Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2022-7/31/2026

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080326	194243	1	17592		AMAZON CAPITAL SERVICES, INC.	14X1-RYVN-MV41	P	Invoice	07/07/2026	606.99	606.99	0.00	0.00
080326	194244	1	04035		APPLE INC.	MC83085008	P	Invoice	07/07/2026	2,997.00	2,997.00	0.00	0.00
080326	194245	1	00058		CMERDC	202342	P	Invoice	07/07/2026	82.50	82.50	0.00	0.00
080326	194246	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068895	P	Invoice	07/07/2026	50.59	50.59	0.00	0.00
080326	194247	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068896	P	Invoice	07/07/2026	289.51	289.51	0.00	0.00
080326	194248	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068897	P	Invoice	07/07/2026	264.04	264.04	0.00	0.00
080326	194249	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9068894	P	Invoice	07/07/2026	244.68	244.68	0.00	0.00
080326	194250	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90474786	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194251	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9074786	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194252	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9076767	P	Invoice	07/07/2026	202.02	202.02	0.00	0.00
080326	194253	1	15482		HUBBARD ELECTRIC LLC	2933	P	Invoice	07/07/2026	4,586.72	4,586.72	0.00	0.00
080326	194254	1	13342	R	ICS CONSULTING, LLC - 138006	13956	P	Invoice	07/07/2026	12,250.00	12,250.00	0.00	0.00
080326	194255	1	13342	R	ICS CONSULTING, LLC - 138006	13884	P	Invoice	07/07/2026	4,496.00	4,496.00	0.00	0.00
080326	194256	1	18307		JK LANDSCAPE CONTRUCTION LLC	10172	P	Invoice	07/07/2026	664.65	664.65	0.00	0.00
080326	194257	1	17131		PATRIOT NEWS MN	016682	P	Invoice	07/07/2026	744.00	744.00	0.00	0.00
080326	194258	1	02826		PAN-O-GOLD BAKING CO	10000726152019	P	Invoice	07/07/2026	88.80	88.80	0.00	0.00
080326	194259	1	02826		PAN-O-GOLD BAKING CO	10000726152018	P	Invoice	07/07/2026	66.60	66.60	0.00	0.00
080326	194260	1	02826		PAN-O-GOLD BAKING CO	10000726152017	P	Invoice	07/07/2026	99.90	99.90	0.00	0.00
080326	194261	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8014749904	P	Invoice	07/07/2026	83.53	83.53	0.00	0.00

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080326	194262	1	19140		SOUTHWEST METRO - DEAN LAKES ED. CENTER	0002600601	P	Invoice	07/07/2026	2,028.71	2,028.71	0.00	0.00
080326	194263	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100282882	P	Invoice	07/07/2026	349.50	349.50	0.00	0.00
080326	194264	1	18248		TREADWAY, KATIE	REQ	P	Invoice	07/07/2026	39.99	39.99	0.00	0.00
080326	194265	1	18023		WELLNESS FOR LIVING LLC	REQ	P	Invoice	07/07/2026	180.00	180.00	0.00	0.00
080326	194266	1	06154		WEST MUSIC	SI2649410	P	Invoice	07/07/2026	21.95	21.95	0.00	0.00
080326	194267	1	06154		WEST MUSIC	SI2647878	P	Invoice	07/07/2026	98.64	98.64	0.00	0.00
080326	194268	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35868	P	Invoice	07/07/2026	249.69	249.69	0.00	0.00
080326	194296	1	01769		BECKER TRUE VALUE HDWE	B295769	P	Invoice	07/09/2026	26.27	26.27	0.00	0.00
080326	194297	1	05723		DEMCO, INC.	7820687	P	Invoice	07/09/2026	1,466.35	1,466.35	0.00	0.00
080326	194298	1	11081	P	KENNEDY & GRAVEN SCHOOL LAW SEMINAR	20266504819-10139180	P	Invoice	07/09/2026	140.00	140.00	0.00	0.00
080326	194299	1	00805		MASSP	3333	P	Invoice	07/09/2026	890.00	890.00	0.00	0.00
080326	194300	1	11044	P	MN STATE HIGH SCHOOL LEAGUE	203-12	P	Invoice	07/09/2026	160.00	160.00	0.00	0.00
080326	194325	1	7735	P	MEDCO COMPANY	IN100201267	P	Invoice	07/09/2026	30.81	30.81	0.00	0.00
080326	194326	1	7735	P	MEDCO COMPANY	IN100149098	P	Invoice	07/09/2026	2,414.94	2,414.94	0.00	0.00
080326	194400	1	17897		ALISHOUSE, REYNE	REQ	P	Invoice	07/22/2026	90.19	90.19	0.00	0.00
080326	194401	1	17592		AMAZON CAPITAL SERVICES, INC.	1TNH-1GG7-NDXR	P	Invoice	07/22/2026	68.10	68.10	0.00	0.00
080326	194402	1	17592		AMAZON CAPITAL SERVICES, INC.	1HJM-WT1H-6HXL	P	Invoice	07/22/2026	671.83	671.83	0.00	0.00
080326	194403	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQT-WGMY-M1CF	P	Invoice	07/22/2026	48.98	48.98	0.00	0.00
080326	194404	1	17592		AMAZON CAPITAL SERVICES, INC.	13CL-T4L6-P4LG	P	Invoice	07/22/2026	60.50	60.50	0.00	0.00
080326	194405	1	17592		AMAZON CAPITAL SERVICES, INC.	1LLJ-WYRN-RVWT	P	Invoice	07/22/2026	359.10	359.10	0.00	0.00
080326	194406	1	17592		AMAZON CAPITAL SERVICES, INC.	1XCK-G31T-X61K	P	Invoice	07/22/2026	1,449.11	1,449.11	0.00	0.00

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080326	194407	1	17592		AMAZON CAPITAL SERVICES, INC.	1YGP-NQW1-GK7C	P	Invoice	07/22/2026	65.52	65.52	0.00	0.00
080326	194408	1	17592		AMAZON CAPITAL SERVICES, INC.	17JG-TXMW-DDH9	P	Invoice	07/22/2026	74.66	74.66	0.00	0.00
080326	194409	1	17592		AMAZON CAPITAL SERVICES, INC.	196Y-D4P1-GMK7	P	Invoice	07/22/2026	319.03	319.03	0.00	0.00
080326	194410	1	17592		AMAZON CAPITAL SERVICES, INC.	14T7-3HYV-HGC6	P	Invoice	07/22/2026	432.20	432.20	0.00	0.00
080326	194411	1	17592		AMAZON CAPITAL SERVICES, INC.	1V6W-TX4D-M4D7	P	Invoice	07/22/2026	508.11	508.11	0.00	0.00
080326	194412	1	17592		AMAZON CAPITAL SERVICES, INC.	16DF-47DM-NK3M	P	Invoice	07/22/2026	486.30	486.30	0.00	0.00
080326	194413	1	17592		AMAZON CAPITAL SERVICES, INC.	1P63-FWPP-D3LQ	P	Invoice	07/22/2026	756.50	756.50	0.00	0.00
080326	194414	1	17592		AMAZON CAPITAL SERVICES, INC.	113T-Q9DW-4PCP	P	Invoice	07/22/2026	148.90	148.90	0.00	0.00
080326	194415	1	17592		AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-VQFQ	P	Invoice	07/22/2026	70.57	70.57	0.00	0.00
080326	194416	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KQYH	P	Invoice	07/22/2026	47.02	47.02	0.00	0.00
080326	194417	1	17592		AMAZON CAPITAL SERVICES, INC.	19J6-37VQ-VX69	P	Invoice	07/22/2026	157.48	157.48	0.00	0.00
080326	194418	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KNMC	P	Invoice	07/22/2026	454.11	454.11	0.00	0.00
080326	194419	1	17592		AMAZON CAPITAL SERVICES, INC.	1C3G-3NP4-KWPV	P	Invoice	07/22/2026	16.92	16.92	0.00	0.00
080326	194420	1	17592		AMAZON CAPITAL SERVICES, INC.	1NLN-9CKP-LV9W	P	Invoice	07/22/2026	22.96	22.96	0.00	0.00
080326	194421	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQ3-FWX4-DVRP	P	Invoice	07/22/2026	42.31	42.31	0.00	0.00
080326	194422	1	17592		AMAZON CAPITAL SERVICES, INC.	1Q6R-Q4HC-GR6X	P	Invoice	07/22/2026	667.51	667.51	0.00	0.00
080326	194423	1	17592		AMAZON CAPITAL SERVICES, INC.	1YCP-K6NX-74CM	P	Invoice	07/22/2026	52.22	52.22	0.00	0.00
080326	194424	1	17592		AMAZON CAPITAL SERVICES, INC.	14JF-YGWL-YK3J	P	Invoice	07/22/2026	85.73	85.73	0.00	0.00

