.00	0.00
010923	0726	167810	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	48.77	48.77	0.00	0.00
010923	0726	167811	1 00067	R	CITY OF BECKER	REQ	P	Invoice	12/14/2022	1,100.86	1,100.86	0.00	0.00
010923	0726	167812	1 17642		LRS	UA19818	P	Invoice	12/14/2022	3,207.57	3,207.57	0.00	0.00
010923	0726	167867	1 17592		AMAZON CAPITAL SERVICES, INC.	19WK-KWY3-4VP9	P	Invoice	12/19/2022	217.28	217.28	0.00	0.00
010923	0726	167868	1 17592		AMAZON CAPITAL SERVICES, INC.	11LT-VYCQ-4MTV	P	Invoice	12/19/2022	26.75	26.75	0.00	0.00
010923	0726	167869	1 17592		AMAZON CAPITAL SERVICES, INC.	1L99-HQ7C-4KRK	P	Invoice	12/19/2022	20.01	20.01	0.00	0.00
010923	0726	167870	1 17592		AMAZON CAPITAL SERVICES, INC.	1Q6P-MRYD-RCQX	P	Invoice	12/19/2022	216.53	216.53	0.00	0.00
010923	0726	167871	1 6941	R	API GARAGE DOOR, INC.	Z226265	P	Invoice	12/19/2022	225.00	225.00	0.00	0.00
010923	0726	167872	1 6941	R	API GARAGE DOOR, INC.	Z226326	P	Invoice	12/19/2022	906.00	906.00	0.00	0.00

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010923	0726	167873	1 6941	R	API GARAGE DOOR, INC.	Z226327	P	Invoice	12/19/2022	460.00	460.00	0.00	0.00
010923	0726	167874	1 16358	R	ARVIG	REQ	P	Invoice	12/19/2022	206.95	206.95	0.00	0.00
010923	0726	167875	1 05725		BATTERIES PLUS	P57656766	P	Invoice	12/19/2022	447.84	447.84	0.00	0.00
010923	0726	167876	1 13347		BEAUDRY OIL COMPANY	2197036	P	Invoice	12/19/2022	6,562.50	6,562.50	0.00	0.00
010923	0726	167877	1 01769		BECKER TRUE VALUE HDWE	A225977	P	Invoice	12/19/2022	11.49	11.49	0.00	0.00
010923	0726	167878	1 01769		BECKER TRUE VALUE HDWE	B203510	P	Invoice	12/19/2022	42.90	42.90	0.00	0.00
010923	0726	167879	1 01769		BECKER TRUE VALUE HDWE	A226557	P	Invoice	12/19/2022	43.05	43.05	0.00	0.00
010923	0726	167880	1 01769		BECKER TRUE VALUE HDWE	A227941	P	Invoice	12/19/2022	27.96	27.96	0.00	0.00
010923	0726	167881	1 02860		BENTON TROPHY & AWARDS INC.	166220	P	Invoice	12/19/2022	73.18	73.18	0.00	0.00
010923	0726	167882	1 8252		BOGART, PEDERSON & ASSOC., INC.	17889	P	Invoice	12/19/2022	150.00	150.00	0.00	0.00
010923	0726	167883	1 7410		BRAUN INTERTEC CORPORATION	B320538	P	Invoice	12/19/2022	1,870.00	1,870.00	0.00	0.00
010923	0726	167884	1 7410		BRAUN INTERTEC CORPORATION	B320533	P	Invoice	12/19/2022	1,047.00	1,047.00	0.00	0.00
010923	0726	167885	1 13922	R	BSN SPORTS, LLC	919746881	P	Invoice	12/19/2022	3,385.73	3,385.73	0.00	0.00
010923	0726	167886	1 13922	R	BSN SPORTS, LLC	919681049	P	Invoice	12/19/2022	4,419.36	4,419.36	0.00	0.00
010923	0726	167887	1 16945		C&L DISTRIBUTING	1548056	P	Invoice	12/19/2022	458.88	458.88	0.00	0.00
010923	0726	167888	1 00052	R	CAROLINA BIOLOGICAL SUPPLY CO	51990462 RI	P	Invoice	12/19/2022	125.38	125.38	0.00	0.00
010923	0726	167889	1 15029		CENTENNIAL ISD 12	072601_1_275683	P	Invoice	12/19/2022	155.68	155.68	0.00	0.00
010923	0726	167890	1 6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN3511	P	Invoice	12/19/2022	724.56	724.56	0.00	0.00
010923	0726	167891	1 00058		CMERDC	190393	P	Invoice	12/19/2022	79.00	79.00	0.00	0.00
010923	0726	167892	1 00058		CMERDC	190299	P	Invoice	12/19/2022	3,434.98	3,434.98	0.00	0.00
010923	0726	167893	1 10758		EDUCATORS BENEFIT CONSULTANTS, LLC	26061	P	Invoice	12/19/2022	370.02	370.02	0.00	0.00
010923	0726	167894	1 16199	R	FARGO PUBLIC SCHOOL DISTRICT	166967	P	Invoice	12/19/2022	486.00	486.00	0.00	0.00
010923	0726	167895	1 02769	R	FLINN SCIENTIFIC, INC.	2814714	P	Invoice	12/19/2022	1,367.15	1,367.15	0.00	0.00
010923	0726	167896	1 12886		GLASSWERKS, INC.	I042663	P	Invoice	12/19/2022	125.00	125.00	0.00	0.00

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010923	0726	167897	1 16921		GLENCOE-SILVER LAKE HIGH SCHOOL	REQ	P	Invoice	12/19/2022	250.00	250.00	0.00	0.00
010923	0726	167898	1 8767		GRANITE ELECTRONICS, INC.	150012364-1	P	Invoice	12/19/2022	3,857.73	3,857.73	0.00	0.00
010923	0726	167899	1 8767		GRANITE ELECTRONICS, INC.	154012278-1	P	Invoice	12/19/2022	185.50	185.50	0.00	0.00
010923	0726	167900	1 15920		GREATER MINNESOTA FAMILY SERVICES	125803	P	Invoice	12/19/2022	2,000.00	2,000.00	0.00	0.00
010923	0726	167901	1 17951		HAGE, ROBERT	REQ	P	Invoice	12/19/2022	106.96	106.96	0.00	0.00
010923	0726	167902	1 17697		HANCE LOCATING & SERVICES	12212	P	Invoice	12/19/2022	250.00	250.00	0.00	0.00
010923	0726	167903	1 8852		IMAGE BUILDERS	218456	P	Invoice	12/19/2022	124.00	124.00	0.00	0.00
010923	0726	167904	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4022582	P	Invoice	12/19/2022	179.77	179.77	0.00	0.00
010923	0726	167905	1 16411		INSPIRED BY YOU HOME CARE, LLC	0019	P	Invoice	12/19/2022	1,800.00	1,800.00	0.00	0.00
010923	0726	167906	1 11055	R	JUST FOR KIX	259739	P	Invoice	12/19/2022	76.46	76.46	0.00	0.00
010923	0726	167907	1 17952		LINDBERG, TIESHAW	REQ	P	Invoice	12/19/2022	12.65	12.65	0.00	0.00
010923	0726	167908	1 16249	R	LITERACY RESOURCES, LLC	252076	P	Invoice	12/19/2022	750.00	750.00	0.00	0.00
010923	0726	167909	1 16243		MINNESOTA COMPUTER SYSTEMS, INC.	359012	P	Invoice	12/19/2022	110.85	110.85	0.00	0.00
010923	0726	167910	1 16243		MINNESOTA COMPUTER SYSTEMS, INC.	360163	P	Invoice	12/19/2022	250.80	250.80	0.00	0.00
010923	0726	167911	1 00876	P	MINNEAPOLIS PUBLIC SCHOOLS	1823000109/2023	P	Invoice	12/19/2022	320.76	320.76	0.00	0.00
010923	0726	167912	1 06445	R	MEI TOTAL ELEVATOR SOLUTIONS	994361	P	Invoice	12/19/2022	550.80	550.80	0.00	0.00
010923	0726	167913	1 9744	R	MOMENTUM TRUCK GROUP	X194137505:01	P	Invoice	12/19/2022	704.15	704.15	0.00	0.00
010923	0726	167914	1 9744	R	MOMENTUM TRUCK GROUP	X194137735:01	P	Invoice	12/19/2022	(72.00)	(72.00)	0.00	0.00
010923	0726	167915	1 17816	R	MUSCO SPORTS LIGHTING, LLC	401571	P	Invoice	12/19/2022	94,600.00	94,600.00	0.00	0.00
010923	0726	167916	1 06690		NORTH CENTRAL BUS & EQUIP., INC.	296035	P	Invoice	12/19/2022	340.44	340.44	0.00	0.00
