

Becker Schools ISD # 726
Voucher Listing by Batch and Voucher Number
Invoice Date: 7/1/2024-3/31/2025

Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040725	184325	1	17592		AMAZON CAPITAL SERVICES, INC.	1MXY-K4T3-JPDN	P	Invoice	03/04/2025	119.78	119.78	0.00	0.00
040725	184326	1	15598		INSTRUMENTALIST AWARDS LLC	ACCT #55308B 2501	P	Invoice	03/04/2025	398.00	398.00	0.00	0.00
040725	184327	1	18041		RADEMACHER COMPANIES, INC.	002-00053136	P	Invoice	03/04/2025	34.74	34.74	0.00	0.00
040725	184328	1	18041		RADEMACHER COMPANIES, INC.	003-00009186	P	Invoice	03/04/2025	11.98	11.98	0.00	0.00
040725	184329	1	00488	P	ST. CLOUD AREA SCHOOL DISTRICT	0000011796	P	Invoice	03/04/2025	5,637.31	5,637.31	0.00	0.00
040725	184330	1	16024		CLEMEN, AUSTIN	REQ	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184331	1	11199		DIETL, RON	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184332	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	03/04/2025	28.00	28.00	0.00	0.00
040725	184333	1	16965		HARDT, TRISTAN	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184334	1	10257		HOLMGREN, BRENDA	REQ	P	Invoice	03/04/2025	45.50	45.50	0.00	0.00
040725	184335	1	9912		JEAN, BRUCE	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184336	1	18712		KOSKI, JAYDEN	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184337	1	18716		LEROY, HALCYON	REQ	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184338	1	14307		MARXHAUSEN, ALAN	REQ	P	Invoice	03/04/2025	65.00	65.00	0.00	0.00
040725	184339	1	18671		TITUS, JOSEPH	REQ	P	Invoice	03/04/2025	190.00	190.00	0.00	0.00
040725	184340	1	18748		ZOELLNER, SETH	REQ	P	Invoice	03/04/2025	67.00	67.00	0.00	0.00
040725	184341	1	18519	R	MN DEPARTMENT OF AGRICULTURE	LICENSE #20267222	P	Invoice	03/04/2025	55.00	55.00	0.00	0.00
040725	184342	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ALR0174553X	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184343	1	10538	R	MN DEPT OF LABOR & INDUSTRY	ALR0174340X	P	Invoice	03/04/2025	100.00	100.00	0.00	0.00
040725	184344	1	11044	R	REGION 8AA	REQ	P	Invoice	03/04/2025	1,170.00	1,170.00	0.00	0.00
040725	184345	1	14532		HEALTHPARTNERS INC.	000049997456	P	Invoice	03/04/2025	34,177.80	34,177.80	0.00	0.00
040725	184346	1	02826		PAN-O-GOLD BAKING CO	10000425034008	P	Invoice	03/05/2025	43.20	43.20	0.00	0.00
040725	184347	1	02826		PAN-O-GOLD BAKING CO	10000425041003	P	Invoice	03/05/2025	108.00	108.00	0.00	0.00
040725	184348	1	02826		PAN-O-GOLD BAKING CO	10000425034009	P	Invoice	03/05/2025	21.60	21.60	0.00	0.00

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040725	184349	1	02826		PAN-O-GOLD BAKING CO	10000425041005	P	Invoice	03/05/2025	86.40	86.40	0.00	0.00
040725	184350	1	02826		PAN-O-GOLD BAKING CO	10000425048003	P	Invoice	03/05/2025	193.20	193.20	0.00	0.00
040725	184351	1	02826		PAN-O-GOLD BAKING CO	10000425058001	P	Invoice	03/05/2025	15.90	15.90	0.00	0.00
040725	184352	1	02826		PAN-O-GOLD BAKING CO	10000425034011	P	Invoice	03/05/2025	32.40	32.40	0.00	0.00
040725	184353	1	02826		PAN-O-GOLD BAKING CO	10000425041004	P	Invoice	03/05/2025	97.20	97.20	0.00	0.00
040725	184354	1	02826		PAN-O-GOLD BAKING CO	10000425048002	P	Invoice	03/05/2025	173.60	173.60	0.00	0.00
040725	184355	1	02826		PAN-O-GOLD BAKING CO	10000425058002	P	Invoice	03/05/2025	31.80	31.80	0.00	0.00
040725	184356	1	02826		PAN-O-GOLD BAKING CO	10000425034010	P	Invoice	03/05/2025	32.40	32.40	0.00	0.00
040725	184357	1	02826		PAN-O-GOLD BAKING CO	10000425041006	P	Invoice	03/05/2025	97.20	97.20	0.00	0.00
040725	184358	1	02826		PAN-O-GOLD BAKING CO	10000425048001	P	Invoice	03/05/2025	154.00	154.00	0.00	0.00
040725	184359	1	02826		PAN-O-GOLD BAKING CO	10000425058004	P	Invoice	03/05/2025	31.80	31.80	0.00	0.00
040725	184360	1	02826		PAN-O-GOLD BAKING CO	10000425041002	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184361	1	02826		PAN-O-GOLD BAKING CO	10000425034007	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184362	1	02826		PAN-O-GOLD BAKING CO	10000425058003	P	Invoice	03/05/2025	28.90	28.90	0.00	0.00
040725	184363	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086085	P	Invoice	03/05/2025	180.77	180.77	0.00	0.00
040725	184364	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089200	P	Invoice	03/05/2025	125.15	125.15	0.00	0.00
040725	184365	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092329	P	Invoice	03/05/2025	194.67	194.67	0.00	0.00
040725	184366	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095597	P	Invoice	03/05/2025	152.96	152.96	0.00	0.00

