Becker Schools ISD # 726

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Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
080425	186878	1	06445		MINNESOTA ELEVATOR INC.	1134511	P	Invoice	07/03/2025	691.25	691.25	0.00	0.00
080425	186943	1	18415	R	95 PERCENT GROUP LLC	INV168554	P	Invoice	07/08/2025	153.00	153.00	0.00	0.00
080425	186944	1	17388		APPLIANCE REPAIR CENTER, INC.	27274	P	Invoice	07/08/2025	753.80	753.80	0.00	0.00
080425	186945	1	17388		APPLIANCE REPAIR CENTER, INC.	27275	P	Invoice	07/08/2025	530.80	530.80	0.00	0.00
080425	186946	1	01769		BECKER TRUE VALUE HDWE	B271031	P	Invoice	07/08/2025	306.22	306.22	0.00	0.00
080425	186947	1	01769		BECKER TRUE VALUE HDWE	B271112	P	Invoice	07/08/2025	162.43	162.43	0.00	0.00
080425	186948	1	17032		BEMBOOM'S FENCE INC.	287115	P	Invoice	07/08/2025	3,785.00	3,785.00	0.00	0.00
080425	186949	1	18422		BEST PLUMBING SPECIALTIES INC	6345009	P	Invoice	07/08/2025	341.27	341.27	0.00	0.00
080425	186950	1	18446	R	THE BOELTER COMPANIES INC	98477034	P	Invoice	07/08/2025	850.00	850.00	0.00	0.00
080425	186951	1	17409		COUNTRY CARE LAWN SERVICE	10163	P	Invoice	07/08/2025	6,500.00	6,500.00	0.00	0.00
080425	186952	1	18697		GRANITE PEST CONTROL, LLC	147766	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186953	1	18697		GRANITE PEST CONTROL, LLC	147761	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186954	1	18697		GRANITE PEST CONTROL, LLC	147762	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186955	1	18697		GRANITE PEST CONTROL, LLC	147763	P	Invoice	07/08/2025	79.00	79.00	0.00	0.00
080425	186956	1	18697		GRANITE PEST CONTROL, LLC	147764	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186957	1	18697		GRANITE PEST CONTROL, LLC	147765	P	Invoice	07/08/2025	59.00	59.00	0.00	0.00
080425	186958	1	17706	R	H2I GROUP INC	243998-BAL DUE	P	Invoice	07/08/2025	4,000.00	4,000.00	0.00	0.00
080425	186959	1	00225	R	MARCO	39611190	P	Invoice	07/08/2025	275.14	275.14	0.00	0.00
080425	186960	1	8908	R	MN MUSIC EDUCATORS ASSN	REQ	P	Invoice	07/08/2025	770.00	770.00	0.00	0.00
080425	186961	1	16129		NEWSELA INC.	INV46002	P	Invoice	07/08/2025	7,607.70	7,607.70	0.00	0.00
080425	186962	1	17131		PATRIOT NEWS MN	014427	P	Invoice	07/08/2025	1,296.00	1,296.00	0.00	0.00

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080425	186963	1	18869		RAHM, ANDREW	REQ	P	Invoice	07/08/2025	250.00	250.00	0.00	0.00
080425	186964	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100254217	P	Invoice	07/08/2025	232.15	232.15	0.00	0.00
080425	186965	1	8328	R	RENAISSANCE LEARNING	INV5562754	P	Invoice	07/08/2025	23,402.86	23,402.86	0.00	0.00
080425	186966	1	18523		HAMILTON, HALEY	REQ	P	Invoice	07/08/2025	350.00	350.00	0.00	0.00
080425	186967	1	15920		GREATER MINNESOTA FAMILY SERVICES	12810-2	P	Invoice	07/08/2025	1,874.99	1,874.99	0.00	0.00
080425	186968	1	7263	R	EGAN COMPANY	MNT0000026014	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186969	1	7263	R	EGAN COMPANY	MNT0000026015	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186970	1	7263	R	EGAN COMPANY	MNT0000026016	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186971	1	7263	R	EGAN COMPANY	MNT0000026017	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186972	1	7263	R	EGAN COMPANY	MNT0000026018	V	Invoice	07/08/2025	0.00	0.00	0.00	0.00
080425	186973	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186974	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186975	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186976	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186977	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186978	1	15646		GREAT RIVER SPINE & SPORT	REQ	P	Invoice	07/09/2025	95.00	95.00	0.00	0.00
080425	186979	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV108355	P	Invoice	07/09/2025	1,746.49	1,746.49	0.00	0.00
080425	186980	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	324655	P	Invoice	07/09/2025	239.27	239.27	0.00	0.00
080425	186981	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	324783	P	Invoice	07/09/2025	157.22	157.22	0.00	0.00
080425	186982	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	324622	P	Invoice	07/09/2025	145.26	145.26	0.00	0.00
080425	186983	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226027885:01	P	Invoice	07/09/2025	239.90	239.90	0.00	0.00

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080425	186984	1	15526	R	TYLER TECHNOLOGIES, INC.	045-524320	P	Invoice	07/09/2025	205.00	205.00	0.00	0.00
080425	186985	1	18871		KUJAWA, LANDEN	REQ	P	Invoice	07/09/2025	5.00	5.00	0.00	0.00
080425	186986	1	14213	R	UNITED STATES TREASURY	REQ	P	Invoice	07/09/2025	3,367.54	3,367.54	0.00	0.00
080425	187032	1	18626		BARTHOLD INC.	124074	P	Invoice	07/16/2025	92.40	92.40	0.00	0.00
080425	187033	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	903.27	903.27	0.00	0.00
080425	187034	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	2,874.13	2,874.13	0.00	0.00
080425	187035	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	550.33	550.33	0.00	0.00
080425	187036	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	913.52	913.52	0.00	0.00
080425	187037	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	1,250.20	1,250.20	0.00	0.00
080425	187038	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	69.17	69.17	0.00	0.00
080425	187039	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	42.26	42.26	0.00	0.00
080425	187040	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	19.63	19.63	0.00	0.00
080425	187041	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	176.67	176.67	0.00	0.00
080425	187042	1	00067	R	CITY OF BECKER	REQ	P	Invoice	07/16/2025	476.00	476.00	0.00	0.00
080425	187043	1	13363		COMMERCIAL KITCHEN SERVICES	113910	P	Invoice	07/16/2025	495.00	495.00	0.00	0.00
080425	187044	1	14532		HEALTHPARTNERS INC.	000042280436	P	Invoice	07/16/2025	32,901.10	32,901.10	0.00	0.00
080425	187045	1	00466		JOSTEN'S	1410659	P	Invoice	07/16/2025	880.44	880.44	0.00	0.00
080425	187046	1	17579		MIDCONTINENT COMMUNICATIONS	36817060114825	P	Invoice	07/16/2025	800.42	800.42	0.00	0.00
080425	187047	1	17151		NUTRI-LINK TECHNOLOGIES, INC.	11333	P	Invoice	07/16/2025	2,000.00	2,000.00	0.00	0.00
080425	187048	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2505-1-18	P	Invoice	07/16/2025	42,906.24	42,906.24	0.00	0.00
080425	187049	1	18875		SPODEN, MASON	REQ	P	Invoice	07/16/2025	351.47	351.47	0.00	0.00
080425	187050	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-250714-74132	P	Invoice	07/16/2025	2,885.34	2,885.34	0.00	0.00
080425	187051	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-250714-68881	P	Invoice	07/16/2025	8,559.38	8,559.38	0.00	0.00
080425	187052	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C250714-81849	P	Invoice	07/16/2025	9,267.05	9,267.05	0.00	0.00
080425	187053	1	00275		XCEL ENERGY	1197188598	P	Invoice	07/16/2025	12.73	12.73	0.00	0.00