010923	0726	167917	1 06690		NORTH CENTRAL BUS & EQUIP., INC.	296108	P	Invoice	12/19/2022	228.76	228.76	0.00	0.00
010923	0726	167918	1 06690		NORTH CENTRAL BUS & EQUIP., INC.	296066	P	Invoice	12/19/2022	1,386.84	1,386.84	0.00	0.00

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010923	0726	167919	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	296070	P	Invoice	12/19/2022	4,160.52	4,160.52	0.00	0.00
010923	0726	167920	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226001595:01	P	Invoice	12/19/2022	345.49	345.49	0.00	0.00
010923	0726	167921	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226001547:01	P	Invoice	12/19/2022	23.88	23.88	0.00	0.00
010923	0726	167922	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226001526:01	P	Invoice	12/19/2022	102.92	102.92	0.00	0.00
010923	0726	167923	1	15821	NUCO2	71747058	P	Invoice	12/19/2022	260.65	260.65	0.00	0.00
010923	0726	167924	1	12914	PARTS CITY AUTO PARTS	62-568430	P	Invoice	12/19/2022	21.99	21.99	0.00	0.00
010923	0726	167925	1	12914	PARTS CITY AUTO PARTS	62-567945	P	Invoice	12/19/2022	67.99	67.99	0.00	0.00
010923	0726	167926	1	12914	PARTS CITY AUTO PARTS	62-567888	P	Invoice	12/19/2022	179.98	179.98	0.00	0.00
010923	0726	167927	1	17420	PARTY CRASHERS RC RACING	0128	P	Invoice	12/19/2022	300.00	300.00	0.00	0.00
010923	0726	167928	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1532952	P	Invoice	12/20/2022	2,846.01	2,846.01	0.00	0.00
010923	0726	167929	1	17131	PATRIOT NEWS MN	007414	P	Invoice	12/20/2022	741.40	741.40	0.00	0.00
010923	0726	167930	1	16940	PEDEN, MIKE	REQ	P	Invoice	12/20/2022	250.00	250.00	0.00	0.00
010923	0726	167931	1	17748	PETERSON COMPANIES, INC.	51046	P	Invoice	12/20/2022	4,450.00	4,450.00	0.00	0.00
010923	0726	167932	1	10767	P ROGERS HIGH SCHOOL	REQ	P	Invoice	12/20/2022	350.00	350.00	0.00	0.00
010923	0726	167933	1	17946	WESTBY, KARI	REQ	P	Invoice	12/20/2022	704.00	704.00	0.00	0.00
010923	0726	167934	1	03560	P ROYAL TIRE INC.	301-194168	P	Invoice	12/20/2022	4,072.80	4,072.80	0.00	0.00
010923	0726	167935	1	03560	P ROYAL TIRE INC.	301-194169	P	Invoice	12/20/2022	483.64	483.64	0.00	0.00
010923	0726	167936	1	13457	RUSSELL SECURITY RESOURCE INC	A43953	P	Invoice	12/20/2022	80.00	80.00	0.00	0.00
010923	0726	167937	1	7995	SCHLEIF, MARY JANE	REQ	P	Invoice	12/20/2022	246.99	246.99	0.00	0.00
010923	0726	167938	1	15303	SHERBURNE NORTHERN WRIGHT	1165	P	Invoice	12/20/2022	143,670.67	143,670.67	0.00	0.00
010923	0726	167939	1	15729	SHRED-IT, C/O STERICYLCLE, INC.	8002869269	P	Invoice	12/20/2022	112.81	112.81	0.00	0.00
010923	0726	167940	1	17953	SCSU CAREER CENTER	2031	P	Invoice	12/20/2022	150.00	150.00	0.00	0.00
010923	0726	167941	1	8489	TECH CHECK, LLC	49606	P	Invoice	12/20/2022	149.00	149.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
010923	0726	167942	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC		P	Invoice	12/20/2022	95.74	95.74	0.00	0.00
010923	0726	167943	1	17735		UNIVERSAL MECHANICAL SERVICE	166	P	Invoice	12/20/2022	1,470.76	1,470.76	0.00	0.00
010923	0726	167944	1	17735		UNIVERSAL MECHANICAL SERVICE	168	P	Invoice	12/20/2022	839.71	839.71	0.00	0.00
010923	0726	167945	1	00180		ISD #882 MONTICELLO	15981	P	Invoice	12/20/2022	456.00	456.00	0.00	0.00
010923	0726	167946	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	45326	P	Invoice	12/20/2022	4,130.98	4,130.98	0.00	0.00
010923	0726	167947	1	16967	R	10322329 SSI MN TRANCHE 2, LLC	45327	P	Invoice	12/20/2022	4,226.95	4,226.95	0.00	0.00
010923	0726	167948	1	9526	R	VISION OF BIG LAKE	2158	P	Invoice	12/20/2022	1,416.97	1,416.97	0.00	0.00
010923	0726	167949	1	16197		WINSUPPLY OF THE TWIN CITIES	152433-01	P	Invoice	12/20/2022	54.63	54.63	0.00	0.00
010923	0726	167950	1	15677	R	ZONAR SYSTEMS, INC.	SI575099	P	Invoice	12/20/2022	26.13	26.13	0.00	0.00
010923	0726	167951	1	11942		GODFATHER'S PIZZA	024573	P	Invoice	12/20/2022	351.00	351.00	0.00	0.00
010923	0726	167952	1	11942		GODFATHER'S PIZZA	024572	P	Invoice	12/20/2022	208.00	208.00	0.00	0.00
010923	0726	167953	1	11942		GODFATHER'S PIZZA	024574	P	Invoice	12/20/2022	312.00	312.00	0.00	0.00
010923	0726	167954	1	11942		GODFATHER'S PIZZA	024576	P	Invoice	12/20/2022	156.00	156.00	0.00	0.00
010923	0726	167955	1	11942		GODFATHER'S PIZZA	024577	P	Invoice	12/20/2022	403.00	403.00	0.00	0.00
010923	0726	167956	1	11942		GODFATHER'S PIZZA	024575	P	Invoice	12/20/2022	78.00	78.00	0.00	0.00
010923	0726	167957	1	9407		BERNICK'S	10021750	P	Invoice	12/20/2022	674.16	674.16	0.00	0.00
010923	0726	167958	1	01112		VIKING COCA COLA BOTTLING CO	2993133	P	Invoice	12/20/2022	307.00	307.00	0.00	0.00
010923	0726	167985	1	13849		BEEHLER, KEVIN	REQ	P	Invoice	12/21/2022	85.00	85.00	0.00	0.00
010923	0726	167986	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	12/21/2022	49.00	49.00	0.00	0.00
010923	0726	167987	1	17954		BLOMDAHL, KRISTA	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	167988	1	17955		CRIBB, ANNE	REQ	P	Invoice	12/21/2022	159.00	159.00	0.00	0.00
010923	0726	167989	1	17956		DOMALIK, STEPHANIE	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	167990	1	17957		DUNN, HALLIE	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	167991	1	17958		EGAN, STEPHANIE	REQ	P	Invoice	12/21/2022	64.50	64.50	0.00	0.00
010923	0726	167992	1	17961		EUERLE, CARRIE	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	167993	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	12/21/2022	35.00	35.00	0.00	0.00
010923	0726	167994	1	17869		HENNEN, STACIE	REQ	P	Invoice	12/21/2022	42.00	42.00	0.00	0.00
010923	0726	167995	1	17962		HONSA, JENNIFER	REQ	P	Invoice	12/21/2022	64.50	64.50	0.00	0.00

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010923	0726	167996	1	17959	HUDYMA, SARAH	REQ	P	Invoice	12/21/2022	159.00	159.00	0.00	0.00