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080326	194425	1	6941	R	API GARAGE DOOR, INC.	467563737	P	Invoice	07/22/2026	375.50	375.50	0.00	0.00
080326	194426	1	11584		APPERSON EDUCATIONAL PRODCUTS, INC.	INV205639	P	Invoice	07/22/2026	347.83	347.83	0.00	0.00
080326	194427	1	16358	R	ARVIG	REQ	P	Invoice	07/22/2026	207.18	207.18	0.00	0.00
080326	194428	1	19013		AUTO VALUE BIG LAKE	131005524	P	Invoice	07/22/2026	228.55	228.55	0.00	0.00
080326	194429	1	19013		AUTO VALUE BIG LAKE	131005500	P	Invoice	07/22/2026	25.53	25.53	0.00	0.00
080326	194430	1	19013		AUTO VALUE BIG LAKE	131005499	P	Invoice	07/22/2026	75.98	75.98	0.00	0.00
080326	194431	1	19013		AUTO VALUE BIG LAKE	131005448	P	Invoice	07/22/2026	75.98	75.98	0.00	0.00
080326	194432	1	19013		AUTO VALUE BIG LAKE	131005449	P	Invoice	07/22/2026	51.06	51.06	0.00	0.00
080326	194433	1	17891		AVIBEN LLC	42843	P	Invoice	07/22/2026	125.00	125.00	0.00	0.00
080326	194434	1	17891		AVIBEN LLC	42713	P	Invoice	07/22/2026	437.89	437.89	0.00	0.00
080326	194435	1	15728	R	ROBERT W. BAIRD & CO INC	PF-26021178	P	Invoice	07/22/2026	2,150.00	2,150.00	0.00	0.00
080326	194436	1	18626		BARTHOLD INC.	127301	P	Invoice	07/22/2026	151.80	151.80	0.00	0.00
080326	194437	1	05725		BATTERIES PLUS	P92789199	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194438	1	05725		BATTERIES PLUS	P92789383	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194439	1	05725		BATTERIES PLUS	P92789336	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194440	1	05725		BATTERIES PLUS	P92789302	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194441	1	05725		BATTERIES PLUS	P92789264	P	Invoice	07/22/2026	119.99	119.99	0.00	0.00
080326	194442	1	05725		BATTERIES PLUS	P92789075	P	Invoice	07/22/2026	149.99	149.99	0.00	0.00
080326	194443	1	05725		BATTERIES PLUS	P92788797	P	Invoice	07/22/2026	149.99	149.99	0.00	0.00
080326	194444	1	05725		BATTERIES PLUS	P92802385	P	Invoice	07/22/2026	179.99	179.99	0.00	0.00
080326	194445	1	18529		BECKER YOUTH GYMNASTICS, LLC	0626	P	Invoice	07/22/2026	5,703.00	5,703.00	0.00	0.00
080326	194446	1	05390	R	BLICK ART MATERIALS	8375675	P	Invoice	07/22/2026	995.32	995.32	0.00	0.00
080326	194447	1	13922	R	BSN SPORTS, LLC	934483969	P	Invoice	07/22/2026	3,077.24	3,077.24	0.00	0.00
080326	194448	1	13922	R	BSN SPORTS, LLC	934495689	P	Invoice	07/22/2026	6,300.00	6,300.00	0.00	0.00
080326	194449	1	13922	R	BSN SPORTS, LLC	934483967	P	Invoice	07/22/2026	11,415.98	11,415.98	0.00	0.00
080326	194450	1	13922	R	BSN SPORTS, LLC	934483968	P	Invoice	07/22/2026	1,084.16	1,084.16	0.00	0.00
080326	194451	1	18908		COORDINATED BUSINESS SYSTEMS, LTD	INV551689	P	Invoice	07/22/2026	462.00	462.00	0.00	0.00

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080326	194452	1	13363		COMMERCIAL KITCHEN SERVICES	118948	P	Invoice	07/22/2026	200.00	200.00	0.00	0.00
080326	194453	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	20.93	20.93	0.00	0.00
080326	194454	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	914.31	914.31	0.00	0.00
080326	194455	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	476.52	476.52	0.00	0.00
080326	194456	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	636.98	636.98	0.00	0.00
080326	194457	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	925.14	925.14	0.00	0.00
080326	194458	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	650.50	650.50	0.00	0.00
080326	194479	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	59.76	59.76	0.00	0.00
080326	194480	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	44.29	44.29	0.00	0.00
080326	194481	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	184.10	184.10	0.00	0.00
080326	194482	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/22/2026	1,091.27	1,091.27	0.00	0.00
080326	194490	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	07/22/2026	1,138.01	1,138.01	0.00	0.00
080326	194491	1	19210		DASH SPORTS LLC	2026-270	P	Invoice	07/22/2026	1,870.00	1,870.00	0.00	0.00
080326	194492	1	05723		DEMCO, INC.	7824137	P	Invoice	07/22/2026	273.60	273.60	0.00	0.00
080326	194493	1	8767	P	DSC COMMUNICATIONS	2608737	P	Invoice	07/22/2026	116.83	116.83	0.00	0.00
080326	194494	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	9,639.65	9,639.65	0.00	0.00
080326	194495	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	9,747.86	9,747.86	0.00	0.00
080326	194496	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	5,552.84	5,552.84	0.00	0.00
080326	194497	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	10,217.58	10,217.58	0.00	0.00
080326	194498	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	5,457.54	5,457.54	0.00	0.00
080326	194499	1	19088		DV FLOORING, LLC	38	P	Invoice	07/22/2026	10,338.96	10,338.96	0.00	0.00
080326	194500	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C-260721-689046	P	Invoice	07/23/2026	15,189.05	15,189.05	0.00	0.00
080326	194501	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-260721-689871	P	Invoice	07/23/2026	15,147.35	15,147.35	0.00	0.00
080326	194502	1	13843	P	KAMRAN CULINEX LLC	INV994400	P	Invoice	07/23/2026	27,172.23	27,172.23	0.00	0.00
080326	194503	1	16542	R	ECMECC	SHSC000171	P	Invoice	07/23/2026	1,722.50	1,722.50	0.00	0.00
080326	194504	1	8645	R	FARM-RITE EQUIPMENT, INC.	W14755	P	Invoice	07/23/2026	1,045.69	1,045.69	0.00	0.00
080326	194505	1	9860		FERRIS, SANDI	REQ	P	Invoice	07/23/2026	175.50	175.50	0.00	0.00
080326	194506	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	768034	P	Invoice	07/23/2026	2,659.54	2,659.54	0.00	0.00

