

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
 Invoice Date: 7/1/2025-2/28/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030226	191018	1	9407	BERNICK'S	10448061	P	Invoice	02/03/2026	445.92	445.92	0.00	0.00
030226	191019	1	9407	BERNICK'S	10445559	P	Invoice	02/03/2026	342.00	342.00	0.00	0.00
030226	191020	1	03411	R CHAMBERLAIN OIL CO., INC.	535890-00	P	Invoice	02/03/2026	792.00	792.00	0.00	0.00
030226	191021	1	03411	R CHAMBERLAIN OIL CO., INC.	535891-00	P	Invoice	02/03/2026	84.60	84.60	0.00	0.00
030226	191022	1	13342	R ICS CONSULTING, LLC - 138006	13178	P	Invoice	02/03/2026	5,458.00	5,458.00	0.00	0.00
030226	191023	1	17373	KARL'S TV & APPLIANCE INC.	353633877	P	Invoice	02/03/2026	1,575.06	1,575.06	0.00	0.00
030226	191024	1	17642	R LRS OF MINNESOTA	UA46545	P	Invoice	02/03/2026	7,453.07	7,453.07	0.00	0.00
030226	191025	1	11767	R MCDOWALL COMPANY	24664	P	Invoice	02/03/2026	987.00	987.00	0.00	0.00
030226	191026	1	8768	MCGRAW HILL LLC	139493739001	P	Invoice	02/03/2026	113.90	113.90	0.00	0.00
030226	191027	1	10834	STATE OF MINNESOTA	REQ	P	Invoice	02/03/2026	10.00	10.00	0.00	0.00
030226	191029	1	11876	WAYZATA HIGH SCHOOL	REQ	P	Invoice	02/03/2026	140.00	140.00	0.00	0.00
030226	191030	1	01112	VIKING COCA COLA BOTTLING CO	3789292	P	Invoice	02/03/2026	363.00	363.00	0.00	0.00
030226	191031	1	11942	GODFATHER'S PIZZA	1001	P	Invoice	02/03/2026	3,770.00	3,770.00	0.00	0.00
030226	191032	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/03/2026	49.00	49.00	0.00	0.00
030226	191033	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/03/2026	42.00	42.00	0.00	0.00
030226	191034	1	8420	BISSONETTE, ROBERT	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191035	1	13841	BOLLANT, JOE	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191036	1	18663	CROAL, LEE F	REQ	P	Invoice	02/03/2026	59.50	59.50	0.00	0.00
030226	191037	1	18663	CROAL, LEE F	REQ	P	Invoice	02/03/2026	42.00	42.00	0.00	0.00
030226	191038	1	12366	DEISTING, RANDY	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191039	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	02/03/2026	35.00	35.00	0.00	0.00
030226	191040	1	9877	GILBERT, GARY	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191041	1	12907	GUZMAN, RICCO	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191042	1	18983	HUBBARD, EVAN	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191043	1	15882	KELLERMAN, RICH	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191044	1	14680	LINQUIST, BRANDON	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191045	1	17357	LYNCH, MIKE	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191046	1	15111	MIDDAGH, THOMAS	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00

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030226	191047	1	19057	MOONEY, KENNETH	REQ	P	Invoice	02/03/2026	152.00	152.00	0.00	0.00
030226	191048	1	17352	NORDLING, AARON	REQ	P	Invoice	02/03/2026	165.00	165.00	0.00	0.00
030226	191049	1	18264	STALLER, KELLY	REQ	P	Invoice	02/03/2026	38.50	38.50	0.00	0.00
030226	191050	1	18982	SPINDLER, PARKER	REQ	P	Invoice	02/03/2026	65.00	65.00	0.00	0.00
030226	191051	1	18377	THYEN, BRANDON JAMES	REQ	P	Invoice	02/03/2026	151.00	151.00	0.00	0.00
030226	191052	1	19058	TINKLENBERG, JOSHUA	REQ	P	Invoice	02/03/2026	152.00	152.00	0.00	0.00
030226	191062	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014312	P	Invoice	02/05/2026	179.79	179.79	0.00	0.00
030226	191063	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9017225	P	Invoice	02/05/2026	27.66	27.66	0.00	0.00
030226	191064	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9019674	P	Invoice	02/05/2026	180.96	180.96	0.00	0.00
030226	191065	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9022420	P	Invoice	02/05/2026	104.31	104.31	0.00	0.00
030226	191066	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013206	P	Invoice	02/05/2026	179.30	179.30	0.00	0.00
030226	191067	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014313	P	Invoice	02/05/2026	757.36	757.36	0.00	0.00
030226	191068	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9017226	P	Invoice	02/05/2026	519.02	519.02	0.00	0.00
030226	191069	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9019675	P	Invoice	02/05/2026	686.69	686.69	0.00	0.00
030226	191070	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9022421	P	Invoice	02/05/2026	327.23	327.23	0.00	0.00
030226	191071	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013201	P	Invoice	02/05/2026	444.48	444.48	0.00	0.00
030226	191072	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9015726	P	Invoice	02/05/2026	300.38	300.38	0.00	0.00
030226	191073	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9018613	P	Invoice	02/05/2026	189.53	189.53	0.00	0.00
030226	191074	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9013202	P	Invoice	02/05/2026	199.27	199.27	0.00	0.00
030226	191075	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9014314	P	Invoice	02/05/2026	556.53	556.53	0.00	0.00
030226	191076	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9015727	P	Invoice	02/05/2026	183.51	183.51	0.00	0.00

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030226	191077	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9017227	P	Invoice	02/05/2026	514.82	514.82	0.00	0.00
030226	191078	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9019676	P	Invoice	02/05/2026	649.14	649.14	0.00	0.00
030226	191079	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9021017	P	Invoice	02/05/2026	185.21	185.21	0.00	0.00
030226	191080	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9022422	P	Invoice	02/05/2026	542.48	542.48	0.00	0.00
030226	191081	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	90133203	P	Invoice	02/05/2026	587.08	587.08	0.00	0.00
030226	191082	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9014315	P	Invoice	02/05/2026	614.74	614.74	0.00	0.00
030226	191083	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9015728	P	Invoice	02/05/2026	456.48	456.48	0.00	0.00
030226	191084	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9017228	P	Invoice	02/05/2026	839.85	839.85	0.00	0.00
030226	191085	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9018614	P	Invoice	02/05/2026	504.74	504.74	0.00	0.00
030226	191086	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9019677	P	Invoice	02/05/2026	644.93	644.93	0.00	0.00
030226	191087	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9021018	P	Invoice	02/05/2026	504.74	504.74	0.00	0.00
030226	191088	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9022423	P	Invoice	02/05/2026	732.12	732.12	0.00	0.00
030226	191089	1	02826		PAN-O-GOLD BAKING CO	10000726003018	P	Invoice	02/05/2026	137.70	137.70	0.00	0.00
030226	191090	1	02826		PAN-O-GOLD BAKING CO	10000726010010	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191091	1	02826		PAN-O-GOLD BAKING CO	10000726017001	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191092	1	02826		PAN-O-GOLD BAKING CO	10000726024013	P	Invoice	02/05/2026	32.40	32.40	0.00	0.00
030226	191093	1	02826		PAN-O-GOLD BAKING CO	10000726003014	P	Invoice	02/05/2026	66.60	66.60	0.00	0.00
030226	191094	1	02826		PAN-O-GOLD BAKING CO	10000726010001	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00

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030226	191095	1	02826	PAN-O-GOLD BAKING CO	10000726017004	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00
030226	191096	1	02826	PAN-O-GOLD BAKING CO	10000726003017	P	Invoice	02/05/2026	165.00	165.00	0.00	0.00
030226	191097	1	02826	PAN-O-GOLD BAKING CO	10000726017002	P	Invoice	02/05/2026	138.70	138.70	0.00	0.00
030226	191098	1	02826	PAN-O-GOLD BAKING CO	10000726024012	P	Invoice	02/05/2026	70.80	70.80	0.00	0.00
030226	191099	1	02826	PAN-O-GOLD BAKING CO	10000726003016	P	Invoice	02/05/2026	88.80	88.80	0.00	0.00
030226	191100	1	02826	PAN-O-GOLD BAKING CO	10000726010009	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191101	1	02826	PAN-O-GOLD BAKING CO	10000726017003	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191102	1	02826	PAN-O-GOLD BAKING CO	10000726003015	P	Invoice	02/05/2026	155.70	155.70	0.00	0.00
030226	191103	1	02826	PAN-O-GOLD BAKING CO	10000726024009	P	Invoice	02/05/2026	168.70	168.70	0.00	0.00
030226	191104	1	02826	PAN-O-GOLD BAKING CO	10000726026002	P	Invoice	02/05/2026	13.00	13.00	0.00	0.00
030226	191105	1	02826	PAN-O-GOLD BAKING CO	10000726031014	P	Invoice	02/05/2026	129.70	129.70	0.00	0.00
030226	191106	1	02826	PAN-O-GOLD BAKING CO	10000726031012	P	Invoice	02/05/2026	60.90	60.90	0.00	0.00
030226	191107	1	02826	PAN-O-GOLD BAKING CO	10000726024011	P	Invoice	02/05/2026	119.12	119.12	0.00	0.00
030226	191108	1	02826	PAN-O-GOLD BAKING CO	10000726031015	P	Invoice	02/05/2026	89.92	89.92	0.00	0.00
030226	191109	1	02826	PAN-O-GOLD BAKING CO	10000726031013	P	Invoice	02/05/2026	116.70	116.70	0.00	0.00
030226	191110	1	02826	PAN-O-GOLD BAKING CO	10000726010011	P	Invoice	02/05/2026	141.30	141.30	0.00	0.00
030226	191111	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9021016	P	Invoice	02/05/2026	395.43	395.43	0.00	0.00
030226	191112	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9023711	P	Invoice	02/05/2026	395.43	395.43	0.00	0.00

