Becker Schools ISD # 726

Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2024-5/31/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050525	184992	1	10519		ANDERSONS	4591313	P	Invoice	03/28/2025	2,070.96	2,070.96	0.00	0.00
050525	184993	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	03/28/2025	1,353.70	1,353.70	0.00	0.00
050525	184994	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	APRIL 2025 LTD	P	Invoice	03/28/2025	6,929.49	6,929.49	0.00	0.00
050525	184995	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2502-1-18	P	Invoice	03/28/2025	12,987.30	12,987.30	0.00	0.00
050525	184996	1	6863		ST. MICHAEL-ALBERTVILLE HS	REQ	P	Invoice	03/28/2025	150.00	150.00	0.00	0.00
050525	184997	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	03/28/2025	1,851.33	1,851.33	0.00	0.00
050525	184998	1	16024		CLEMEN, AUSTIN	REQ	P	Invoice	03/28/2025	100.00	100.00	0.00	0.00
050525	184999	1	04001		FITZHARRIS LEE	REQ	P	Invoice	03/28/2025	160.00	160.00	0.00	0.00
050525	185000	1	18716		LEROY, HALCYON	REQ	P	Invoice	03/28/2025	100.00	100.00	0.00	0.00
050525	185001	1	7529		MILLER, AL	REQ	P	Invoice	03/28/2025	63.00	63.00	0.00	0.00
050525	185002	1	18779		GOOCH, DAWN	REQ	P	Invoice	03/31/2025	278.35	278.35	0.00	0.00
050525	185003	1	18663		CROAL, LEE F	REQ	P	Invoice	03/31/2025	63.00	63.00	0.00	0.00
050525	185004	1	04001		FITZHARRIS LEE	REQ	P	Invoice	03/31/2025	160.00	160.00	0.00	0.00
050525	185005	1	18761		FRERICH, ANN MARIE	REQ	P	Invoice	03/31/2025	100.00	100.00	0.00	0.00
050525	185006	1	7529		MILLER, AL	REQ	P	Invoice	03/31/2025	77.00	77.00	0.00	0.00
050525	185007	1	02826		PAN-O-GOLD BAKING CO	10000425062008	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185008	1	02826		PAN-O-GOLD BAKING CO	10000425069008	P	Invoice	04/04/2025	175.60	175.60	0.00	0.00
050525	185009	1	02826		PAN-O-GOLD BAKING CO	10000425083008	P	Invoice	04/04/2025	176.70	176.70	0.00	0.00
050525	185010	1	02826		PAN-O-GOLD BAKING CO	10000425090011	P	Invoice	04/04/2025	134.40	134.40	0.00	0.00
050525	185011	1	02826		PAN-O-GOLD BAKING CO	1000042562007	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185012	1	02826		PAN-O-GOLD BAKING CO	10000425069006	P	Invoice	04/04/2025	195.20	195.20	0.00	0.00
050525	185013	1	02826		PAN-O-GOLD BAKING CO	10000425083007	P	Invoice	04/04/2025	160.80	160.80	0.00	0.00

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050525	185014	1	02826		PAN-O-GOLD BAKING CO	10000425090012	P	Invoice	04/04/2025	154.00	154.00	0.00	0.00
050525	185015	1	02826		PAN-O-GOLD BAKING CO	10000425062011	P	Invoice	04/04/2025	32.40	32.40	0.00	0.00
050525	185016	1	02826		PAN-O-GOLD BAKING CO	10000425069007	P	Invoice	04/04/2025	195.20	195.20	0.00	0.00
050525	185017	1	02826		PAN-O-GOLD BAKING CO	10000425083010	P	Invoice	04/04/2025	144.90	144.90	0.00	0.00
050525	185018	1	02826		PAN-O-GOLD BAKING CO	10000425090010	P	Invoice	04/04/2025	162.80	162.80	0.00	0.00
050525	185019	1	02826		PAN-O-GOLD BAKING CO	10000425062010	P	Invoice	04/04/2025	164.85	164.85	0.00	0.00
050525	185020	1	02826		PAN-O-GOLD BAKING CO	10000425069005	P	Invoice	04/04/2025	132.40	132.40	0.00	0.00
050525	185021	1	02826		PAN-O-GOLD BAKING CO	10000425076008	P	Invoice	04/04/2025	43.20	43.20	0.00	0.00
050525	185022	1	02826		PAN-O-GOLD BAKING CO	10000425083009	P	Invoice	04/04/2025	255.90	255.90	0.00	0.00
050525	185023	1	02826		PAN-O-GOLD BAKING CO	10000425090009	P	Invoice	04/04/2025	134.75	134.75	0.00	0.00
050525	185024	1	02826		PAN-O-GOLD BAKING CO	10000425062009	P	Invoice	04/04/2025	28.90	28.90	0.00	0.00
050525	185025	1	02826		PAN-O-GOLD BAKING CO	10000425076007	P	Invoice	04/04/2025	28.90	28.90	0.00	0.00
050525	185026	1	02826		PAN-O-GOLD BAKING CO	10000425090008	P	Invoice	04/04/2025	23.65	23.65	0.00	0.00
050525	185027	1	00013		SYSCO WESTERN MINNESOTA	253856109	P	Invoice	04/04/2025	5,841.35	5,841.35	0.00	0.00
050525	185028	1	00013		SYSCO WESTERN MINNESOTA	253858276	P	Invoice	04/04/2025	124.30	124.30	0.00	0.00
050525	185029	1	00013		SYSCO WESTERN MINNESOTA	253858275	P	Invoice	04/04/2025	6,945.82	6,945.82	0.00	0.00
050525	185030	1	00013		SYSCO WESTERN MINNESOTA	253860420	P	Credit	04/04/2025	(58.53)	(58.53)	0.00	0.00
050525	185031	1	00013		SYSCO WESTERN MINNESOTA	253861436	P	Invoice	04/04/2025	5,698.68	5,698.68	0.00	0.00

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050525	185032	1	00013		SYSCO WESTERN MINNESOTA	253861437	P	Invoice	04/04/2025	259.15	259.15	0.00	0.00
050525	185033	1	00013		SYSCO WESTERN MINNESOTA	253863155	P	Invoice	04/04/2025	86.68	86.68	0.00	0.00
050525	185034	1	00013		SYSCO WESTERN MINNESOTA	253863154	P	Invoice	04/04/2025	7,555.17	7,555.17	0.00	0.00
050525	185035	1	00013		SYSCO WESTERN MINNESOTA	253865258	P	Credit	04/04/2025	(453.36)	(453.36)	0.00	0.00
050525	185036	1	00013		SYSCO WESTERN MINNESOTA	253866102	P	Invoice	04/04/2025	8,438.20	8,438.20	0.00	0.00
050525	185037	1	00013		SYSCO WESTERN MINNESOTA	253868133	P	Invoice	04/04/2025	134.02	134.02	0.00	0.00
050525	185038	1	00013		SYSCO WESTERN MINNESOTA	253868132	P	Invoice	04/04/2025	940.80	940.80	0.00	0.00
050525	185039	1	00013		SYSCO WESTERN MINNESOTA	253871046	P	Invoice	04/04/2025	5,730.16	5,730.16	0.00	0.00
050525	185040	1	00013		SYSCO WESTERN MINNESOTA	253873015	P	Invoice	04/04/2025	5,369.36	5,369.36	0.00	0.00
050525	185041	1	00013		SYSCO WESTERN MINNESOTA	253873016	P	Invoice	04/04/2025	179.59	179.59	0.00	0.00
050525	185042	1	00013		SYSCO WESTERN MINNESOTA	253876158	P	Invoice	04/04/2025	8,121.74	8,121.74	0.00	0.00
050525	185043	1	00013		SYSCO WESTERN MINNESOTA	253856108	P	Invoice	04/04/2025	221.59	221.59	0.00	0.00
050525	185044	1	00013		SYSCO WESTERN MINNESOTA	253858274	P	Invoice	04/04/2025	372.93	372.93	0.00	0.00
050525	185045	1	00013		SYSCO WESTERN MINNESOTA	253861435	P	Invoice	04/04/2025	470.16	470.16	0.00	0.00
050525	185046	1	00013		SYSCO WESTERN MINNESOTA	253863153	P	Invoice	04/04/2025	189.91	189.91	0.00	0.00
050525	185047	1	00013		SYSCO WESTERN MINNESOTA	253866101	P	Invoice	04/04/2025	406.27	406.27	0.00	0.00
050525	185048	1	00013		SYSCO WESTERN MINNESOTA	253868131	P	Invoice	04/04/2025	281.96	281.96	0.00	0.00
050525	185049	1	00013		SYSCO WESTERN MINNESOTA	253871045	P	Invoice	04/04/2025	242.03	242.03	0.00	0.00

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050525	185050	1	00013		SYSCO WESTERN MINNESOTA	253873014	P	Invoice	04/04/2025	172.82	172.82	0.00	0.00
050525	185051	1	00013		SYSCO WESTERN MINNESOTA	253876157	P	Invoice	04/04/2025	456.42	456.42	0.00	0.00
050525	185052	1	00013		SYSCO WESTERN MINNESOTA	253858278	P	Invoice	04/04/2025	2,291.98	2,291.98	0.00	0.00
050525	185053	1	00013		SYSCO WESTERN MINNESOTA	253863157	P	Invoice	04/04/2025	2,114.55	2,114.55	0.00	0.00
050525	185054	1	00013		SYSCO WESTERN MINNESOTA	253868135	P	Invoice	04/04/2025	1,529.33	1,529.33	0.00	0.00
050525	185055	1	00013		SYSCO WESTERN MINNESOTA	253873019	P	Invoice	04/04/2025	2,292.63	2,292.63	0.00	0.00
050525	185056	1	00013		SYSCO WESTERN MINNESOTA	253858277	P	Invoice	04/04/2025	316.49	316.49	0.00	0.00
050525	185057	1	00013		SYSCO WESTERN MINNESOTA	253863156	P	Invoice	04/04/2025	299.73	299.73	0.00	0.00
050525	185058	1	00013		SYSCO WESTERN MINNESOTA	253868134	P	Invoice	04/04/2025	127.88	127.88	0.00	0.00
050525	185059	1	00013		SYSCO WESTERN MINNESOTA	253873018	P	Invoice	04/04/2025	410.12	410.12	0.00	0.00
050525	185060	1	00013		SYSCO WESTERN MINNESOTA	253856110	P	Invoice	04/04/2025	1,000.81	1,000.81	0.00	0.00
050525	185061	1	00013		SYSCO WESTERN MINNESOTA	253858279	P	Invoice	04/04/2025	857.11	857.11	0.00	0.00
050525	185062	1	00013		SYSCO WESTERN MINNESOTA	253861439	P	Invoice	04/04/2025	1,356.41	1,356.41	0.00	0.00
050525	185063	1	00013		SYSCO WESTERN MINNESOTA	253861919	P	Credit	04/04/2025	(74.16)	(74.16)	0.00	0.00
050525	185064	1	00013		SYSCO WESTERN MINNESOTA	253863158	P	Invoice	04/04/2025	1,220.50	1,220.50	0.00	0.00
050525	185065	1	00013		SYSCO WESTERN MINNESOTA	253866103	P	Invoice	04/04/2025	1,664.03	1,664.03	0.00	0.00
050525	185066	1	00013		SYSCO WESTERN MINNESOTA	253871047	P	Invoice	04/04/2025	1,733.31	1,733.31	0.00	0.00
050525	185067	1	00013		SYSCO WESTERN MINNESOTA	253873020	P	Invoice	04/04/2025	39.78	39.78	0.00	0.00