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080326	194507	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	768034A	P	Invoice	07/23/2026	280.02	280.02	0.00	0.00
080326	194508	1	11942	P	GODFATHER'S PIZZA	024543	P	Invoice	07/23/2026	750.00	750.00	0.00	0.00
080326	194509	1	9045	R	GOPHER	IN523059	P	Invoice	07/23/2026	518.99	518.99	0.00	0.00
080326	194510	1	18697		GRANITE PEST CONTROL, LLC	158830	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194511	1	18697		GRANITE PEST CONTROL, LLC	158831	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194512	1	18697		GRANITE PEST CONTROL, LLC	158832	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194513	1	18697		GRANITE PEST CONTROL, LLC	158835	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194514	1	18697		GRANITE PEST CONTROL, LLC	158834	P	Invoice	07/23/2026	59.00	59.00	0.00	0.00
080326	194515	1	18697		GRANITE PEST CONTROL, LLC	158833	P	Invoice	07/23/2026	79.00	79.00	0.00	0.00
080326	194516	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300514	P	Invoice	07/23/2026	2,145.83	2,145.83	0.00	0.00
080326	194517	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896217-H	P	Invoice	07/23/2026	13,505.00	13,505.00	0.00	0.00
080326	194518	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896168-H	P	Invoice	07/23/2026	165,520.00	165,520.00	0.00	0.00
080326	194519	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	896817-H	P	Invoice	07/23/2026	11,915.00	11,915.00	0.00	0.00
080326	194520	1	14479		HED, CURTIS	REQ	P	Invoice	07/23/2026	15.84	15.84	0.00	0.00
080326	194521	1	19211		H.O.P.E. STABLES	1002	P	Invoice	07/23/2026	487.50	487.50	0.00	0.00
080326	194522	1	17831		HOTSY MINNESOTA	29700	P	Invoice	07/23/2026	300.60	300.60	0.00	0.00
080326	194523	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5151268	P	Invoice	07/23/2026	130.39	130.39	0.00	0.00
080326	194524	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5144914	P	Invoice	07/23/2026	514.59	514.59	0.00	0.00
080326	194525	1	11502		INTEGRATED SYSTEMS CORPORATION	5094	P	Invoice	07/23/2026	185.00	185.00	0.00	0.00
080326	194526	1	00195		JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1-137975277637	P	Invoice	07/23/2026	1,441.17	1,441.17	0.00	0.00
080326	194527	1	00466		JOSTEN'S	1447999	P	Invoice	07/23/2026	1,875.87	1,875.87	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
080326	194528	1	13617		KNUDSEN, ERIC	REQ	P	Invoice	07/23/2026	65.67	65.67	0.00	0.00
080326	194529	1	15887	P	LAWSON PRODUCTS, INC.	9313581080	P	Invoice	07/23/2026	516.67	516.67	0.00	0.00
080326	194530	1	17642	R	LRS OF MINNESOTA	UA50801	P	Invoice	07/23/2026	718.38	718.38	0.00	0.00
080326	194531	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1784895	P	Invoice	07/23/2026	4,817.88	4,817.88	0.00	0.00
080326	194532	1	15770		MAJESTIC CREATIONS	13865	P	Invoice	07/23/2026	276.00	276.00	0.00	0.00
080326	194533	1	00225	R	MARCO	42440058	P	Invoice	07/23/2026	288.63	288.63	0.00	0.00
080326	194534	1	04260	R	MASA	4884	P	Invoice	07/23/2026	359.00	359.00	0.00	0.00
080326	194535	1	04260	R	MASA	4883	P	Invoice	07/23/2026	359.00	359.00	0.00	0.00
080326	194536	1	00805		MASSP	SC7563	P	Invoice	07/23/2026	295.00	295.00	0.00	0.00
080326	194537	1	11767	R	MCDOWALL COMPANY	2BEHS-04	P	Invoice	07/23/2026	703,991.83	703,991.83	0.00	0.00
080326	194538	1	16243		MINNESOTA COMPUTER SYSTEMS, INC.	456548	P	Invoice	07/23/2026	1,064.10	1,064.10	0.00	0.00
080326	194539	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042467	P	Invoice	07/23/2026	643.00	643.00	0.00	0.00
080326	194540	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042466	P	Invoice	07/23/2026	824.00	824.00	0.00	0.00
080326	194541	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10042464	P	Invoice	07/23/2026	2,548.00	2,548.00	0.00	0.00
080326	194542	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115631	P	Invoice	07/23/2026	800.69	800.69	0.00	0.00
080326	194543	1	05105	R	MIDWAY IRON & METAL COMPANY	637632	P	Invoice	07/23/2026	363.33	363.33	0.00	0.00
080326	194544	1	10604		MIDWEST BUS PARTS INC	INV31196	P	Invoice	07/23/2026	307.00	307.00	0.00	0.00
080326	194545	1	10604		MIDWEST BUS PARTS INC	INV31240	P	Invoice	07/23/2026	119.50	119.50	0.00	0.00
080326	194546	1	10604		MIDWEST BUS PARTS INC	INV27979	P	Invoice	07/23/2026	57.73	57.73	0.00	0.00
080326	194547	1	10604		MIDWEST BUS PARTS INC	INV27922	P	Invoice	07/23/2026	13.45	13.45	0.00	0.00

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080326	194548	1	10604		MIDWEST BUS PARTS INC	INV29540	P	Invoice	07/23/2026	55.44	55.44	0.00	0.00
080326	194549	1	10604		MIDWEST BUS PARTS INC	INV29731	P	Invoice	07/23/2026	36.98	36.98	0.00	0.00
080326	194550	1	10604		MIDWEST BUS PARTS INC	INV30372	P	Invoice	07/23/2026	527.23	527.23	0.00	0.00
080326	194551	1	10604		MIDWEST BUS PARTS INC	CM2514	P	Credit	07/23/2026	(994.99)	(994.99)	0.00	0.00
080326	194552	1	16957		MIDWEST COMPLIANCE INC.	67669	P	Invoice	07/23/2026	250.00	250.00	0.00	0.00
080326	194553	1	13511		MIMBACH FLEET	224949	P	Invoice	07/23/2026	670.37	670.37	0.00	0.00
080326	194554	1	16790	R	MISSISSIPPI 8 CONFERENCE	20262701	P	Invoice	07/23/2026	6,000.00	6,000.00	0.00	0.00
080326	194555	1	7985	P	MN DEPARTMENT OF HEALTH	REQ	P	Invoice	07/23/2026	150.00	150.00	0.00	0.00
080326	194556	1	9744	R	MOMENTUM TRUCK GROUP	X194266208:03	P	Invoice	07/23/2026	199.40	199.40	0.00	0.00
080326	194557	1	16628		MSOPA	REQ	P	Invoice	07/23/2026	100.00	100.00	0.00	0.00
080326	194558	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226035687:01	P	Invoice	07/23/2026	50.53	50.53	0.00	0.00
080326	194559	1	17496		NORTHEAST METRO ISD #916	0002600452	P	Invoice	07/23/2026	2,040.00	2,040.00	0.00	0.00
080326	194560	1	15821		NUCO2	84262629	P	Invoice	07/23/2026	408.50	408.50	0.00	0.00
080326	194561	1	15821		NUCO2	84193866	P	Invoice	07/23/2026	250.58	250.58	0.00	0.00
080326	194562	1	17763		ON DECK SPORTS	INV240791	P	Invoice	07/23/2026	1,698.97	1,698.97	0.00	0.00
080326	194563	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226035709:01	P	Credit	07/23/2026	(18.35)	(18.35)	0.00	0.00
080326	194564	1	17042		PAVEMENT RESOURCES INC.	108083	P	Invoice	07/23/2026	41,500.00	41,500.00	0.00	0.00
080326	194565	1	8328	R	RENAISSANCE LEARNING	INV5704015	P	Invoice	07/23/2026	35,251.05	35,251.05	0.00	0.00
080326	194566	1	8328	R	RENAISSANCE LEARNING	INV5704079	P	Invoice	07/23/2026	2,703.95	2,703.95	0.00	0.00
080326	194567	1	14168	P	RYDIN DECAL	PS-INV140975	P	Invoice	07/23/2026	599.00	599.00	0.00	0.00
080326	194568	1	03732		SCAN AIR FILTER, INC	167271	P	Invoice	07/23/2026	1,222.88	1,222.88	0.00	0.00
080326	194569	1	03732		SCAN AIR FILTER, INC	167270	P	Invoice	07/23/2026	1,444.01	1,444.01	0.00	0.00