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030226	191113	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9023712	P	Invoice	02/05/2026	264.66	264.66	0.00	0.00
030226	191114	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9023713	P	Invoice	02/05/2026	666.27	666.27	0.00	0.00
030226	191115	1	00013		SYSCO WESTERN MINNESOTA	353083595	P	Invoice	02/06/2026	2,777.04	2,777.04	0.00	0.00
030226	191116	1	00013		SYSCO WESTERN MINNESOTA	353085706	P	Invoice	02/06/2026	3,532.61	3,532.61	0.00	0.00
030226	191117	1	00013		SYSCO WESTERN MINNESOTA	353085707	P	Invoice	02/06/2026	21.75	21.75	0.00	0.00
030226	191118	1	00013		SYSCO WESTERN MINNESOTA	353085996	P	Credit	02/06/2026	(49.07)	(49.07)	0.00	0.00
030226	191119	1	00013		SYSCO WESTERN MINNESOTA	353088905	P	Invoice	02/06/2026	313.20	313.20	0.00	0.00
030226	191120	1	00013		SYSCO WESTERN MINNESOTA	353088904	P	Invoice	02/06/2026	3,426.94	3,426.94	0.00	0.00
030226	191121	1	00013		SYSCO WESTERN MINNESOTA	353090790	P	Invoice	02/06/2026	5,096.93	5,096.93	0.00	0.00
030226	191122	1	00013		SYSCO WESTERN MINNESOTA	353090791	P	Invoice	02/06/2026	122.55	122.55	0.00	0.00
030226	191123	1	00013		SYSCO WESTERN MINNESOTA	353095574	P	Invoice	02/06/2026	108.30	108.30	0.00	0.00
030226	191124	1	00013		SYSCO WESTERN MINNESOTA	353095573	P	Invoice	02/06/2026	3,642.43	3,642.43	0.00	0.00
030226	191125	1	00013		SYSCO WESTERN MINNESOTA	353098846	P	Invoice	02/06/2026	1,680.90	1,680.90	0.00	0.00
030226	191126	1	00013		SYSCO WESTERN MINNESOTA	353100540	P	Invoice	02/06/2026	3,370.77	3,370.77	0.00	0.00
030226	191127	1	00013		SYSCO WESTERN MINNESOTA	353100541	P	Invoice	02/06/2026	71.15	71.15	0.00	0.00
030226	191128	1	00013		SYSCO WESTERN MINNESOTA	353083594	P	Invoice	02/06/2026	389.03	389.03	0.00	0.00
030226	191129	1	00013		SYSCO WESTERN MINNESOTA	353085705	P	Invoice	02/06/2026	378.04	378.04	0.00	0.00
030226	191130	1	00013		SYSCO WESTERN MINNESOTA	353088903	P	Invoice	02/06/2026	91.30	91.30	0.00	0.00

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030226	191131	1	00013	SYSCO WESTERN MINNESOTA	353090789	P	Invoice	02/06/2026	689.44	689.44	0.00	0.00
030226	191132	1	00013	SYSCO WESTERN MINNESOTA	353095572	P	Invoice	02/06/2026	95.07	95.07	0.00	0.00
030226	191133	1	00013	SYSCO WESTERN MINNESOTA	353098845	P	Invoice	02/06/2026	121.60	121.60	0.00	0.00
030226	191134	1	00013	SYSCO WESTERN MINNESOTA	353100539	P	Invoice	02/06/2026	119.44	119.44	0.00	0.00
030226	191135	1	00013	SYSCO WESTERN MINNESOTA	353083597	P	Invoice	02/06/2026	3,351.32	3,351.32	0.00	0.00
030226	191136	1	00013	SYSCO WESTERN MINNESOTA	353085711	P	Invoice	02/06/2026	2,952.90	2,952.90	0.00	0.00
030226	191137	1	00013	SYSCO WESTERN MINNESOTA	353088907	P	Invoice	02/06/2026	3,046.74	3,046.74	0.00	0.00
030226	191138	1	00013	SYSCO WESTERN MINNESOTA	353090798	P	Invoice	02/06/2026	37.88	37.88	0.00	0.00
030226	191139	1	00013	SYSCO WESTERN MINNESOTA	353090797	P	Invoice	02/06/2026	3,072.62	3,072.62	0.00	0.00
030226	191140	1	00013	SYSCO WESTERN MINNESOTA	353093769	P	Invoice	02/06/2026	550.15	550.15	0.00	0.00
030226	191141	1	00013	SYSCO WESTERN MINNESOTA	353095578	P	Invoice	02/06/2026	1,405.05	1,405.05	0.00	0.00
030226	191142	1	00013	SYSCO WESTERN MINNESOTA	353098849	P	Invoice	02/06/2026	1,956.62	1,956.62	0.00	0.00
030226	191143	1	00013	SYSCO WESTERN MINNESOTA	353100548	P	Invoice	02/06/2026	39.42	39.42	0.00	0.00
030226	191144	1	00013	SYSCO WESTERN MINNESOTA	353100547	P	Invoice	02/06/2026	2,615.37	2,615.37	0.00	0.00
030226	191145	1	00013	SYSCO WESTERN MINNESOTA	353083596	P	Invoice	02/06/2026	423.18	423.18	0.00	0.00
030226	191146	1	00013	SYSCO WESTERN MINNESOTA	353088906	P	Invoice	02/06/2026	361.29	361.29	0.00	0.00
030226	191147	1	00013	SYSCO WESTERN MINNESOTA	353090796	P	Invoice	02/06/2026	26.80	26.80	0.00	0.00
030226	191148	1	00013	SYSCO WESTERN MINNESOTA	353093768	P	Invoice	02/06/2026	347.04	347.04	0.00	0.00

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030226	191150	1	00013	SYSCO WESTERN MINNESOTA	353100546	P	Invoice	02/06/2026	81.86	81.86	0.00	0.00
030226	191151	1	00013	SYSCO WESTERN MINNESOTA	353085709	P	Invoice	02/06/2026	1,915.56	1,915.56	0.00	0.00
030226	191152	1	00013	SYSCO WESTERN MINNESOTA	353085710	P	Invoice	02/06/2026	32.51	32.51	0.00	0.00
030226	191153	1	00013	SYSCO WESTERN MINNESOTA	353088909	P	Invoice	02/06/2026	2,736.99	2,736.99	0.00	0.00
030226	191154	1	00013	SYSCO WESTERN MINNESOTA	353089379	P	Credit	02/06/2026	(105.99)	(105.99)	0.00	0.00
030226	191155	1	00013	SYSCO WESTERN MINNESOTA	353090795	P	Invoice	02/06/2026	5.42	5.42	0.00	0.00
030226	191156	1	00013	SYSCO WESTERN MINNESOTA	353090793	P	Invoice	02/06/2026	405.33	405.33	0.00	0.00
030226	191157	1	00013	SYSCO WESTERN MINNESOTA	353090794	P	Invoice	02/06/2026	2,640.23	2,640.23	0.00	0.00
030226	191158	1	00013	SYSCO WESTERN MINNESOTA	353095576	P	Invoice	02/06/2026	1,332.59	1,332.59	0.00	0.00
030226	191159	1	00013	SYSCO WESTERN MINNESOTA	353095577	P	Invoice	02/06/2026	38.22	38.22	0.00	0.00
030226	191160	1	00013	SYSCO WESTERN MINNESOTA	353098851	P	Invoice	02/06/2026	2,323.63	2,323.63	0.00	0.00
030226	191161	1	00013	SYSCO WESTERN MINNESOTA	353099410	P	Credit	02/06/2026	(26.39)	(26.39)	0.00	0.00
030226	191162	1	00013	SYSCO WESTERN MINNESOTA	353100544	P	Invoice	02/06/2026	1,764.11	1,764.11	0.00	0.00
030226	191163	1	00013	SYSCO WESTERN MINNESOTA	353100545	P	Invoice	02/06/2026	34.00	34.00	0.00	0.00
030226	191164	1	00013	SYSCO WESTERN MINNESOTA	353101257	P	Credit	02/06/2026	(30.43)	(30.43)	0.00	0.00
030226	191165	1	00013	SYSCO WESTERN MINNESOTA	353083598	P	Invoice	02/06/2026	4,126.27	4,126.27	0.00	0.00
030226	191166	1	00013	SYSCO WESTERN MINNESOTA	353085708	P	Invoice	02/06/2026	2,411.44	2,411.44	0.00	0.00

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030226	191167	1	00013	SYSCO WESTERN MINNESOTA	353088908	P	Invoice	02/06/2026	2,374.89	2,374.89	0.00	0.00
030226	191168	1	00013	SYSCO WESTERN MINNESOTA	15327749P	P	Credit	02/06/2026	(5.66)	(5.66)	0.00	0.00
030226	191169	1	00013	SYSCO WESTERN MINNESOTA	15327756P	P	Credit	02/06/2026	(24.20)	(24.20)	0.00	0.00
030226	191170	1	00013	SYSCO WESTERN MINNESOTA	353090792	P	Invoice	02/06/2026	5,243.67	5,243.67	0.00	0.00
030226	191171	1	00013	SYSCO WESTERN MINNESOTA	353090994	P	Invoice	02/06/2026	93.55	93.55	0.00	0.00
030226	191172	1	00013	SYSCO WESTERN MINNESOTA	353093767	P	Invoice	02/06/2026	95.36	95.36	0.00	0.00
030226	191173	1	00013	SYSCO WESTERN MINNESOTA	353094986	P	Credit	02/06/2026	(95.28)	(95.28)	0.00	0.00
030226	191174	1	00013	SYSCO WESTERN MINNESOTA	353095575	P	Invoice	02/06/2026	3,069.65	3,069.65	0.00	0.00
030226	191175	1	00013	SYSCO WESTERN MINNESOTA	353098850	P	Invoice	02/06/2026	3,539.80	3,539.80	0.00	0.00
030226	191176	1	00013	SYSCO WESTERN MINNESOTA	353100542	P	Invoice	02/06/2026	2,954.07	2,954.07	0.00	0.00
030226	191177	1	00013	SYSCO WESTERN MINNESOTA	353100543	P	Invoice	02/06/2026	66.04	66.04	0.00	0.00
030226	191178	1	11774	TRIO SUPPLY COMPANY	1072984	P	Invoice	02/06/2026	355.48	355.48	0.00	0.00
030226	191179	1	11774	TRIO SUPPLY COMPANY	1072986	P	Invoice	02/06/2026	96.18	96.18	0.00	0.00
030226	191180	1	11774	TRIO SUPPLY COMPANY	1072988	P	Invoice	02/06/2026	486.67	486.67	0.00	0.00
030226	191181	1	11774	TRIO SUPPLY COMPANY	1072993	P	Invoice	02/06/2026	195.98	195.98	0.00	0.00
030226	191182	1	11774	TRIO SUPPLY COMPANY	1073214	P	Credit	02/06/2026	(15.78)	(15.78)	0.00	0.00
030226	191183	1	11774	TRIO SUPPLY COMPANY	1075739	P	Invoice	02/06/2026	632.19	632.19	0.00	0.00
030226	191184	1	11774	TRIO SUPPLY COMPANY	1075744	P	Invoice	02/06/2026	102.43	102.43	0.00	0.00
030226	191185	1	11774	TRIO SUPPLY COMPANY	1075746	P	Invoice	02/06/2026	218.02	218.02	0.00	0.00
030226	191186	1	11774	TRIO SUPPLY COMPANY	1075747	P	Invoice	02/06/2026	257.71	257.71	0.00	0.00
030226	191187	1	17618	R CHRISTENSEN, VICKI	REQ	P	Invoice	02/06/2026	887.40	887.40	0.00	0.00
030226	191188	1	18395	R MN DECA	297-491	P	Invoice	02/06/2026	285.00	285.00	0.00	0.00
030226	191189	1	18395	R MN DECA	297-491-1	P	Invoice	02/06/2026	1,174.14	1,174.14	0.00	0.00