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050525	185068	1	00013		SYSCO WESTERN MINNESOTA	253873017	P	Invoice	04/04/2025	73.14	73.14	0.00	0.00
050525	185069	1	00013		SYSCO WESTERN MINNESOTA	253876160	P	Invoice	04/04/2025	1,193.72	1,193.72	0.00	0.00
050525	185070	1	00013		SYSCO WESTERN MINNESOTA	253858280	P	Invoice	04/04/2025	2,438.75	2,438.75	0.00	0.00
050525	185071	1	00013		SYSCO WESTERN MINNESOTA	253863159	P	Invoice	04/04/2025	3,291.16	3,291.16	0.00	0.00
050525	185072	1	00013		SYSCO WESTERN MINNESOTA	253868136	P	Invoice	04/04/2025	1,539.55	1,539.55	0.00	0.00
050525	185073	1	00013		SYSCO WESTERN MINNESOTA	253873021	P	Invoice	04/04/2025	3,012.86	3,012.86	0.00	0.00
050525	185074	1	00013		SYSCO WESTERN MINNESOTA	253861438	P	Invoice	04/04/2025	331.84	331.84	0.00	0.00
050525	185075	1	00013		SYSCO WESTERN MINNESOTA	253876159	P	Invoice	04/04/2025	633.60	633.60	0.00	0.00
050525	185076	1	11774		TRIO SUPPLY COMPANY	1007236	P	Invoice	04/04/2025	473.68	473.68	0.00	0.00
050525	185077	1	11774		TRIO SUPPLY COMPANY	1007237	P	Invoice	04/04/2025	51.73	51.73	0.00	0.00
050525	185078	1	11774		TRIO SUPPLY COMPANY	1007238	P	Invoice	04/04/2025	223.46	223.46	0.00	0.00
050525	185079	1	11774		TRIO SUPPLY COMPANY	1007239	P	Invoice	04/04/2025	47.93	47.93	0.00	0.00
050525	185080	1	11774		TRIO SUPPLY COMPANY	1010333	P	Invoice	04/04/2025	314.56	314.56	0.00	0.00
050525	185081	1	11774		TRIO SUPPLY COMPANY	1010335	P	Invoice	04/04/2025	75.10	75.10	0.00	0.00
050525	185082	1	11774		TRIO SUPPLY COMPANY	1010336	P	Invoice	04/04/2025	466.53	466.53	0.00	0.00
050525	185083	1	11774		TRIO SUPPLY COMPANY	1013206	P	Invoice	04/04/2025	410.29	410.29	0.00	0.00
050525	185084	1	11774		TRIO SUPPLY COMPANY	1013207	P	Invoice	04/04/2025	43.55	43.55	0.00	0.00
050525	185085	1	11774		TRIO SUPPLY COMPANY	1013208	P	Invoice	04/04/2025	235.66	235.66	0.00	0.00
050525	185086	1	11774		TRIO SUPPLY COMPANY	1013209	P	Invoice	04/04/2025	273.39	273.39	0.00	0.00
050525	185087	1	15059		KARLSBURGER FOODS INC	10023575	P	Invoice	04/04/2025	230.40	230.40	0.00	0.00
050525	185088	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098761	P	Invoice	04/04/2025	83.46	83.46	0.00	0.00
050525	185089	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001748	P	Invoice	04/04/2025	174.34	174.34	0.00	0.00
050525	185090	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004442	P	Invoice	04/04/2025	194.74	194.74	0.00	0.00

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050525	185091	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007377	P	Invoice	04/04/2025	111.28	111.28	0.00	0.00
050525	185092	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90000063	P	Invoice	04/04/2025	446.29	446.29	0.00	0.00
050525	185093	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001753	P	Invoice	04/04/2025	962.51	962.51	0.00	0.00
050525	185094	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003126	P	Invoice	04/04/2025	654.88	654.88	0.00	0.00
050525	185095	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004445	P	Invoice	04/04/2025	715.39	715.39	0.00	0.00
050525	185096	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007382	P	Invoice	04/04/2025	1,482.77	1,482.77	0.00	0.00
050525	185097	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098759	P	Invoice	04/04/2025	229.36	229.36	0.00	0.00
050525	185098	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9000061	P	Invoice	04/04/2025	215.45	215.45	0.00	0.00
050525	185099	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003124	P	Invoice	04/04/2025	409.07	409.07	0.00	0.00
050525	185100	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004440	P	Invoice	04/04/2025	251.23	251.23	0.00	0.00
050525	185101	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9006168	P	Invoice	04/04/2025	472.63	472.63	0.00	0.00
050525	185102	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9008949	P	Invoice	04/04/2025	213.47	213.47	0.00	0.00
050525	185103	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098763	P	Invoice	04/04/2025	487.61	487.61	0.00	0.00
050525	185104	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001751	P	Invoice	04/04/2025	605.74	605.74	0.00	0.00
050525	185105	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004443	P	Invoice	04/04/2025	394.25	394.25	0.00	0.00
050525	185106	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007380	P	Invoice	04/04/2025	603.76	603.76	0.00	0.00
050525	185107	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098764	P	Invoice	04/04/2025	418.06	418.06	0.00	0.00
050525	185108	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9000062	P	Invoice	04/04/2025	385.75	385.75	0.00	0.00

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050525	185109	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9001752	P	Invoice	04/04/2025	665.83	665.83	0.00	0.00
050525	185110	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9004444	P	Invoice	04/04/2025	346.96	346.96	0.00	0.00
050525	185111	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9006169	P	Invoice	04/04/2025	372.37	372.37	0.00	0.00
050525	185112	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9007381	P	Invoice	04/04/2025	393.70	393.70	0.00	0.00
050525	185113	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9008951	P	Invoice	04/04/2025	506.39	506.39	0.00	0.00
050525	185114	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9003125	P	Invoice	04/04/2025	400.19	400.19	0.00	0.00
050525	185115	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9098765	P	Invoice	04/04/2025	713.92	713.92	0.00	0.00
050525	185116	1	06679		AMAZON	13CN-TQ34-KXP1	P	Invoice	04/07/2025	8.99	8.99	0.00	0.00
050525	185117	1	06679		AMAZON	1J6J-796V-JPNF	P	Invoice	04/07/2025	385.91	385.91	0.00	0.00
050525	185118	1	01769		BECKER TRUE VALUE HDWE	A295605	P	Invoice	04/07/2025	35.17	35.17	0.00	0.00
050525	185119	1	01769		BECKER TRUE VALUE HDWE	A295699	P	Invoice	04/07/2025	23.69	23.69	0.00	0.00
050525	185120	1	01769		BECKER TRUE VALUE HDWE	B264155	P	Invoice	04/07/2025	37.99	37.99	0.00	0.00
050525	185121	1	01769		BECKER TRUE VALUE HDWE	B264156	P	Invoice	04/07/2025	45.90	45.90	0.00	0.00
050525	185122	1	01769		BECKER TRUE VALUE HDWE	B264391	P	Invoice	04/07/2025	6.29	6.29	0.00	0.00
050525	185123	1	14532		HEALTHPARTNERS INC.	000043975188	P	Invoice	04/07/2025	32,759.10	32,759.10	0.00	0.00
050525	185124	1	12198		OFFICE FURNITURE SOLUTIONS, INC.	122147	P	Invoice	04/07/2025	5,530.50	5,530.50	0.00	0.00
050525	185125	1	15197	R	RENNEBERG HARDWOODS, INC.	00038408	P	Invoice	04/07/2025	3,848.78	3,848.78	0.00	0.00
050525	185126	1	14733		RPM ATHLETICS, LLC	5707	P	Invoice	04/07/2025	688.00	688.00	0.00	0.00
050525	185127	1	9569	P	THREE RIVERS PARK DISTRICT	RCPT #7047524	P	Invoice	04/07/2025	290.00	290.00	0.00	0.00
050525	185128	1	9863		UNITED WAY OF CENTRAL MN	REQ	P	Invoice	04/07/2025	589.26	589.26	0.00	0.00
050525	185129	1	18663		CROAL, LEE F	REQ	P	Invoice	04/07/2025	66.50	66.50	0.00	0.00

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050525	185130	1	04001		FITZHARRIS LEE	REQ	P	Invoice	04/07/2025	160.00	160.00	0.00	0.00
050525	185131	1	7529		MILLER, AL	REQ	P	Invoice	04/07/2025	70.00	70.00	0.00	0.00
050525	185132	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-250317-24674	P	Invoice	04/07/2025	7,465.90	7,465.90	0.00	0.00
050525	185133	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C-250317-24206	P	Invoice	04/07/2025	5,887.35	5,887.35	0.00	0.00
050525	185156	1	18373		ABPEC, LLC	REQ	P	Invoice	04/09/2025	1,269.93	1,269.93	0.00	0.00
050525	185157	1	05390	R	BLICK ART MATERIALS	5075943	P	Invoice	04/09/2025	812.36	812.36	0.00	0.00
050525	185158	1	18418		GUARDIAN INNOVATIONS, LLC	SHP#40812	P	Invoice	04/09/2025	334.56	334.56	0.00	0.00
050525	185159	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185160	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185161	1	15628		VOIGT MOTORCOACH TRAVEL, INC.	32821	P	Invoice	04/09/2025	9,957.20	9,957.20	0.00	0.00
050525	185162	1	15628		VOIGT MOTORCOACH TRAVEL, INC.	32825	P	Credit	04/09/2025	(1,244.65)	(1,244.65)	0.00	0.00
050525	185163	1	13302		ZIMMERMAN HIGH SCHOOL	REQ	P	Invoice	04/09/2025	200.00	200.00	0.00	0.00
050525	185169	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	1,313.83	1,313.83	0.00	0.00
050525	185170	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	337.57	337.57	0.00	0.00
050525	185171	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	979.53	979.53	0.00	0.00
050525	185172	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	1,218.56	1,218.56	0.00	0.00
050525	185173	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	19.63	19.63	0.00	0.00
050525	185174	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	915.62	915.62	0.00	0.00
050525	185175	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	45.16	45.16	0.00	0.00
050525	185176	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	42.26	42.26	0.00	0.00
050525	185177	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	200.25	200.25	0.00	0.00
050525	185178	1	00067	R	CITY OF BECKER	REQ	P	Invoice	04/14/2025	19.22	19.22	0.00	0.00
050525	185179	1	17618		CHRISTENSEN, VICKI	REQ	P	Invoice	04/14/2025	856.80	856.80	0.00	0.00
050525	185180	1	18447		STORYBOOK THEATRE LLC	REQ	P	Invoice	04/14/2025	500.00	500.00	0.00	0.00