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080425	187054	1	17592		AMAZON CAPITAL SERVICES, INC.	13YN-YV6V-QKTX	P	Invoice	07/21/2025	24.99	24.99	0.00	0.00
080425	187055	1	18874		ARBITERSPORTS LLC	INV71328	P	Invoice	07/21/2025	4,255.00	4,255.00	0.00	0.00
080425	187056	1	16358	R	ARVIG	REQ	P	Invoice	07/21/2025	207.18	207.18	0.00	0.00
080425	187057	1	17891		AVIBEN LLC	38148	P	Invoice	07/21/2025	144.00	144.00	0.00	0.00
080425	187058	1	18422		BEST PLUMBING SPECIALTIES INC	6345929	P	Invoice	07/21/2025	47.01	47.01	0.00	0.00
080425	187059	1	13922	R	BSN SPORTS, LLC	930077104	P	Invoice	07/21/2025	3,355.38	3,355.38	0.00	0.00
080425	187060	1	13922	R	BSN SPORTS, LLC	930145699	P	Invoice	07/21/2025	1,526.47	1,526.47	0.00	0.00
080425	187061	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	07/21/2025	1,211.05	1,211.05	0.00	0.00
080425	187062	1	16542	R	ECMECC	SHSV000108	P	Invoice	07/21/2025	1,340.00	1,340.00	0.00	0.00
080425	187063	1	7188	R	EMERGENCY OUTFITTERS, INC.	5257	P	Invoice	07/21/2025	1,180.00	1,180.00	0.00	0.00
080425	187064	1	11729		FOLLETT SOFTWARE, LLC	1584123	P	Invoice	07/21/2025	566.00	566.00	0.00	0.00
080425	187065	1	15920		GREATER MINNESOTA FAMILY SERVICES	130002	P	Invoice	07/21/2025	1,874.99	1,874.99	0.00	0.00
080425	187066	1	16325		HALL PASS ID	HP2023-3241	P	Invoice	07/21/2025	1,756.00	1,756.00	0.00	0.00
080425	187067	1	8875		HORIZON ROOFING, INC	BE17207	P	Invoice	07/21/2025	360.50	360.50	0.00	0.00
080425	187068	1	13342	R	ICS CONSULTING, LLC - 138006	12750-1	P	Invoice	07/21/2025	18,922.00	18,922.00	0.00	0.00
080425	187069	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN129318	P	Invoice	07/21/2025	6,141.60	6,141.60	0.00	0.00
080425	187070	1	11767	R	MCDOWALL COMPANY	23569	P	Invoice	07/21/2025	6,300.00	6,300.00	0.00	0.00
080425	187071	1	11767	R	MCDOWALL COMPANY	2BEHS-01	P	Invoice	07/21/2025	163,690.60	163,690.60	0.00	0.00
080425	187072	1	11767	R	MCDOWALL COMPANY	2BEPMR-04	P	Invoice	07/21/2025	936,244.00	936,244.00	0.00	0.00
080425	187073	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10024271	P	Invoice	07/21/2025	985.10	985.10	0.00	0.00
080425	187074	1	16555		MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0303356	P	Invoice	07/21/2025	400.00	400.00	0.00	0.00
080425	187075	1	10604		MIDWEST BUS PARTS INC	INV10890	P	Invoice	07/21/2025	1,954.08	1,954.08	0.00	0.00

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080425	187076	1	16957		MIDWEST COMPLIANCE INC.	63725	P	Invoice	07/21/2025	265.00	265.00	0.00	0.00
080425	187077	1	16790	R	MISSISSIPPI 8 CONFERENCE	20252601	P	Invoice	07/21/2025	6,000.00	6,000.00	0.00	0.00
080425	187078	1	00249	P	MN STATE HIGH SCHOOL LEAGUE	043339	P	Invoice	07/21/2025	1,000.00	1,000.00	0.00	0.00
080425	187079	1	9744	R	MOMENTUM TRUCK GROUP	X194231362:01	P	Invoice	07/21/2025	834.12	834.12	0.00	0.00
080425	187080	1	9744	R	MOMENTUM TRUCK GROUP	X194230689:01	P	Invoice	07/21/2025	585.22	585.22	0.00	0.00
080425	187081	1	9744	R	MOMENTUM TRUCK GROUP	X194231696:01	P	Credit	07/21/2025	(88.00)	(88.00)	0.00	0.00
080425	187082	1	7231		MONTICELLO COMMUNITY EDUCATION	REQ	P	Invoice	07/21/2025	612.00	612.00	0.00	0.00
080425	187083	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1705804	P	Invoice	07/21/2025	2,961.49	2,961.49	0.00	0.00
080425	187084	1	12914		PARTS CITY AUTO PARTS	62-691309	P	Invoice	07/21/2025	13.99	13.99	0.00	0.00
080425	187085	1	12914		PARTS CITY AUTO PARTS	62-691411	P	Invoice	07/21/2025	11.75	11.75	0.00	0.00
080425	187086	1	12914		PARTS CITY AUTO PARTS	62-685073	P	Invoice	07/21/2025	15.99	15.99	0.00	0.00
080425	187087	1	17131		PATRIOT NEWS MN	014414	P	Invoice	07/21/2025	520.00	520.00	0.00	0.00
080425	187088	1	17131		PATRIOT NEWS MN	014522	P	Invoice	07/21/2025	450.00	450.00	0.00	0.00
080425	187089	1	17042		PAVEMENT RESOURCES INC.	107630	P	Invoice	07/21/2025	24,900.00	24,900.00	0.00	0.00
080425	187090	1	15303		SHERBURNE NORTHERN WRIGHT	1244	P	Invoice	07/21/2025	20,927.77	20,927.77	0.00	0.00
080425	187091	1	15303		SHERBURNE NORTHERN WRIGHT	1241	P	Invoice	07/21/2025	27,885.25	27,885.25	0.00	0.00
080425	187092	1	8489		TECH CHECK, LLC	8521C	P	Invoice	07/21/2025	487.50	487.50	0.00	0.00
080425	187093	1	8489		TECH CHECK, LLC	62398	P	Invoice	07/21/2025	2,475.00	2,475.00	0.00	0.00
080425	187094	1	15526	R	TYLER TECHNOLOGIES, INC.	045-526740	P	Invoice	07/21/2025	205.00	205.00	0.00	0.00