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030226	191190	1	16191	MN TRUE TEAM TRACK & FIELD	REQ	P	Invoice	02/06/2026	170.00	170.00	0.00	0.00
030226	191191	1	00275	XCEL ENERGY	REQ	P	Invoice	02/06/2026	88,360.95	88,360.95	0.00	0.00
030226	191216	1	01769	BECKER TRUE VALUE HDWE	A321068	P	Invoice	02/11/2026	28.99	28.99	0.00	0.00
030226	191217	1	01769	BECKER TRUE VALUE HDWE	A321386	P	Invoice	02/11/2026	28.45	28.45	0.00	0.00
030226	191218	1	15908	DENFELD SPEECH TEAM - JILL LOFALD	REQ	P	Invoice	02/11/2026	208.00	208.00	0.00	0.00
030226	191219	1	15646	GREAT RIVER SPINE & SPORT	REQ	P	Invoice	02/11/2026	855.00	855.00	0.00	0.00
030226	191220	1	15598	INSTRUMENTALIST AWARDS LLC	55308B 26-01	P	Invoice	02/11/2026	249.00	249.00	0.00	0.00
030226	191221	1	18628	LUSARDI, MARK	00131/2025	P	Invoice	02/11/2026	344.00	344.00	0.00	0.00
030226	191222	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	MIEA4012202510820701	P	Invoice	02/11/2026	550.00	550.00	0.00	0.00
030226	191223	1	17498	MINNESOTA INDIAN EDUCATION ASSOCIATION	CONF #VCNC4YP4NG8	P	Invoice	02/11/2026	2,100.00	2,100.00	0.00	0.00
030226	191224	1	00249	P MN STATE HIGH SCHOOL LEAGUE	REQ	P	Invoice	02/11/2026	52.50	52.50	0.00	0.00
030226	191225	1	03941	TARGET CENTER	REQ	P	Invoice	02/11/2026	2,106.00	2,106.00	0.00	0.00
030226	191226	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/11/2026	38.50	38.50	0.00	0.00
030226	191227	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/11/2026	68.00	68.00	0.00	0.00
030226	191228	1	18663	CROAL, LEE F	REQ	P	Invoice	02/11/2026	56.00	56.00	0.00	0.00
030226	191229	1	18663	CROAL, LEE F	REQ	P	Invoice	02/11/2026	35.00	35.00	0.00	0.00
030226	191230	1	17648	DEHLER, THEODORE	REQ	P	Invoice	02/11/2026	245.00	245.00	0.00	0.00
030226	191231	1	17348	DUDEK, MEGAN	REQ	P	Invoice	02/11/2026	45.50	45.50	0.00	0.00
030226	191232	1	9877	GILBERT, GARY	REQ	P	Invoice	02/11/2026	130.00	130.00	0.00	0.00
030226	191233	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/11/2026	45.50	45.50	0.00	0.00
030226	191234	1	18983	HUBBARD, EVAN	REQ	P	Invoice	02/11/2026	170.00	170.00	0.00	0.00
030226	191240	1	18376	JOHNSON, BRYCE NEIL	REQ	P	Invoice	02/11/2026	179.00	179.00	0.00	0.00
030226	191241	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191242	1	19060	LEE, MICHAEL JAMES	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00

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030226	191243	1	19063	PEREZ, ANTHONY	REQ	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191244	1	19061	RAU, JONATHON TAYLOR	REQ	P	Invoice	02/11/2026	155.00	155.00	0.00	0.00
030226	191245	1	16254	SACKETT, TOBIAS	REQ	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191246	1	19062	SCHWANKL, MARK	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191247	1	17966	SETRUM, ANDREW	REQ	P	Invoice	02/11/2026	179.00	179.00	0.00	0.00
030226	191248	1	18982	SPINDLER, PARKER	REQ	P	Invoice	02/11/2026	105.00	105.00	0.00	0.00
030226	191249	1	18264	STALLER, KELLY	REQ	P	Invoice	02/11/2026	38.50	38.50	0.00	0.00
030226	191250	1	18692	THOMPSON, EARL	req	P	Invoice	02/11/2026	165.00	165.00	0.00	0.00
030226	191251	1	18702	WILLIS, JESSIE	REQ	P	Invoice	02/11/2026	96.00	96.00	0.00	0.00
030226	191324	1	18741	AANENSON, KATHERINE	REQ	P	Invoice	02/18/2026	380.00	380.00	0.00	0.00
030226	191325	1	8765	R ABDO PUBLISHING	0087841	P	Invoice	02/18/2026	2,000.70	2,000.70	0.00	0.00
030226	191326	1	17592	AMAZON CAPITAL SERVICES, INC.	1RVF-61C9-JNQC	P	Invoice	02/18/2026	724.91	724.91	0.00	0.00
030226	191327	1	17592	AMAZON CAPITAL SERVICES, INC.	1V6F-Y6PD-X91R	P	Invoice	02/18/2026	476.43	476.43	0.00	0.00
030226	191328	1	17592	AMAZON CAPITAL SERVICES, INC.	119K-FTWR-JYCQ	P	Invoice	02/18/2026	6.99	6.99	0.00	0.00
030226	191329	1	17592	AMAZON CAPITAL SERVICES, INC.	1MVH-Y9HJ-CFW9	P	Invoice	02/18/2026	348.30	348.30	0.00	0.00
030226	191330	1	17592	AMAZON CAPITAL SERVICES, INC.	1YQN-7GH7-YMNH	P	Invoice	02/18/2026	71.04	71.04	0.00	0.00
030226	191331	1	17388	APPLIANCE REPAIR CENTER, INC.	28178	P	Invoice	02/18/2026	1,516.10	1,516.10	0.00	0.00
030226	191332	1	17388	APPLIANCE REPAIR CENTER, INC.	28179	P	Invoice	02/18/2026	376.10	376.10	0.00	0.00
030226	191333	1	19073	ASPI SOLUTIONS, INC.	137304	P	Invoice	02/18/2026	374.75	374.75	0.00	0.00
030226	191334	1	19013	AUTO VALUE BIG LAKE	131001608	P	Invoice	02/18/2026	17.99	17.99	0.00	0.00
030226	191335	1	17891	AVIBEN LLC	40815	P	Invoice	02/18/2026	437.89	437.89	0.00	0.00
030226	191336	1	05725	BATTERIES PLUS	P89342626	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191337	1	05725	BATTERIES PLUS	P89342600	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191338	1	05725	BATTERIES PLUS	P89342477	P	Invoice	02/18/2026	149.99	149.99	0.00	0.00
030226	191339	1	05725	BATTERIES PLUS	P89342655	P	Invoice	02/18/2026	119.99	119.99	0.00	0.00
030226	191340	1	05725	BATTERIES PLUS	P89417697	P	Invoice	02/18/2026	89.99	89.99	0.00	0.00

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030226	191341	1	05725	BATTERIES PLUS	P89417496	P	Invoice	02/18/2026	69.99	69.99	0.00	0.00
030226	191342	1	05725	BATTERIES PLUS	P89342576	P	Invoice	02/18/2026	59.99	59.99	0.00	0.00
030226	191343	1	05725	BATTERIES PLUS	P89342439	P	Invoice	02/18/2026	179.99	179.99	0.00	0.00
030226	191344	1	05725	BATTERIES PLUS	P89418000	P	Credit	02/18/2026	(179.99)	(179.99)	0.00	0.00
030226	191345	1	9407	BERNICK'S	10455471	P	Invoice	02/18/2026	370.08	370.08	0.00	0.00
030226	191346	1	9407	BERNICK'S	10453918	P	Invoice	02/18/2026	370.08	370.08	0.00	0.00
030226	191347	1	9407	BERNICK'S	10452724	P	Invoice	02/18/2026	702.00	702.00	0.00	0.00
030226	191348	1	9407	BERNICK'S	10450254	P	Invoice	02/18/2026	576.00	576.00	0.00	0.00
030226	191349	1	05390	R BLICK ART MATERIALS	7324439	P	Invoice	02/18/2026	69.94	69.94	0.00	0.00
030226	191350	1	18056	BROWN'S ICE CREAM CO.	632603612	P	Invoice	02/18/2026	734.88	734.88	0.00	0.00
030226	191351	1	13922	R BSN SPORTS, LLC	933032828	P	Invoice	02/18/2026	5,377.75	5,377.75	0.00	0.00
030226	191352	1	13922	R BSN SPORTS, LLC	931493467	P	Credit	02/18/2026	(1,379.70)	(1,379.70)	0.00	0.00
030226	191353	1	16945	C&L DISTRIBUTING	2244465	P	Invoice	02/18/2026	292.40	292.40	0.00	0.00
030226	191354	1	16945	C&L DISTRIBUTING	2241043	P	Invoice	02/18/2026	391.80	391.80	0.00	0.00
030226	191355	1	00058	CMERDC	201629	P	Invoice	02/18/2026	75.00	75.00	0.00	0.00
030226	191356	1	00058	CMERDC	201502	P	Invoice	02/18/2026	500.00	500.00	0.00	0.00
030226	191357	1	13363	COMMERCIAL KITCHEN SERVICES	116801	P	Invoice	02/18/2026	1,155.56	1,155.56	0.00	0.00
030226	191358	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV519220	P	Invoice	02/18/2026	231.00	231.00	0.00	0.00
030226	191359	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV517744	P	Invoice	02/18/2026	3,056.82	3,056.82	0.00	0.00
030226	191360	1	16358	R ARVIG	REQ	P	Invoice	02/19/2026	207.18	207.18	0.00	0.00
030226	191361	1	9407	BERNICK'S	10455472	P	Invoice	02/19/2026	666.00	666.00	0.00	0.00
030226	191362	1	9407	BERNICK'S	10410974	P	Invoice	02/19/2026	684.00	684.00	0.00	0.00
030226	191363	1	16945	C&L DISTRIBUTING	2251607	P	Invoice	02/19/2026	368.00	368.00	0.00	0.00
030226	191364	1	16945	C&L DISTRIBUTING	2248607	P	Invoice	02/19/2026	281.60	281.60	0.00	0.00
030226	191365	1	16945	C&L DISTRIBUTING	2231811	P	Invoice	02/19/2026	465.00	465.00	0.00	0.00
030226	191366	1	6998	R CENTRACARE HEALTH SYSTEM	SCHFIN4223	P	Invoice	02/19/2026	783.60	783.60	0.00	0.00
030226	191367	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	02/19/2026	1,466.95	1,466.95	0.00	0.00