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050525	185181	1	06101		ALL STAR TROPHY & AWARDS INC	10905	P	Invoice	04/15/2025	113.50	113.50	0.00	0.00
050525	185182	1	17592		AMAZON CAPITAL SERVICES, INC.	19X4-LW3N-1F1T	P	Invoice	04/15/2025	95.51	95.51	0.00	0.00
050525	185183	1	17592		AMAZON CAPITAL SERVICES, INC.	1JDP-LRRF-VY6N	P	Invoice	04/15/2025	205.43	205.43	0.00	0.00
050525	185184	1	17592		AMAZON CAPITAL SERVICES, INC.	1X3W-F7RW-TPXQ	P	Invoice	04/15/2025	429.71	429.71	0.00	0.00
050525	185185	1	17592		AMAZON CAPITAL SERVICES, INC.	13QV-NV3R-ND33	P	Invoice	04/15/2025	9.99	9.99	0.00	0.00
050525	185186	1	17592		AMAZON CAPITAL SERVICES, INC.	13NR-T4JV-FLWJ	P	Invoice	04/15/2025	430.32	430.32	0.00	0.00
050525	185187	1	17592		AMAZON CAPITAL SERVICES, INC.	1FNW-6PJK-3XK6	P	Invoice	04/15/2025	155.08	155.08	0.00	0.00
050525	185188	1	17592		AMAZON CAPITAL SERVICES, INC.	1XVC-9JFF-XNG1	P	Invoice	04/15/2025	112.28	112.28	0.00	0.00
050525	185189	1	17592		AMAZON CAPITAL SERVICES, INC.	1T6T-WT6C-1WFL	P	Invoice	04/15/2025	74.79	74.79	0.00	0.00
050525	185190	1	17592		AMAZON CAPITAL SERVICES, INC.	14WK-CW4N-R1H4	P	Invoice	04/15/2025	42.99	42.99	0.00	0.00
050525	185191	1	17592		AMAZON CAPITAL SERVICES, INC.	11HD-FCT9-6C1N	P	Invoice	04/15/2025	121.98	121.98	0.00	0.00
050525	185192	1	17592		AMAZON CAPITAL SERVICES, INC.	1VDK-CXXQ-PMRM	P	Invoice	04/15/2025	86.43	86.43	0.00	0.00
050525	185193	1	17592		AMAZON CAPITAL SERVICES, INC.	1JFN-MXG3-GTJW	P	Invoice	04/15/2025	49.86	49.86	0.00	0.00
050525	185194	1	04035		APPLE INC.	MB63510904	P	Invoice	04/15/2025	55,769.00	55,769.00	0.00	0.00
050525	185195	1	04035		APPLE INC.	MB63400333	P	Invoice	04/15/2025	1,249.00	1,249.00	0.00	0.00
050525	185196	1	04035		APPLE INC.	MB63008548	P	Invoice	04/15/2025	329.00	329.00	0.00	0.00
050525	185197	1	17388		APPLIANCE REPAIR CENTER, INC.	26896	P	Invoice	04/15/2025	255.60	255.60	0.00	0.00
050525	185198	1	17388		APPLIANCE REPAIR CENTER, INC.	26867	P	Invoice	04/15/2025	666.60	666.60	0.00	0.00
050525	185199	1	16358	R	ARVIG	REQ	P	Invoice	04/15/2025	207.18	207.18	0.00	0.00
050525	185200	1	12305		BABLER, ANNA	REQ	P	Invoice	04/15/2025	648.00	648.00	0.00	0.00
050525	185201	1	05725		BATTERIES PLUS	P81475049	P	Invoice	04/15/2025	746.10	746.10	0.00	0.00

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050525	185202	1	05725		BATTERIES PLUS	P81505941	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00
050525	185203	1	05725		BATTERIES PLUS	P81522371	P	Invoice	04/15/2025	69.99	69.99	0.00	0.00
050525	185204	1	05725		BATTERIES PLUS	P81522235	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00
050525	185205	1	05725		BATTERIES PLUS	P81522172	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00
050525	185206	1	05725		BATTERIES PLUS	P81569443	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00
050525	185207	1	05725		BATTERIES PLUS	P81569814	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00
050525	185208	1	05725		BATTERIES PLUS	P81310678	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00
050525	185209	1	05725		BATTERIES PLUS	P81311673	P	Invoice	04/15/2025	129.99	129.99	0.00	0.00
050525	185210	1	05725		BATTERIES PLUS	P81310716	P	Invoice	04/15/2025	169.99	169.99	0.00	0.00
050525	185211	1	05725		BATTERIES PLUS	P81642673	P	Invoice	04/15/2025	125.98	125.98	0.00	0.00
050525	185212	1	05725		BATTERIES PLUS	P81642700	P	Invoice	04/15/2025	320.10	320.10	0.00	0.00
050525	185213	1	18783		BEAVERSON, TRACEY	REQ	P	Invoice	04/15/2025	500.00	500.00	0.00	0.00
050525	185214	1	9407		BERNICK'S	10337725	P	Invoice	04/15/2025	373.75	373.75	0.00	0.00
050525	185215	1	9407		BERNICK'S	10335223	P	Invoice	04/15/2025	357.50	357.50	0.00	0.00
050525	185216	1	05390	R	BLICK ART MATERIALS	5201471	P	Invoice	04/15/2025	459.71	459.71	0.00	0.00
050525	185217	1	10601		MN BOARD OF SCHOOL ADMIN.	TRANS #23381	P	Invoice	04/15/2025	900.00	900.00	0.00	0.00
050525	185218	1	13922	R	BSN SPORTS, LLC	929437899	P	Invoice	04/15/2025	72.97	72.97	0.00	0.00
050525	185219	1	13922	R	BSN SPORTS, LLC	929489690	P	Invoice	04/15/2025	2,391.54	2,391.54	0.00	0.00
050525	185220	1	13922	R	BSN SPORTS, LLC	929406860	P	Invoice	04/15/2025	171.53	171.53	0.00	0.00
050525	185221	1	13922	R	BSN SPORTS, LLC	929406859	P	Invoice	04/15/2025	1,560.81	1,560.81	0.00	0.00
050525	185222	1	13922	R	BSN SPORTS, LLC	929206481	P	Invoice	04/15/2025	156.14	156.14	0.00	0.00
050525	185223	1	16945		C&L DISTRIBUTING	2079535	P	Invoice	04/15/2025	715.35	715.35	0.00	0.00
050525	185224	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4056	P	Invoice	04/15/2025	793.44	793.44	0.00	0.00
050525	185225	1	18767		CI SOLUTIONS	00026591	P	Invoice	04/15/2025	975.00	975.00	0.00	0.00
050525	185226	1	18767		CI SOLUTIONS	00026379	P	Invoice	04/15/2025	4,060.00	4,060.00	0.00	0.00
050525	185227	1	00067	R	CITY OF BECKER	25.001488R	P	Invoice	04/15/2025	50.00	50.00	0.00	0.00
050525	185228	1	11016		CLIA LABORATORY PROGRAM	REQ	P	Invoice	04/15/2025	248.00	248.00	0.00	0.00
050525	185229	1	00058		CMERDC	200252	P	Invoice	04/15/2025	2,000.00	2,000.00	0.00	0.00
050525	185230	1	00058		CMERDC	200197	P	Invoice	04/15/2025	4,332.93	4,332.93	0.00	0.00
050525	185231	1	01796		COUNTRY LUMBER	2503-154418	P	Invoice	04/15/2025	327.15	327.15	0.00	0.00

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050525	185232	1	01796		COUNTRY LUMBER	2503-154406	P	Invoice	04/15/2025	1,051.97	1,051.97	0.00	0.00
050525	185233	1	01796		COUNTRY LUMBER	2503-153913	P	Invoice	04/15/2025	5,385.85	5,385.85	0.00	0.00
050525	185234	1	13843	R	CULINEX	INV934467	P	Invoice	04/15/2025	175.98	175.98	0.00	0.00
050525	185235	1	18784		CUMMINS SALES AND SERVICE, INC.	E4-250311435	P	Invoice	04/15/2025	917.81	917.81	0.00	0.00
050525	185236	1	05723		DEMCO, INC.	7625448	P	Invoice	04/15/2025	88.72	88.72	0.00	0.00
050525	185237	1	06502		ECKROTH MUSIC COMPANY	5622298	P	Invoice	04/15/2025	97.00	97.00	0.00	0.00
050525	185238	1	06502		ECKROTH MUSIC COMPANY	5640943	P	Invoice	04/15/2025	106.92	106.92	0.00	0.00
050525	185239	1	16542	R	ECMECC	INT428	P	Invoice	04/15/2025	4,264.88	4,264.88	0.00	0.00
050525	185240	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	36977	P	Invoice	04/15/2025	144.00	144.00	0.00	0.00
050525	185241	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	36733	P	Invoice	04/15/2025	425.14	425.14	0.00	0.00
050525	185242	1	7263	R	EGAN COMPANY	SVC0000145310	P	Invoice	04/15/2025	4,041.56	4,041.56	0.00	0.00
050525	185243	1	7263	R	EGAN COMPANY	SVC0000144709	P	Invoice	04/15/2025	1,091.00	1,091.00	0.00	0.00
050525	185244	1	7263	R	EGAN COMPANY	SVC0000144810	P	Invoice	04/15/2025	9,815.00	9,815.00	0.00	0.00
050525	185245	1	17384		FITNESS DISTRIBUTING INC	BECKER HIGH SCHOOL 7	P	Invoice	04/15/2025	100.00	100.00	0.00	0.00
050525	185246	1	02769	R	FLINN SCIENTIFIC, INC.	3128253	P	Invoice	04/15/2025	607.35	607.35	0.00	0.00
050525	185247	1	02769	R	FLINN SCIENTIFIC, INC.	3122875	P	Invoice	04/15/2025	263.11	263.11	0.00	0.00
050525	185248	1	02769	R	FLINN SCIENTIFIC, INC.	3123164	P	Invoice	04/15/2025	53.70	53.70	0.00	0.00
050525	185249	1	02769	R	FLINN SCIENTIFIC, INC.	3129226	P	Invoice	04/15/2025	109.95	109.95	0.00	0.00
050525	185250	1	02769	R	FLINN SCIENTIFIC, INC.	3127068	P	Invoice	04/15/2025	118.47	118.47	0.00	0.00
050525	185251	1	17592		AMAZON CAPITAL SERVICES, INC.	1TVP-C6DD--H6M7	P	Invoice	04/16/2025	17.38	17.38	0.00	0.00
050525	185252	1	17592		AMAZON CAPITAL SERVICES, INC.	1QGQ-GJ3M-MTPM	P	Invoice	04/16/2025	99.22	99.22	0.00	0.00
050525	185253	1	17592		AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-QQMC	P	Invoice	04/16/2025	707.34	707.34	0.00	0.00
050525	185254	1	06631	P	CATHEDRAL HIGH SCHOOL	4657	P	Invoice	04/16/2025	450.00	450.00	0.00	0.00
050525	185255	1	15604	R	FOREST LAKE HS SPEECH	REQ	P	Invoice	04/16/2025	84.00	84.00	0.00	0.00