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080425	187095	1	15526	R	TYLER TECHNOLOGIES, INC.	045-527444	P	Invoice	07/21/2025	20,615.00	20,615.00	0.00	0.00
080425	187096	1	15526	R	TYLER TECHNOLOGIES, INC.	045-527447	P	Invoice	07/21/2025	2,073.28	2,073.28	0.00	0.00
080425	187097	1	14070		SUMMIT FIRE PROTECTION	3383475	P	Invoice	07/21/2025	3,780.00	3,780.00	0.00	0.00
080425	187098	1	10924	P	W.L. HALL CO. INTERIOR SERVICE	29925	P	Invoice	07/21/2025	7,600.00	7,600.00	0.00	0.00
080425	187099	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I26874	P	Invoice	07/21/2025	846.45	846.45	0.00	0.00
080425	187100	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I28602	P	Invoice	07/21/2025	67.10	67.10	0.00	0.00
080425	187101	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I26872	P	Invoice	07/21/2025	67.10	67.10	0.00	0.00
080425	187102	1	8768		MCGRAW HILL LLC	136923618001	P	Invoice	07/21/2025	41,565.18	41,565.18	0.00	0.00
080425	187103	1	17674	R	MRI SOFTWARE LLC	MRIUS2452008	P	Invoice	07/22/2025	22.00	22.00	0.00	0.00
080425	187147	1	17190	R	FIRST AMERICAN	00460037	P	Invoice	07/24/2025	47,767.60	47,767.60	0.00	0.00
080425	187148	1	14079		NORTHLAND TRUST SERVICES, INC.	ISDBECK13A	P	Invoice	07/24/2025	115,275.00	115,275.00	0.00	0.00
080425	187149	1	13166	R	US BANK ST. PAUL	2898407	P	Invoice	07/24/2025	13,718.75	13,718.75	0.00	0.00
080425	187150	1	13166	R	US BANK ST. PAUL	2904157	P	Invoice	07/24/2025	94,550.00	94,550.00	0.00	0.00
080425	187151	1	13166	R	US BANK ST. PAUL	2924497	P	Invoice	07/24/2025	24,050.00	24,050.00	0.00	0.00
080425	187152	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	AUGUST 2025 LTD	P	Invoice	07/24/2025	6,213.52	6,213.52	0.00	0.00
080425	187153	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001890713	P	Invoice	07/29/2025	7,397.89	7,397.89	0.00	0.00
080425	187154	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001893506	P	Invoice	07/29/2025	7,114.97	7,114.97	0.00	0.00
080425	187155	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001896559	P	Invoice	07/29/2025	5,711.98	5,711.98	0.00	0.00
080425	187156	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001911800	P	Invoice	07/29/2025	6,394.16	6,394.16	0.00	0.00

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080425	187157	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001889448	P	Invoice	07/29/2025	2,351.25	2,351.25	0.00	0.00
080425	187158	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/29/2025	119,114.26	119,114.26	0.00	0.00
080425	187159	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/29/2025	155,540.83	155,540.83	0.00	0.00
080425	187160	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/29/2025	103,136.25	103,136.25	0.00	0.00
080425	187161	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	07/29/2025	66,682.69	66,682.69	0.00	0.00
080425	187162	1	14532		HEALTHPARTNERS INC.	6024066	P	Invoice	07/29/2025	337.50	337.50	0.00	0.00
080425	187163	1	17134		USI INSURANCE SERVICES, LLC	5600785	P	Invoice	07/29/2025	1,449.09	1,449.09	0.00	0.00
080425	187164	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	07/29/2025	1,667.64	1,667.64	0.00	0.00
080425	187165	1	18543	R	XANEDU PUBLISHING, INC.	INV-002333	P	Invoice	07/29/2025	587.00	587.00	0.00	0.00
					Batch Total:					2,267,853.56	2,267,853.56	0.00	0.00
080525	187166	1	16447		ALL PURPOSE RENTALS LLC	ORDER #7897	I	Invoice	07/29/2025	104.99	0.00	0.00	104.99
080525	187167	1	17592		AMAZON CAPITAL SERVICES, INC.	1Y4X-K61W-KYFC	I	Invoice	07/29/2025	65.38	0.00	0.00	65.38
080525	187168	1	17592		AMAZON CAPITAL SERVICES, INC.	1PXM-RQ4M-1JCX	I	Invoice	07/29/2025	315.58	0.00	0.00	315.58
080525	187169	1	17592		AMAZON CAPITAL SERVICES, INC.	1FKC-DMR6-13TW	I	Invoice	07/29/2025	119.68	0.00	0.00	119.68
080525	187170	1	17592		AMAZON CAPITAL SERVICES, INC.	1LFR-PPTW-L4PX	I	Invoice	07/29/2025	47.54	0.00	0.00	47.54
080525	187171	1	17592		AMAZON CAPITAL SERVICES, INC.	1CWD-FXXG-JKLD	I	Invoice	07/29/2025	705.03	0.00	0.00	705.03
080525	187172	1	17592		AMAZON CAPITAL SERVICES, INC.	1MHK-LT9K-16Y7	I	Invoice	07/29/2025	34.92	0.00	0.00	34.92
080525	187173	1	17592		AMAZON CAPITAL SERVICES, INC.	1X4G-4P1G-11JH	I	Invoice	07/29/2025	29.88	0.00	0.00	29.88
080525	187174	1	17592		AMAZON CAPITAL SERVICES, INC.	1TVL-HCJ7-KLJD	I	Invoice	07/29/2025	13.99	0.00	0.00	13.99
080525	187175	1	17592		AMAZON CAPITAL SERVICES, INC.	14TJ-W6F3-M44R	I	Invoice	07/29/2025	38.49	0.00	0.00	38.49
080525	187176	1	17592		AMAZON CAPITAL SERVICES, INC.	1RM1-PWPY-PNKH	I	Invoice	07/29/2025	88.06	0.00	0.00	88.06