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030226	191368	1	18306		CRENSHAW, SUZANNE MARIE	REQ	P	Invoice	02/19/2026	200.00	200.00	0.00	0.00
030226	191369	1	18747		DOCUSIGN, INC. LOCKBOX	111100637207	P	Invoice	02/19/2026	5,265.00	5,265.00	0.00	0.00
030226	191370	1	8767	P	DSC COMMUNICATIONS	2602049	P	Invoice	02/19/2026	116.83	116.83	0.00	0.00
030226	191371	1	7263	R	EGAN COMPANY	SVC0000153267	P	Invoice	02/19/2026	837.75	837.75	0.00	0.00
030226	191372	1	17893		ELLENS, STACY	REQ	P	Invoice	02/19/2026	200.00	200.00	0.00	0.00
030226	191373	1	17899		ETI, INC	REQ	P	Invoice	02/19/2026	860.00	860.00	0.00	0.00
030226	191374	1	9860		FERRIS, SANDI	REQ	P	Invoice	02/19/2026	175.50	175.50	0.00	0.00
030226	191375	1	19007		FINKEN WATER INC	12279TP	P	Invoice	02/19/2026	41.70	41.70	0.00	0.00
030226	191376	1	14763	P	FOLLETT CONTENT SOLUTIONS LLC	679709F	P	Invoice	02/19/2026	5,843.50	5,843.50	0.00	0.00
030226	191377	1	17923	R	G&M OUTDOOR SERVICES, LLC	29943	P	Invoice	02/19/2026	450.00	450.00	0.00	0.00
030226	191378	1	6941	R	API GARAGE DOOR, INC.	446974567	P	Invoice	02/19/2026	273.00	273.00	0.00	0.00
030226	191379	1	6941	R	API GARAGE DOOR, INC.	446649795	P	Invoice	02/19/2026	369.00	369.00	0.00	0.00
030226	191380	1	9045	R	GOPHER	IN493561	P	Invoice	02/19/2026	299.41	299.41	0.00	0.00
030226	191381	1	18697		GRANITE PEST CONTROL, LLC	153424	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191382	1	18697		GRANITE PEST CONTROL, LLC	153423	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191383	1	18697		GRANITE PEST CONTROL, LLC	153421	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191384	1	18697		GRANITE PEST CONTROL, LLC	153420	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191385	1	18697		GRANITE PEST CONTROL, LLC	154588	P	Invoice	02/19/2026	59.00	59.00	0.00	0.00
030226	191386	1	18697		GRANITE PEST CONTROL, LLC	153422	P	Invoice	02/19/2026	79.00	79.00	0.00	0.00
030226	191387	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300315	P	Invoice	02/19/2026	1,874.99	1,874.99	0.00	0.00
030226	191388	1	15482	R	HUBBARD ELECTRIC LLC	2154	P	Invoice	02/19/2026	1,095.49	1,095.49	0.00	0.00

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030226	191389	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN5042141	P	Invoice	02/19/2026	118.91	118.91	0.00	0.00
030226	191390	1	13342	ICS CONSULTING, LLC - 138006	13446	P	Invoice	02/19/2026	12,250.00	12,250.00	0.00	0.00
030226	191391	1	11502	INTEGRATED SYSTEMS CORPORATION	1532	P	Invoice	02/19/2026	185.00	185.00	0.00	0.00
030226	191392	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1321506	P	Invoice	02/19/2026	9,584.21	9,584.21	0.00	0.00
030226	191393	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1321505	P	Invoice	02/19/2026	6,021.73	6,021.73	0.00	0.00
030226	191394	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1321507	P	Invoice	02/19/2026	2,925.00	2,925.00	0.00	0.00
030226	191395	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1321514	P	Invoice	02/19/2026	2,188.80	2,188.80	0.00	0.00
030226	191396	1	15887	LAWSON PRODUCTS, INC.	9313151115	P	Invoice	02/19/2026	122.80	122.80	0.00	0.00
030226	191397	1	15887	LAWSON PRODUCTS, INC.	9313141436	P	Invoice	02/19/2026	251.37	251.37	0.00	0.00
030226	191398	1	9018	MACMH	200016317	P	Invoice	02/19/2026	1,998.00	1,998.00	0.00	0.00
030226	191399	1	00225	MARCO	41213031	P	Invoice	02/19/2026	288.63	288.63	0.00	0.00
030226	191400	1	8094	MARTY'S PIANO SERVICE	588863	P	Invoice	02/19/2026	450.00	450.00	0.00	0.00
030226	191401	1	11767	MCDOWALL COMPANY	24849	P	Invoice	02/19/2026	1,792.00	1,792.00	0.00	0.00
030226	191402	1	11767	MCDOWALL COMPANY	24858	P	Invoice	02/19/2026	2,088.00	2,088.00	0.00	0.00
030226	191403	1	11767	MCDOWALL COMPANY	24852	P	Invoice	02/19/2026	2,807.00	2,807.00	0.00	0.00
030226	191404	1	16730	MCDOWALL EMBROIDERY	2452	P	Invoice	02/19/2026	781.25	781.25	0.00	0.00
030226	191405	1	05247	MCEA	10895	P	Invoice	02/19/2026	598.00	598.00	0.00	0.00
030226	191406	1	18300	METRO RADIATOR	29546	P	Invoice	02/19/2026	215.00	215.00	0.00	0.00
030226	191407	1	17579	MIDCONTINENT COMMUNICATIONS	36817060115222	P	Invoice	02/19/2026	800.69	800.69	0.00	0.00
030226	191408	1	10604	MIDWEST BUS PARTS INC	INV21826	P	Invoice	02/19/2026	92.40	92.40	0.00	0.00
030226	191409	1	10604	MIDWEST BUS PARTS INC	INV21849	P	Invoice	02/19/2026	196.56	196.56	0.00	0.00

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030226	191410	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0370395X	P	Invoice	02/19/2026	550.00	550.00	0.00	0.00
030226	191411	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0370968X	P	Invoice	02/19/2026	50.00	50.00	0.00	0.00
030226	191412	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ABR0369524X	P	Invoice	02/19/2026	175.00	175.00	0.00	0.00
030226	191413	1	9744	R	MOMENTUM TRUCK GROUP	X194252252:01	P	Invoice	02/19/2026	783.24	783.24	0.00	0.00
030226	191414	1	9744	R	MOMENTUM TRUCK GROUP	X194252325:01	P	Invoice	02/19/2026	743.16	743.16	0.00	0.00
030226	191415	1	17674	R	MRI SOFTWARE LLC	MRIUS2680697	P	Invoice	02/19/2026	110.00	110.00	0.00	0.00
030226	191416	1	9645		MSBA	INV-14364-R3H5S1	P	Invoice	02/19/2026	310.00	310.00	0.00	0.00
030226	191417	1	9645		MSBA	INV-15103-N7F9J4	P	Invoice	02/19/2026	150.00	150.00	0.00	0.00
030226	191418	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331000	P	Invoice	02/19/2026	492.08	492.08	0.00	0.00
030226	191419	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	CM331266	P	Credit	02/19/2026	(126.77)	(126.77)	0.00	0.00
030226	191420	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331266	P	Invoice	02/19/2026	126.77	126.77	0.00	0.00
030226	191421	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032613:01	P	Invoice	02/19/2026	48.70	48.70	0.00	0.00
030226	191422	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032583:01	P	Invoice	02/19/2026	1,100.69	1,100.69	0.00	0.00
030226	191423	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226032583:02	P	Invoice	02/19/2026	96.84	96.84	0.00	0.00
030226	191424	1	18999		NORTH STAR PIZZA SLICE, LLC	1299	P	Invoice	02/19/2026	542.50	542.50	0.00	0.00
030226	191425	1	12914		PARTS CITY AUTO PARTS	62-719193	P	Invoice	02/19/2026	26.99	26.99	0.00	0.00
030226	191426	1	17131		PATRIOT NEWS MN	015605	P	Invoice	02/19/2026	1,950.00	1,950.00	0.00	0.00
030226	191427	1	03279	R	PEBBLE CREEK GOLF CLUB	228	P	Invoice	02/19/2026	1,596.00	1,596.00	0.00	0.00
030226	191428	1	7925	R	POWDER RIDGE SKI AREA	1022	P	Invoice	02/19/2026	4,646.00	4,646.00	0.00	0.00
030226	191429	1	13033		PRINCETON ICE ARENA	86-1	P	Invoice	02/19/2026	27,197.48	27,197.48	0.00	0.00
030226	191430	1	17085		QUADIENT LEASING USA, INC.	Q2215008	P	Invoice	02/19/2026	516.99	516.99	0.00	0.00