010923	0726	167997	1	17963	JETT, TAMARA LYNN	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	167998	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	12/21/2022	55.00	55.00	0.00	0.00
010923	0726	167999	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/21/2022	55.00	55.00	0.00	0.00
010923	0726	168000	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/21/2022	66.00	66.00	0.00	0.00
010923	0726	168001	1	17646	LUTZ, DAVID JOSEPH	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168002	1	15848	LUTZ, MATTHEW DAVID	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168003	1	17965	QUALLE, JACQUELYN	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168004	1	17964	PROUDFOOT-KLEVETS TONIA	REQ	P	Invoice	12/21/2022	64.50	64.50	0.00	0.00
010923	0726	168005	1	13243	SCHUSTER, TODD	REQ	P	Invoice	12/21/2022	30.00	30.00	0.00	0.00
010923	0726	168006	1	17966	SETRUM, ANDREW	REQ	P	Invoice	12/21/2022	142.00	142.00	0.00	0.00
010923	0726	168007	1	15126	SETRUM, GARY	REQ	P	Invoice	12/21/2022	141.00	141.00	0.00	0.00
010923	0726	168008	1	17680	SETRUM, JOSEPH RICHARD	REQ	P	Invoice	12/21/2022	141.00	141.00	0.00	0.00
010923	0726	168009	1	04769	STANGER, COREY	REQ	P	Invoice	12/21/2022	66.00	66.00	0.00	0.00
010923	0726	168010	1	17960	STROTHER, ELLA	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168011	1	16911	SULLWOLD, MICHAEL	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168012	1	17968	SWANSON, KELLY	REQ	P	Invoice	12/21/2022	159.00	159.00	0.00	0.00
010923	0726	168013	1	17969	TILLMAN, KATHRYN	REQ	P	Invoice	12/21/2022	123.00	123.00	0.00	0.00
010923	0726	168014	1	17939	WRIGHT, JENNIFER RAE	REQ	P	Invoice	12/21/2022	65.00	65.00	0.00	0.00
010923	0726	168015	1	00225	R MARCO	32992842	P	Invoice	12/21/2022	1,620.04	1,620.04	0.00	0.00
010923	0726	168016	1	17970	ST. CLOUD STATE VOLLEYBALL	3045	P	Invoice	12/21/2022	350.00	350.00	0.00	0.00
010923	0726	168038	1	16957	MIDWEST COMPLIANCE INC.	53335	P	Invoice	12/27/2022	400.00	400.00	0.00	0.00
010923	0726	168039	1	12932	TELIN TRANSPORTATION GROUP, LLC	X101015241:01	P	Invoice	12/27/2022	39.17	39.17	0.00	0.00
010923	0726	168040	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	12/27/2022	52.50	52.50	0.00	0.00
010923	0726	168041	1	17349	HANSEN, DARREN RICHARD	REQ	P	Invoice	12/27/2022	123.00	123.00	0.00	0.00
010923	0726	168042	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	12/27/2022	66.00	66.00	0.00	0.00
010923	0726	168043	1	17646	LUTZ, DAVID JOSEPH	REQ	P	Invoice	12/27/2022	123.00	123.00	0.00	0.00

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010923	0726	168044	1	15492	PRIGGE, NICHOLAS DAVID	REQ	P	Invoice	12/27/2022	66.00	66.00	0.00	0.00
010923	0726	168045	1	17972	RUSTAD, CHRIS	REQ	P	Invoice	12/27/2022	167.00	167.00	0.00	0.00
010923	0726	168046	1	13243	SCHUSTER, TODD	REQ	P	Invoice	12/27/2022	103.00	103.00	0.00	0.00
010923	0726	168047	1	17630	SCHWARTZ, COLTEN	REQ	P	Invoice	12/27/2022	167.00	167.00	0.00	0.00
010923	0726	168048	1	04769	STANGER, COREY	REQ	P	Invoice	12/27/2022	103.00	103.00	0.00	0.00
010923	0726	168049	1	16911	SULLWOLD, MICHAEL	REQ	P	Invoice	12/27/2022	123.00	123.00	0.00	0.00
010923	0726	168050	1	16954	WEBER, BRADLEY ROBERT	REQ	P	Invoice	12/27/2022	90.00	90.00	0.00	0.00
010923	0726	168051	1	17939	WRIGHT, JENNIFER RAE	REQ	P	Invoice	12/27/2022	65.00	65.00	0.00	0.00
010923	0726	168052	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/28/2022	56,444.94	56,444.94	0.00	0.00
010923	0726	168053	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/28/2022	156,001.62	156,001.62	0.00	0.00
010923	0726	168054	1	14532	HEALTHPARTNERS INC.	Q817018	P	Invoice	12/28/2022	352.00	352.00	0.00	0.00
010923	0726	168055	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/28/2022	235,022.65	235,022.65	0.00	0.00
010923	0726	168056	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	12/28/2022	162,956.82	162,956.82	0.00	0.00
010923	0726	168057	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0001125560	P	Invoice	12/28/2022	11,493.83	11,493.83	0.00	0.00
010923	0726	168058	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0001127470	P	Invoice	12/28/2022	5,136.99	5,136.99	0.00	0.00
010923	0726	168059	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0001138910	P	Invoice	12/28/2022	3,402.91	3,402.91	0.00	0.00
010923	0726	168060	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0001123282	P	Invoice	12/28/2022	2,344.98	2,344.98	0.00	0.00
010923	0726	168061	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0001145544	P	Invoice	12/28/2022	2,532.35	2,532.35	0.00	0.00
010923	0726	168063	1	7374	R ANNANDALE HIGH SCHOOL	REQ	P	Invoice	12/29/2022	280.00	280.00	0.00	0.00
010923	0726	168064	1	16468	ARAMARK UNIFORM SERVICES	2530085930	P	Invoice	12/29/2022	32.50	32.50	0.00	0.00
010923	0726	168065	1	16468	ARAMARK UNIFORM SERVICES	2530083215	P	Invoice	12/29/2022	31.50	31.50	0.00	0.00
010923	0726	168066	1	13347	BEAUDRY OIL COMPANY	2202798	P	Invoice	12/29/2022	4,034.52	4,034.52	0.00	0.00
010923	0726	168067	1	13347	BEAUDRY OIL COMPANY	2202802	P	Invoice	12/29/2022	895.07	895.07	0.00	0.00

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010923	0726	168068	1	14532	HEALTHPARTNERS INC.	117521484	P	Invoice	12/29/2022	39,844.76	39,844.76	0.00	0.00
010923	0726	168069	1	15887	P LAWSON PRODUCTS, INC.	9310168633	P	Invoice	12/29/2022	303.29	303.29	0.00	0.00
010923	0726	168070	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	JAN 2023 LTD	P	Invoice	12/29/2022	7,561.14	7,561.14	0.00	0.00
010923	0726	168071	1	17941	R MALWAREBYTES INC.	IN100176435	P	Invoice	12/29/2022	9,958.80	9,958.80	0.00	0.00
010923	0726	168072	1	05656	R MMEA CLINIC	REQ	P	Invoice	12/29/2022	200.00	200.00	0.00	0.00