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080525	187177	1	17592		AMAZON CAPITAL SERVICES, INC.	1RPD-LKF6-V7DQ	I	Invoice	07/29/2025	736.55	0.00	0.00	736.55
080525	187178	1	17592		AMAZON CAPITAL SERVICES, INC.	1P41-YXQY-PL1Y	I	Invoice	07/29/2025	2,427.68	0.00	0.00	2,427.68
080525	187179	1	11584		APPERSON EDUCATIONAL PRODCUTS, INC.	INV203138	I	Invoice	07/29/2025	345.72	0.00	0.00	345.72
080525	187180	1	05725		BATTERIES PLUS	P84034970	I	Invoice	07/29/2025	767.70	0.00	0.00	767.70
080525	187181	1	18422		BEST PLUMBING SPECIALTIES INC	6348281	I	Invoice	07/29/2025	66.96	0.00	0.00	66.96
080525	187182	1	18446	R	THE BOELTER COMPANIES INC	98511644	I	Invoice	07/29/2025	1,373.21	0.00	0.00	1,373.21
080525	187183	1	18597	R	BRAY ASSOCIATES ARCHITECTS, INC.	3779-01	I	Invoice	07/29/2025	4,250.00	0.00	0.00	4,250.00
080525	187184	1	00058		CMERDC	200886	I	Invoice	07/29/2025	320.00	0.00	0.00	320.00
080525	187185	1	17409		COUNTRY CARE LAWN SERVICE	10192	I	Invoice	07/29/2025	1,750.00	0.00	0.00	1,750.00
080525	187186	1	11140		TURFWERKS	EI21067	I	Invoice	07/29/2025	112.03	0.00	0.00	112.03
080525	187187	1	11140		TURFWERKS	EI21029	I	Invoice	07/29/2025	557.17	0.00	0.00	557.17
080525	187188	1	05723		DEMCO, INC.	7673613	I	Invoice	07/29/2025	1,110.39	0.00	0.00	1,110.39
080525	187189	1	10673	R	MINNESOTA UNEMPLOYMENT INSURANCE	DOC ID: 07973472	I	Invoice	07/29/2025	41,403.43	0.00	0.00	41,403.43
080525	187190	1	05725		BATTERIES PLUS	P84271395	O	Invoice	07/31/2025	393.90	0.00	0.00	393.90
080525	187191	1	17409		COUNTRY CARE LAWN SERVICE	10234	O	Invoice	07/31/2025	6,000.00	0.00	0.00	6,000.00
080525	187192	1	17409		COUNTRY CARE LAWN SERVICE	10233	O	Invoice	07/31/2025	1,000.00	0.00	0.00	1,000.00
080525	187193	1	00909		CURRICULUM ASSOCIATES, LLC	90904717	O	Invoice	07/31/2025	537.60	0.00	0.00	537.60
080525	187194	1	18546		DEWALL, CADEN	REQ	O	Invoice	07/31/2025	2,437.50	0.00	0.00	2,437.50
080525	187195	1	7263	R	EGAN COMPANY	MNT0000026505	O	Invoice	07/31/2025	4,150.00	0.00	0.00	4,150.00
080525	187196	1	7263	R	EGAN COMPANY	MNT0000026507	O	Invoice	07/31/2025	3,978.00	0.00	0.00	3,978.00
080525	187197	1	7263	R	EGAN COMPANY	MNT0000026504	O	Invoice	07/31/2025	7,367.00	0.00	0.00	7,367.00
080525	187198	1	7263	R	EGAN COMPANY	MNT0000026506	O	Invoice	07/31/2025	5,700.00	0.00	0.00	5,700.00

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080525	187199	1	7188	R	EMERGENCY OUTFITTERS, INC.	5262	O	Invoice	07/31/2025	940.00	0.00	0.00	940.00
080525	187200	1	18877		EPPEN, JEFF	REQ	O	Invoice	07/31/2025	829.60	0.00	0.00	829.60
080525	187201	1	17038		ESS BROTHERS AND SONS, INC.	FF5063	O	Invoice	07/31/2025	704.00	0.00	0.00	704.00
080525	187202	1	18878	R	EVERWAY LLC	00259369N	O	Invoice	07/31/2025	4,926.86	0.00	0.00	4,926.86
080525	187203	1	18873		FORKLIFTS OF MINNESOTA, INC.	SI10062	O	Invoice	07/31/2025	20,980.00	0.00	0.00	20,980.00
080525	187204	1	16844		GERTENS INC	244652/12	O	Invoice	07/31/2025	135.45	0.00	0.00	135.45
080525	187205	1	9045	R	GOPHER	IN457546	O	Invoice	07/31/2025	3,235.15	0.00	0.00	3,235.15
080525	187206	1	9045	R	GOPHER	IN457238	O	Invoice	07/31/2025	813.50	0.00	0.00	813.50
080525	187207	1	18858		HARMONING, HAYDEN	REQ	O	Invoice	07/31/2025	438.75	0.00	0.00	438.75
080525	187208	1	18879		HAYES, MICHELLE	REQ	O	Invoice	07/31/2025	29.40	0.00	0.00	29.40
080525	187209	1	18667		HOMETOWN AUTO CARE LLC	3186	O	Invoice	07/31/2025	1,015.52	0.00	0.00	1,015.52
080525	187210	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV110770	O	Invoice	07/31/2025	1,752.09	0.00	0.00	1,752.09
080525	187211	1	8875		HORIZON ROOFING, INC	2706	O	Invoice	07/31/2025	6,300.00	0.00	0.00	6,300.00
080525	187212	1	16815		HRDIRECT	INV17857997	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187213	1	16815		HRDIRECT	INV17857995	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187214	1	16815		HRDIRECT	INV17857996	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187215	1	16815		HRDIRECT	INV17857992	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187216	1	16815		HRDIRECT	INV17857993	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187217	1	16815		HRDIRECT	INV17857994	O	Invoice	07/31/2025	97.95	0.00	0.00	97.95
080525	187218	1	16815		HRDIRECT	INV17881379	O	Invoice	07/31/2025	111.90	0.00	0.00	111.90
080525	187219	1	15482	R	HUBBARD ELECTRIC, INC.	20250716-7128	O	Invoice	07/31/2025	1,800.00	0.00	0.00	1,800.00
080525	187220	1	17744	P	IMAGINE LEARNING LLC	1071866	O	Invoice	07/31/2025	17,304.00	0.00	0.00	17,304.00
080525	187221	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN129604	O	Invoice	07/31/2025	4,468.50	0.00	0.00	4,468.50
080525	187222	1	14823	P	JAMF SOFTWARE, LLC	90317253	O	Invoice	07/31/2025	460.00	0.00	0.00	460.00
080525	187223	1	18307		JK LANDSCAPE CONTRUCTION LLC	9066	O	Invoice	07/31/2025	40.00	0.00	0.00	40.00