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050525	185256	1	17923		G&M OUTDOOR SERVICES, LLC	28924	P	Invoice	04/16/2025	3,000.00	3,000.00	0.00	0.00
050525	185257	1	18697		GRANITE PEST CONTROL, LLC	144445	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185258	1	18697		GRANITE PEST CONTROL, LLC	144444	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185259	1	18697		GRANITE PEST CONTROL, LLC	144441	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185260	1	18697		GRANITE PEST CONTROL, LLC	144440	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185261	1	18697		GRANITE PEST CONTROL, LLC	144442	P	Invoice	04/16/2025	59.00	59.00	0.00	0.00
050525	185262	1	18697		GRANITE PEST CONTROL, LLC	144443	P	Invoice	04/16/2025	79.00	79.00	0.00	0.00
050525	185263	1	15920		GREATER MINNESOTA FAMILY SERVICES	126990	P	Invoice	04/16/2025	1,874.99	1,874.99	0.00	0.00
050525	185264	1	05505		H & B SPECIALIZED PRODUCTS	34668	P	Invoice	04/16/2025	2,350.00	2,350.00	0.00	0.00
050525	185265	1	18667		HOMETOWN AUTO CARE LLC	2618	P	Invoice	04/16/2025	397.98	397.98	0.00	0.00
050525	185266	1	18667		HOMETOWN AUTO CARE LLC	2619	P	Invoice	04/16/2025	1,003.96	1,003.96	0.00	0.00
050525	185267	1	17131		PATRIOT NEWS MN	013721	P	Invoice	04/16/2025	2,425.00	2,425.00	0.00	0.00
050525	185268	1	18667		HOMETOWN AUTO CARE LLC	2555	P	Invoice	04/16/2025	110.60	110.60	0.00	0.00
050525	185269	1	04035		APPLE INC.	MB65758267	P	Invoice	04/16/2025	329.00	329.00	0.00	0.00
050525	185270	1	15482	R	HUBBARD ELECTRIC, INC.	20250331-6482	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185271	1	13342	R	ICS CONSULTING, LLC - 138006	12415	P	Invoice	04/16/2025	6,431.83	6,431.83	0.00	0.00
050525	185272	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN127887	P	Invoice	04/16/2025	2,244.70	2,244.70	0.00	0.00
050525	185273	1	02938	R	INTERMEDIATE DISTRICT 287	0002500384	P	Invoice	04/16/2025	10,215.94	10,215.94	0.00	0.00
050525	185274	1	05245		INTERSTATE POWER SYS., INC.	C001216392:01	P	Invoice	04/16/2025	3,483.22	3,483.22	0.00	0.00

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050525	185275	1	11502		INTEGRATED SYSTEMS CORPORATION	0745743	P	Invoice	04/16/2025	147.50	147.50	0.00	0.00
050525	185276	1	17345		KRAUS, RICK	REQ	P	Invoice	04/16/2025	87.50	87.50	0.00	0.00
050525	185277	1	15887	P	LAWSON PRODUCTS, INC.	9312337564	P	Invoice	04/16/2025	479.42	479.42	0.00	0.00
050525	185278	1	00795		LUNDEEN, DWIGHT	REQ	P	Invoice	04/16/2025	1,119.76	1,119.76	0.00	0.00
050525	185279	1	15770		MAJESTIC CREATIONS	13009	P	Invoice	04/16/2025	3,781.00	3,781.00	0.00	0.00
050525	185280	1	00225	R	MARCO	38944943	P	Invoice	04/16/2025	264.14	264.14	0.00	0.00
050525	185281	1	00805		MASSP	SC340	P	Invoice	04/16/2025	295.00	295.00	0.00	0.00
050525	185282	1	10471		MELROSE HIGH SCHOOL	REQ	P	Invoice	04/16/2025	291.00	291.00	0.00	0.00
050525	185283	1	17579		MIDCONTINENT COMMUNICATIONS	36817060114656	P	Invoice	04/16/2025	800.42	800.42	0.00	0.00
050525	185284	1	16243		MINNESOTA COMPUTER SYSTEMS, INC.	421904	P	Invoice	04/16/2025	282.80	282.80	0.00	0.00
050525	185285	1	10673	P	DEPT OF EMPLOYMENT & ECON. DEV	DOC ID: 18006738	P	Invoice	04/16/2025	5,651.37	5,651.37	0.00	0.00
050525	185286	1	9744	R	MOMENTUM TRUCK GROUP	X194221483:01	P	Invoice	04/16/2025	2.67	2.67	0.00	0.00
050525	185287	1	17674		MRI SOFTWARE LLC	MRIUS2343815	P	Invoice	04/16/2025	92.00	92.00	0.00	0.00
050525	185288	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322013	P	Invoice	04/16/2025	37.82	37.82	0.00	0.00
050525	185289	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322038	P	Invoice	04/16/2025	97.86	97.86	0.00	0.00
050525	185290	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226026487:01	P	Invoice	04/16/2025	42.60	42.60	0.00	0.00
050525	185291	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226026487:02	P	Invoice	04/16/2025	78.63	78.63	0.00	0.00
050525	185292	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226026517:01	P	Invoice	04/16/2025	453.36	453.36	0.00	0.00
050525	185293	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226026295:01	P	Invoice	04/16/2025	30.63	30.63	0.00	0.00
050525	185294	1	18756		NORTHSTAR COMPANIES	1585	P	Invoice	04/16/2025	4,407.00	4,407.00	0.00	0.00
050525	185295	1	15821		NUCO2	79726464	P	Invoice	04/16/2025	634.55	634.55	0.00	0.00
050525	185296	1	12914		PARTS CITY AUTO PARTS	62-677671	P	Invoice	04/16/2025	194.99	194.99	0.00	0.00

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050525	185297	1	12914		PARTS CITY AUTO PARTS	62-677679	P	Credit	04/16/2025	(22.00)	(22.00)	0.00	0.00
050525	185298	1	17420		PARTY CRASHERS RC RACING	0430	P	Invoice	04/16/2025	280.00	280.00	0.00	0.00
050525	185299	1	17131		PATRIOT NEWS MN	013706	P	Invoice	04/16/2025	650.00	650.00	0.00	0.00
050525	185300	1	03279	R	PEBBLE CREEK GOLF CLUB	122	P	Invoice	04/16/2025	224.00	224.00	0.00	0.00
050525	185301	1	03279	R	PEBBLE CREEK GOLF CLUB	115	P	Invoice	04/16/2025	525.00	525.00	0.00	0.00
050525	185302	1	12989		PIONEER MFG. CO. / PIONEER ATHLETICS	INV-244580	P	Invoice	04/16/2025	1,076.62	1,076.62	0.00	0.00
050525	185303	1	17814		EDUCATIONAL BIOMETRIC TECHNOLOGY	2711	P	Invoice	04/16/2025	787.50	787.50	0.00	0.00
050525	185304	1	18067	R	POMP'S TIRE SERVICE INC	2390024338	P	Invoice	04/16/2025	1,603.04	1,603.04	0.00	0.00
050525	185305	1	18067	R	POMP'S TIRE SERVICE INC	2390024031	P	Invoice	04/16/2025	2,387.72	2,387.72	0.00	0.00
050525	185306	1	18067	R	POMP'S TIRE SERVICE INC	2330014368	P	Invoice	04/16/2025	81.00	81.00	0.00	0.00
050525	185307	1	7350	P	PRINCETON HIGH SCHOOL	REQ	P	Invoice	04/16/2025	126.00	126.00	0.00	0.00
050525	185308	1	8873		PRO-TUFF DECALS	183477	P	Invoice	04/16/2025	691.93	691.93	0.00	0.00
050525	185309	1	17010		QUADIENT FINANCE USA, INC.	REQ	P	Invoice	04/16/2025	2,202.75	2,202.75	0.00	0.00
050525	185310	1	18041		RADEMACHER COMPANIES, INC.	00060334	P	Invoice	04/16/2025	48.46	48.46	0.00	0.00
050525	185311	1	14733		RPM ATHLETICS, LLC	5858	P	Invoice	04/16/2025	795.00	795.00	0.00	0.00
050525	185312	1	13457		RUSSELL SECURITY RESOURCE INC	A51518	P	Invoice	04/16/2025	52.00	52.00	0.00	0.00
050525	185313	1	12452	P	SRRHS SPEECH TEAM	REQ	P	Invoice	04/16/2025	126.00	126.00	0.00	0.00
050525	185314	1	06542	R	SCHOOL SPECIALTY, LLC	208135500818	P	Invoice	04/16/2025	111.37	111.37	0.00	0.00
050525	185315	1	06542	R	SCHOOL SPECIALTY, LLC	208135500624	P	Invoice	04/16/2025	63.85	63.85	0.00	0.00
050525	185316	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8010388477	P	Invoice	04/16/2025	127.68	127.68	0.00	0.00

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050525	185317	1	18223		SNAKE RIVER FARM MINNESOTA	REQ	P	Invoice	04/16/2025	5,200.00	5,200.00	0.00	0.00
050525	185318	1	16481	P	SOURCEWELL	INV00004147	P	Invoice	04/16/2025	450.00	450.00	0.00	0.00
050525	185319	1	00433		ST. CLOUD REFRIGERATION INC	AW19593	P	Invoice	04/16/2025	1,430.25	1,430.25	0.00	0.00
050525	185320	1	00981	P	ST. CLOUD STATE UNIVERSITY	460679	P	Invoice	04/16/2025	8,910.00	8,910.00	0.00	0.00
050525	185321	1	00981	P	ST. CLOUD STATE UNIVERSITY	460680	P	Invoice	04/16/2025	7,260.00	7,260.00	0.00	0.00
050525	185322	1	00981	P	ST. CLOUD STATE UNIVERSITY	460681	P	Invoice	04/16/2025	3,300.00	3,300.00	0.00	0.00
050525	185323	1	00981	P	ST. CLOUD STATE UNIVERSITY	460686	P	Invoice	04/16/2025	5,390.00	5,390.00	0.00	0.00
050525	185324	1	18367		TECH SPEECH	REQ	P	Invoice	04/16/2025	63.00	63.00	0.00	0.00
050525	185325	1	8489		TECH CHECK, LLC	77156	P	Invoice	04/16/2025	2,475.00	2,475.00	0.00	0.00
050525	185326	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100247411	P	Invoice	04/16/2025	234.17	234.17	0.00	0.00
050525	185327	1	17888		THOUSAND HILLS LIFETIME GRAZED	91729	P	Invoice	04/16/2025	624.00	624.00	0.00	0.00
050525	185328	1	17888		THOUSAND HILLS LIFETIME GRAZED	91285	P	Invoice	04/16/2025	499.20	499.20	0.00	0.00
050525	185329	1	15452		TOM'S WINDSHIELD REPAIR	031803	P	Invoice	04/16/2025	350.00	350.00	0.00	0.00
050525	185330	1	00398		WRIGHT TECHNICAL CTR, DIST. #0966	5829	P	Invoice	04/16/2025	2,062.82	2,062.82	0.00	0.00
050525	185331	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I26873	P	Invoice	04/16/2025	67.10	67.10	0.00	0.00
050525	185332	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	I26779	P	Invoice	04/16/2025	345.00	345.00	0.00	0.00
050525	185333	1	00275		XCEL ENERGY	1174727047	P	Invoice	04/16/2025	12.48	12.48	0.00	0.00
050525	185334	1	04283		BERGESON, JOHN	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185335	1	13044		BLACKMAN, BRIAN	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185336	1	9877		GILBERT, GARY	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185337	1	14801		JACOBSON, WAYNE	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00