010923	0726	168073	1	05656	R MMEA CLINIC	REQ	P	Invoice	12/29/2022	200.00	200.00	0.00	0.00
010923	0726	168074	1	9809	P SECURITY AND SOUND CO	25988	P	Invoice	12/29/2022	1,206.00	1,206.00	0.00	0.00
010923	0726	168075	1	17185	P VERIZON WIRELESS	9923179671	P	Invoice	12/29/2022	40.01	40.01	0.00	0.00
010923	0726	168076	1	12020	P VOYAGER SOPRIS LEARNING	5833779	P	Invoice	12/29/2022	2,796.00	2,796.00	0.00	0.00
010923	0726	168077	1	15765	R GOLD MEDAL MINNEAPOLIS ML55	36019	P	Invoice	12/29/2022	307.50	307.50	0.00	0.00
Batch Total:										\$1,231,649.21	\$1,231,649.21	\$0.00	\$0.00
011023	0726	168078	1	17592	AMAZON CAPITAL SERVICES, INC.	1GPH-MFV4-GRFF	I	Invoice	12/29/2022	375.50	0.00	0.00	375.50
011023	0726	168079	1	17592	AMAZON CAPITAL SERVICES, INC.	1RJM-HXG6-G3VN	I	Invoice	12/29/2022	218.88	0.00	0.00	218.88
011023	0726	168080	1	17592	AMAZON CAPITAL SERVICES, INC.	1D6Q-CQ4M-GD6K	I	Invoice	12/29/2022	200.36	0.00	0.00	200.36
011023	0726	168081	1	17592	AMAZON CAPITAL SERVICES, INC.	14KR-N4DJ-GLYJ	I	Invoice	12/29/2022	15.00	0.00	0.00	15.00
011023	0726	168082	1	17592	AMAZON CAPITAL SERVICES, INC.	1MPJ-6DTQ-GN9X	I	Invoice	12/29/2022	62.55	0.00	0.00	62.55
011023	0726	168083	1	17592	AMAZON CAPITAL SERVICES, INC.	1FKX-XNQ4-73M4	I	Invoice	12/29/2022	238.77	0.00	0.00	238.77
011023	0726	168084	1	17592	AMAZON CAPITAL SERVICES, INC.	1MX9-VTJR-74XW	I	Invoice	12/29/2022	9.99	0.00	0.00	9.99
011023	0726	168085	1	17592	AMAZON CAPITAL SERVICES, INC.	1NH6-WJ3W-7ML7	I	Invoice	12/29/2022	906.30	0.00	0.00	906.30
011023	0726	168086	1	17592	AMAZON CAPITAL SERVICES, INC.	1R9X-FD4Y-7GY7	I	Invoice	12/29/2022	112.73	0.00	0.00	112.73
011023	0726	168087	1	17592	AMAZON CAPITAL SERVICES, INC.	1VY4-WF4N-7J3F	I	Invoice	12/29/2022	15.95	0.00	0.00	15.95
011023	0726	168088	1	17973	AQUA LOGIC INC	1672	I	Invoice	12/29/2022	529.50	0.00	0.00	529.50
011023	0726	168089	1	05725	BATTERIES PLUS	P58148430	I	Invoice	12/29/2022	946.43	0.00	0.00	946.43

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011023	0726	168090	1 05725		BATTERIES PLUS	P57713321	I	Invoice	12/29/2022	149.99	0.00	0.00	149.99
011023	0726	168091	1 05725		BATTERIES PLUS	P57978073	I	Invoice	12/29/2022	199.99	0.00	0.00	199.99
011023	0726	168092	1 05725		BATTERIES PLUS	P57978153	I	Invoice	12/29/2022	149.99	0.00	0.00	149.99
011023	0726	168093	1 05725		BATTERIES PLUS	P57978197	I	Invoice	12/29/2022	149.99	0.00	0.00	149.99
011023	0726	168094	1 05725		BATTERIES PLUS	P57978256	I	Invoice	12/29/2022	134.99	0.00	0.00	134.99
011023	0726	168095	1 17234		BENGSTON, HOKAN	REQ	I	Invoice	12/29/2022	13.00	0.00	0.00	13.00
011023	0726	168096	1 16945		C&L DISTRIBUTING	1554360	I	Invoice	12/29/2022	654.72	0.00	0.00	654.72
011023	0726	168097	1 16945		C&L DISTRIBUTING	1550537	I	Invoice	12/29/2022	573.12	0.00	0.00	573.12
011023	0726	168098	1 00058		CMERDC	190419	I	Invoice	12/29/2022	47.60	0.00	0.00	47.60
011023	0726	168099	1 00058		CMERDC	190449	I	Invoice	12/29/2022	5,400.00	0.00	0.00	5,400.00
011023	0726	168100	1 11219		COOK, JILL	REQ	I	Invoice	12/29/2022	29.37	0.00	0.00	29.37
011023	0726	168101	1 16431		CROWLEY, NICK	REQ	I	Invoice	12/29/2022	101.92	0.00	0.00	101.92
011023	0726	168102	1 17942		DAVID KILPATRICK, INC.	20019827	I	Invoice	12/29/2022	50.00	0.00	0.00	50.00
011023	0726	168103	1 17904		DIVINE HOME CARE, INC	01-445706	I	Invoice	12/29/2022	473.52	0.00	0.00	473.52
011023	0726	168104	1 06502		ECKROTH MUSIC COMPANY	4707769	I	Invoice	12/29/2022	117.20	0.00	0.00	117.20
011023	0726	168105	1 10829	P	EMC INSURANCE COMPANIES	REQ	I	Invoice	12/29/2022	2,000.00	0.00	0.00	2,000.00
011023	0726	168106	1 9242		FEIERABEND, JENNIFER	REQ	I	Invoice	12/29/2022	64.20	0.00	0.00	64.20
011023	0726	168107	1 17974		FORD METRO, INC. / KAS INVESTMENT CO. INC.	APPLICATION #1	I	Invoice	12/29/2022	14,853.25	0.00	0.00	14,853.25
011023	0726	168108	1 8645	R	FARM-RITE EQUIPMENT, INC.	W10418	I	Invoice	12/29/2022	2,579.28	0.00	0.00	2,579.28
011023	0726	168109	1 17923		G&M OUTDOOR SERVICES, LLC	25963	I	Invoice	12/29/2022	2,400.00	0.00	0.00	2,400.00
011023	0726	168110	1 17923		G&M OUTDOOR SERVICES, LLC	25993	I	Invoice	12/29/2022	3,600.00	0.00	0.00	3,600.00
011023	0726	168111	1 17923		G&M OUTDOOR SERVICES, LLC	26005	I	Invoice	12/29/2022	1,870.00	0.00	0.00	1,870.00
011023	0726	168112	1 17923		G&M OUTDOOR SERVICES, LLC	26037	I	Invoice	12/29/2022	3,600.00	0.00	0.00	3,600.00
011023	0726	168113	1 16844		GERTENS INC	195019/12	I	Invoice	12/29/2022	520.70	0.00	0.00	520.70
011023	0726	168114	1 17706		H2I GROUP INC	223542	I	Invoice	12/29/2022	3,238.70	0.00	0.00	3,238.70
011023	0726	168115	1 17706		H2I GROUP INC	223346	I	Invoice	12/29/2022	5,000.00	0.00	0.00	5,000.00

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011023	0726	168116	1	17975	HAMILTON, MARIKATHRYN	REQ	I	Invoice	12/29/2022	46.98	0.00	0.00	46.98
011023	0726	168117	1	17532	HOLT, KARISSA	REQ	I	Invoice	12/29/2022	75.00	0.00	0.00	75.00
011023	0726	168118	1	8875	HORIZON ROOFING, INC	BE12390	I	Invoice	12/29/2022	448.00	0.00	0.00	448.00
011023	0726	168119	1	8875	HORIZON ROOFING, INC	BE12388	I	Invoice	12/29/2022	379.90	0.00	0.00	379.90
011023	0726	168120	1	8875	HORIZON ROOFING, INC	BE12386	I	Invoice	12/29/2022	505.00	0.00	0.00	505.00
011023	0726	168121	1	15482	HUBBARD ELECTRIC	13203	I	Invoice	12/29/2022	69,586.43	0.00	0.00	69,586.43
011023	0726	168122	1	15482	HUBBARD ELECTRIC	13172	I	Invoice	12/29/2022	242.90	0.00	0.00	242.90
011023	0726	168123	1	15482	HUBBARD ELECTRIC	2	I	Invoice	12/29/2022	71,772.50	0.00	0.00	71,772.50
011023	0726	168124	1	13342	P ICS, A LEGENCE COMPANY	9205-09	I	Invoice	12/29/2022	159,112.67	0.00	0.00	159,112.67
011023	0726	168125	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	CIN112764	I	Invoice	12/29/2022	8,388.26	0.00	0.00	8,388.26