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080326	194570	1	03732		SCAN AIR FILTER, INC	167272	P	Invoice	07/23/2026	215.33	215.33	0.00	0.00
080326	194571	1	03732		SCAN AIR FILTER, INC	167225	P	Invoice	07/23/2026	2,972.24	2,972.24	0.00	0.00
080326	194572	1	06542	R	SCHOOL SPECIALTY, LLC	208137124625	P	Invoice	07/23/2026	693.99	693.99	0.00	0.00
080326	194573	1	06542	R	SCHOOL SPECIALTY, LLC	208137191911	P	Invoice	07/23/2026	716.50	716.50	0.00	0.00
080326	194574	1	9809		SECURITY & SOUND CO.	31264	P	Invoice	07/23/2026	510.00	510.00	0.00	0.00
080326	194575	1	19075		SELECT PHYSICAL THERAPY HLDNGS INC	849590052	P	Invoice	07/23/2026	22,500.00	22,500.00	0.00	0.00
080326	194576	1	13144		SFM	3893696	P	Invoice	07/23/2026	11,248.00	11,248.00	0.00	0.00
080326	194577	1	15303		SHERBURNE NORTHERN WRIGHT	1276	P	Invoice	07/23/2026	11,323.96	11,323.96	0.00	0.00
080326	194578	1	15303		SHERBURNE NORTHERN WRIGHT	1275	P	Invoice	07/23/2026	87,277.52	87,277.52	0.00	0.00
080326	194579	1	15303		SHERBURNE NORTHERN WRIGHT	1280	P	Invoice	07/23/2026	1,637.68	1,637.68	0.00	0.00
080326	194580	1	16758		SPINLER, ANGELA	REQ	P	Invoice	07/23/2026	96.43	96.43	0.00	0.00
080326	194581	1	9265		SEESAW LEARNING, INC LOCKBOX	2026-93138	P	Invoice	07/23/2026	5,974.00	5,974.00	0.00	0.00
080326	194582	1	17844		ST. CLOUD OFFICIALS' ASSOCIATION	26-27	P	Invoice	07/23/2026	100.00	100.00	0.00	0.00
080326	194583	1	19196		STRIVE INC	2059	P	Invoice	07/23/2026	800.00	800.00	0.00	0.00
080326	194584	1	11140		TURFWERKS	EI22464	P	Invoice	07/23/2026	996.05	996.05	0.00	0.00
080326	194585	1	15526	R	TYLER TECHNOLOGIES, INC.	CI100-00298360	P	Invoice	07/23/2026	19,709.04	19,709.04	0.00	0.00
080326	194586	1	14736	R	ULINE	210187086	P	Invoice	07/23/2026	164.74	164.74	0.00	0.00
080326	194587	1	15975		UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	6105	P	Invoice	07/23/2026	44,483.40	44,483.40	0.00	0.00
080326	194588	1	16099		WALLACE RADIO SYNDICATION LLC	5771	P	Invoice	07/23/2026	666.90	666.90	0.00	0.00
080326	194589	1	06154		WEST MUSIC	SI2653728	P	Invoice	07/23/2026	96.00	96.00	0.00	0.00
080326	194590	1	16923		WRUCK EXCAVATING INC.	17416	P	Invoice	07/23/2026	160.00	160.00	0.00	0.00

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080326	194591	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35627	P	Invoice	07/23/2026	270.00	270.00	0.00	0.00
080326	194592	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	E36144	P	Invoice	07/23/2026	80.08	80.08	0.00	0.00
080326	194593	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I35870	P	Invoice	07/23/2026	85.25	85.25	0.00	0.00
080326	194594	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I36035	P	Invoice	07/23/2026	30.00	30.00	0.00	0.00
080326	194595	1	00275		XCEL ENERGY	1295387019	P	Invoice	07/23/2026	11.11	11.11	0.00	0.00
080326	194596	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2606-1-18	P	Invoice	07/23/2026	52,679.16	52,679.16	0.00	0.00
080326	194597	1	14079		NORTHLAND TRUST SERVICES, INC.	ISDBECK13A	P	Invoice	07/23/2026	90,900.00	90,900.00	0.00	0.00
080326	194598	1	13166	R	US BANK ST. PAUL	3246552	P	Invoice	07/23/2026	12,018.75	12,018.75	0.00	0.00
080326	194599	1	13166	R	US BANK ST. PAUL	3246588	P	Invoice	07/23/2026	90,450.00	90,450.00	0.00	0.00
080326	194600	1	13166	R	US BANK ST. PAUL	3267812	P	Invoice	07/23/2026	21,491.79	21,491.79	0.00	0.00
080326	194602	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	AUGUST 2026 LTD	P	Invoice	07/27/2026	4,916.75	4,916.75	0.00	0.00
080326	194603	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002203178	P	Invoice	07/27/2026	6,977.37	6,977.37	0.00	0.00
080326	194604	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002207343	P	Invoice	07/27/2026	8,583.28	8,583.28	0.00	0.00
080326	194605	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002209464	P	Invoice	07/27/2026	5,362.32	5,362.32	0.00	0.00
080326	194606	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002227308	P	Invoice	07/27/2026	8,308.95	8,308.95	0.00	0.00
080326	194607	1	14215		DELTA DENTAL OF MINNESOTA	CNS00002229449	P	Invoice	07/27/2026	7,703.55	7,703.55	0.00	0.00
080326	194608	1	14215		DELTA DENTAL OF MINNESOTA	CNS0002204256	P	Invoice	07/27/2026	2,338.71	2,338.71	0.00	0.00
080326	194609	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/27/2026	218.42	218.42	0.00	0.00
080326	194610	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/27/2026	635.38	635.38	0.00	0.00

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080326	194611	1	18943		UNITED HEALTHCARE SERVICES INC.	371964369035	P	Invoice	07/27/2026	96,461.59	96,461.59	0.00	0.00
080326	194612	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	116,662.46	116,662.46	0.00	0.00
080326	194613	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	130,416.75	130,416.75	0.00	0.00
080326	194614	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	51,932.77	51,932.77	0.00	0.00
080326	194615	1	18943		UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	07/27/2026	92,936.05	92,936.05	0.00	0.00
					Batch Total:					2,226,859.21	2,226,859.21	0.00	0.00
080426	194616	1	19212		ACCELERATE LEARNING INC.	107611	I	Invoice	07/28/2026	350.00	0.00	0.00	350.00
080426	194617	1	17592		AMAZON CAPITAL SERVICES, INC.	171Y-YFT6-47HP	I	Invoice	07/28/2026	28.97	0.00	0.00	28.97
080426	194618	1	17592		AMAZON CAPITAL SERVICES, INC.	191J-GGFY-1NLV	I	Invoice	07/28/2026	44.28	0.00	0.00	44.28
080426	194619	1	17592		AMAZON CAPITAL SERVICES, INC.	1Y4R-G4NN-C3CF	I	Invoice	07/28/2026	23.25	0.00	0.00	23.25
080426	194620	1	17592		AMAZON CAPITAL SERVICES, INC.	1JT4-W9CD-Q4DX	I	Invoice	07/28/2026	584.00	0.00	0.00	584.00
080426	194621	1	17592		AMAZON CAPITAL SERVICES, INC.	1G74-4NV3-MLMQ	I	Invoice	07/28/2026	59.64	0.00	0.00	59.64
080426	194622	1	17592		AMAZON CAPITAL SERVICES, INC.	1HNW-4WXH-CFJF	I	Invoice	07/28/2026	857.64	0.00	0.00	857.64
080426	194623	1	17592		AMAZON CAPITAL SERVICES, INC.	1GQT-WGMY-NCXN	I	Invoice	07/28/2026	788.56	0.00	0.00	788.56
080426	194624	1	06679		AMAZON	11PM-WWNM-YHK4	I	Invoice	07/28/2026	39.31	0.00	0.00	39.31
080426	194625	1	13820	R	ARNOLD'S OF ST. CLOUD	W21186	I	Invoice	07/28/2026	4,787.23	0.00	0.00	4,787.23
080426	194626	1	13820	R	ARNOLD'S OF ST. CLOUD	E05818	I	Invoice	07/28/2026	4,000.00	0.00	0.00	4,000.00
080426	194627	1	17032		BEMBOOM'S FENCE INC.	23283	I	Invoice	07/28/2026	3,760.00	0.00	0.00	3,760.00
080426	194628	1	13922	R	BSN SPORTS, LLC	934628005	I	Invoice	07/28/2026	604.98	0.00	0.00	604.98
080426	194629	1	12829		CHAD'S AUTO REPAIR	19967	I	Invoice	07/28/2026	631.90	0.00	0.00	631.90
080426	194630	1	18962		CHARMTECH LABS LLC	2630	I	Invoice	07/28/2026	1,000.00	0.00	0.00	1,000.00