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050525	185338	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	04/16/2025	95.00	95.00	0.00	0.00
050525	185339	1	12091		MCGRAW, CHAD	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00
050525	185340	1	15638		SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	04/16/2025	130.00	130.00	0.00	0.00
050525	185341	1	18094		SCHYMA, KYLE	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185342	1	18786		SVOBODNY, AARON	REQ	P	Invoice	04/16/2025	115.00	115.00	0.00	0.00
050525	185343	1	18787		JOHNSON, GREG AND JO	REQ	P	Invoice	04/17/2025	550.00	550.00	0.00	0.00
050525	185344	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1689725	P	Invoice	04/17/2025	2,995.20	2,995.20	0.00	0.00
050525	185345	1	9569		THREE RIVERS PARK DISTRICT	51621	P	Invoice	04/17/2025	1,206.00	1,206.00	0.00	0.00
050525	185370	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C-250415-35274	P	Invoice	04/24/2025	11,505.53	11,505.53	0.00	0.00
050525	185371	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C-250415-35768	P	Invoice	04/24/2025	12,499.00	12,499.00	0.00	0.00
050525	185372	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	04/24/2025	1,031.65	1,031.65	0.00	0.00
050525	185373	1	15920		GREATER MINNESOTA FAMILY SERVICES	12709	P	Invoice	04/24/2025	1,874.99	1,874.99	0.00	0.00
050525	185374	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	MAY 2025 LTD	P	Invoice	04/24/2025	6,875.45	6,875.45	0.00	0.00
050525	185375	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2503-1-18	P	Invoice	04/24/2025	43,812.13	43,812.13	0.00	0.00
050525	185376	1	17642	R	LRS OF MINNESOTA	UA39967	P	Invoice	04/24/2025	5,531.70	5,531.70	0.00	0.00
050525	185377	1	17642	R	LRS OF MINNESOTA	UA40182	P	Invoice	04/24/2025	146.25	146.25	0.00	0.00
050525	185378	1	18797		ANDERSON, SAWYER	REQ	P	Invoice	04/24/2025	95.00	95.00	0.00	0.00
050525	185379	1	16178		ARNOLD, WARREN	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185380	1	11230		BERSCHEID, NICK	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185381	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	04/24/2025	52.50	52.50	0.00	0.00
050525	185382	1	18790		CORROW, TODD	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185383	1	18791		DEGRAY, GERALD	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185384	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	04/24/2025	42.00	42.00	0.00	0.00

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050525	185385	1	16681		GOEBEL, PAUL R.	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185386	1	13389		HENKE, THOMAS	REQ	P	Invoice	04/24/2025	115.00	115.00	0.00	0.00
050525	185387	1	18113		HIDDE, KEVIN	REQ	P	Invoice	04/24/2025	115.00	115.00	0.00	0.00
050525	185388	1	17448		HUYINK, CHARLES R	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185389	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	04/24/2025	130.00	130.00	0.00	0.00
050525	185390	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185391	1	16326		KOLBINGER, BRIAN	REQ	P	Invoice	04/25/2025	130.00	130.00	0.00	0.00
050525	185392	1	16346		LEOM, DAVID	REQ	P	Invoice	04/25/2025	130.00	130.00	0.00	0.00
050525	185393	1	18785		MORAVEC, RITA	REQ	P	Invoice	04/25/2025	45.00	45.00	0.00	0.00
050525	185394	1	18792		PETERS, GERALD	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185395	1	18793		PFIEFFER, BLAKE	REQ	P	Invoice	04/25/2025	144.40	144.40	0.00	0.00
050525	185396	1	18794		REYNOLDS, LANDON	REQ	P	Invoice	04/25/2025	95.00	95.00	0.00	0.00
050525	185397	1	16689		SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	04/25/2025	212.70	212.70	0.00	0.00
050525	185398	1	18152		STYER, ADAM	REQ	P	Invoice	04/25/2025	202.30	202.30	0.00	0.00
050525	185399	1	18795		WAGNER, JOHN	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185400	1	18104		WILLIAMS JR, ROBERT MICHAEL	REQ	P	Invoice	04/25/2025	115.00	115.00	0.00	0.00
050525	185413	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001816127	P	Invoice	04/29/2025	8,722.67	8,722.67	0.00	0.00
050525	185414	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001818957	P	Invoice	04/29/2025	6,672.01	6,672.01	0.00	0.00
050525	185415	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001821078	P	Invoice	04/29/2025	9,952.28	9,952.28	0.00	0.00
050525	185416	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001834642	P	Invoice	04/29/2025	6,986.31	6,986.31	0.00	0.00
050525	185417	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001814875	P	Invoice	04/29/2025	2,357.52	2,357.52	0.00	0.00
050525	185418	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	1,761.35	1,761.35	0.00	0.00
050525	185419	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	141,563.16	141,563.16	0.00	0.00
050525	185420	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	79,683.25	79,683.25	0.00	0.00
050525	185421	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	289,642.45	289,642.45	0.00	0.00
050525	185422	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	04/29/2025	2,117.86	2,117.86	0.00	0.00
050525	185423	1	14532		HEALTHPARTNERS INC.	6021075	P	Invoice	04/29/2025	337.50	337.50	0.00	0.00

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050525	185424	1	18799		SUNBELT RENTALS, INC.	162623152-0005	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185425	1	18799		SUNBELT RENTALS, INC.	162623152-0007	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185426	1	18799		SUNBELT RENTALS, INC.	162623152-0007	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185427	1	18799		SUNBELT RENTALS, INC.	162906498-0005	P	Invoice	04/29/2025	885.93	885.93	0.00	0.00
050525	185428	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	04/29/2025	1,857.71	1,857.71	0.00	0.00
050525	185429	1	11230		BERSCHEID, NICK	REQ	P	Invoice	04/29/2025	260.00	260.00	0.00	0.00
050525	185430	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	04/29/2025	49.00	49.00	0.00	0.00
050525	185431	1	18663		CROAL, LEE F	REQ	P	Invoice	04/29/2025	42.00	42.00	0.00	0.00
050525	185432	1	18442		DREWS, CHRISTOPHER	REQ	P	Invoice	04/29/2025	160.00	160.00	0.00	0.00
050525	185433	1	12068		DURANT, STEVE	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185434	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	04/29/2025	45.50	45.50	0.00	0.00
050525	185435	1	9877		GILBERT, GARY	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185436	1	18785		MORAVEC, RITA	REQ	P	Invoice	04/29/2025	52.50	52.50	0.00	0.00
050525	185437	1	18793		PFIEFFER, BLAKE	REQ	P	Invoice	04/29/2025	211.40	211.40	0.00	0.00
050525	185438	1	18793		PFIEFFER, BLAKE	REQ	P	Invoice	04/29/2025	233.40	233.40	0.00	0.00
050525	185439	1	18452		PRIMUS, JOSEPH	REQ	P	Invoice	04/29/2025	95.00	95.00	0.00	0.00
050525	185440	1	17431		PRIMUS, RICK	REQ	P	Invoice	04/29/2025	260.00	260.00	0.00	0.00
050525	185441	1	15544		REASONER, MICHAEL R.	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185442	1	16689		SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	04/29/2025	212.70	212.70	0.00	0.00
050525	185443	1	18094		SCHYMA, KYLE	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
050525	185444	1	18455		SCIBAK, BRAD	REQ	P	Invoice	04/29/2025	268.50	268.50	0.00	0.00
050525	185445	1	18104		WILLIAMS JR, ROBERT MICHAEL	REQ	P	Invoice	04/29/2025	115.00	115.00	0.00	0.00
					Batch Total:					1,076,065.94	1,076,065.94	0.00	0.00
050625	185446	1	14841		AFFINETY SOLUTIONS, INC.	13386	O	Invoice	04/30/2025	2,195.00	0.00	0.00	2,195.00
050625	185447	1	8765	R	ABDO PUBLISHING	0065771	O	Invoice	04/30/2025	599.00	0.00	0.00	599.00
050625	185448	1	06101		ALL STAR TROPHY & AWARDS INC	11044	O	Invoice	04/30/2025	150.50	0.00	0.00	150.50
050625	185449	1	06101		ALL STAR TROPHY & AWARDS INC	10951	O	Invoice	04/30/2025	124.00	0.00	0.00	124.00