011023	0726	168126	1	14823	P JAMF SOFTWARE, LLC	INV297230	I	Invoice	12/29/2022	655.50	0.00	0.00	655.50
011023	0726	168127	1	13347	BEAUDRY OIL COMPANY	2218288	I	Invoice	01/02/2023	6,082.58	0.00	0.00	6,082.58
011023	0726	168128	1	13347	BEAUDRY OIL COMPANY	2218285	I	Invoice	01/02/2023	1,327.58	0.00	0.00	1,327.58
011023	0726	168129	1	16583	JANUSZEWSKI, KEVIN	REQ	I	Invoice	01/02/2023	107.28	0.00	0.00	107.28
011023	0726	168130	1	17852	K JOHNSON CONSTRUCTION, INC.	PROJ #S21129C NOV 22	I	Invoice	01/02/2023	135,081.45	0.00	0.00	135,081.45
011023	0726	168131	1	11081	1099 KENNEDY & GRAVEN	41-1225694	I	Invoice	01/02/2023	1,852.00	0.00	0.00	1,852.00
011023	0726	168132	1	11081	KENNEDY & GRAVEN, CHARTERED	171585	I	Invoice	01/02/2023	2,355.50	0.00	0.00	2,355.50
011023	0726	168133	1	17345	KRAUS, RICK	REQ	I	Invoice	01/02/2023	20.63	0.00	0.00	20.63
011023	0726	168134	1	17976	KRUSE, TODD	REQ	I	Invoice	01/02/2023	419.16	0.00	0.00	419.16
011023	0726	168135	1	13086	LOMMEL PHOTOGRAPHY INC.	12980-2	I	Invoice	01/02/2023	435.00	0.00	0.00	435.00
011023	0726	168136	1	17907	LOMMEL, SAMANTHA	REQ	I	Invoice	01/02/2023	410.65	0.00	0.00	410.65
011023	0726	168137	1	17784	LORENTZ, JENNIFER	REQ	I	Invoice	01/02/2023	47.50	0.00	0.00	47.50
011023	0726	168138	1	10604	MIDWEST BUS PARTS INC	WEB49897	I	Invoice	01/02/2023	89.84	0.00	0.00	89.84
011023	0726	168139	1	10604	MIDWEST BUS PARTS INC	177531	I	Invoice	01/02/2023	246.42	0.00	0.00	246.42
011023	0726	168140	1	10604	MIDWEST BUS PARTS INC	WEB50491	I	Invoice	01/02/2023	117.26	0.00	0.00	117.26

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011023	0726	168141	1	16957	MIDWEST COMPLIANCE INC.	53492	I	Invoice	01/02/2023	476.00	0.00	0.00	476.00
011023	0726	168142	1	12399	MIDWEST MACHINERY CO.	9441205	I	Invoice	01/02/2023	94.73	0.00	0.00	94.73
011023	0726	168143	1	12626	R NCS PEARSON INC	20201140	I	Invoice	01/02/2023	240.00	0.00	0.00	240.00
011023	0726	168144	1	16026	NIEDFELDT, TYLER	REQ	I	Invoice	01/02/2023	402.00	0.00	0.00	402.00
011023	0726	168145	1	13716	NIEMI, DAVE	REQ	I	Invoice	01/02/2023	213.31	0.00	0.00	213.31
011023	0726	168146	1	17723	R NOR-SON CONSTRUCTION LLC	2	I	Invoice	01/02/2023	528,000.00	0.00	0.00	528,000.00
011023	0726	168147	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	296670	I	Invoice	01/02/2023	47.12	0.00	0.00	47.12
011023	0726	168148	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	296659	I	Invoice	01/02/2023	216.32	0.00	0.00	216.32
011023	0726	168149	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	296789	I	Invoice	01/02/2023	1,378.50	0.00	0.00	1,378.50
011023	0726	168150	1	15821	NUCO2	71866435	I	Invoice	01/02/2023	133.92	0.00	0.00	133.92
011023	0726	168151	1	15821	NUCO2	71849031	I	Invoice	01/02/2023	248.76	0.00	0.00	248.76
011023	0726	168152	1	12914	PARTS CITY AUTO PARTS	62-570473	I	Invoice	01/02/2023	45.25	0.00	0.00	45.25
011023	0726	168153	1	12914	PARTS CITY AUTO PARTS	62-570310	I	Invoice	01/02/2023	33.95	0.00	0.00	33.95
011023	0726	168154	1	10565	REIMER-KEALY, TRISH	REQ	I	Invoice	01/02/2023	39.00	0.00	0.00	39.00
011023	0726	168155	1	10565	REIMER-KEALY, TRISH	REQ	I	Invoice	01/02/2023	63.15	0.00	0.00	63.15
011023	0726	168156	1	15336	R RISLEY, THOMAS B	REQ	I	Invoice	01/02/2023	485.00	0.00	0.00	485.00
011023	0726	168157	1	6946	ROBINSON, SUMRE	REQ	I	Invoice	01/02/2023	42.50	0.00	0.00	42.50
011023	0726	168158	1	11145	ROCHESTER TELECOM SYSTEMS, INC	22464	I	Invoice	01/02/2023	13.25	0.00	0.00	13.25
011023	0726	168159	1	13457	RUSSELL SECURITY RESOURCE INC	A44070	I	Invoice	01/02/2023	67.50	0.00	0.00	67.50
011023	0726	168160	1	13457	RUSSELL SECURITY RESOURCE INC	A44069	I	Invoice	01/02/2023	180.00	0.00	0.00	180.00
011023	0726	168161	1	13457	RUSSELL SECURITY RESOURCE INC	A44071	I	Invoice	01/02/2023	985.00	0.00	0.00	985.00
011023	0726	168162	1	9809	SECURITY AND SOUND CO	26088	I	Invoice	01/02/2023	278.00	0.00	0.00	278.00
011023	0726	168163	1	9809	SECURITY AND SOUND CO	26088	I	Invoice	01/02/2023	5,886.00	0.00	0.00	5,886.00
011023	0726	168164	1	17887	SENTRA-SOTA SHEET METAL, INC.	PAY APP #3	I	Invoice	01/02/2023	7,305.50	0.00	0.00	7,305.50

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011023	0726	168165	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8003000630	I	Invoice	01/02/2023	207.21	0.00	0.00	207.21
011023	0726	168166	1	15036	SMUDE, MARGARET	REQ	I	Invoice	01/02/2023	23.75	0.00	0.00	23.75
011023	0726	168167	1	16261	R SNA DEPOSITORY	REQ	I	Invoice	01/02/2023	17.00	0.00	0.00	17.00
011023	0726	168168	1	8489	TECH CHECK, LLC	49744	I	Invoice	01/02/2023	2,289.12	0.00	0.00	2,289.12
011023	0726	168169	1	17102	TERWEY, SADIE	REQ	I	Invoice	01/02/2023	35.00	0.00	0.00	35.00
011023	0726	168170	1	15526	TYLER TECHNOLOGIES, INC.	045-403398	I	Invoice	01/02/2023	2,979.37	0.00	0.00	2,979.37
011023	0726	168171	1	17735	UNIVERSAL MECHANICAL SERVICE	175	I	Invoice	01/02/2023	2,684.00	0.00	0.00	2,684.00
011023	0726	168172	1	14475	W. GOHMAN CONSTRUCTION CO.	2	I	Invoice	01/02/2023	91,073.65	0.00	0.00	91,073.65
011023	0726	168173	1	16814	WELINSKI, ROSEANNE	REQ	I	Invoice	01/02/2023	38.91	0.00	0.00	38.91
011023	0726	168174	1	16197	WINSUPPLY OF THE TWIN CITIES	152541-01	I	Invoice	01/02/2023	176.84	0.00	0.00	176.84
011023	0726	168175	1	16923	WRUCK EXCAVATING INC.	PAY APP #1	I	Invoice	01/02/2023	25,175.00	0.00	0.00	25,175.00
011023	0726	168176	1	17967	STIRLING, NATHAN	103	I	Invoice	01/02/2023	1,050.00	0.00	0.00	1,050.00
011023	0726	168177	1	17592	AMAZON CAPITAL SERVICES, INC.	1WQX-DMTT-V4P1	I	Invoice	01/05/2023	116.94	0.00	0.00	116.94
011023	0726	168178	1	17592	AMAZON CAPITAL SERVICES, INC.	1N39-G7QK-TL4W	I	Invoice	01/05/2023	11.52	0.00	0.00	11.52
011023	0726	168179	1	17592	AMAZON CAPITAL SERVICES, INC.	19W7-F3DR-KQJ6	I	Invoice	01/05/2023	32.59	0.00	0.00	32.59