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080426	194631	1	10673	R	MINNESOTA UNEMPLOYMENT INSURANCE	DOC ID #19667651	I	Invoice	07/28/2026	50,502.09	0.00	0.00	50,502.09
080426	194632	1	19088		DV FLOORING, LLC	47	I	Invoice	07/28/2026	3,750.00	0.00	0.00	3,750.00
080426	194633	1	00909		CURRICULUM ASSOCIATES, LLC	90967956	I	Invoice	07/28/2026	436.80	0.00	0.00	436.80
080426	194634	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	3,585.35	0.00	0.00	3,585.35
080426	194635	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	1,565.40	0.00	0.00	1,565.40
080426	194636	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	3,468.25	0.00	0.00	3,468.25
080426	194637	1	19088		DV FLOORING, LLC	46	I	Invoice	07/28/2026	10,063.52	0.00	0.00	10,063.52
080426	194638	1	19088		DV FLOORING, LLC	45	I	Invoice	07/28/2026	8,120.00	0.00	0.00	8,120.00
080426	194639	1	19088		DV FLOORING, LLC	39	I	Invoice	07/28/2026	16,621.00	0.00	0.00	16,621.00
080426	194640	1	15117		EAST SIDE GLASS	201969	I	Invoice	07/28/2026	1,917.83	0.00	0.00	1,917.83
080426	194641	1	17850		EDUTRAK, LLC	261440	I	Invoice	07/28/2026	480.00	0.00	0.00	480.00
080426	194642	1	9154		ESSENTIAL SKILLS	455496	I	Invoice	07/28/2026	509.15	0.00	0.00	509.15
080426	194643	1	18878	R	EVERWAY LLC	00288357N	I	Invoice	07/28/2026	5,154.86	0.00	0.00	5,154.86
080426	194644	1	16551	R	EVERYDAY SPEECH LLC	EDS-10675	I	Invoice	07/28/2026	1,799.97	0.00	0.00	1,799.97
080426	194645	1	05505		H & B SPECIALIZED PRODUCTS	35993	I	Invoice	07/28/2026	2,525.00	0.00	0.00	2,525.00
080426	194646	1	17697		HANCE LOCATING & SERVICES, INC.	15159	I	Invoice	07/28/2026	300.00	0.00	0.00	300.00
080426	194647	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV149690	I	Invoice	07/28/2026	393.10	0.00	0.00	393.10
080426	194648	1	19219		BROWER, KATELYN	REQ	I	Invoice	07/29/2026	1,000.00	0.00	0.00	1,000.00
080426	194649	1	15482		HUBBARD ELECTRIC LLC	2993	I	Invoice	07/29/2026	53,138.12	0.00	0.00	53,138.12
080426	194650	1	13696	P	HUDL, INC.	HUS00024159	I	Invoice	07/29/2026	18,000.00	0.00	0.00	18,000.00
080426	194651	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN134217	I	Invoice	07/29/2026	8,451.80	0.00	0.00	8,451.80
080426	194652	1	18307		JK LANDSCAPE CONTRUCTION LLC	10255	I	Invoice	07/29/2026	3,319.73	0.00	0.00	3,319.73
080426	194653	1	18307		JK LANDSCAPE CONTRUCTION LLC	10239	I	Invoice	07/29/2026	1,723.73	0.00	0.00	1,723.73

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080426	194654	1	18307		JK LANDSCAPE CONTRUCTION LLC	10214	I	Invoice	07/29/2026	2,029.36	0.00	0.00	2,029.36
080426	194655	1	15753		THE ZONES OF REGULATION, INC.	DC6760	I	Invoice	07/29/2026	432.00	0.00	0.00	432.00
080426	194656	1	19095		LOMBARD, DOMINIC MICHAEL	REQ	I	Invoice	07/29/2026	100.00	0.00	0.00	100.00
080426	194657	1	17642	R	LRS OF MINNESOTA	UA51023	I	Invoice	07/29/2026	4,526.27	0.00	0.00	4,526.27
080426	194658	1	8854		MAIERS, JANICE	REQ	I	Invoice	07/29/2026	15.66	0.00	0.00	15.66
080426	194659	1	11767		MCDOWALL COMPANY	25647	I	Invoice	07/29/2026	1,570.00	0.00	0.00	1,570.00
080426	194660	1	13511		MIMBACH FLEET	225147	I	Invoice	07/29/2026	242.96	0.00	0.00	242.96
080426	194661	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	9,977.00	0.00	0.00	9,977.00
080426	194662	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	12,630.00	0.00	0.00	12,630.00
080426	194663	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	3,800.00	0.00	0.00	3,800.00
080426	194664	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	9,745.00	0.00	0.00	9,745.00
080426	194665	1	15352		JOHNSON, NATHAN	REQ	I	Invoice	07/29/2026	7,750.00	0.00	0.00	7,750.00
080426	194666	1	15821		NUCO2	84366198	I	Invoice	07/29/2026	419.94	0.00	0.00	419.94
080426	194667	1	12626	R	NCS PEARSON INC	32050689	I	Invoice	07/29/2026	96.00	0.00	0.00	96.00
080426	194668	1	16815		HRDIRECT	INV19054867	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194669	1	16815		HRDIRECT	INV19054866	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194670	1	16815		HRDIRECT	INV19054868	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194671	1	16815		HRDIRECT	INV19054864	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194672	1	16815		HRDIRECT	INV19054863	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194673	1	16815		HRDIRECT	INV19054865	I	Invoice	07/29/2026	106.25	0.00	0.00	106.25
080426	194674	1	18086	R	SAVVAS LEARNING COMPANY LLC	7029340217	I	Invoice	07/29/2026	3,144.42	0.00	0.00	3,144.42
080426	194675	1	03732		SCAN AIR FILTER, INC	167323	I	Invoice	07/29/2026	3,358.50	0.00	0.00	3,358.50
080426	194676	1	03732		SCAN AIR FILTER, INC	167348	I	Invoice	07/29/2026	4,817.04	0.00	0.00	4,817.04
080426	194677	1	13137	R	SCHOOLMATE	IN0006511204	I	Invoice	07/29/2026	2,463.75	0.00	0.00	2,463.75
080426	194678	1	00261		NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	945012	I	Invoice	07/29/2026	228.10	0.00	0.00	228.10
080426	194679	1	00261		NASCO EDUCATION LLC / SCHOOL SPECIALTY LLC	946990	I	Invoice	07/29/2026	113.09	0.00	0.00	113.09

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080426	194680	1	15303		SHERBURNE NORTHERN WRIGHT	1278	I	Invoice	07/29/2026	27,850.11	0.00	0.00	27,850.11
080426	194681	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8014937650	I	Invoice	07/29/2026	303.60	0.00	0.00	303.60
080426	194682	1	16355		SOUTHERN MINNESOTA INSPECTION CO., LLC	27590	I	Invoice	07/29/2026	1,466.70	0.00	0.00	1,466.70
080426	194683	1	19218		SPEECH TIME FUN, INC.	1967	I	Invoice	07/29/2026	140.00	0.00	0.00	140.00
080426	194684	1	17016		STEINBRECHER PAINTING COMPANY	9065011	I	Invoice	07/29/2026	22,210.00	0.00	0.00	22,210.00
080426	194685	1	19116		STUDER EDUCATION LLC	1944CM	I	Invoice	07/29/2026	4,998.75	0.00	0.00	4,998.75
080426	194686	1	14070		SUMMIT FIRE PROTECTION	4291192	I	Invoice	07/29/2026	1,970.00	0.00	0.00	1,970.00
080426	194687	1	00356		SUPREME SCHOOL SUPPLY CO	205581	I	Invoice	07/29/2026	112.31	0.00	0.00	112.31
080426	194688	1	00356		SUPREME SCHOOL SUPPLY CO	205690	I	Invoice	07/29/2026	205.65	0.00	0.00	205.65
080426	194689	1	17735		UNIVERSAL MECHANICAL SERVICE	1237	I	Invoice	07/29/2026	3,701.32	0.00	0.00	3,701.32
080426	194690	1	17735		UNIVERSAL MECHANICAL SERVICE	1236	I	Invoice	07/29/2026	4,389.23	0.00	0.00	4,389.23
080426	194691	1	17134	R	USI CONSULTING GROUP, INC.	90128195	I	Invoice	07/29/2026	1,325.00	0.00	0.00	1,325.00
080426	194692	1	12020	P	VOYAGER SOPRIS LEARNING	8830190	I	Invoice	07/29/2026	271.70	0.00	0.00	271.70
080426	194693	1	10924	P	W.L. HALL CO. INTERIOR SERVICE	19455	I	Invoice	07/29/2026	1,331.25	0.00	0.00	1,331.25
080426	194694	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19084	I	Invoice	07/29/2026	294.00	0.00	0.00	294.00
080426	194695	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19085	I	Invoice	07/29/2026	1,548.24	0.00	0.00	1,548.24
080426	194696	1	8250		WEIDNER'S PLUMBING & HEATING COMPANY	19086	I	Invoice	07/29/2026	314.00	0.00	0.00	314.00
080426	194697	1	06441	R	UNITI	REQ	I	Invoice	07/29/2026	1,656.07	0.00	0.00	1,656.07
080426	194718	1	19210		DASH SPORTS LLC	2026-340	I	Invoice	07/29/2026	605.00	0.00	0.00	605.00
080426	194719	1	18023		WELLNESS FOR LIVING LLC	REQ	I	Invoice	07/29/2026	500.00	0.00	0.00	500.00