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Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050625	185450	1	17592		AMAZON CAPITAL SERVICES, INC.	1P9C-WMLC-KRPR	O	Invoice	04/30/2025	11.50	0.00	0.00	11.50
050625	185451	1	17592		AMAZON CAPITAL SERVICES, INC.	1XFT-HGJR-QK4N	O	Invoice	04/30/2025	334.29	0.00	0.00	334.29
050625	185452	1	17592		AMAZON CAPITAL SERVICES, INC.	1W9T-RJWW-1GNM	O	Invoice	04/30/2025	30.32	0.00	0.00	30.32
050625	185453	1	17592		AMAZON CAPITAL SERVICES, INC.	1Y7G-9XJR-HMG7	O	Invoice	04/30/2025	221.05	0.00	0.00	221.05
050625	185454	1	17592		AMAZON CAPITAL SERVICES, INC.	1M4F-VX7V-PV1X	O	Invoice	04/30/2025	499.30	0.00	0.00	499.30
050625	185455	1	17592		AMAZON CAPITAL SERVICES, INC.	1TG3-6G4Q-L6KN	O	Invoice	04/30/2025	66.86	0.00	0.00	66.86
050625	185456	1	17592		AMAZON CAPITAL SERVICES, INC.	1KLN-TP3D-YGF4	O	Invoice	04/30/2025	155.62	0.00	0.00	155.62
050625	185457	1	17592		AMAZON CAPITAL SERVICES, INC.	1NLJ-JK6F-G3X6	O	Invoice	04/30/2025	2,293.45	0.00	0.00	2,293.45
050625	185458	1	17592		AMAZON CAPITAL SERVICES, INC.	1VQ7-YPWX-67QF	O	Invoice	04/30/2025	130.35	0.00	0.00	130.35
050625	185459	1	17592		AMAZON CAPITAL SERVICES, INC.	139W-GY3D-1QMP	O	Invoice	04/30/2025	557.41	0.00	0.00	557.41
050625	185460	1	17592		AMAZON CAPITAL SERVICES, INC.	1JXW-DXMK-DX4X	O	Invoice	04/30/2025	9.89	0.00	0.00	9.89
050625	185461	1	17592		AMAZON CAPITAL SERVICES, INC.	1QH6-MVVX-Q4CN	O	Credit	04/30/2025	(9.89)	0.00	0.00	(9.89)
050625	185462	1	17592		AMAZON CAPITAL SERVICES, INC.	1JT6-4DMT-HFRN	O	Invoice	04/30/2025	24.29	0.00	0.00	24.29
050625	185463	1	17592		AMAZON CAPITAL SERVICES, INC.	13MR-YMWF-GMW9	O	Invoice	04/30/2025	5.92	0.00	0.00	5.92
050625	185464	1	17592		AMAZON CAPITAL SERVICES, INC.	31332	O	Invoice	04/30/2025	37.98	0.00	0.00	37.98
050625	185465	1	17592		AMAZON CAPITAL SERVICES, INC.	1G3G-DJN3-DN3K	O	Invoice	04/30/2025	74.44	0.00	0.00	74.44
050625	185466	1	17592		AMAZON CAPITAL SERVICES, INC.	1VXM-WKT1-FLXQ	O	Invoice	04/30/2025	106.63	0.00	0.00	106.63
050625	185467	1	17592		AMAZON CAPITAL SERVICES, INC.	1D9W-1XNK-CK7G	O	Invoice	04/30/2025	279.97	0.00	0.00	279.97

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050625	185468	1	17592		AMAZON CAPITAL SERVICES, INC.	1MM4-3LCV-DW3N	O	Invoice	04/30/2025	356.90	0.00	0.00	356.90
050625	185469	1	17592		AMAZON CAPITAL SERVICES, INC.	1GLT-PVH4-DWK4	O	Invoice	04/30/2025	348.97	0.00	0.00	348.97
050625	185470	1	17592		AMAZON CAPITAL SERVICES, INC.	17V7-69YG-HL3Q	O	Invoice	04/30/2025	23.12	0.00	0.00	23.12
050625	185471	1	17592		AMAZON CAPITAL SERVICES, INC.	1TGC-LV7C-HF6C	O	Invoice	04/30/2025	744.86	0.00	0.00	744.86
050625	185472	1	06679		AMAZON	1V99-QL9W-JW1J	O	Invoice	04/30/2025	13.93	0.00	0.00	13.93
050625	185473	1	17592		AMAZON CAPITAL SERVICES, INC.	19FC-D1QF-3GNR	O	Invoice	04/30/2025	221.16	0.00	0.00	221.16
050625	185474	1	17592		AMAZON CAPITAL SERVICES, INC.	13HP-TYJK-J7HL	O	Invoice	04/30/2025	7.91	0.00	0.00	7.91
050625	185475	1	04035		APPLE INC.	MB66386516	O	Invoice	04/30/2025	25,987.00	0.00	0.00	25,987.00
050625	185476	1	17388		APPLIANCE REPAIR CENTER, INC.	26941	O	Invoice	04/30/2025	994.60	0.00	0.00	994.60
050625	185477	1	17388		APPLIANCE REPAIR CENTER, INC.	26942	O	Invoice	04/30/2025	427.60	0.00	0.00	427.60
050625	185478	1	17388		APPLIANCE REPAIR CENTER, INC.	26978	O	Invoice	04/30/2025	403.60	0.00	0.00	403.60
050625	185479	1	13820	R	ARNOLD'S OF ST. CLOUD	E04861	O	Invoice	04/30/2025	5,751.67	0.00	0.00	5,751.67
050625	185480	1	18626		BARTHOLD INC.	123327	O	Invoice	04/30/2025	508.20	0.00	0.00	508.20
050625	185481	1	05725		BATTERIES PLUS	P82000577	O	Invoice	04/30/2025	89.99	0.00	0.00	89.99
050625	185482	1	05725		BATTERIES PLUS	P81995128	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185483	1	05725		BATTERIES PLUS	P81996101	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185484	1	05725		BATTERIES PLUS	P81989023	O	Invoice	04/30/2025	169.98	0.00	0.00	169.98
050625	185485	1	05725		BATTERIES PLUS	P81994184	O	Invoice	04/30/2025	84.99	0.00	0.00	84.99
050625	185486	1	05725		BATTERIES PLUS	P81992884	O	Invoice	04/30/2025	34.99	0.00	0.00	34.99
050625	185487	1	05725		BATTERIES PLUS	P81594445	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185488	1	05725		BATTERIES PLUS	P81699592	O	Invoice	04/30/2025	129.99	0.00	0.00	129.99
050625	185489	1	05725		BATTERIES PLUS	P81697485	O	Invoice	04/30/2025	169.99	0.00	0.00	169.99
050625	185490	1	05725		BATTERIES PLUS	P81698640	O	Invoice	04/30/2025	129.99	0.00	0.00	129.99
050625	185491	1	17497	R	BAYADA HOME HEALTH CARE, INC.	98493FD1620	O	Invoice	04/30/2025	279.00	0.00	0.00	279.00

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050625	185492	1	17497	R	BAYADA HOME HEALTH CARE, INC.	106809FD1714	O	Invoice	04/30/2025	279.00	0.00	0.00	279.00
050625	185493	1	18798		BEATON, MOLLY	REQ	O	Invoice	04/30/2025	91.00	0.00	0.00	91.00
050625	185494	1	9407		BERNICK'S	10343185	O	Invoice	04/30/2025	471.25	0.00	0.00	471.25
050625	185495	1	9407		BERNICK'S	10345994	O	Invoice	04/30/2025	471.25	0.00	0.00	471.25
050625	185496	1	02860		BENTON TROPHY & AWARDS INC.	170281	O	Invoice	04/30/2025	389.44	0.00	0.00	389.44
050625	185497	1	9407	R	BERNICK'S	I71003	O	Invoice	04/30/2025	476.00	0.00	0.00	476.00
050625	185498	1	05390	R	BLICK ART MATERIALS	5280652	O	Invoice	04/30/2025	20.97	0.00	0.00	20.97
050625	185499	1	8712		BLOCK, SUSAN	REQ	O	Invoice	04/30/2025	50.56	0.00	0.00	50.56
050625	185500	1	06127		BOYER, CHANTEL	REQ	O	Invoice	04/30/2025	142.76	0.00	0.00	142.76
050625	185501	1	18056		BROWN'S ICE CREAM CO.	62509414	O	Invoice	04/30/2025	585.00	0.00	0.00	585.00
050625	185502	1	13922	r	BSN SPORTS, LLC	929577242	O	Invoice	04/30/2025	794.47	0.00	0.00	794.47
050625	185503	1	16945		C&L DISTRIBUTING	2087623	O	Invoice	04/30/2025	670.30	0.00	0.00	670.30
050625	185504	1	16945		C&L DISTRIBUTING	2084299	O	Invoice	04/30/2025	439.15	0.00	0.00	439.15
050625	185505	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO	52940107 RI	O	Invoice	04/30/2025	192.47	0.00	0.00	192.47
050625	185506	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO	52950416 RI	O	Invoice	04/30/2025	214.90	0.00	0.00	214.90
050625	185507	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO	52940176 RI	O	Invoice	04/30/2025	90.70	0.00	0.00	90.70
050625	185508	1	00052	R	CAROLINA BIOLOGICAL SUPPLY CO	52926758 RI	O	Invoice	04/30/2025	13.20	0.00	0.00	13.20
050625	185509	1	00058		CMERDC	200329	O	Invoice	04/30/2025	425.00	0.00	0.00	425.00
050625	185510	1	17409		COUNTRY CARE LAWN SERVICE	9925	O	Invoice	04/30/2025	3,000.00	0.00	0.00	3,000.00
050625	185511	1	16431		CROWLEY, NICK	REQ	O	Invoice	04/30/2025	84.81	0.00	0.00	84.81
050625	185512	1	12901		DENNE, MOLLY	REQ	O	Invoice	04/30/2025	74.20	0.00	0.00	74.20
050625	185513	1	7981		DOMINO'S PIZZA	7385-5 (TRIPLICATE)	O	Invoice	04/30/2025	1,260.00	0.00	0.00	1,260.00
050625	185514	1	16551	R	EVERYDAY SPEECH LLC	190499	O	Invoice	04/30/2025	599.99	0.00	0.00	599.99
050625	185515	1	18494		FIELDTURF USA INC.	000726734	O	Invoice	04/30/2025	2,750.00	0.00	0.00	2,750.00
050625	185516	1	15487		FLADEBO, ALYSSA	REQ	O	Invoice	04/30/2025	98.39	0.00	0.00	98.39

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050625	185517	1	02769	R	FLINN SCIENTIFIC, INC.	3129484	O	Invoice	04/30/2025	308.77	0.00	0.00	308.77
050625	185518	1	18334		FRERICH, JUSTIN	REQ	O	Invoice	04/30/2025	155.40	0.00	0.00	155.40
050625	185519	1	16294		GLM DISPLAYS LLC	31774	O	Invoice	04/30/2025	1,632.50	0.00	0.00	1,632.50
050625	185520	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185521	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185522	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	04/30/2025	95.00	0.00	0.00	95.00
050625	185523	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	63.00	0.00	0.00	63.00
050625	185524	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	63.00	0.00	0.00	63.00
050625	185525	1	18298		HANSEN, RIKKE	REQ	O	Invoice	04/30/2025	33.60	0.00	0.00	33.60
050625	185526	1	18667		HOMETOWN AUTO CARE LLC	2677	O	Invoice	04/30/2025	28.25	0.00	0.00	28.25
050625	185527	1	8875		HORIZON ROOFING, INC	BE16714	O	Invoice	04/30/2025	337.50	0.00	0.00	337.50
050625	185528	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4812842	O	Invoice	04/30/2025	7,998.00	0.00	0.00	7,998.00
050625	185529	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4813169	O	Invoice	04/30/2025	133.75	0.00	0.00	133.75
050625	185530	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4810559	O	Invoice	04/30/2025	687.12	0.00	0.00	687.12
050625	185531	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4811753	O	Invoice	04/30/2025	470.88	0.00	0.00	470.88
050625	185532	1	00810	P	ISD #727 BIG LAKE	3360	O	Invoice	04/30/2025	3,847.55	0.00	0.00	3,847.55
050625	185533	1	14823	P	JAMF SOFTWARE, LLC	90234749	O	Invoice	04/30/2025	22,330.00	0.00	0.00	22,330.00
050625	185534	1	18600		JOHNSON, KERRIE	REQ	O	Invoice	04/30/2025	231.33	0.00	0.00	231.33
050625	185535	1	18801		JONES, AMY	REQ	O	Invoice	04/30/2025	30.00	0.00	0.00	30.00
050625	185536	1	11081		KENNEDY & GRAVEN, CHARTERED	187293	O	Invoice	04/30/2025	100.00	0.00	0.00	100.00
050625	185537	1	11081		KENNEDY & GRAVEN, CHARTERED	187294	O	Invoice	04/30/2025	400.00	0.00	0.00	400.00
050625	185538	1	11081		KENNEDY & GRAVEN, CHARTERED	187295	O	Invoice	04/30/2025	938.00	0.00	0.00	938.00
050625	185539	1	11081		KENNEDY & GRAVEN, CHARTERED	187296	O	Invoice	04/30/2025	950.00	0.00	0.00	950.00