011023	0726	168180	1	17592	AMAZON CAPITAL SERVICES, INC.	1WN1-GNMP-TJRY	I	Invoice	01/05/2023	129.18	0.00	0.00	129.18
011023	0726	168181	1	17592	AMAZON CAPITAL SERVICES, INC.	1T4R-GPCY-KTQ6	I	Invoice	01/05/2023	274.68	0.00	0.00	274.68
011023	0726	168182	1	17592	AMAZON CAPITAL SERVICES, INC.	1XXY-NRRY-KCM9	I	Invoice	01/05/2023	144.09	0.00	0.00	144.09
011023	0726	168183	1	17592	AMAZON CAPITAL SERVICES, INC.	1DQQ-9CD1-FXXV	I	Invoice	01/05/2023	105.28	0.00	0.00	105.28
011023	0726	168184	1	17592	AMAZON CAPITAL SERVICES, INC.	1KNR-MYJC-KMKJ	I	Invoice	01/05/2023	59.76	0.00	0.00	59.76
011023	0726	168185	1	13347	BEAUDRY OIL COMPANY	2210536	I	Invoice	01/05/2023	3,368.07	0.00	0.00	3,368.07
011023	0726	168186	1	15518	BREAKDOWN SPORTS USA, INC.	19845	I	Invoice	01/05/2023	90.00	0.00	0.00	90.00
011023	0726	168187	1	15518	BREAKDOWN SPORTS USA, INC.	19845	I	Invoice	01/05/2023	270.00	0.00	0.00	270.00

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011023	0726	168188	1	15518	BREAKDOWN SPORTS USA, INC.	54689	I	Invoice	01/05/2023	90.00	0.00	0.00	90.00
011023	0726	168189	1	13922	R BSN SPORTS, LLC	919859220	I	Invoice	01/05/2023	278.00	0.00	0.00	278.00
011023	0726	168190	1	12142	R CENGAGE LEARNING, INC.	79721446	I	Invoice	01/05/2023	50.00	0.00	0.00	50.00
011023	0726	168191	1	00058	CMERDC	190628	I	Invoice	01/05/2023	2,538.22	0.00	0.00	2,538.22
011023	0726	168192	1	7822	CROAL, JENNIFER	REQ	I	Invoice	01/05/2023	246.05	0.00	0.00	246.05
011023	0726	168193	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	26413	I	Invoice	01/05/2023	400.36	0.00	0.00	400.36
011023	0726	168194	1	17744	IMAGINE LEARNING LLC	913939	I	Invoice	01/05/2023	14,700.00	0.00	0.00	14,700.00
011023	0726	168195	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4038182	I	Invoice	01/05/2023	443.00	0.00	0.00	443.00
011023	0726	168196	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4042300	I	Invoice	01/05/2023	177.67	0.00	0.00	177.67
011023	0726	168197	1	15483	INTEGRATED FIRE & SECURITY, INC.	89866	I	Invoice	01/05/2023	317.50	0.00	0.00	317.50
011023	0726	168198	1	03098	R J. W. PEPPER & SON, INC.	364867289	I	Invoice	01/05/2023	56.20	0.00	0.00	56.20
011023	0726	168199	1	03098	R J. W. PEPPER & SON, INC.	364866822	I	Invoice	01/05/2023	55.49	0.00	0.00	55.49
011023	0726	168200	1	8768	MCGRAW HILL LLC	126149433001	I	Invoice	01/05/2023	666.15	0.00	0.00	666.15
011023	0726	168201	1	8768	MCGRAW HILL LLC	126133012001	I	Invoice	01/05/2023	666.15	0.00	0.00	666.15
011023	0726	168202	1	13716	NIEMI, DAVE	REQ	I	Invoice	01/05/2023	573.13	0.00	0.00	573.13
011023	0726	168203	1	17723	R NOR-SON CONSTRUCTION LLC	3	I	Invoice	01/05/2023	253,500.00	0.00	0.00	253,500.00
011023	0726	168204	1	16242	POTENTIA MN SOLAR FUND 1, LLC	2022-11-1784-00302	I	Invoice	01/05/2023	22,418.71	0.00	0.00	22,418.71
011023	0726	168205	1	16611	R SCHOOL LIFE, INC.	INV-200064257	I	Invoice	01/05/2023	187.67	0.00	0.00	187.67
011023	0726	168206	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8003065518	I	Invoice	01/05/2023	114.09	0.00	0.00	114.09
011023	0726	168207	1	17444	P TERMINIX COMMERCIAL (ST. CLOUD)	205357	I	Invoice	01/05/2023	187.50	0.00	0.00	187.50
011023	0726	168208	1	17592	AMAZON CAPITAL SERVICES, INC.	1H6T-4LCH-TH9J	I	Invoice	01/05/2023	18.99	0.00	0.00	18.99
011023	0726	168209	1	17592	AMAZON CAPITAL SERVICES, INC.	11GL-TJ4W-T7KR	I	Invoice	01/05/2023	49.79	0.00	0.00	49.79

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011023	0726	168210	1	03098	R	J. W. PEPPER & SON, INC.		I	Invoice	01/05/2023	342.74	0.00	0.00	342.74
Batch Total:										\$1,486,713.61	\$0.00	\$0.00	\$1,486,713.61	
C12822	0726	167771	1	6968		HILLYARD		P	Invoice	12/08/2022	283.24	283.24	0.00	0.00
C12822	0726	167772	1	6968		HILLYARD		P	Invoice	12/08/2022	69.84	69.84	0.00	0.00
C12822	0726	167773	1	6968		HILLYARD		P	Invoice	12/08/2022	2,271.80	2,271.80	0.00	0.00
C12822	0726	167774	1	6968		HILLYARD		P	Invoice	12/08/2022	29.48	29.48	0.00	0.00
C12822	0726	167775	1	6968		HILLYARD		P	Invoice	12/08/2022	188.67	188.67	0.00	0.00
C12822	0726	167776	1	6968		HILLYARD		P	Invoice	12/08/2022	3,164.33	3,164.33	0.00	0.00
C12822	0726	167777	1	6968		HILLYARD		P	Invoice	12/08/2022	45.58	45.58	0.00	0.00
Batch Total:										\$6,052.94	\$6,052.94	\$0.00	\$0.00	
G12122	0726	167749	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	4,455.15	4,455.15	0.00	0.00
G12122	0726	167750	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	10,676.86	10,676.86	0.00	0.00
G12122	0726	167751	1	17891		AVIBEN S2023110		P	Invoice	12/09/2022	3,029.99	3,029.99	0.00	0.00
G12122	0726	167752	1	00619		BECKER EDUCATION ASSOC S2023110		P	Invoice	12/09/2022	6,894.96	6,894.96	0.00	0.00
G12122	0726	167753	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	1,839.13	1,839.13	0.00	0.00
G12122	0726	167754	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	1,466.89	1,466.89	0.00	0.00
G12122	0726	167755	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	565.50	565.50	0.00	0.00
G12122	0726	167756	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	4,887.14	4,887.14	0.00	0.00
G12122	0726	167757	1	10598		MINNESOTA REVENUE S2023110		P	Invoice	12/09/2022	614.52	614.52	0.00	0.00
G12122	0726	167758	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	356.25	356.25	0.00	0.00
G12122	0726	167759	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	20,966.65	20,966.65	0.00	0.00
G12122	0726	167760	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	1,926.48	1,926.48	0.00	0.00
G12122	0726	167761	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	3,117.22	3,117.22	0.00	0.00
G12122	0726	167762	1	00490		PERA S2023110		P	Invoice	12/09/2022	36,788.56	36,788.56	0.00	0.00
G12122	0726	167763	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	3,897.02	3,897.02	0.00	0.00