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080525	187224	1	18307		JK LANDSCAPE CONTRUCTION LLC	9057	O	Invoice	07/31/2025	1,782.02	0.00	0.00	1,782.02
080525	187225	1	15352		JOHNSON, NATHAN	REQ	O	Invoice	07/31/2025	10,423.00	0.00	0.00	10,423.00
080525	187226	1	17373		KARL'S TV & APPLIANCE INC.	353475547	O	Invoice	07/31/2025	1,750.27	0.00	0.00	1,750.27
080525	187227	1	11081		KENNEDY & GRAVEN, CHARTERED	188928	O	Invoice	07/31/2025	950.00	0.00	0.00	950.00
080525	187228	1	11081		KENNEDY & GRAVEN, CHARTERED	188927	O	Invoice	07/31/2025	150.00	0.00	0.00	150.00
080525	187229	1	11081		KENNEDY & GRAVEN, CHARTERED	188926	O	Invoice	07/31/2025	175.00	0.00	0.00	175.00
080525	187230	1	11081	P	KENNEDY & GRAVEN SCHOOL LAW SEMINAR	20257487295-9578818	O	Invoice	07/31/2025	135.00	0.00	0.00	135.00
080525	187231	1	17345		KRAUS, RICK	REQ	O	Invoice	07/31/2025	140.21	0.00	0.00	140.21
080525	187232	1	16859		KREFT, DAVE	REQ	O	Invoice	07/31/2025	146.20	0.00	0.00	146.20
080525	187233	1	14945		KUYPERS CONSULTING, INC.	7676	O	Invoice	07/31/2025	480.00	0.00	0.00	480.00
080525	187234	1	15887	P	LAWSON PRODUCTS, INC.	9312639040	O	Invoice	07/31/2025	92.87	0.00	0.00	92.87
080525	187235	1	18036	R	LEXIA LEARNING SYSTEMS LLC	8790944	O	Invoice	07/31/2025	495.00	0.00	0.00	495.00
080525	187236	1	17642	R	LRS OF MINNESOTA	UA42093	O	Invoice	07/31/2025	3,212.76	0.00	0.00	3,212.76
080525	187237	1	00805		MASSP	2065	O	Invoice	07/31/2025	890.00	0.00	0.00	890.00
080525	187238	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10024478	O	Invoice	07/31/2025	3,875.52	0.00	0.00	3,875.52
080525	187239	1	10604		MIDWEST BUS PARTS INC	INV11600	O	Invoice	07/31/2025	962.26	0.00	0.00	962.26
080525	187240	1	13511		MIMBACH FLEET	216456	O	Invoice	07/31/2025	69.99	0.00	0.00	69.99
080525	187241	1	13511		MIMBACH FLEET	216049	O	Invoice	07/31/2025	91.98	0.00	0.00	91.98
080525	187242	1	11092	R	NCS PEARSON, INC	29042283	O	Invoice	07/31/2025	70.20	0.00	0.00	70.20
080525	187243	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	324963	O	Invoice	07/31/2025	152.94	0.00	0.00	152.94
080525	187244	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	325086	O	Invoice	07/31/2025	210.23	0.00	0.00	210.23
080525	187245	1	15821		NUCO2	80807249	O	Invoice	07/31/2025	606.08	0.00	0.00	606.08

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080525	187246	1	15821		NUCO2	80693746	O	Invoice	07/31/2025	341.08	0.00	0.00	341.08
080525	187247	1	10377		PAPER DIRECT	4633357	O	Invoice	07/31/2025	145.97	0.00	0.00	145.97
080525	187248	1	17131		PATRIOT NEWS MN	014584	O	Invoice	07/31/2025	170.00	0.00	0.00	170.00
080525	187249	1	18067	R	POMP'S TIRE SERVICE INC	2390027470	O	Invoice	07/31/2025	2,365.06	0.00	0.00	2,365.06
080525	187250	1	8328	R	RENAISSANCE LEARNING	INV5565997	O	Invoice	07/31/2025	18,428.85	0.00	0.00	18,428.85
080525	187251	1	15728	R	ROBERT W. BAIRD & CO INC	PF-25016584	O	Invoice	07/31/2025	2,150.00	0.00	0.00	2,150.00
080525	187252	1	14168	P	RYDIN DECAL	PS-INV130851	O	Invoice	07/31/2025	525.00	0.00	0.00	525.00
080525	187253	1	03732		SCAN AIR FILTER, INC	164765	O	Invoice	07/31/2025	4,465.18	0.00	0.00	4,465.18
080525	187254	1	03732		SCAN AIR FILTER, INC	164671	O	Invoice	07/31/2025	3,171.37	0.00	0.00	3,171.37
080525	187255	1	16812		SCHERER, ELISABETH	REQ	O	Invoice	07/31/2025	300.00	0.00	0.00	300.00
080525	187256	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8044498657	O	Invoice	07/31/2025	235.21	0.00	0.00	235.21
080525	187257	1	18531		SIMPLIFY LEARNING, LLC	INV-0572	O	Invoice	07/31/2025	247.00	0.00	0.00	247.00
080525	187258	1	16699		SPEECH CORNER LLC	51304	O	Invoice	07/31/2025	112.94	0.00	0.00	112.94
080525	187259	1	00356		SUPREME SCHOOL SUPPLY CO	192417	O	Invoice	07/31/2025	219.12	0.00	0.00	219.12
080525	187260	1	11140		TURFWERKS	OI58594	O	Invoice	07/31/2025	1,143.68	0.00	0.00	1,143.68
080525	187261	1	14736	R	ULINE	195531747	O	Invoice	07/31/2025	93.48	0.00	0.00	93.48
080525	187262	1	14736	R	ULINE	195500786	O	Invoice	07/31/2025	1,105.83	0.00	0.00	1,105.83
080525	187263	1	13922	R	BSN SPORTS, LLC	930308726	O	Invoice	07/31/2025	165.18	0.00	0.00	165.18
080525	187264	1	17134		USI INSURANCE SERVICES, LLC	5622349	O	Invoice	07/31/2025	1,449.09	0.00	0.00	1,449.09
080525	187265	1	8250		WEIDNER PLUMBING & HEATING COMPANY	17069	O	Invoice	07/31/2025	424.00	0.00	0.00	424.00
080525	187266	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	07/31/2025	250.00	0.00	0.00	250.00
080525	187267	1	11134		WOODBURN PRESS	7859	O	Invoice	07/31/2025	82.50	0.00	0.00	82.50
080525	187268	1	17917		XTRAMATH	5242	O	Invoice	07/31/2025	100.00	0.00	0.00	100.00
080525	187269	1	15677	R	ZONAR SYSTEMS, INC.	INV669728	O	Invoice	07/31/2025	3,526.53	0.00	0.00	3,526.53
					Batch Total:					223,299.40	0.00	0.00	223,299.40