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030226	191431	1	17085	R	QUADIANT, INC.		P	Invoice	02/19/2026	25.65	25.65	0.00	0.00
030226	191432	1	17010		QUADIANT FINANCE USA, INC.		P	Invoice	02/19/2026	202.75	202.75	0.00	0.00
030226	191433	1	16554		REGION 5A		P	Invoice	02/19/2026	220.00	220.00	0.00	0.00
030226	191434	1	15197	R	RENNEBERG HARDWOODS, INC.		P	Invoice	02/19/2026	183.66	183.66	0.00	0.00
030226	191435	1	00057		RESOURCE TRAINING & SOLUTIONS		P	Invoice	02/19/2026	85.00	85.00	0.00	0.00
030226	191436	1	19027	R	RIPPE ASSOCIATES		P	Invoice	02/19/2026	3,375.00	3,375.00	0.00	0.00
030226	191437	1	13457		RUSSELL SECURITY RESOURCE INC		P	Invoice	02/19/2026	230.00	230.00	0.00	0.00
030226	191438	1	13457		RUSSELL SECURITY RESOURCE INC		P	Invoice	02/19/2026	272.00	272.00	0.00	0.00
030226	191439	1	06542	R	SCHOOL SPECIALTY, LLC		P	Invoice	02/19/2026	44.05	44.05	0.00	0.00
030226	191440	1	06542	R	SCHOOL SPECIALTY, LLC		P	Invoice	02/19/2026	562.00	562.00	0.00	0.00
030226	191441	1	19075		SELECT PHYSICAL THERAPY HLDNGS INC		P	Invoice	02/19/2026	22,500.00	22,500.00	0.00	0.00
030226	191442	1	13144		SFM		P	Invoice	02/19/2026	11,248.00	11,248.00	0.00	0.00
030226	191443	1	03561	R	SHIFFLER EQUIPMENT SALES INC		P	Invoice	02/19/2026	46.11	46.11	0.00	0.00
030226	191444	1	15729		SHRED-IT, C/O STERICYLCLLE, INC.		P	Invoice	02/19/2026	138.91	138.91	0.00	0.00
030226	191445	1	06663		SKATIN' PLACE		P	Invoice	02/19/2026	3,272.00	3,272.00	0.00	0.00
030226	191446	1	18223		SNAKE RIVER FARM MINNESOTA		P	Invoice	02/19/2026	11,563.50	11,563.50	0.00	0.00
030226	191447	1	9828		SOUTHPAW ENTERPRISES		P	Invoice	02/19/2026	5,233.44	5,233.44	0.00	0.00
030226	191448	1	13705		ST. FRANCIS HIGH SCHOOL		P	Invoice	02/19/2026	198.00	198.00	0.00	0.00
030226	191449	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	732.28	732.28	0.00	0.00
030226	191450	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	527.82	527.82	0.00	0.00
030226	191451	1	00433		ST. CLOUD REFRIGERATION INC		P	Invoice	02/19/2026	1,141.64	1,141.64	0.00	0.00

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030226	191452	1	18799	SUNBELT RENTALS, INC.	177565156-0002	P	Invoice	02/19/2026	1,771.86	1,771.86	0.00	0.00
030226	191453	1	8489	TECH CHECK, LLC	64390	P	Invoice	02/19/2026	424.86	424.86	0.00	0.00
030226	191454	1	18446	R THE BOELTER COMPANIES INC	98583760	P	Invoice	02/19/2026	157.64	157.64	0.00	0.00
030226	191455	1	18446	R THE BOELTER COMPANIES INC	9100019337	P	Credit	02/19/2026	(157.64)	(157.64)	0.00	0.00
030226	191456	1	18446	R THE BOELTER COMPANIES INC	9100021838	P	Invoice	02/19/2026	341.36	341.36	0.00	0.00
030226	191457	1	19056	THE ESSENTIAL TELETHERAPIST	REQ	P	Invoice	02/19/2026	3,691.50	3,691.50	0.00	0.00
030226	191458	1	01112	VIKING COCA COLA BOTTLING CO	3804178	P	Invoice	02/19/2026	368.00	368.00	0.00	0.00
030226	191459	1	12986	WATSON COMPANY	155896	P	Invoice	02/19/2026	134.86	134.86	0.00	0.00
030226	191460	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18241	P	Invoice	02/19/2026	592.99	592.99	0.00	0.00
030226	191461	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18150	P	Invoice	02/19/2026	927.69	927.69	0.00	0.00
030226	191462	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18170	P	Invoice	02/19/2026	452.82	452.82	0.00	0.00
030226	191463	1	8250	WEIDNER PLUMBING & HEATING COMPANY	18117	P	Invoice	02/19/2026	282.92	282.92	0.00	0.00
030226	191464	1	10051	R WILSON LANGUAGE TRAINING CORP.	INV129293	P	Invoice	02/19/2026	280.80	280.80	0.00	0.00
030226	191465	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I32252	P	Invoice	02/19/2026	70.00	70.00	0.00	0.00
030226	191466	1	19039	ALLEN, JUSTIN	REQ	P	Invoice	02/19/2026	179.00	179.00	0.00	0.00
030226	191467	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/19/2026	80.00	80.00	0.00	0.00
030226	191468	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/19/2026	45.50	45.50	0.00	0.00
030226	191469	1	13841	BOLLANT, JOE	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191470	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/19/2026	173.00	173.00	0.00	0.00
030226	191471	1	16024	CLEMEN, AUSTIN	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191472	1	18663	CROAL, LEE F	REQ	P	Invoice	02/19/2026	80.00	80.00	0.00	0.00
030226	191473	1	18663	CROAL, LEE F	REQ	P	Invoice	02/19/2026	49.00	49.00	0.00	0.00
030226	191474	1	19064	FAERBER, SEAN	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00

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030226	191475	1	17626	FLANAGIN, JACOB	REQ	P	Invoice	02/19/2026	179.00	179.00	0.00	0.00
030226	191476	1	9912	JEAN, BRUCE	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191477	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/19/2026	105.00	105.00	0.00	0.00
030226	191478	1	7880	KUPHAL, BRENT	REQ	P	Invoice	02/19/2026	165.00	165.00	0.00	0.00
030226	191479	1	18716	LEROY, HALCYON	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191480	1	18728	SCHAD, GRACIE	REQ	P	Invoice	02/19/2026	100.00	100.00	0.00	0.00
030226	191481	1	10438	THOMPSON, JASON	REQ	P	Invoice	02/19/2026	96.00	96.00	0.00	0.00
030226	191482	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	20.93	20.93	0.00	0.00
030226	191483	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	993.69	993.69	0.00	0.00
030226	191484	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	639.49	639.49	0.00	0.00
030226	191485	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	560.60	560.60	0.00	0.00
030226	191486	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	1,097.13	1,097.13	0.00	0.00
030226	191487	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	821.19	821.19	0.00	0.00
030226	191488	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	84.76	84.76	0.00	0.00
030226	191489	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	29.04	29.04	0.00	0.00
030226	191490	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	159.54	159.54	0.00	0.00
030226	191491	1	00067	R CITY OF BECKER	REQ	P	Invoice	02/20/2026	20.50	20.50	0.00	0.00
030226	191492	1	03411	R CHAMBERLAIN OIL CO., INC.	535891-01	P	Invoice	02/24/2026	48.90	48.90	0.00	0.00
030226	191493	1	16542	R ECMECC	INT000072	P	Invoice	02/24/2026	3,503.30	3,503.30	0.00	0.00
030226	191494	1	19077	GRAND CASINO ARENA	REQ	P	Invoice	02/24/2026	588.00	588.00	0.00	0.00
030226	191495	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1753157	P	Invoice	02/24/2026	3,120.75	3,120.75	0.00	0.00
030226	191496	1	19029	ARTISENSI-SKIME, ANTHONY	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191497	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191498	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191499	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	02/24/2026	49.00	49.00	0.00	0.00
030226	191500	1	19076	BLANCK, DAWSON NELS	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191501	1	9915	R BURAU, ROSS	REQ	P	Invoice	02/24/2026	201.00	201.00	0.00	0.00
030226	191502	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	49.00	49.00	0.00	0.00

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030226	191503	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191504	1	18663	CROAL, LEE F	REQ	P	Invoice	02/24/2026	59.50	59.50	0.00	0.00
030226	191505	1	15067	DECKER, DUSTIN M	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191506	1	17351	DRENNAN, CHRISTOPHER G	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191507	1	9877	GILBERT, GARY	REQ	P	Invoice	02/24/2026	65.00	65.00	0.00	0.00
030226	191508	1	18827	HAGEN, AMBER	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191509	1	10257	HOLMGREN, BRENDA	REQ	P	Invoice	02/24/2026	45.50	45.50	0.00	0.00
030226	191510	1	15882	KELLERMAN, RICH	REQ	P	Invoice	02/24/2026	330.00	330.00	0.00	0.00
030226	191511	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	02/24/2026	170.00	170.00	0.00	0.00
030226	191512	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	02/24/2026	105.00	105.00	0.00	0.00
030226	191513	1	7880	KUPHAL, BRENT	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191514	1	11480	SCHMEICHEL, DAVID	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191515	1	18264	STALLER, KELLY	REQ	P	Invoice	02/24/2026	42.00	42.00	0.00	0.00
030226	191516	1	14642	STURGES, SHANE	REQ	P	Invoice	02/24/2026	165.00	165.00	0.00	0.00
030226	191544	1	00275	XCEL ENERGY	1250331674	P	Invoice	02/25/2026	9.33	9.33	0.00	0.00
030226	191545	1	06441	R UNITI	REQ	P	Invoice	02/25/2026	1,879.28	1,879.28	0.00	0.00
030226	191546	1	00275	XCEL ENERGY	REQ	P	Invoice	02/25/2026	78,062.87	78,062.87	0.00	0.00
Batch Total:									522,147.72	522,147.72	0.00	0.00
030326	191028	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2512-1-18	P	Invoice	02/03/2026	6,303.83	6,303.83	0.00	0.00
030326	191547	1	17592	AMAZON CAPITAL SERVICES, INC.	1HM4-C1YD-C1WC	I	Invoice	02/25/2026	14.94	0.00	0.00	14.94
030326	191548	1	17592	AMAZON CAPITAL SERVICES, INC.	1YYD-CFNL-1NGR	I	Invoice	02/25/2026	173.95	0.00	0.00	173.95
030326	191549	1	17592	AMAZON CAPITAL SERVICES, INC.	1CYG-XRYQ-1J4K	I	Invoice	02/25/2026	44.93	0.00	0.00	44.93
030326	191550	1	17592	AMAZON CAPITAL SERVICES, INC.	17RR-NKQV-1HTH	I	Invoice	02/25/2026	40.98	0.00	0.00	40.98
030326	191551	1	17592	AMAZON CAPITAL SERVICES, INC.	1NFG-XNKY-FV3C	I	Invoice	02/25/2026	279.23	0.00	0.00	279.23
030326	191552	1	17592	AMAZON CAPITAL SERVICES, INC.	1LPX-MYMG-3D13	I	Invoice	02/25/2026	31.86	0.00	0.00	31.86