G12122	0726	167764	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	985.62	985.62	0.00	0.00
G12122	0726	167765	1	6868		MN DEPT OF REVENUE S2023110		P	Invoice	12/09/2022	36,575.70	36,575.70	0.00	0.00
G12122	0726	167766	1	00599		MN TEACHER'S RETIREMENT ASSOC S2023110		P	Invoice	12/09/2022	113,187.12	113,187.12	0.00	0.00
G12122	0726	167767	1	00594		FEDERAL TAX PAYMENTS S2023110		P	Invoice	12/09/2022	219,496.97	219,496.97	0.00	0.00
G12122	0726	167768	1	14036		EBC TSA COMPLIANCE S2023110		P	Invoice	12/09/2022	4,667.17	4,667.17	0.00	0.00

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G12122	0726	167769	1	14036	EBC TSA COMPLIANCE	S2023110	P	Invoice	12/09/2022	3,619.94	3,619.94	0.00	0.00
G12122	0726	167770	1	14036	EBC TSA COMPLIANCE	S2023110	P	Invoice	12/09/2022	146.88	146.88	0.00	0.00
Batch Total:										\$480,161.72	\$480,161.72	\$0.00	\$0.00
G12222	0726	167959	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	4,455.15	4,455.15	0.00	0.00
G12222	0726	167960	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	10,676.86	10,676.86	0.00	0.00
G12222	0726	167961	1	17891	AVIBEN	S2023120	P	Invoice	12/22/2022	2,880.01	2,880.01	0.00	0.00
G12222	0726	167962	1	00619	BECKER EDUCATION ASSOC	S2023120	P	Invoice	12/22/2022	6,894.96	6,894.96	0.00	0.00
G12222	0726	167963	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	1,839.13	1,839.13	0.00	0.00
G12222	0726	167964	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	1,466.89	1,466.89	0.00	0.00
G12222	0726	167965	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	565.50	565.50	0.00	0.00
G12222	0726	167966	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	4,887.14	4,887.14	0.00	0.00
G12222	0726	167967	1	10598	MINNESOTA REVENUE	S2023120	P	Invoice	12/22/2022	444.61	444.61	0.00	0.00
G12222	0726	167968	1	17950	STEWART, ZLIMEN & JUNGERS, LTD	S2023120	P	Invoice	12/22/2022	274.27	274.27	0.00	0.00
G12222	0726	167969	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	356.25	356.25	0.00	0.00
G12222	0726	167970	1	14225	HORACE MANN LIFE INS. CO.	S2023120	P	Invoice	12/22/2022	467.95	467.95	0.00	0.00
G12222	0726	167971	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	20,966.65	20,966.65	0.00	0.00
G12222	0726	167972	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	1,895.23	1,895.23	0.00	0.00
G12222	0726	167973	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	3,117.22	3,117.22	0.00	0.00
G12222	0726	167974	1	00490	PERA	S2023120	P	Invoice	12/22/2022	38,042.96	38,042.96	0.00	0.00
G12222	0726	167975	1	7139	NCPERS GROUP LIFE INS	S2023120	P	Invoice	12/22/2022	208.00	208.00	0.00	0.00
G12222	0726	167976	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	3,897.02	3,897.02	0.00	0.00
G12222	0726	167977	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	985.62	985.62	0.00	0.00
G12222	0726	167978	1	01084	SEIU LOCAL #284	S2023120	P	Invoice	12/22/2022	6,739.51	6,739.51	0.00	0.00
G12222	0726	167979	1	6868	MN DEPT OF REVENUE	S2023120	P	Invoice	12/22/2022	34,979.73	34,979.73	0.00	0.00
G12222	0726	167980	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2023120	P	Invoice	12/22/2022	109,105.73	109,105.73	0.00	0.00
G12222	0726	167981	1	00594	FEDERAL TAX PAYMENTS	S2023120	P	Invoice	12/22/2022	207,238.55	207,238.55	0.00	0.00
G12222	0726	167982	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	4,667.17	4,667.17	0.00	0.00
G12222	0726	167983	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	3,619.94	3,619.94	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G12222	0726	167984	1	14036	EBC TSA COMPLIANCE	S2023120	P	Invoice	12/22/2022	146.88	146.88	0.00	0.00
Batch Total:										\$470,818.93	\$470,818.93	\$0.00	\$0.00
G122S2	0726	168062	1	00594	FEDERAL TAX PAYMENTS	S202312S10	P	Invoice	12/28/2022	91.38	91.38	0.00	0.00
Batch Total:										\$91.38	\$91.38	\$0.00	\$0.00
POCT22	0726	167801	1	06679	AMAZON	REQ	P	Invoice	11/30/2022	513.27	513.27	0.00	0.00
POCT22	0726	167802	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV170783358	P	Invoice	11/30/2022	59.04	59.04	0.00	0.00
POCT22	0726	167803	1	17920	ADOBE, INC	2284448978	P	Invoice	11/30/2022	21.46	21.46	0.00	0.00
POCT22	0726	167813	1	15328	TRAVEL	REQ	P	Invoice	11/30/2022	1,408.79	1,408.79	0.00	0.00
POCT22	0726	167814	1	16762	KWIK TRIP	REQ	P	Invoice	11/30/2022	200.00	200.00	0.00	0.00
POCT22	0726	167815	1	17621	SAFESHARE	REQ	P	Invoice	11/30/2022	49.99	49.99	0.00	0.00
POCT22	0726	167816	1	06679	AMAZON	REQ	P	Invoice	11/30/2022	999.39	999.39	0.00	0.00
POCT22	0726	167817	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2022	35.97	35.97	0.00	0.00
POCT22	0726	167818	1	10897	SAM'S CLUB	REQ	P	Invoice	11/30/2022	274.61	274.61	0.00	0.00
POCT22	0726	167819	1	16651	CANVA	03584-18596699	P	Invoice	11/30/2022	119.40	119.40	0.00	0.00
POCT22	0726	167820	1	16500	MINNESOTA BOARD OF ACCOUNTANCY	MNQBOA000175089	P	Invoice	11/30/2022	27.00	27.00	0.00	0.00
POCT22	0726	167821	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2022	45.35	45.35	0.00	0.00
POCT22	0726	167822	1	06703	WALMART	REQ	P	Invoice	11/30/2022	639.78	639.78	0.00	0.00
POCT22	0726	167823	1	10897	SAM'S CLUB	REQ	P	Invoice	11/30/2022	208.56	208.56	0.00	0.00
POCT22	0726	167824	1	15076	BLUESTONE GRILL	REQ	P	Invoice	11/30/2022	71.83	71.83	0.00	0.00
POCT22	0726	167825	1	7981	R DOMINO'S PIZZA	REQ	P	Invoice	11/30/2022	86.91	86.91	0.00	0.00
POCT22	0726	167826	1	13945	PROCARE SOFTWARE	PYMT397765	P	Invoice	11/30/2022	40.00	40.00	0.00	0.00
POCT22	0726	167827	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2022	10.17	10.17	0.00	0.00
POCT22	0726	167828	1	05636	COBORNS	REQ	P	Invoice	11/30/2022	2.99	2.99	0.00	0.00
POCT22	0726	167829	1	06679	AMAZON	REQ	P	Invoice	11/30/2022	880.31	880.31	0.00	0.00