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G07A25	186900	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	959.00	959.00	0.00	0.00
G07A25	186901	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	3,777.62	3,777.62	0.00	0.00
G07A25	186902	1	17891		AVIBEN LLC	S2025241	P	Invoice	07/09/2025	1,779.98	1,779.98	0.00	0.00
G07A25	186903	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	339.50	339.50	0.00	0.00
G07A25	186904	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	503.00	503.00	0.00	0.00
G07A25	186905	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	125.00	125.00	0.00	0.00
G07A25	186906	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,672.00	1,672.00	0.00	0.00
G07A25	186907	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	200.00	200.00	0.00	0.00
G07A25	186908	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	7,648.58	7,648.58	0.00	0.00
G07A25	186909	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	667.12	667.12	0.00	0.00
G07A25	186910	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,240.12	1,240.12	0.00	0.00
G07A25	186911	1	00490		PERA	S2025241	P	Invoice	07/09/2025	3,631.55	3,631.55	0.00	0.00
G07A25	186912	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	736.00	736.00	0.00	0.00
G07A25	186913	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	161.12	161.12	0.00	0.00
G07A25	186914	1	01084		SEIU LOCAL #284	S2025241	P	Invoice	07/09/2025	319.34	319.34	0.00	0.00
G07A25	186915	1	6868		MN DEPT OF REVENUE	S2025241	P	Invoice	07/09/2025	23,390.12	23,390.12	0.00	0.00
G07A25	186916	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025241	P	Invoice	07/09/2025	109,451.70	109,451.70	0.00	0.00
G07A25	186917	1	00594		FEDERAL TAX PAYMENTS	S2025241	P	Invoice	07/09/2025	135,451.18	135,451.18	0.00	0.00
G07A25	186918	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	2,811.16	2,811.16	0.00	0.00
G07A25	186919	1	14036		EBC TSA COMPLIANCE	S2025241	P	Invoice	07/10/2025	1,239.00	1,239.00	0.00	0.00
					Batch Total:					296,103.09	296,103.09	0.00	0.00
G07B25	186920	1	14036		EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	272.75	272.75	0.00	0.00
G07B25	186921	1	14036		EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	210.00	210.00	0.00	0.00
G07B25	186922	1	14036		EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	50.00	50.00	0.00	0.00
G07B25	186923	1	14036		EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	155.94	155.94	0.00	0.00
G07B25	186924	1	14036		EBC TSA COMPLIANCE	S202524S10	P	Invoice	07/10/2025	287.50	287.50	0.00	0.00
G07B25	186925	1	00490		PERA	S202524S10	P	Invoice	07/09/2025	13,758.27	13,758.27	0.00	0.00
G07B25	186926	1	01084		SEIU LOCAL #284	S202524S10	P	Invoice	07/09/2025	870.81	870.81	0.00	0.00
G07B25	186927	1	6868		MN DEPT OF REVENUE	S202524S10	P	Invoice	07/09/2025	5,429.85	5,429.85	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
G07B25	186928	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202524S10	P	Invoice	07/09/2025	11,237.36	11,237.36	0.00	0.00
G07B25	186929	1	00594		FEDERAL TAX PAYMENTS	S202524S10	P	Invoice	07/09/2025	53,455.33	53,455.33	0.00	0.00
					Batch Total:					85,727.81	85,727.81	0.00	0.00
G07C25	186930	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	225.00	225.00	0.00	0.00
G07C25	186931	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	212.50	212.50	0.00	0.00
G07C25	186932	1	17891		AVIBEN LLC	S2026010	P	Invoice	07/09/2025	241.67	241.67	0.00	0.00
G07C25	186933	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	109.00	109.00	0.00	0.00
G07C25	186934	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	2,704.34	2,704.34	0.00	0.00
G07C25	186935	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	400.00	400.00	0.00	0.00
G07C25	186936	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	167.34	167.34	0.00	0.00
G07C25	186937	1	00490		PERA	S2026010	P	Invoice	07/09/2025	4,020.33	4,020.33	0.00	0.00
G07C25	186938	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	85.00	85.00	0.00	0.00
G07C25	186939	1	6868		MN DEPT OF REVENUE	S2026010	P	Invoice	07/09/2025	4,146.40	4,146.40	0.00	0.00
G07C25	186940	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026010	P	Invoice	07/09/2025	12,450.92	12,450.92	0.00	0.00
G07C25	186941	1	00594		FEDERAL TAX PAYMENTS	S2026010	P	Invoice	07/09/2025	23,466.27	23,466.27	0.00	0.00
G07C25	186942	1	14036		EBC TSA COMPLIANCE	S2026010	P	Invoice	07/10/2025	178.00	178.00	0.00	0.00
					Batch Total:					48,406.77	48,406.77	0.00	0.00
G07D25	187121	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	959.00	959.00	0.00	0.00
G07D25	187122	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	3,431.62	3,431.62	0.00	0.00
G07D25	187123	1	17891		AVIBEN LLC	S2025242	P	Invoice	07/24/2025	1,779.98	1,779.98	0.00	0.00
G07D25	187124	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	339.50	339.50	0.00	0.00
G07D25	187125	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	503.00	503.00	0.00	0.00
G07D25	187126	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	125.00	125.00	0.00	0.00
G07D25	187127	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,672.00	1,672.00	0.00	0.00
G07D25	187128	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	200.00	200.00	0.00	0.00
G07D25	187129	1	14225		HORACE MANN LIFE INS. CO.	S2025242	P	Invoice	07/24/2025	353.55	353.55	0.00	0.00
G07D25	187130	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	7,648.58	7,648.58	0.00	0.00
G07D25	187131	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	667.12	667.12	0.00	0.00