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030326	191553	1	17592	AMAZON CAPITAL SERVICES, INC.	17M9-3JKF-DMXJ		Invoice	02/25/2026	16.84	0.00	0.00	16.84
030326	191554	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPT-3X1T-CJDP		Invoice	02/25/2026	314.94	0.00	0.00	314.94
030326	191555	1	17592	AMAZON CAPITAL SERVICES, INC.	1XDT-VCT7-KD6G		Invoice	02/25/2026	231.06	0.00	0.00	231.06
030326	191556	1	17592	AMAZON CAPITAL SERVICES, INC.	19NG-6M93-FDLR		Invoice	02/25/2026	12.79	0.00	0.00	12.79
030326	191557	1	17592	AMAZON CAPITAL SERVICES, INC.	1MW1-6QCM-KMPM		Invoice	02/25/2026	185.90	0.00	0.00	185.90
030326	191558	1	17592	AMAZON CAPITAL SERVICES, INC.	164N-HLQ7-Y63X		Invoice	02/25/2026	92.23	0.00	0.00	92.23
030326	191559	1	17592	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-XJVD		Invoice	02/25/2026	119.65	0.00	0.00	119.65
030326	191560	1	17592	AMAZON CAPITAL SERVICES, INC.	19NG-6M93-CMJV		Invoice	02/25/2026	89.00	0.00	0.00	89.00
030326	191561	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPT-3X1T-XCDK		Invoice	02/25/2026	128.14	0.00	0.00	128.14
030326	191562	1	17592	AMAZON CAPITAL SERVICES, INC.	1X3R-6Q4Q-VYXW		Invoice	02/25/2026	26.10	0.00	0.00	26.10
030326	191563	1	17592	AMAZON CAPITAL SERVICES, INC.	1JT1-M6RT-YJW3		Invoice	02/25/2026	24.30	0.00	0.00	24.30
030326	191564	1	17592	AMAZON CAPITAL SERVICES, INC.	137H-TDJ9-CFHK		Invoice	02/25/2026	124.09	0.00	0.00	124.09
030326	191565	1	17592	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-P7FH		Invoice	02/25/2026	64.99	0.00	0.00	64.99
030326	191566	1	17592	AMAZON CAPITAL SERVICES, INC.	14VM-6P71-WTXX		Invoice	02/25/2026	305.80	0.00	0.00	305.80
030326	191567	1	17592	AMAZON CAPITAL SERVICES, INC.	1L3N-NW79-XC3V		Invoice	02/25/2026	72.62	0.00	0.00	72.62
030326	191568	1	17592	AMAZON CAPITAL SERVICES, INC.	16W4-6PNT-XTPY		Invoice	02/25/2026	47.01	0.00	0.00	47.01
030326	191569	1	17592	AMAZON CAPITAL SERVICES, INC.	1NGN-DDR4-WTH4		Invoice	02/25/2026	186.47	0.00	0.00	186.47
030326	191570	1	17592	AMAZON CAPITAL SERVICES, INC.	1X9G-WCXG-7C67		Invoice	02/25/2026	1,503.26	0.00	0.00	1,503.26

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
030326	191571	1	17592	AMAZON CAPITAL SERVICES, INC.	1R7V-W3KY-1QR1		Invoice	02/25/2026	52.75	0.00	0.00	52.75
030326	191572	1	17592	AMAZON CAPITAL SERVICES, INC.	1WXN-C4PW-1VX4		Invoice	02/25/2026	291.29	0.00	0.00	291.29
030326	191573	1	17592	AMAZON CAPITAL SERVICES, INC.	14GV-1XGN-1V36		Invoice	02/25/2026	23.99	0.00	0.00	23.99
030326	191574	1	17592	AMAZON CAPITAL SERVICES, INC.	1K9R-MNGJ-3YJF		Invoice	02/25/2026	106.96	0.00	0.00	106.96
030326	191575	1	17592	AMAZON CAPITAL SERVICES, INC.	19QL-X69H-7WLN		Invoice	02/25/2026	67.10	0.00	0.00	67.10
030326	191576	1	17592	AMAZON CAPITAL SERVICES, INC.	1FGV-CD3T-1LX1		Invoice	02/25/2026	9.49	0.00	0.00	9.49
030326	191577	1	17592	AMAZON CAPITAL SERVICES, INC.	161R-7CD1-3GGR		Invoice	02/25/2026	36.97	0.00	0.00	36.97
030326	191578	1	19013	AUTO VALUE BIG LAKE	131001958		Invoice	02/25/2026	64.69	0.00	0.00	64.69
030326	191579	1	18965	BACKLUND, STEPHANIE	REQ		Invoice	02/25/2026	28.28	0.00	0.00	28.28
030326	191580	1	18626	BARTHOLD INC.	125951		Invoice	02/25/2026	627.00	0.00	0.00	627.00
030326	191581	1	05725	BATTERIES PLUS	P89575622		Invoice	02/25/2026	383.85	0.00	0.00	383.85
030326	191582	1	05725	BATTERIES PLUS	P89432407		Invoice	02/25/2026	149.99	0.00	0.00	149.99
030326	191583	1	05725	BATTERIES PLUS	P89682498		Invoice	02/25/2026	199.99	0.00	0.00	199.99
030326	191584	1	05725	BATTERIES PLUS	P89682455		Invoice	02/25/2026	149.99	0.00	0.00	149.99
030326	191585	1	05725	BATTERIES PLUS	P89705303		Invoice	02/25/2026	89.99	0.00	0.00	89.99
030326	191586	1	05725	BATTERIES PLUS	P89739201		Credit	02/25/2026	(300.00)	0.00	0.00	(300.00)
030326	191587	1	18529	BECKER YOUTH GYMNASTICS, LLC	0226		Invoice	02/25/2026	7,793.25	0.00	0.00	7,793.25
030326	191588	1	6915	BORDSON, GRETCHEN	REQ		Invoice	02/25/2026	231.12	0.00	0.00	231.12
030326	191589	1	06127	BOYER, CHANTEL	REQ		Invoice	02/25/2026	63.96	0.00	0.00	63.96
030326	191590	1	6795	BRAKE, SCOTT	REQ		Invoice	02/25/2026	49.30	0.00	0.00	49.30
030326	191591	1	06502	ECKROTH MUSIC COMPANY	5980635		Invoice	02/25/2026	232.00	0.00	0.00	232.00
030326	191592	1	19078	EDLING, JEN	REQ		Invoice	02/25/2026	55.10	0.00	0.00	55.10
030326	191593	1	19078	EDLING, JEN	REQ		Invoice	02/25/2026	12.87	0.00	0.00	12.87
030326	191594	1	17384	FITNESS DISTRIBUTING INC	BHSPM #4		Invoice	02/25/2026	300.00	0.00	0.00	300.00
030326	191595	1	8487	HARMONING, JENNIFER	REQ		Invoice	02/25/2026	645.11	0.00	0.00	645.11

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030326	191596	1	18934	R	HEARTLAND BUSINESS SYSTEMS, LLC	866052-H		Invoice	02/25/2026	1,590.00	0.00	0.00	1,590.00
030326	191597	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN5056713		Invoice	02/25/2026	153.04	0.00	0.00	153.04
030326	191598	1	16962		JACKSON ROOF CURBS & WELDING	REQ		Invoice	02/25/2026	520.00	0.00	0.00	520.00
030326	191599	1	10565		KEALY, PATRICIA	REQ		Invoice	02/25/2026	491.16	0.00	0.00	491.16
030326	191600	1	03422		KRAUSE, LISA	REQ		Invoice	02/25/2026	63.80	0.00	0.00	63.80
030326	191601	1	16859		KREFT, DAVE	REQ		Invoice	02/25/2026	222.20	0.00	0.00	222.20
030326	191602	1	16859		KREFT, DAVE	REQ		Invoice	02/25/2026	42.05	0.00	0.00	42.05
030326	191603	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	C260224-414316		Invoice	02/26/2026	6,410.73	0.00	0.00	6,410.73
030326	191604	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	C260224-413774		Invoice	02/26/2026	5,250.70	0.00	0.00	5,250.70
030326	191605	1	9016	P	BECKER YOUTH BASKETBALL	REQ		Invoice	02/26/2026	2,790.00	0.00	0.00	2,790.00
030326	191606	1	17782		KURHAJETZ, TINA	REQ		Invoice	02/26/2026	91.82	0.00	0.00	91.82
030326	191607	1	15887	P	LAWSON PRODUCTS, INC.	9313215060		Invoice	02/26/2026	47.50	0.00	0.00	47.50
030326	191608	1	18008		LIBERTY MUTUAL INSURANCE	15300263		Invoice	02/26/2026	16.00	0.00	0.00	16.00
030326	191609	1	10604		MIDWEST BUS PARTS INC	INV22873		Invoice	02/26/2026	117.62	0.00	0.00	117.62
030326	191610	1	05837		MID CENTRAL DOOR COMPANY	SI022107		Invoice	02/26/2026	357.52	0.00	0.00	357.52
030326	191611	1	16957		MIDWEST COMPLIANCE INC.	65867		Invoice	02/26/2026	90.00	0.00	0.00	90.00
030326	191612	1	9744	R	MOMENTUM TRUCK GROUP	X194253067:01		Invoice	02/26/2026	56.94	0.00	0.00	56.94
030326	191613	1	9744	R	MOMENTUM TRUCK GROUP	X194253787:01		Invoice	02/26/2026	264.18	0.00	0.00	264.18
030326	191614	1	9744	R	MOMENTUM TRUCK GROUP	X194253972:01		Credit	02/26/2026	(285.60)	0.00	0.00	(285.60)
030326	191615	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	331571		Invoice	02/26/2026	42.96	0.00	0.00	42.96