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080426	194720	1	18166		FARM FRIENDS BARN	REQ	I	Invoice	07/29/2026	420.00	0.00	0.00	420.00
080426	194721	1	13139		THINK SOCIAL PUBLISHING, INC.	114364789	I	Invoice	07/29/2026	408.88	0.00	0.00	408.88
080426	194745	1	17409		COUNTRY CARE LAWN SERVICE	10941	I	Invoice	07/30/2026	10,800.00	0.00	0.00	10,800.00
080426	194746	1	9045	R	GOPHER	IN528103	I	Invoice	07/30/2026	19.95	0.00	0.00	19.95
080426	194747	1	16325		HALL PASS ID	HP2023-4696	I	Invoice	07/30/2026	1,756.00	0.00	0.00	1,756.00
080426	194748	1	17345		KRAUS, RICK	REQ	I	Invoice	07/30/2026	122.97	0.00	0.00	122.97
080426	194749	1	13457		RUSSELL SECURITY RESOURCE INC	REQ	I	Invoice	07/30/2026	108.00	0.00	0.00	108.00
					Batch Total:					371,310.78	0.00	0.00	371,310.78
C72926	194698	1	6968		HILLYARD INC.	90222555	P	Invoice	07/29/2026	744.50	744.50	0.00	0.00
C72926	194699	1	6968		HILLYARD INC.	90217370	P	Invoice	07/29/2026	152.07	152.07	0.00	0.00
C72926	194700	1	6968		HILLYARD INC.	90217372	P	Invoice	07/29/2026	434.08	434.08	0.00	0.00
C72926	194701	1	6968		HILLYARD INC.	90217371	P	Invoice	07/29/2026	2,253.85	2,253.85	0.00	0.00
C72926	194702	1	6968		HILLYARD INC.	90212483	P	Invoice	07/29/2026	66.44	66.44	0.00	0.00
C72926	194703	1	6968		HILLYARD INC.	90212484	P	Invoice	07/29/2026	104.85	104.85	0.00	0.00
C72926	194704	1	6968		HILLYARD INC.	90211040	P	Invoice	07/29/2026	19.25	19.25	0.00	0.00
C72926	194705	1	6968		HILLYARD INC.	90211039	P	Invoice	07/29/2026	1,240.80	1,240.80	0.00	0.00
C72926	194706	1	6968		HILLYARD INC.	90211041	P	Invoice	07/29/2026	617.60	617.60	0.00	0.00
C72926	194707	1	6968		HILLYARD INC.	90211038	P	Invoice	07/29/2026	5,318.91	5,318.91	0.00	0.00
C72926	194708	1	6968		HILLYARD INC.	90208693	P	Invoice	07/29/2026	100.50	100.50	0.00	0.00
C72926	194709	1	6968		HILLYARD INC.	90207167	P	Invoice	07/29/2026	35.26	35.26	0.00	0.00
C72926	194710	1	6968		HILLYARD INC.	90204714	P	Invoice	07/29/2026	40.14	40.14	0.00	0.00
C72926	194711	1	6968		HILLYARD INC.	90204715	P	Invoice	07/29/2026	500.76	500.76	0.00	0.00
C72926	194712	1	6968		HILLYARD INC.	90204711	P	Invoice	07/29/2026	381.99	381.99	0.00	0.00
C72926	194713	1	6968		HILLYARD INC.	90204713	P	Invoice	07/29/2026	257.15	257.15	0.00	0.00
C72926	194714	1	6968		HILLYARD INC.	90204710	P	Invoice	07/29/2026	364.91	364.91	0.00	0.00
C72926	194715	1	6968		HILLYARD INC.	90204712	P	Invoice	07/29/2026	10,457.27	10,457.27	0.00	0.00
C72926	194716	1	6968		HILLYARD INC.	90205924	P	Invoice	07/29/2026	17.36	17.36	0.00	0.00
C72926	194717	1	6968		HILLYARD INC.	90200360	P	Invoice	07/29/2026	548.96	548.96	0.00	0.00
					Batch Total:					23,656.65	23,656.65	0.00	0.00

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G07A26	194220	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	959.00	959.00	0.00	0.00
G07A26	194221	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	2,579.12	2,579.12	0.00	0.00
G07A26	194222	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2026241	P	Invoice	07/08/2026	1,317.52	1,317.52	0.00	0.00
G07A26	194223	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	554.50	554.50	0.00	0.00
G07A26	194224	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	659.00	659.00	0.00	0.00
G07A26	194225	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	125.00	125.00	0.00	0.00
G07A26	194226	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,475.70	1,475.70	0.00	0.00
G07A26	194227	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	200.00	200.00	0.00	0.00
G07A26	194228	1	12193		MN STATE RETIREMENT SYSTEM	S2026241	P	Invoice	07/08/2026	1,020.00	1,020.00	0.00	0.00
G07A26	194229	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	8,375.25	8,375.25	0.00	0.00
G07A26	194230	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	442.12	442.12	0.00	0.00
G07A26	194231	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,026.22	1,026.22	0.00	0.00
G07A26	194232	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2026241	V	Invoice	07/10/2026	0.00	0.00	0.00	0.00
G07A26	194233	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026241	P	Invoice	07/10/2026	5,362.44	5,362.44	0.00	0.00
G07A26	194234	1	00490		PERA	S2026241	P	Invoice	07/08/2026	3,393.38	3,393.38	0.00	0.00
G07A26	194235	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	761.00	761.00	0.00	0.00
G07A26	194236	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	161.12	161.12	0.00	0.00
G07A26	194237	1	01084		SEIU LOCAL #284	S2026241	P	Invoice	07/09/2026	331.32	331.32	0.00	0.00
G07A26	194238	1	6868		MN DEPT OF REVENUE	S2026241	P	Invoice	07/08/2026	23,534.55	23,534.55	0.00	0.00
G07A26	194239	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026241	P	Invoice	07/08/2026	109,929.39	109,929.39	0.00	0.00
G07A26	194240	1	00594		FEDERAL TAX PAYMENTS	S2026241	P	Invoice	07/08/2026	135,505.49	135,505.49	0.00	0.00
G07A26	194241	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	3,154.16	3,154.16	0.00	0.00
G07A26	194242	1	14036		EBC TSA COMPLIANCE	S2026241	P	Invoice	07/08/2026	1,799.00	1,799.00	0.00	0.00
					Batch Total:					302,665.28	302,665.28	0.00	0.00
G07B26	194269	1	6790		MN CHILD SUPPORT PAYMENT CTR	S202624S10	V	Credit	07/10/2026	0.00	0.00	0.00	0.00
G07B26	194270	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	131.00	131.00	0.00	0.00