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050625	185540	1	17905		LARSON, CAYLA	REQ	O	Invoice	04/30/2025	75.00	0.00	0.00	75.00
050625	185541	1	15362		ALBANY HIGH SCHOOL	REQ	O	Invoice	05/01/2025	108.00	0.00	0.00	108.00
050625	185542	1	05725		BATTERIES PLUS	P82040213	O	Invoice	05/01/2025	29.99	0.00	0.00	29.99
050625	185543	1	05725		BATTERIES PLUS	P82038887	O	Invoice	05/01/2025	169.99	0.00	0.00	169.99
050625	185544	1	05725		BATTERIES PLUS	P82040075	O	Invoice	05/01/2025	149.99	0.00	0.00	149.99
050625	185545	1	05725		BATTERIES PLUS	P82038226	O	Invoice	05/01/2025	229.99	0.00	0.00	229.99
050625	185546	1	18529		BECKER YOUTH GYMNASTICS, LLC	0425	O	Invoice	05/01/2025	9,896.00	0.00	0.00	9,896.00
050625	185547	1	17423		DEL-TONE INC	132	O	Invoice	05/01/2025	2,048.00	0.00	0.00	2,048.00
050625	185548	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	37174	O	Invoice	05/01/2025	425.14	0.00	0.00	425.14
050625	185549	1	18802		ERGEN, JENNIFER	REQ	O	Invoice	05/01/2025	30.00	0.00	0.00	30.00
050625	185550	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV99171	O	Invoice	05/01/2025	476.46	0.00	0.00	476.46
050625	185551	1	17831		HOTSY MINNESOTA	25097	O	Invoice	05/01/2025	342.63	0.00	0.00	342.63
050625	185552	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4822929	O	Invoice	05/01/2025	120.53	0.00	0.00	120.53
050625	185553	1	11502		INTEGRATED SYSTEMS CORPORATION	0746356	O	Invoice	05/01/2025	147.50	0.00	0.00	147.50
050625	185554	1	13515		LINDQUIST, JOAN	REQ	O	Invoice	05/01/2025	12.60	0.00	0.00	12.60
050625	185555	1	18803		LISANETS, DIANA	REQ	O	Invoice	05/01/2025	75.20	0.00	0.00	75.20
050625	185556	1	13086		LOMMEL PHOTOGRAPHY INC.	13430-2	O	Invoice	05/01/2025	300.00	0.00	0.00	300.00
050625	185557	1	6900	R	LUHMAN, HEIDI	REQ	O	Invoice	05/01/2025	30.53	0.00	0.00	30.53
050625	185558	1	15770		MAJESTIC CREATIONS	13050	O	Invoice	05/01/2025	166.00	0.00	0.00	166.00
050625	185559	1	00805		MASSP	REQ	O	Invoice	05/01/2025	195.00	0.00	0.00	195.00
050625	185560	1	11767		MCDOWALL COMPANY	23041	O	Invoice	05/01/2025	60,000.00	0.00	0.00	60,000.00
050625	185561	1	05247	R	MCEA	9507	O	Invoice	05/01/2025	307.00	0.00	0.00	307.00
050625	185562	1	10604		MIDWEST BUS PARTS INC	INV8072	O	Invoice	05/01/2025	112.95	0.00	0.00	112.95
050625	185563	1	10604		MIDWEST BUS PARTS INC	INV7422	O	Invoice	05/01/2025	204.39	0.00	0.00	204.39
050625	185564	1	10604		MIDWEST BUS PARTS INC	INV7457	O	Invoice	05/01/2025	216.25	0.00	0.00	216.25

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050625	185565	1	10604		MIDWEST BUS PARTS INC	CM1274	O	Credit	05/01/2025	(154.90)	0.00	0.00	(154.90)
050625	185566	1	16957		MIDWEST COMPLIANCE INC.	62712	O	Invoice	05/01/2025	650.00	0.00	0.00	650.00
050625	185567	1	10677		MINNESOTA WEARABLES	REQ	O	Invoice	05/01/2025	178.00	0.00	0.00	178.00
050625	185568	1	9744	R	MOMENTUM TRUCK GROUP	X194224135:01	O	Invoice	05/01/2025	232.86	0.00	0.00	232.86
050625	185569	1	9744	R	MOMENTUM TRUCK GROUP	X194224445-:01	O	Invoice	05/01/2025	163.70	0.00	0.00	163.70
050625	185570	1	9744	R	MOMENTUM TRUCK GROUP	X194224419:01	O	Invoice	05/01/2025	71.49	0.00	0.00	71.49
050625	185571	1	9744	R	MOMENTUM TRUCK GROUP	X194222691:01	O	Invoice	05/01/2025	135.55	0.00	0.00	135.55
050625	185572	1	00257	R	MONTICELLO PRINTING, INC.	192182	O	Invoice	05/01/2025	334.65	0.00	0.00	334.65
050625	185573	1	00257	R	MONTICELLO PRINTING, INC.	193420	O	Invoice	05/01/2025	120.91	0.00	0.00	120.91
050625	185574	1	00257		MONTICELLO PRINTING, INC.	192860	O	Invoice	05/01/2025	563.79	0.00	0.00	563.79
050625	185575	1	13086		LOMMEL PHOTOGRAPHY INC.	13430-4	O	Invoice	05/01/2025	435.00	0.00	0.00	435.00
050625	185576	1	18273		NOLAN, CARLA	REQ	O	Invoice	05/01/2025	165.20	0.00	0.00	165.20
050625	185577	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	558014	O	Invoice	05/01/2025	48.19	0.00	0.00	48.19
050625	185578	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322959	O	Invoice	05/01/2025	267.85	0.00	0.00	267.85
050625	185579	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322681	O	Invoice	05/01/2025	1,210.31	0.00	0.00	1,210.31
050625	185580	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	810182	O	Invoice	05/01/2025	4,065.68	0.00	0.00	4,065.68
050625	185581	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	809785	O	Invoice	05/01/2025	5,194.29	0.00	0.00	5,194.29
050625	185582	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322632	O	Invoice	05/01/2025	1,210.31	0.00	0.00	1,210.31
050625	185583	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	322546	O	Invoice	05/01/2025	766.70	0.00	0.00	766.70

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050625	185584	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	CM322546	O	Credit	05/01/2025	(766.70)	0.00	0.00	(766.70)
050625	185585	1	15821		NUCO2	79823747	O	Invoice	05/01/2025	341.08	0.00	0.00	341.08
050625	185586	1	14635		OLSON, DAN	REQ	O	Invoice	05/01/2025	161.06	0.00	0.00	161.06
050625	185587	1	12158		OLSON, MELISSA	REQ	O	Invoice	05/01/2025	164.38	0.00	0.00	164.38
050625	185588	1	12158		OLSON, MELISSA	REQ	O	Invoice	05/01/2025	109.00	0.00	0.00	109.00
050625	185589	1	18804		OMAN, AUBREY	REQ	O	Invoice	05/01/2025	28.28	0.00	0.00	28.28
050625	185590	1	16244		OTTO, BETHANY	REQ	O	Invoice	05/01/2025	118.00	0.00	0.00	118.00
050625	185591	1	18218		PAPENFUSS, BRANDON	REQ	O	Invoice	05/01/2025	66.30	0.00	0.00	66.30
050625	185592	1	12914		PARTS CITY AUTO PARTS	62-680027	O	Invoice	05/01/2025	169.99	0.00	0.00	169.99
050625	185593	1	12914		PARTS CITY AUTO PARTS	62-678051	O	Invoice	05/01/2025	76.18	0.00	0.00	76.18
050625	185594	1	17131		PATRIOT NEWS MN	013972	O	Invoice	05/01/2025	840.00	0.00	0.00	840.00
050625	185595	1	17131		PATRIOT NEWS MN	013971	O	Invoice	05/01/2025	420.00	0.00	0.00	420.00
050625	185596	1	03279	R	PEBBLE CREEK GOLF CLUB	126	O	Invoice	05/01/2025	1,500.00	0.00	0.00	1,500.00
050625	185597	1	13944		PILARSKI, ANITA	REQ	O	Invoice	05/01/2025	104.55	0.00	0.00	104.55
050625	185598	1	00057		RESOURCE TRAINING & SOLUTIONS	42386	O	Invoice	05/01/2025	1,100.00	0.00	0.00	1,100.00
050625	185599	1	14733		RPM ATHLETICS, LLC	5891	O	Invoice	05/01/2025	795.00	0.00	0.00	795.00
050625	185600	1	9152		RUSIN, ERIKA	REQ	O	Invoice	05/01/2025	148.64	0.00	0.00	148.64
050625	185601	1	9152		RUSIN, ERIKA	REQ	O	Invoice	05/01/2025	120.96	0.00	0.00	120.96
050625	185602	1	10629		SACKETT, LISA	REQ	O	Invoice	05/01/2025	33.24	0.00	0.00	33.24
050625	185603	1	6865		SARTELL HIGH SCHOOL	REQ	O	Invoice	05/01/2025	108.00	0.00	0.00	108.00
050625	185604	1	15303		SHERBURNE NORTHERN WRIGHT	1229	O	Invoice	05/01/2025	25,491.02	0.00	0.00	25,491.02
050625	185605	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8010594175	O	Invoice	05/01/2025	235.84	0.00	0.00	235.84
050625	185606	1	00433		ST. CLOUD REFRIGERATION INC	AW20361	O	Invoice	05/01/2025	1,689.83	0.00	0.00	1,689.83
050625	185607	1	15337		STACH, KIMBERLY	REQ	O	Invoice	05/01/2025	75.00	0.00	0.00	75.00
050625	185608	1	8489		TECH CHECK, LLC	8000C	O	Invoice	05/01/2025	146.25	0.00	0.00	146.25
050625	185609	1	8489		TECH CHECK, LLC	8002C	O	Invoice	05/01/2025	48.75	0.00	0.00	48.75