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030326	191616	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	331317	I	Invoice	02/26/2026	98.98	0.00	0.00	98.98
030326	191617	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	CM331317	I	Credit	02/26/2026	(98.98)	0.00	0.00	(98.98)
030326	191618	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226032763:01	I	Invoice	02/26/2026	316.20	0.00	0.00	316.20
030326	191619	1	00165	R NORTH CENTRAL INTERNATIONAL, LLC	X226032583:02	I	Invoice	02/26/2026	96.84	0.00	0.00	96.84
030326	191620	1	18999	NORTH STAR PIZZA SLICE, LLC	1351	I	Invoice	02/26/2026	621.25	0.00	0.00	621.25
030326	191621	1	15821	NUCO2	82860992	I	Invoice	02/26/2026	738.52	0.00	0.00	738.52
030326	191622	1	15821	NUCO2	82792532	I	Invoice	02/26/2026	403.50	0.00	0.00	403.50
030326	191623	1	14635	OLSON, DAN	REQ	I	Invoice	02/26/2026	2,520.00	0.00	0.00	2,520.00
030326	191624	1	12158	OLSON, MELISSA	REQ	I	Invoice	02/26/2026	79.68	0.00	0.00	79.68
030326	191625	1	18236	PAYNE, RYAN	REQ	I	Invoice	02/26/2026	104.87	0.00	0.00	104.87
030326	191626	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2601-1-18	I	Invoice	02/26/2026	25,582.22	0.00	0.00	25,582.22
030326	191627	1	7925	R POWDER RIDGE SKI AREA	1035	I	Invoice	02/26/2026	4,232.00	0.00	0.00	4,232.00
030326	191628	1	13457	RUSSELL SECURITY RESOURCE INC	A54694	I	Invoice	02/26/2026	897.00	0.00	0.00	897.00
030326	191629	1	18657	SCHROEDER, CATARINA	REQ	I	Invoice	02/26/2026	56.55	0.00	0.00	56.55
030326	191630	1	15303	SHERBURNE NORTHERN WRIGHT	1259	I	Invoice	02/26/2026	72,323.00	0.00	0.00	72,323.00
030326	191631	1	00488	P ST. CLOUD AREA SCHOOL DISTRICT	0000012124	I	Invoice	02/26/2026	5,637.31	0.00	0.00	5,637.31
030326	191632	1	8489	TECH CHECK, LLC	64595	I	Invoice	02/26/2026	3,785.80	0.00	0.00	3,785.80
030326	191633	1	18446	R THE BOELTER COMPANIES INC	9100028952	I	Invoice	02/26/2026	19.43	0.00	0.00	19.43
030326	191634	1	17134	USI INSURANCE SERVICES, LLC	5882456	I	Invoice	02/26/2026	7,500.00	0.00	0.00	7,500.00
030326	191635	1	18081	WATER WALKERS INC.	11387	I	Invoice	02/26/2026	4,710.00	0.00	0.00	4,710.00
030326	191636	1	18023	WELLNESS FOR LIVING LLC	REQ	I	Invoice	02/26/2026	150.00	0.00	0.00	150.00

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030326	191637	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6045	I	Invoice	02/26/2026	1,560.58	0.00	0.00	1,560.58
Batch Total:									171,467.32	6,303.83	0.00	165,163.49
C02426	191053	1	6968	HILLYARD	90013110	P	Invoice	02/04/2026	45.91	45.91	0.00	0.00
C02426	191054	1	6968	HILLYARD	90013132	P	Invoice	02/04/2026	289.55	289.55	0.00	0.00
C02426	191055	1	6968	HILLYARD	90013173	P	Invoice	02/04/2026	130.42	130.42	0.00	0.00
C02426	191056	1	6968	HILLYARD	90013111	P	Invoice	02/04/2026	1,503.19	1,503.19	0.00	0.00
C02426	191057	1	6968	HILLYARD	90013142	P	Invoice	02/04/2026	1,819.34	1,819.34	0.00	0.00
C02426	191058	1	6968	HILLYARD	90015546	P	Invoice	02/04/2026	2,247.39	2,247.39	0.00	0.00
C02426	191059	1	6968	HILLYARD	90008269	P	Invoice	02/04/2026	77.24	77.24	0.00	0.00
C02426	191060	1	6968	HILLYARD	90008407	P	Invoice	02/04/2026	2,223.76	2,223.76	0.00	0.00
C02426	191061	1	6968	HILLYARD	90009093	P	Invoice	02/04/2026	189.95	189.95	0.00	0.00
Batch Total:									8,526.75	8,526.75	0.00	0.00
G02126	191192	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	4,178.64	4,178.64	0.00	0.00
G02126	191193	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	9,062.08	9,062.08	0.00	0.00
G02126	191194	1	00619	BECKER EDUCATION ASSOC	S2026150	P	Invoice	02/10/2026	7,120.58	7,120.58	0.00	0.00
G02126	191195	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026150	P	Invoice	02/10/2026	1,244.15	1,244.15	0.00	0.00
G02126	191196	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,335.39	1,335.39	0.00	0.00
G02126	191197	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,247.76	1,247.76	0.00	0.00
G02126	191198	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	423.38	423.38	0.00	0.00
G02126	191199	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	3,447.46	3,447.46	0.00	0.00
G02126	191200	1	10598	MINNESOTA REVENUE	S2026150	P	Invoice	02/10/2026	317.67	317.67	0.00	0.00
G02126	191201	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	356.25	356.25	0.00	0.00
G02126	191202	1	12193	MN STATE RETIREMENT SYSTEM	S2026150	P	Invoice	02/10/2026	1,020.00	1,020.00	0.00	0.00
G02126	191203	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	20,088.31	20,088.31	0.00	0.00
G02126	191204	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,482.75	1,482.75	0.00	0.00
G02126	191205	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	2,565.20	2,565.20	0.00	0.00
G02126	191206	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026150	P	Invoice	02/10/2026	8,942.52	8,942.52	0.00	0.00