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G07B26	194271	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	810.00	810.00	0.00	0.00
G07B26	194272	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	120.00	120.00	0.00	0.00
G07B26	194273	1	18474		GURSTEL LAW FIRM, P.C.	S202624S10	P	Invoice	07/09/2026	191.80	191.80	0.00	0.00
G07B26	194274	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	187.50	187.50	0.00	0.00
G07B26	194275	1	14036		EBC TSA COMPLIANCE	S202624S10	P	Invoice	07/08/2026	106.00	106.00	0.00	0.00
G07B26	194276	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S202624S10	P	Invoice	07/10/2026	1,721.60	1,721.60	0.00	0.00
G07B26	194277	1	00490		PERA	S202624S10	P	Invoice	07/08/2026	15,280.99	15,280.99	0.00	0.00
G07B26	194278	1	01084		SEIU LOCAL #284	S202624S10	P	Invoice	07/09/2026	779.84	779.84	0.00	0.00
G07B26	194279	1	6868		MN DEPT OF REVENUE	S202624S10	P	Invoice	07/08/2026	5,099.53	5,099.53	0.00	0.00
G07B26	194280	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202624S10	P	Invoice	07/08/2026	8,811.48	8,811.48	0.00	0.00
G07B26	194281	1	00594		FEDERAL TAX PAYMENTS	S202624S10	P	Invoice	07/08/2026	39,344.30	39,344.30	0.00	0.00
					Batch Total:					72,584.04	72,584.04	0.00	0.00
G07BH	194601	1	00599		MN TEACHER'S RETIREMENT ASSOC	Z2027020	I	Credit	07/10/2026	(18.47)	0.00	0.00	(18.47)
					Batch Total:					(18.47)	0.00	0.00	(18.47)
G07C26	194282	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	900.00	900.00	0.00	0.00
G07C26	194283	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	212.50	212.50	0.00	0.00
G07C26	194284	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2027010	P	Invoice	07/08/2026	241.67	241.67	0.00	0.00
G07C26	194285	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	109.00	109.00	0.00	0.00
G07C26	194286	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	2,539.34	2,539.34	0.00	0.00
G07C26	194287	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	400.00	400.00	0.00	0.00
G07C26	194288	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	167.34	167.34	0.00	0.00
G07C26	194289	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2027010	P	Invoice	07/10/2026	837.56	837.56	0.00	0.00
G07C26	194290	1	00490		PERA	S2027010	P	Invoice	07/08/2026	4,448.51	4,448.51	0.00	0.00
G07C26	194291	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	85.00	85.00	0.00	0.00
G07C26	194292	1	6868		MN DEPT OF REVENUE	S2027010	P	Invoice	07/08/2026	4,380.68	4,380.68	0.00	0.00

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G07C26	194293	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2027010	P	Invoice	07/08/2026	12,312.76	12,312.76	0.00	0.00
G07C26	194294	1	00594		FEDERAL TAX PAYMENTS	S2027010	P	Invoice	07/08/2026	24,300.51	24,300.51	0.00	0.00
G07C26	194295	1	14036		EBC TSA COMPLIANCE	S2027010	P	Invoice	07/08/2026	178.00	178.00	0.00	0.00
					Batch Total:					51,112.87	51,112.87	0.00	0.00
G07D27	194376	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	959.00	959.00	0.00	0.00
G07D27	194377	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	2,579.12	2,579.12	0.00	0.00
G07D27	194378	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2026242	P	Invoice	07/24/2026	1,317.52	1,317.52	0.00	0.00
G07D27	194379	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	554.50	554.50	0.00	0.00
G07D27	194380	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	659.00	659.00	0.00	0.00
G07D27	194381	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	125.00	125.00	0.00	0.00
G07D27	194382	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,475.70	1,475.70	0.00	0.00
G07D27	194383	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	200.00	200.00	0.00	0.00
G07D27	194384	1	12193		MN STATE RETIREMENT SYSTEM	S2026242	P	Invoice	07/24/2026	1,020.00	1,020.00	0.00	0.00
G07D27	194385	1	14225		HORACE MANN LIFE INS. CO.	S2026242	P	Invoice	07/24/2026	353.55	353.55	0.00	0.00
G07D27	194386	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	8,375.25	8,375.25	0.00	0.00
G07D27	194387	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	442.12	442.12	0.00	0.00
G07D27	194388	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,026.22	1,026.22	0.00	0.00
G07D27	194389	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2026242	V	Invoice	07/24/2026	0.00	0.00	0.00	0.00
G07D27	194390	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026242	P	Invoice	07/24/2026	5,362.44	5,362.44	0.00	0.00
G07D27	194391	1	00490		PERA	S2026242	P	Invoice	07/24/2026	3,393.38	3,393.38	0.00	0.00
G07D27	194392	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	761.00	761.00	0.00	0.00
G07D27	194393	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	161.12	161.12	0.00	0.00
G07D27	194394	1	01084		SEIU LOCAL #284	S2026242	P	Invoice	07/24/2026	331.32	331.32	0.00	0.00
G07D27	194395	1	6868		MN DEPT OF REVENUE	S2026242	P	Invoice	07/24/2026	23,390.27	23,390.27	0.00	0.00
G07D27	194396	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026242	P	Invoice	07/24/2026	109,929.39	109,929.39	0.00	0.00

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G07D27	194397	1	00594		FEDERAL TAX PAYMENTS	S2026242	P	Invoice	07/24/2026	134,838.00	134,838.00	0.00	0.00
G07D27	194398	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	3,154.16	3,154.16	0.00	0.00
G07D27	194399	1	14036		EBC TSA COMPLIANCE	S2026242	P	Invoice	07/24/2026	1,799.00	1,799.00	0.00	0.00
					Batch Total:					302,207.06	302,207.06	0.00	0.00
G07E26	194483	1	6790		MN CHILD SUPPORT PAYMENT CTR	S202624S20	I	Credit	07/24/2026	(234.00)	0.00	0.00	(234.00)
G07E26	194484	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S202624S20	P	Invoice	07/24/2026	284.32	284.32	0.00	0.00
G07E26	194485	1	00490		PERA	S202624S20	P	Invoice	07/24/2026	3,442.95	3,442.95	0.00	0.00
G07E26	194486	1	01084		SEIU LOCAL #284	S202624S20	P	Invoice	07/24/2026	173.58	173.58	0.00	0.00
G07E26	194487	1	6868		MN DEPT OF REVENUE	S202624S20	P	Invoice	07/24/2026	604.74	604.74	0.00	0.00
G07E26	194488	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202624S20	P	Invoice	07/24/2026	410.09	410.09	0.00	0.00
G07E26	194489	1	00594		FEDERAL TAX PAYMENTS	S202624S20	P	Invoice	07/24/2026	6,293.49	6,293.49	0.00	0.00
					Batch Total:					10,975.17	11,209.17	0.00	(234.00)
G07F26	194459	1	6790		MN CHILD SUPPORT PAYMENT CTR	S2027020	V	Credit	07/24/2026	0.00	0.00	0.00	0.00
G07F26	194460	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	1,031.00	1,031.00	0.00	0.00
G07F26	194461	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	1,022.50	1,022.50	0.00	0.00
G07F26	194462	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2027020	P	Invoice	07/24/2026	241.67	241.67	0.00	0.00
G07F26	194463	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	109.00	109.00	0.00	0.00
G07F26	194464	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	120.00	120.00	0.00	0.00
G07F26	194465	1	10598		MINNESOTA REVENUE	S2027020	P	Invoice	07/24/2026	863.95	863.95	0.00	0.00
G07F26	194466	1	18474		GURSTEL LAW FIRM, P.C.	S2027020	I	Invoice	07/24/2026	238.85	0.00	0.00	238.85
G07F26	194467	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	2,726.84	2,726.84	0.00	0.00
G07F26	194468	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	400.00	400.00	0.00	0.00
G07F26	194469	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	273.34	273.34	0.00	0.00
G07F26	194470	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	S2027020	P	Invoice	07/24/2026	1,545.12	1,545.12	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
G07F26	194471	1	00490		PERA	S2027020	P	Invoice	07/24/2026	13,651.86	13,651.86	0.00	0.00
G07F26	194472	1	7139		NCPERS GROUP LIFE INS	S2027020	P	Invoice	07/24/2026	112.00	112.00	0.00	0.00
G07F26	194473	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	85.00	85.00	0.00	0.00
G07F26	194474	1	01084		SEIU LOCAL #284	S2027020	P	Invoice	07/24/2026	267.35	267.35	0.00	0.00
G07F26	194475	1	6868		MN DEPT OF REVENUE	S2027020	P	Invoice	07/24/2026	6,754.89	6,754.89	0.00	0.00
G07F26	194476	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2027020	P	Invoice	07/24/2026	12,842.02	12,842.02	0.00	0.00
G07F26	194477	1	00594		FEDERAL TAX PAYMENTS	S2027020	P	Invoice	07/24/2026	40,034.80	40,034.80	0.00	0.00
G07F26	194478	1	14036		EBC TSA COMPLIANCE	S2027020	P	Invoice	07/24/2026	178.00	178.00	0.00	0.00
					Batch Total:					82,498.19	82,259.34	0.00	238.85
PMAY2S	194301	1	19208		ROYALAPPS.COM	REQ	P	Invoice	06/30/2026	118.65	118.65	0.00	0.00
PMAY2S	194302	1	16115		IFIXIT	US3431365	P	Invoice	06/30/2026	162.47	162.47	0.00	0.00
PMAY2S	194303	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	INV353843039	P	Invoice	06/30/2026	69.78	69.78	0.00	0.00
PMAY2S	194304	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194305	1	8089		AASA	1002383	P	Invoice	06/30/2026	529.00	529.00	0.00	0.00
PMAY2S	194306	1	8089		AASA	1002382	P	Invoice	06/30/2026	215.00	215.00	0.00	0.00
PMAY2S	194307	1	18017		NCTM - NATIONAL COUNTIL OF TEACHERS OF MATH	3288673	P	Invoice	06/30/2026	97.39	97.39	0.00	0.00
PMAY2S	194308	1	19209		KATIE MCKNIGHT'S ENGAGING LEARNERS	450	P	Invoice	06/30/2026	79.98	79.98	0.00	0.00
PMAY2S	194309	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	475.18	475.18	0.00	0.00
PMAY2S	194310	1	17718		CONNECTING TO LEARN LLC	ORD001034	P	Invoice	06/30/2026	28.95	28.95	0.00	0.00
PMAY2S	194311	1	17718		CONNECTING TO LEARN LLC	1380-3659	P	Invoice	06/30/2026	28.18	28.18	0.00	0.00
PMAY2S	194312	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	41.38	41.38	0.00	0.00
PMAY2S	194313	1	9619		BREEZY POINT RESORT	REQ	P	Invoice	06/30/2026	785.00	785.00	0.00	0.00
PMAY2S	194314	1	17591		GRIMCO INC.	35581821	P	Invoice	06/30/2026	113.98	113.98	0.00	0.00
PMAY2S	194315	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	77.35	77.35	0.00	0.00
PMAY2S	194316	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	227.61	227.61	0.00	0.00
PMAY2S	194317	1	06765		MASBO	300009736	P	Invoice	06/30/2026	119.00	119.00	0.00	0.00