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050625	185610	1	15526	R	TYLER TECHNOLOGIES, INC.	045-516047	O	Invoice	05/01/2025	205.00	0.00	0.00	205.00
050625	185611	1	15526	R	TYLER TECHNOLOGIES, INC.	045-514889	O	Invoice	05/01/2025	1,435.00	0.00	0.00	1,435.00
050625	185612	1	15526	R	TYLER TECHNOLOGIES, INC.	045-516048	O	Invoice	05/01/2025	190.00	0.00	0.00	190.00
050625	185613	1	17134		USI INSURANCE SERVICES, LLC	5497422	O	Invoice	05/01/2025	1,406.89	0.00	0.00	1,406.89
050625	185614	1	18056		BROWN'S ICE CREAM CO.	72511523	O	Invoice	05/02/2025	559.68	0.00	0.00	559.68
050625	185615	1	16945		C&L DISTRIBUTING	2094900	O	Invoice	05/02/2025	511.15	0.00	0.00	511.15
050625	185616	1	13843	R	CULINEX	INV940986	O	Invoice	05/02/2025	862.98	0.00	0.00	862.98
050625	185617	1	15979		GILES, MIRIAH	REQ	O	Invoice	05/02/2025	340.84	0.00	0.00	340.84
050625	185618	1	18307		JK LANDSCAPE CONTRUCTION LLC	8046	O	Invoice	05/02/2025	390.00	0.00	0.00	390.00
050625	185619	1	15059		KARLSBURGER FOODS INC	10024260	O	Invoice	05/02/2025	105.84	0.00	0.00	105.84
050625	185620	1	17345		KRAUS, RICK	REQ	O	Invoice	05/02/2025	88.90	0.00	0.00	88.90
050625	185621	1	11767		MCDOWALL COMPANY	23117	O	Invoice	05/02/2025	1,427.00	0.00	0.00	1,427.00
050625	185622	1	15821		NUCO2	80012173	O	Invoice	05/02/2025	382.70	0.00	0.00	382.70
050625	185623	1	13457		RUSSELL SECURITY RESOURCE INC	A51806	O	Invoice	05/02/2025	290.00	0.00	0.00	290.00
050625	185624	1	18805		SCHOOL BOARD SUPPORT SERVICES	MN0312025	O	Invoice	05/02/2025	795.00	0.00	0.00	795.00
050625	185625	1	17888		THOUSAND HILLS LIFETIME GRAZED	92296	O	Invoice	05/02/2025	499.20	0.00	0.00	499.20
050625	185626	1	17134	R	USI CONSULTING GROUP	16842	O	Invoice	05/02/2025	8,250.00	0.00	0.00	8,250.00
050625	185627	1	15148		WALTERS, YULIYA	REQ	O	Invoice	05/02/2025	127.40	0.00	0.00	127.40
050625	185628	1	12979		WEEGE, DUSTIN	REQ	O	Invoice	05/02/2025	78.40	0.00	0.00	78.40
050625	185629	1	8250		WEIDNER PLUMBING & HEATING COMPANY	16565	O	Invoice	05/02/2025	556.00	0.00	0.00	556.00
050625	185630	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	05/02/2025	500.00	0.00	0.00	500.00
050625	185631	1	10051	R	WILSON LANGUAGE TRAINING CORP.	INV98781	O	Invoice	05/02/2025	4,989.60	0.00	0.00	4,989.60

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050625	185632	1	15677	R	ZONAR SYSTEMS, INC.	INV660984	O	Invoice	05/02/2025	3,526.53	0.00	0.00	3,526.53
050625	185633	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN128298	O	Invoice	05/02/2025	5,881.60	0.00	0.00	5,881.60
					Batch Total:					258,247.83	0.00	0.00	258,247.83
C42825	185401	1	6968		HILLYARD	605796849	P	Invoice	04/28/2025	173.36	173.36	0.00	0.00
C42825	185402	1	6968		HILLYARD	605796850	P	Invoice	04/28/2025	361.19	361.19	0.00	0.00
C42825	185403	1	6968		HILLYARD	605796848	P	Invoice	04/28/2025	415.61	415.61	0.00	0.00
C42825	185404	1	6968		HILLYARD	605796847	P	Invoice	04/28/2025	362.26	362.26	0.00	0.00
C42825	185405	1	6968		HILLYARD	605796851	P	Invoice	04/28/2025	1,605.97	1,605.97	0.00	0.00
C42825	185406	1	6968		HILLYARD	700647253	P	Invoice	04/28/2025	87.59	87.59	0.00	0.00
C42825	185407	1	6968		HILLYARD	605790084	P	Invoice	04/28/2025	1,242.12	1,242.12	0.00	0.00
C42825	185408	1	6968		HILLYARD	605790082	P	Invoice	04/28/2025	595.88	595.88	0.00	0.00
C42825	185409	1	6968		HILLYARD	605790083	P	Invoice	04/28/2025	572.69	572.69	0.00	0.00
C42825	185410	1	6968		HILLYARD	605783481	P	Invoice	04/28/2025	77.16	77.16	0.00	0.00
C42825	185411	1	6968		HILLYARD	605783480	P	Invoice	04/28/2025	104.64	104.64	0.00	0.00
C42825	185412	1	6968		HILLYARD	700643228	P	Invoice	04/28/2025	574.93	574.93	0.00	0.00
					Batch Total:					6,173.40	6,173.40	0.00	0.00
G04125	185134	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	3,405.39	3,405.39	0.00	0.00
G04125	185135	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	10,125.95	10,125.95	0.00	0.00
G04125	185136	1	17891		AVIBEN	S2025190	P	Invoice	04/09/2025	2,229.98	2,229.98	0.00	0.00
G04125	185137	1	00619		BECKER EDUCATION ASSOC	S2025190	P	Invoice	04/10/2025	6,895.88	6,895.88	0.00	0.00
G04125	185138	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,026.63	1,026.63	0.00	0.00
G04125	185139	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	943.64	943.64	0.00	0.00
G04125	185140	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	423.38	423.38	0.00	0.00
G04125	185141	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	3,987.21	3,987.21	0.00	0.00
G04125	185142	1	10598		MINNESOTA REVENUE	S2025190	P	Invoice	04/09/2025	279.67	279.67	0.00	0.00
G04125	185143	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	356.25	356.25	0.00	0.00
G04125	185144	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	19,478.40	19,478.40	0.00	0.00
G04125	185145	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,864.00	1,864.00	0.00	0.00
G04125	185146	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	2,704.97	2,704.97	0.00	0.00
G04125	185147	1	00490		PERA	S2025190	P	Invoice	04/09/2025	42,896.05	42,896.05	0.00	0.00

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G04125	185148	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	1,731.85	1,731.85	0.00	0.00
G04125	185149	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	409.87	409.87	0.00	0.00
G04125	185150	1	01084		SEIU LOCAL #284	S2025190	P	Invoice	04/09/2025	3,637.22	3,637.22	0.00	0.00
G04125	185151	1	6868		MN DEPT OF REVENUE	S2025190	P	Invoice	04/09/2025	35,825.58	35,825.58	0.00	0.00
G04125	185152	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025190	P	Invoice	04/09/2025	119,921.10	119,921.10	0.00	0.00
G04125	185153	1	00594		FEDERAL TAX PAYMENTS	S2025190	P	Invoice	04/09/2025	214,461.51	214,461.51	0.00	0.00
G04125	185154	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	4,620.42	4,620.42	0.00	0.00
G04125	185155	1	14036		EBC TSA COMPLIANCE	S2025190	P	Invoice	04/10/2025	2,819.16	2,819.16	0.00	0.00
					Batch Total:					480,044.11	480,044.11	0.00	0.00
G04225	185346	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	3,405.39	3,405.39	0.00	0.00
G04225	185347	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	10,125.95	10,125.95	0.00	0.00
G04225	185348	1	17891		AVIBEN	S2025200	P	Invoice	04/25/2025	2,229.98	2,229.98	0.00	0.00
G04225	185349	1	00619		BECKER EDUCATION ASSOC	S2025200	P	Invoice	04/25/2025	6,895.88	6,895.88	0.00	0.00
G04225	185350	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,026.63	1,026.63	0.00	0.00
G04225	185351	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	943.64	943.64	0.00	0.00
G04225	185352	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	423.38	423.38	0.00	0.00
G04225	185353	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	3,987.21	3,987.21	0.00	0.00
G04225	185354	1	10598		MINNESOTA REVENUE	S2025200	P	Invoice	04/25/2025	824.69	824.69	0.00	0.00
G04225	185355	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	356.25	356.25	0.00	0.00
G04225	185356	1	14225		HORACE MANN LIFE INS. CO.	S2025200	P	Invoice	04/25/2025	353.55	353.55	0.00	0.00
G04225	185357	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	19,575.28	19,575.28	0.00	0.00
G04225	185358	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,864.00	1,864.00	0.00	0.00
G04225	185359	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	2,579.97	2,579.97	0.00	0.00
G04225	185360	1	00490		PERA	S2025200	P	Invoice	04/25/2025	52,630.62	52,630.62	0.00	0.00
G04225	185361	1	7139		NCPERS GROUP LIFE INS	S2025200	P	Invoice	04/25/2025	112.00	112.00	0.00	0.00
G04225	185362	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	1,731.85	1,731.85	0.00	0.00
G04225	185363	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	409.87	409.87	0.00	0.00
G04225	185364	1	01084		SEIU LOCAL #284	S2025200	P	Invoice	04/25/2025	3,923.21	3,923.21	0.00	0.00
G04225	185365	1	6868		MN DEPT OF REVENUE	S2025200	P	Invoice	04/25/2025	39,918.89	39,918.89	0.00	0.00

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G04225	185366	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025200	P	Invoice	04/25/2025	126,393.07	126,393.07	0.00	0.00
G04225	185367	1	00594		FEDERAL TAX PAYMENTS	S2025200	P	Invoice	04/25/2025	239,428.51	239,428.51	0.00	0.00
G04225	185368	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	4,620.42	4,620.42	0.00	0.00
G04225	185369	1	14036		EBC TSA COMPLIANCE	S2025200	P	Invoice	04/25/2025	2,819.16	2,819.16	0.00	0.00
					Batch Total:					526,579.40	526,579.40	0.00	0.00
G04S25	185164	1	14036		EBC TSA COMPLIANCE	S202519S0	P	Invoice	04/10/2025	96.88	96.88	0.00	0.00
G04S25	185165	1	00490		PERA	S202519S0	P	Invoice	04/10/2025	173.24	173.24	0.00	0.00
G04S25	185166	1	01084		SEIU LOCAL #284	S202519S0	P	Invoice	04/10/2025	24.75	24.75	0.00	0.00
G04S25	185167	1	6868		MN DEPT OF REVENUE	S202519S0	P	Invoice	04/10/2025	43.42	43.42	0.00	0.00
G04S25	185168	1	00594		FEDERAL TAX PAYMENTS	S202519S0	P	Invoice	04/10/2025	210.78	210.78	0.00	0.00
					Batch Total:					549.07	549.07	0.00	0.00
					Report Total:					2,347,659.75	2,089,411.92	0.00	258,247.83