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G02126	191207	1	00490	PERA	S2026150	P	Invoice	02/10/2026	43,961.89	43,961.89	0.00	0.00
G02126	191208	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	1,579.75	1,579.75	0.00	0.00
G02126	191209	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	558.62	558.62	0.00	0.00
G02126	191210	1	01084	SEIU LOCAL #284	S2026150	P	Invoice	02/10/2026	3,353.99	3,353.99	0.00	0.00
G02126	191211	1	6868	MN DEPT OF REVENUE	S2026150	P	Invoice	02/10/2026	36,130.99	36,130.99	0.00	0.00
G02126	191212	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026150	P	Invoice	02/10/2026	130,586.88	130,586.88	0.00	0.00
G02126	191213	1	00594	FEDERAL TAX PAYMENTS	S2026150	P	Invoice	02/10/2026	218,510.07	218,510.07	0.00	0.00
G02126	191214	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	4,854.05	4,854.05	0.00	0.00
G02126	191215	1	14036	EBC TSA COMPLIANCE	S2026150	P	Invoice	02/10/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									505,280.04	505,280.04	0.00	0.00
G02226	191517	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	6,196.64	0.00	0.00	6,196.64
G02226	191518	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	8,901.66	0.00	0.00	8,901.66
G02226	191519	1	00619	BECKER EDUCATION ASSOC	S2026160	P	Invoice	02/25/2026	7,120.58	7,120.58	0.00	0.00
G02226	191520	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026160	P	Invoice	02/25/2026	1,244.15	1,244.15	0.00	0.00
G02226	191521	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,335.39	0.00	0.00	1,335.39
G02226	191522	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,247.76	0.00	0.00	1,247.76
G02226	191523	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	423.38	0.00	0.00	423.38
G02226	191524	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	3,447.46	0.00	0.00	3,447.46
G02226	191525	1	10598	MINNESOTA REVENUE	S2026160	P	Invoice	02/25/2026	368.64	368.64	0.00	0.00
G02226	191526	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	356.25	0.00	0.00	356.25
G02226	191527	1	12193	MN STATE RETIREMENT SYSTEM	S2026160	P	Invoice	02/25/2026	1,020.00	1,020.00	0.00	0.00
G02226	191528	1	14225	HORACE MANN LIFE INS. CO.	S2026160	P	Invoice	02/25/2026	353.55	353.55	0.00	0.00
G02226	191529	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	20,024.14	0.00	0.00	20,024.14
G02226	191530	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,482.75	0.00	0.00	1,482.75
G02226	191531	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	2,565.20	0.00	0.00	2,565.20
G02226	191532	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026160	P	Invoice	02/25/2026	234.00	234.00	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	
G02226	191533	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026160	P	Invoice	02/25/2026	10,007.62	10,007.62	0.00	0.00	
G02226	191534	1	00490	PERA	S2026160	P	Invoice	02/25/2026	54,392.23	54,392.23	0.00	0.00	
G02226	191535	1	7139	NCPERS GROUP LIFE INS	S2026160	P	Invoice	02/25/2026	112.00	112.00	0.00	0.00	
G02226	191536	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	1,579.75	0.00	0.00	1,579.75	
G02226	191537	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	531.12	0.00	0.00	531.12	
G02226	191538	1	01084	SEIU LOCAL #284	S2026160	P	Invoice	02/25/2026	4,327.96	4,327.96	0.00	0.00	
G02226	191539	1	6868	MN DEPT OF REVENUE	S2026160	P	Invoice	02/25/2026	40,678.21	40,678.21	0.00	0.00	
G02226	191540	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026160	P	Invoice	02/25/2026	133,920.87	133,920.87	0.00	0.00	
G02226	191541	1	00594	FEDERAL TAX PAYMENTS	S2026160	P	Invoice	02/25/2026	244,072.62	244,072.62	0.00	0.00	
G02226	191542	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	4,854.05	0.00	0.00	4,854.05	
G02226	191543	1	14036	EBC TSA COMPLIANCE	S2026160	I	Invoice	02/25/2026	2,911.66	0.00	0.00	2,911.66	
Batch Total:									553,709.64	497,852.43	0.00	55,857.21	
GKSSup	191235	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S202615S00	P	Invoice	02/10/2026	2.86	2.86	0.00	0.00	
GKSSup	191236	1	00490	PERA	S202615S00	P	Invoice	02/10/2026	48.18	48.18	0.00	0.00	
GKSSup	191237	1	01084	SEIU LOCAL #284	S202615S00	P	Invoice	02/10/2026	6.88	6.88	0.00	0.00	
GKSSup	191238	1	6868	MN DEPT OF REVENUE	S202615S00	P	Invoice	02/10/2026	18.25	18.25	0.00	0.00	
GKSSup	191239	1	00594	FEDERAL TAX PAYMENTS	S202615S00	P	Invoice	02/10/2026	77.64	77.64	0.00	0.00	
Batch Total:									153.81	153.81	0.00	0.00	
PDEC25	191252	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	2,323.63	2,323.63	0.00	0.00	
PDEC25	191253	1	19047	FOUNDATION OUTDOOR GROUP	CS6223924	P	Invoice	01/30/2026	148.10	148.10	0.00	0.00	
PDEC25	191254	1	17669	MOVE-MINDFULLY.COM	TRPJ2023-103-GFN1EP	P	Invoice	01/30/2026	210.00	210.00	0.00	0.00	
PDEC25	191255	1	05636	R	COBORN'S	REQ	P	Invoice	01/30/2026	7.98	7.98	0.00	0.00
PDEC25	191256	1	15308	CARIBOU	REQ	P	Invoice	01/30/2026	181.36	181.36	0.00	0.00	
PDEC25	191257	1	16762	R	KWIK TRIP	REQ	P	Invoice	01/30/2026	41.94	41.94	0.00	0.00
PDEC25	191258	1	05636	R	COBORN'S	REQ	P	Invoice	01/30/2026	2.79	2.79	0.00	0.00
PDEC25	191259	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	914.67	914.67	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
PDEC25	191260	1	8553	MENARD'S	REQ	P	Invoice	01/30/2026	117.32	117.32	0.00	0.00
PDEC25	191261	1	17602	TRACTOR SUPPLY CO.	2417184527	P	Invoice	01/30/2026	536.83	536.83	0.00	0.00
PDEC25	191262	1	17710	PRISMATIC POWDERS	T323977	P	Invoice	01/30/2026	138.11	138.11	0.00	0.00
PDEC25	191263	1	9986	PITSCO, INC	25-000021121	P	Invoice	01/30/2026	577.71	577.71	0.00	0.00
PDEC25	191264	1	19066	POWERWERX.COM	3690621	P	Invoice	01/30/2026	278.23	278.23	0.00	0.00
PDEC25	191265	1	9986	PITSCO, INC	25-000020922	P	Invoice	01/30/2026	493.20	493.20	0.00	0.00
PDEC25	191266	1	06703	WALMART	REQ	P	Invoice	01/30/2026	54.50	54.50	0.00	0.00
PDEC25	191267	1	05636	R COBORN'S	REQ	P	Invoice	01/30/2026	24.95	24.95	0.00	0.00
PDEC25	191268	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	01/30/2026	89.00	89.00	0.00	0.00
PDEC25	191269	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	01/30/2026	62.25	62.25	0.00	0.00
PDEC25	191270	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	01/30/2026	99.00	99.00	0.00	0.00
PDEC25	191271	1	18708	THE UPS STORE	REQ	P	Invoice	01/30/2026	13.39	13.39	0.00	0.00
PDEC25	191272	1	18674	JACK AND JIM'S	REQ	P	Invoice	01/30/2026	148.76	148.76	0.00	0.00
PDEC25	191273	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	44.42	44.42	0.00	0.00
PDEC25	191274	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	549.65	549.65	0.00	0.00
PDEC25	191275	1	00434	STATE SUPPLY COMPANY	714011	P	Invoice	01/30/2026	2,828.96	2,828.96	0.00	0.00
PDEC25	191276	1	10538	MN DEPT OF LABOR & INDUSTRY	IMS4559658	P	Invoice	01/30/2026	53.00	53.00	0.00	0.00
PDEC25	191277	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	498.35	498.35	0.00	0.00
PDEC25	191278	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2026	395.73	395.73	0.00	0.00
PDEC25	191279	1	06703	WALMART	REQ	P	Invoice	01/30/2026	255.02	255.02	0.00	0.00
PDEC25	191280	1	19067	SERVSAFE.COM	10464611	P	Invoice	01/30/2026	270.00	270.00	0.00	0.00
PDEC25	191281	1	03365	R BECKER AREA CHAMBER OF COMMERCE	13982	P	Invoice	01/30/2026	25.00	25.00	0.00	0.00
PDEC25	191282	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191283	1	15328	TRAVEL	REQ	P	Invoice	01/30/2026	846.97	846.97	0.00	0.00
PDEC25	191284	1	18613	OPENAI.COM	REQ	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191285	1	18506	MNW RETAIL OUTLET	REQ	P	Invoice	01/30/2026	24.67	24.67	0.00	0.00
PDEC25	191286	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	126.98	126.98	0.00	0.00
PDEC25	191287	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	01/30/2026	20.37	20.37	0.00	0.00

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PDEC25	191288	1	11809	TARGET	REQ	P	Invoice	01/30/2026	26.45	26.45	0.00	0.00
PDEC25	191289	1	18330	SPOTIFY.COM	REQ	P	Invoice	01/30/2026	12.87	12.87	0.00	0.00
PDEC25	191290	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	552.68	552.68	0.00	0.00
PDEC25	191291	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	443.15	443.15	0.00	0.00
PDEC25	191292	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	633.70	633.70	0.00	0.00
PDEC25	191293	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	179.35	179.35	0.00	0.00
PDEC25	191294	1	16261	SNA	2637539	P	Invoice	01/30/2026	20.00	20.00	0.00	0.00
PDEC25	191295	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	01/30/2026	8.96	8.96	0.00	0.00
PDEC25	191296	1	18735	GIBSONATHLETICCOM	G16875	P	Invoice	01/30/2026	311.13	311.13	0.00	0.00
PDEC25	191297	1	19068	SPORTSENGINE.COM	REQ	P	Invoice	01/30/2026	207.50	207.50	0.00	0.00
PDEC25	191298	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	42.95	42.95	0.00	0.00
PDEC25	191299	1	19069	MUSHROOM CLOUD PRESS	REQ	P	Invoice	01/30/2026	360.00	360.00	0.00	0.00
PDEC25	191300	1	15328	TRAVEL	REQ	P	Invoice	01/30/2026	199.58	199.58	0.00	0.00
PDEC25	191301	1	12337	RIVER CITY EXTREME	REQ	P	Invoice	01/30/2026	605.73	605.73	0.00	0.00
PDEC25	191302	1	18444	VENTRIS LEARNING LLC	REQ	P	Invoice	01/30/2026	90.00	90.00	0.00	0.00
PDEC25	191303	1	19036	STRIVE TLC	39077	P	Invoice	01/30/2026	344.16	344.16	0.00	0.00
PDEC25	191304	1	19070	ELSEVIER.COM	SD3000088851	P	Invoice	01/30/2026	27.95	27.95	0.00	0.00
PDEC25	191305	1	18017	NCTM - NATIONAL COUNCIL OF TEACHERS OF MATH	3272915	P	Invoice	01/30/2026	153.69	153.69	0.00	0.00
PDEC25	191306	1	18984	ADAPTED 4 SPECIAL ED, INC	114839	P	Invoice	01/30/2026	55.19	55.19	0.00	0.00
PDEC25	191307	1	14012	LEARNING FORWARD	96695	P	Invoice	01/30/2026	50.00	50.00	0.00	0.00
PDEC25	191308	1	06679	AMAZON	REQ	P	Invoice	01/30/2026	299.94	299.94	0.00	0.00
PDEC25	191309	1	18986	FLOWROUTE.COM	1098-9964	P	Invoice	01/30/2026	30.76	30.76	0.00	0.00
PDEC25	191310	1	10897	SAM'S CLUB	REQ	P	Invoice	01/30/2026	131.21	131.21	0.00	0.00
PDEC25	191311	1	19071	BLACKLIGHT ADVENTURES	REQ	P	Invoice	01/30/2026	104.00	104.00	0.00	0.00
PDEC25	191312	1	18391	BELLAGALA	6142	P	Invoice	01/30/2026	1,479.08	1,479.08	0.00	0.00
PDEC25	191313	1	18373	ABPEC, LLC	E03421-02	P	Invoice	01/30/2026	6,254.93	6,254.93	0.00	0.00
PDEC25	191314	1	7651	MICHAELS ARTS & CRAFTS	REQ	P	Invoice	01/30/2026	68.77	68.77	0.00	0.00

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PDEC25	191315	1	15870	RUSHORDERTEES.COM	REQ	P	Invoice	01/30/2026	379.75	379.75	0.00	0.00
PDEC25	191316	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	01/30/2026	53.54	53.54	0.00	0.00
PDEC25	191317	1	11809	TARGET	REQ	P	Invoice	01/30/2026	37.48	37.48	0.00	0.00
PDEC25	191318	1	16337	APEX EMBROIDERY DESIGN, INC.	REQ	P	Invoice	01/30/2026	352.50	352.50	0.00	0.00
PDEC25	191319	1	10400	FLEET FARM	REQ	P	Invoice	01/30/2026	139.50	139.50	0.00	0.00
PDEC25	191320	1	16527	PEAR DECK , INC.	1957-8740	P	Invoice	01/30/2026	250.00	250.00	0.00	0.00
PDEC25	191321	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV333490318	P	Invoice	01/30/2026	69.78	69.78	0.00	0.00
PDEC25	191322	1	18383	FLIPNODE LLC	INV-235221	P	Invoice	01/30/2026	672.00	672.00	0.00	0.00
PDEC25	191323	1	04035	APPLE INC.	852060938553	P	Invoice	01/30/2026	79.99	79.99	0.00	0.00
Batch Total:									27,171.11	27,171.11	0.00	0.00
Report Total:									1,788,456.39	1,567,435.69	0.00	221,020.70