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PMAY2S	194318	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	405.43	405.43	0.00	0.00
PMAY2S	194319	1	01769		BECKER TRUE VALUE HDWE	A329064	P	Invoice	06/30/2026	13.41	13.41	0.00	0.00
PMAY2S	194320	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2026	66.97	66.97	0.00	0.00
PMAY2S	194321	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	654.11	654.11	0.00	0.00
PMAY2S	194322	1	18613		OPENAI.COM	AZQUFXMW-0004	P	Invoice	06/30/2026	40.83	40.83	0.00	0.00
PMAY2S	194323	1	16651		CANVA	04877-34562154	P	Invoice	06/30/2026	62.28	62.28	0.00	0.00
PMAY2S	194324	1	9619		BREEZY POINT RESORT	510881	P	Invoice	06/30/2026	523.33	523.33	0.00	0.00
PMAY2S	194327	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	46.52	46.52	0.00	0.00
PMAY2S	194328	1	15329		PCARD REIMBURSEMENT	REQ	P	Invoice	06/30/2026	21.34	21.34	0.00	0.00
PMAY2S	194329	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	19.99	19.99	0.00	0.00
PMAY2S	194330	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194331	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	40.20	40.20	0.00	0.00
PMAY2S	194332	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	230.55	230.55	0.00	0.00
PMAY2S	194333	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	953.18	953.18	0.00	0.00
PMAY2S	194334	1	18613		OPENAI.COM	6I1VIXUW-0004	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194335	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	941.39	941.39	0.00	0.00
PMAY2S	194336	1	06703		WALMART	REQ	P	Invoice	06/30/2026	308.32	308.32	0.00	0.00
PMAY2S	194337	1	13945		PROCARE SOFTWARE	PYMT1109765	P	Invoice	06/30/2026	89.00	89.00	0.00	0.00
PMAY2S	194338	1	16794		IMPRESSIONS MOBILE MUSIC	REQ	P	Invoice	06/30/2026	335.40	335.40	0.00	0.00
PMAY2S	194339	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	06/30/2026	95.00	95.00	0.00	0.00
PMAY2S	194340	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	19.48	19.48	0.00	0.00
PMAY2S	194341	1	13028	P	MN SCHOOL NUTRITION ASSOC	5280	P	Invoice	06/30/2026	1,780.00	1,780.00	0.00	0.00
PMAY2S	194342	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	304.34	304.34	0.00	0.00
PMAY2S	194343	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	38.85	38.85	0.00	0.00
PMAY2S	194344	1	18330		SPOTIFY.COM	REQ	P	Invoice	06/30/2026	13.95	13.95	0.00	0.00
PMAY2S	194345	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	238.32	238.32	0.00	0.00
PMAY2S	194346	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	48.56	48.56	0.00	0.00
PMAY2S	194347	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	10.89	10.89	0.00	0.00
PMAY2S	194348	1	11809		TARGET	REQ	P	Invoice	06/30/2026	9.04	9.04	0.00	0.00

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PMAY2S	194349	1	17671		JDS INDUSTRIES	13091944	P	Invoice	06/30/2026	277.35	277.35	0.00	0.00
PMAY2S	194350	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	125.48	125.48	0.00	0.00
PMAY2S	194351	1	16107		EVENTBRITE	14921770143	P	Invoice	06/30/2026	150.00	150.00	0.00	0.00
PMAY2S	194352	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2026	20.00	20.00	0.00	0.00
PMAY2S	194353	1	13916		WATCH D.O.G.S.	261208	P	Invoice	06/30/2026	159.45	159.45	0.00	0.00
PMAY2S	194354	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2026	1,407.60	1,407.60	0.00	0.00
PMAY2S	194355	1	06703		WALMART	REQ	P	Invoice	06/30/2026	949.18	949.18	0.00	0.00
PMAY2S	194356	1	18708		THE UPS STORE	REQ	P	Invoice	06/30/2026	28.68	28.68	0.00	0.00
PMAY2S	194357	1	6968		HILLYARD INC.	90123064	P	Invoice	06/30/2026	388.44	388.44	0.00	0.00
PMAY2S	194358	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	240.78	240.78	0.00	0.00
PMAY2S	194359	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	06/30/2026	31.98	31.98	0.00	0.00
PMAY2S	194360	1	02332		MAPT	TTT26-052026-0086	P	Invoice	06/30/2026	80.00	80.00	0.00	0.00
PMAY2S	194361	1	06679		AMAZON	REQ	P	Invoice	06/30/2026	178.18	178.18	0.00	0.00
PMAY2S	194362	1	15328		TRAVEL	REQ	P	Invoice	06/30/2026	14,374.72	14,374.72	0.00	0.00
PMAY2S	194363	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2026	32.40	32.40	0.00	0.00
PMAY2S	194364	1	02748	R	VALLEYFAIR	INVVF/2026/00129	P	Invoice	06/30/2026	6,270.00	6,270.00	0.00	0.00
PMAY2S	194365	1	18138		USA CLAY TARGET LEAGUE	1936-1884	P	Invoice	06/30/2026	1,150.00	1,150.00	0.00	0.00
PMAY2S	194366	1	16749		JUMP CITY INC.	64249681	P	Invoice	06/30/2026	928.00	928.00	0.00	0.00
PMAY2S	194367	1	18986		FLOWROUTE.COM	1425-2033	P	Invoice	06/30/2026	20.20	20.20	0.00	0.00
PMAY2S	194368	1	18898		AED.COM	REQ	P	Invoice	06/30/2026	1,195.00	1,195.00	0.00	0.00
PMAY2S	194369	1	14747		ETSY.COM	REQ	P	Invoice	06/30/2026	452.95	452.95	0.00	0.00
PMAY2S	194370	1	19141		GRADUATION-STOLES.C	REQ	P	Invoice	06/30/2026	49.45	49.45	0.00	0.00
PMAY2S	194371	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	06/30/2026	13,454.00	13,454.00	0.00	0.00
PMAY2S	194372	1	13283		SWEETWATER SOUND INC.	REQ	P	Invoice	06/30/2026	527.99	527.99	0.00	0.00
PMAY2S	194373	1	19162		BRACKER'S GOOD EARTH CLAYS	REQ	P	Invoice	06/30/2026	48.81	48.81	0.00	0.00
PMAY2S	194374	1	18480		BAND SHOPPE	REQ	P	Invoice	06/30/2026	2,638.44	2,638.44	0.00	0.00

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PMAY2S	194375	1	11137		MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	06/30/2026	815.00	815.00	0.00	0.00
					Batch Total:					56,533.66	56,533.66	0.00	0.00
					Report Total:					3,500,384.44	3,129,087.28	0.00	371,297.16