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G07D25	187132	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,240.12	1,240.12	0.00	0.00
G07D25	187133	1	00490		PERA	S2025242	P	Invoice	07/24/2025	3,215.60	3,215.60	0.00	0.00
G07D25	187134	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	736.00	736.00	0.00	0.00
G07D25	187135	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	161.12	161.12	0.00	0.00
G07D25	187136	1	01084		SEIU LOCAL #284	S2025242	P	Invoice	07/24/2025	319.34	319.34	0.00	0.00
G07D25	187137	1	6868		MN DEPT OF REVENUE	S2025242	P	Invoice	07/24/2025	23,105.56	23,105.56	0.00	0.00
G07D25	187138	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025242	P	Invoice	07/24/2025	109,373.38	109,373.38	0.00	0.00
G07D25	187139	1	00594		FEDERAL TAX PAYMENTS	S2025242	P	Invoice	07/24/2025	134,180.04	134,180.04	0.00	0.00
G07D25	187140	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	2,811.16	2,811.16	0.00	0.00
G07D25	187141	1	14036		EBC TSA COMPLIANCE	S2025242	P	Invoice	07/25/2025	1,239.00	1,239.00	0.00	0.00
					Batch Total:					294,060.67	294,060.67	0.00	0.00
G07E25	187142	1	00490		PERA	S202524S20	P	Invoice	07/24/2025	3,498.03	3,498.03	0.00	0.00
G07E25	187143	1	01084		SEIU LOCAL #284	S202524S20	P	Invoice	07/24/2025	195.95	195.95	0.00	0.00
G07E25	187144	1	6868		MN DEPT OF REVENUE	S202524S20	P	Invoice	07/24/2025	732.17	732.17	0.00	0.00
G07E25	187145	1	00599		MN TEACHER'S RETIREMENT ASSOC	S202524S20	P	Invoice	07/24/2025	1,003.16	1,003.16	0.00	0.00
G07E25	187146	1	00594		FEDERAL TAX PAYMENTS	S202524S20	P	Invoice	07/24/2025	7,331.75	7,331.75	0.00	0.00
					Batch Total:					12,761.06	12,761.06	0.00	0.00
G07F25	187104	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	497.75	497.75	0.00	0.00
G07F25	187105	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	768.50	768.50	0.00	0.00
G07F25	187106	1	17891		AVIBEN LLC	S2026020	P	Invoice	07/24/2025	241.67	241.67	0.00	0.00
G07F25	187107	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	109.00	109.00	0.00	0.00
G07F25	187108	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	50.00	50.00	0.00	0.00
G07F25	187109	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	155.94	155.94	0.00	0.00
G07F25	187110	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	2,891.84	2,891.84	0.00	0.00
G07F25	187111	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	400.00	400.00	0.00	0.00
G07F25	187112	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	167.34	167.34	0.00	0.00
G07F25	187113	1	00490		PERA	S2026020	P	Invoice	07/24/2025	12,506.01	12,506.01	0.00	0.00
G07F25	187114	1	7139		NCPERS GROUP LIFE INS	S2026020	P	Invoice	07/24/2025	112.00	112.00	0.00	0.00
G07F25	187115	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	85.00	85.00	0.00	0.00

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G07F25	187116	1	01084		SEIU LOCAL #284	S2026020	P	Invoice	07/24/2025	254.19	254.19	0.00	0.00
G07F25	187117	1	6868		MN DEPT OF REVENUE	S2026020	P	Invoice	07/24/2025	8,386.99	8,386.99	0.00	0.00
G07F25	187118	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2026020	P	Invoice	07/24/2025	13,596.57	13,596.57	0.00	0.00
G07F25	187119	1	00594		FEDERAL TAX PAYMENTS	S2026020	P	Invoice	07/24/2025	49,095.90	49,095.90	0.00	0.00
G07F25	187120	1	14036		EBC TSA COMPLIANCE	S2026020	P	Invoice	07/25/2025	178.00	178.00	0.00	0.00
					Batch Total:					89,496.70	89,496.70	0.00	0.00
PMAY25	186879	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	803.60	803.60	0.00	0.00
PMAY25	186880	1	8271		CUB FOODS	REQ	P	Invoice	06/30/2025	269.60	269.60	0.00	0.00
PMAY25	186881	1	18666		J&J ALTHLETICS, LLC	16271	P	Invoice	06/30/2025	500.00	500.00	0.00	0.00
PMAY25	186882	1	15753		THE ZONES OF REGULATION, INC.	ORDER #ZR6535	P	Invoice	06/30/2025	120.00	120.00	0.00	0.00
PMAY25	186883	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	06/30/2025	389.69	389.69	0.00	0.00
PMAY25	186884	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2025	251.40	251.40	0.00	0.00
PMAY25	186885	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	277.72	277.72	0.00	0.00
PMAY25	186886	1	18330		SPOTIFY.COM	2211285212744104-1-2	P	Invoice	06/30/2025	12.87	12.87	0.00	0.00
PMAY25	186887	1	17718		CONNECTING TO LEARN LLC	REQ	P	Invoice	06/30/2025	340.00	340.00	0.00	0.00
PMAY25	186888	1	11137		MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	06/30/2025	7.00	7.00	0.00	0.00
PMAY25	186889	1	13739		THE INN ON LAKE SUPERIOR	R9FBC7	P	Invoice	06/30/2025	220.50	220.50	0.00	0.00
PMAY25	186890	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	19.79	19.79	0.00	0.00
PMAY25	186891	1	13945		PROCARE SOFTWARE	PYMT896732	P	Invoice	06/30/2025	89.00	89.00	0.00	0.00
PMAY25	186892	1	10897		SAM'S CLUB	REQ	P	Invoice	06/30/2025	121.88	121.88	0.00	0.00
PMAY25	186893	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	34.91	34.91	0.00	0.00
PMAY25	186894	1	05636		COBORN'S PHARMACY #2008	REQ	P	Invoice	06/30/2025	107.82	107.82	0.00	0.00
PMAY25	186895	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	85.54	85.54	0.00	0.00
PMAY25	186896	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	859.30	859.30	0.00	0.00
PMAY25	186897	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2025	20.00	20.00	0.00	0.00
PMAY25	186898	1	11398		SUBWAY	REQ	P	Invoice	06/30/2025	73.58	73.58	0.00	0.00