POCT22	0726	167830	1	11809	TARGET	REQ	P	Invoice	11/30/2022	170.78	170.78	0.00	0.00
POCT22	0726	167831	1	06703	WALMART	REQ	P	Invoice	11/30/2022	145.30	145.30	0.00	0.00
POCT22	0726	167832	1	06679	AMAZON	REQ	P	Invoice	11/30/2022	3,793.22	3,793.22	0.00	0.00
POCT22	0726	167833	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	11/30/2022	25.48	25.48	0.00	0.00
POCT22	0726	167834	1	00057	RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	11/30/2022	360.00	360.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
POCT22	0726	167835	1 10474		MN DNR WATERS	REQ	P	Invoice	11/30/2022	161.60	161.60	0.00	0.00
POCT22	0726	167836	1 17944		SPECTRUM AQUATICS	REQ	P	Invoice	11/30/2022	437.25	437.25	0.00	0.00
POCT22	0726	167837	1 17809		BILL'S FAMILY FOODS	REQ	P	Invoice	11/30/2022	371.50	371.50	0.00	0.00
POCT22	0726	167838	1 06703		WALMART	REQ	P	Invoice	11/30/2022	265.64	265.64	0.00	0.00
POCT22	0726	167839	1 15328		TRAVEL	REQ	P	Invoice	11/30/2022	90.10	90.10	0.00	0.00
POCT22	0726	167840	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	78.82	78.82	0.00	0.00
POCT22	0726	167841	1 00749		UNIVERSITY OF MINNESOTA	REQ	P	Invoice	11/30/2022	26.00	26.00	0.00	0.00
POCT22	0726	167842	1 01769		BECKER TRUE VALUE HDWE	B200484 / B202230	P	Invoice	11/30/2022	42.31	42.31	0.00	0.00
POCT22	0726	167843	1 05725		BATTERIES PLUS	P55669962	P	Invoice	11/30/2022	49.99	49.99	0.00	0.00
POCT22	0726	167844	1 10897		SAM'S CLUB	REQ	P	Invoice	11/30/2022	250.73	250.73	0.00	0.00
POCT22	0726	167845	1 13524		HOME DEPOT	REQ	P	Invoice	11/30/2022	349.11	349.11	0.00	0.00
POCT22	0726	167846	1 17018		U.S. DEPARTMENT OF TRANSPORTATION	REQ	P	Invoice	11/30/2022	250.00	250.00	0.00	0.00
POCT22	0726	167847	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	1,445.17	1,445.17	0.00	0.00
POCT22	0726	167848	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	106.32	106.32	0.00	0.00
POCT22	0726	167849	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	997.76	997.76	0.00	0.00
POCT22	0726	167850	1 17625		GRAMMARFLIP, LLC	E4B9A3A5-0019/0020	P	Invoice	11/30/2022	100.00	100.00	0.00	0.00
POCT22	0726	167851	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	498.77	498.77	0.00	0.00
POCT22	0726	167852	1 17947		BLOOKET.COM	REQ	P	Invoice	11/30/2022	35.88	35.88	0.00	0.00
POCT22	0726	167853	1 17948		SECONDSALE.COM	REQ	P	Invoice	11/30/2022	51.69	51.69	0.00	0.00
POCT22	0726	167854	1 11388		APPLE COMPUTER	REQ	P	Invoice	11/30/2022	15.98	15.98	0.00	0.00
POCT22	0726	167855	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	2,519.64	2,519.64	0.00	0.00
POCT22	0726	167856	1 9250		HARDWARE DISTRIBUTORS, LTD	000050823	P	Invoice	11/30/2022	906.65	906.65	0.00	0.00
POCT22	0726	167857	1 15547		JIFFYSHIRTS.COM	513448478	P	Invoice	11/30/2022	181.36	181.36	0.00	0.00
POCT22	0726	167858	1 10786		AMERICAN WOODCRAFTERS SUPPLY	171873	P	Invoice	11/30/2022	198.00	198.00	0.00	0.00
POCT22	0726	167859	1 17921		STORAGE RENTALS OF AMERICA	REQ	P	Invoice	11/30/2022	138.00	138.00	0.00	0.00
POCT22	0726	167860	1 11256		PRO ED INC.	REQ	P	Invoice	11/30/2022	139.00	139.00	0.00	0.00
POCT22	0726	167861	1 13805		WAL-MART.COM	REQ	P	Invoice	11/30/2022	78.84	78.84	0.00	0.00
POCT22	0726	167862	1 12706		A & K IMPORTS	REQ	P	Invoice	11/30/2022	414.74	414.74	0.00	0.00
POCT22	0726	167863	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	200.00	200.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
POCT22	0726	167864	1 15328		TRAVEL	REQ	P	Invoice	11/30/2022	68.71	68.71	0.00	0.00
POCT22	0726	167865	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	56.27	56.27	0.00	0.00
POCT22	0726	167866	1 17949		EVERYTHINGSUMMER	REQ	P	Invoice	11/30/2022	37.77	37.77	0.00	0.00
POCT22	0726	168017	1 10897		SAM'S CLUB	REQ	P	Invoice	11/30/2022	1,902.32	1,902.32	0.00	0.00
POCT22	0726	168018	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	175.55	175.55	0.00	0.00
POCT22	0726	168019	1 01507		EDUCATION WEEK	E12E2BD1-0004	P	Invoice	11/30/2022	9.95	9.95	0.00	0.00
POCT22	0726	168020	1 01769		BECKER TRUE VALUE HDWE	REQ	P	Invoice	11/30/2022	65.22	65.22	0.00	0.00
POCT22	0726	168021	1 13973		SAVERS	REQ	P	Invoice	11/30/2022	59.15	59.15	0.00	0.00
POCT22	0726	168022	1 8553		MENARD'S	REQ	P	Invoice	11/30/2022	22.04	22.04	0.00	0.00
POCT22	0726	168023	1 13524		HOME DEPOT	REQ	P	Invoice	11/30/2022	175.84	175.84	0.00	0.00
POCT22	0726	168024	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	154.93	154.93	0.00	0.00
POCT22	0726	168025	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	817.69	817.69	0.00	0.00
POCT22	0726	168026	1 06679		AMAZON	REQ	P	Invoice	11/30/2022	251.35	251.35	0.00	0.00
POCT22	0726	168027	1 15475		HIGH TECH KIDS	REQ	P	Invoice	11/30/2022	1,771.60	1,771.60	0.00	0.00
POCT22	0726	168028	1 12249		GOOGLE	REQ	P	Invoice	11/30/2022	24.00	24.00	0.00	0.00
POCT22	0726	168029	1 15754		FIRST	P615604	P	Invoice	11/30/2022	533.00	533.00	0.00	0.00
POCT22	0726	168030	1 17971		GOBILDA.COM	REQ	P	Invoice	11/30/2022	467.89	467.89	0.00	0.00
POCT22	0726	168031	1 9986		PITSCO, INC	22-000023361	P	Invoice	11/30/2022	717.86	717.86	0.00	0.00
POCT22	0726	168032	1 14359		MCMaster-CARR SUPPLY COMPANY	85980157	P	Invoice	11/30/2022	47.13	47.13	0.00	0.00
POCT22	0726	168033	1 7981		DOMINO'S PIZZA	REQ	P	Invoice	11/30/2022	196.45	196.45	0.00	0.00
POCT22	0726	168034	1 16905		DOLLAR GENERAL STORE	REQ	P	Invoice	11/30/2022	61.90	61.90	0.00	0.00
POCT22	0726	168035	1 15328		TRAVEL	REQ	P	Invoice	11/30/2022	273.11	273.11	0.00	0.00
POCT22	0726	168036	1 14336		ANDYMARK, INC.	EMKL435	P	Invoice	11/30/2022	263.33	263.33	0.00	0.00
POCT22	0726	168037	1 14979		WEST COAST PRODUCTS	22-6962	P	Invoice	11/30/2022	2,187.38	2,187.38	0.00	0.00
Batch Total:										\$30,930.89	\$30,930.89	\$0.00	\$0.00
Report Total:										\$3,706,418.68	\$2,219,705.07	\$0.00	\$1,486,713.61