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PMAY25	186899	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2025	20.00	20.00	0.00	0.00
PMAY25	186987	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	12.89	12.89	0.00	0.00
PMAY25	186988	1	16042		TWINS BALLPARK, LLC	REQ	P	Invoice	06/30/2025	990.00	990.00	0.00	0.00
PMAY25	186989	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	06/30/2025	102.52	102.52	0.00	0.00
PMAY25	186990	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	19.49	19.49	0.00	0.00
PMAY25	186991	1	13916		WATCH D.O.G.S.	251386	P	Invoice	06/30/2025	533.90	533.90	0.00	0.00
PMAY25	186992	1	05105		MIDWAY IRON & METAL COMPANY	REQ	P	Invoice	06/30/2025	570.73	570.73	0.00	0.00
PMAY25	186993	1	9986		PITSCO, INC	25-000008012	P	Invoice	06/30/2025	47.36	47.36	0.00	0.00
PMAY25	186994	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	175.63	175.63	0.00	0.00
PMAY25	186995	1	13525		HOME DEPOT #2821	REQ	P	Invoice	06/30/2025	168.89	168.89	0.00	0.00
PMAY25	186996	1	14747		ETSY.COM	3687757109	P	Invoice	06/30/2025	4.99	4.99	0.00	0.00
PMAY25	186997	1	8705		DIDAX INCORPORATED	546069	P	Invoice	06/30/2025	79.78	79.78	0.00	0.00
PMAY25	186998	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	34.19	34.19	0.00	0.00
PMAY25	186999	1	18872		GRASSROOTS WORKSHOPS	24842	P	Invoice	06/30/2025	414.00	414.00	0.00	0.00
PMAY25	187000	1	8848		VERNIER SCIENCE EDUCATION	REQ	P	Invoice	06/30/2025	8,479.61	8,479.61	0.00	0.00
PMAY25	187001	1	11809		TARGET	REQ	P	Invoice	06/30/2025	14.01	14.01	0.00	0.00
PMAY25	187002	1	15708		BESTBUY.COM	REQ	P	Invoice	06/30/2025	479.99	479.99	0.00	0.00
PMAY25	187003	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	940.40	940.40	0.00	0.00
PMAY25	187004	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	06/30/2025	68.71	68.71	0.00	0.00
PMAY25	187005	1	02332		MAPT	J7NN4BMYPJ7	P	Invoice	06/30/2025	705.14	705.14	0.00	0.00
PMAY25	187006	1	01769		BECKER TRUE VALUE HDWE	A299569	P	Invoice	06/30/2025	146.10	146.10	0.00	0.00
PMAY25	187007	1	14266		MINNEAPOLIS PARKING METERS	2500600B	P	Invoice	06/30/2025	40.00	40.00	0.00	0.00
PMAY25	187008	1	13524		HOME DEPOT	REQ	P	Invoice	06/30/2025	29.96	29.96	0.00	0.00
PMAY25	187009	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	449.36	449.36	0.00	0.00
PMAY25	187010	1	18129		ATLANTICCOASTSPORT:	REQ	P	Invoice	06/30/2025	920.84	920.84	0.00	0.00
PMAY25	187011	1	17671		JDS INDUSTRIES	8202912	P	Invoice	06/30/2025	147.00	147.00	0.00	0.00
PMAY25	187012	1	15328		TRAVEL	REQ	P	Invoice	06/30/2025	16,017.75	16,017.75	0.00	0.00

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PMAY25	187013	1	06101		ALL STAR TROPHY & AWARDS INC	11222 / 8722	P	Invoice	06/30/2025	175.00	175.00	0.00	0.00
PMAY25	187014	1	16695		SPORTS AWARDS	FRC1354	P	Invoice	06/30/2025	149.50	149.50	0.00	0.00
PMAY25	187015	1	18613		OPENAI.COM	REQ	P	Invoice	06/30/2025	600.00	600.00	0.00	0.00
PMAY25	187016	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	20.38	20.38	0.00	0.00
PMAY25	187017	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	30.98	30.98	0.00	0.00
PMAY25	187018	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	06/30/2025	2,097.55	2,097.55	0.00	0.00
PMAY25	187019	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	25.00	25.00	0.00	0.00
PMAY25	187020	1	05636	R	COBORN'S	REQ	P	Invoice	06/30/2025	15.12	15.12	0.00	0.00
PMAY25	187021	1	15329		PCARD REIMBURSEMENT	REQ	P	Invoice	06/30/2025	92.00	92.00	0.00	0.00
PMAY25	187022	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	68.02	68.02	0.00	0.00
PMAY25	187023	1	16421		INDEED, INC	02122485/02484123	P	Invoice	06/30/2025	910.19	910.19	0.00	0.00
PMAY25	187024	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	06/30/2025	7.68	7.68	0.00	0.00
PMAY25	187025	1	06679		AMAZON	REQ	P	Invoice	06/30/2025	164.18	164.18	0.00	0.00
PMAY25	187026	1	16749		JUMP CITY INC.	95276	P	Invoice	06/30/2025	779.10	779.10	0.00	0.00
PMAY25	187027	1	02748		VALLEYFAIR YOUTH SALES	VF250194	P	Invoice	06/30/2025	7,320.00	7,320.00	0.00	0.00
PMAY25	187028	1	11154		EBAY, INC	REQ	P	Invoice	06/30/2025	281.25	281.25	0.00	0.00
PMAY25	187029	1	02889		NASSP	REQ	P	Invoice	06/30/2025	208.49	208.49	0.00	0.00
PMAY25	187030	1	14397		EPIC SPORTS, INC.	REQ	P	Invoice	06/30/2025	1,319.42	1,319.42	0.00	0.00
PMAY25	187031	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	06/30/2025	91.45	91.45	0.00	0.00
					Batch Total:					50,572.75	50,572.75	0.00	0.00
					Report Total:					3,368,281.81	3,144,982.41	0.00	223,299.40