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040725	184367	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086086	P	Invoice	03/05/2025	560.45	560.45	0.00	0.00
040725	184368	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089202	P	Invoice	03/05/2025	351.02	351.02	0.00	0.00
040725	184369	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092331	P	Invoice	03/05/2025	621.46	621.46	0.00	0.00
040725	184370	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095599	P	Invoice	03/05/2025	487.51	487.51	0.00	0.00
040725	184371	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086081	P	Invoice	03/05/2025	336.00	336.00	0.00	0.00
040725	184372	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087797	P	Invoice	03/05/2025	231.84	231.84	0.00	0.00
040725	184373	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089196	P	Invoice	03/05/2025	334.01	334.01	0.00	0.00
040725	184374	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092326	P	Invoice	03/05/2025	322.09	322.09	0.00	0.00
040725	184375	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9093971	P	Invoice	03/05/2025	259.09	259.09	0.00	0.00
040725	184376	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095595	P	Invoice	03/05/2025	246.10	246.10	0.00	0.00
040725	184377	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096952	P	Invoice	03/05/2025	229.29	229.29	0.00	0.00
040725	184378	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	8093971	P	Credit	03/05/2025	(1.67)	(1.67)	0.00	0.00
040725	184379	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086087	P	Invoice	03/05/2025	678.50	678.50	0.00	0.00
040725	184380	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087798	P	Invoice	03/05/2025	459.18	459.18	0.00	0.00
040725	184381	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089203	P	Invoice	03/05/2025	266.16	266.16	0.00	0.00
040725	184382	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092332	P	Invoice	03/05/2025	570.06	570.06	0.00	0.00
040725	184383	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9093973	P	Invoice	03/05/2025	478.44	478.44	0.00	0.00
040725	184384	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095600	P	Invoice	03/05/2025	407.54	407.54	0.00	0.00

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040725	184385	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096953	P	Invoice	03/05/2025	149.84	149.84	0.00	0.00
040725	184386	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9086088	P	Invoice	03/05/2025	875.50	875.50	0.00	0.00
040725	184387	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9087799	P	Invoice	03/05/2025	606.44	606.44	0.00	0.00
040725	184388	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9089204	P	Invoice	03/05/2025	755.80	755.80	0.00	0.00
040725	184389	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9092333	P	Invoice	03/05/2025	1,521.10	1,521.10	0.00	0.00
040725	184390	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9095601	P	Invoice	03/05/2025	632.25	632.25	0.00	0.00
040725	184391	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9096954	P	Invoice	03/05/2025	565.84	565.84	0.00	0.00
040725	184392	1	00013		SYSCO WESTERN MINNESOTA	253833405	P	Invoice	03/05/2025	8,270.03	8,270.03	0.00	0.00
040725	184393	1	00013		SYSCO WESTERN MINNESOTA	253835223	P	Invoice	03/05/2025	5,279.09	5,279.09	0.00	0.00
040725	184394	1	00013		SYSCO WESTERN MINNESOTA	253835224	P	Invoice	03/05/2025	116.98	116.98	0.00	0.00
040725	184395	1	00013		SYSCO WESTERN MINNESOTA	253838027	P	Invoice	03/05/2025	36.22	36.22	0.00	0.00
040725	184396	1	00013		SYSCO WESTERN MINNESOTA	253838514	P	Invoice	03/05/2025	5,370.18	5,370.18	0.00	0.00
040725	184397	1	00013		SYSCO WESTERN MINNESOTA	253840354	P	Invoice	03/05/2025	6,150.48	6,150.48	0.00	0.00
040725	184398	1	00013		SYSCO WESTERN MINNESOTA	253843613	P	Invoice	03/05/2025	5,941.05	5,941.05	0.00	0.00
040725	184399	1	00013		SYSCO WESTERN MINNESOTA	253845337	P	Invoice	03/05/2025	1,540.16	1,540.16	0.00	0.00
040725	184400	1	00013		SYSCO WESTERN MINNESOTA	253845336	P	Invoice	03/05/2025	6,912.67	6,912.67	0.00	0.00
040725	184401	1	00013		SYSCO WESTERN MINNESOTA	253848772	P	Invoice	03/05/2025	6,621.00	6,621.00	0.00	0.00
040725	184402	1	00013		SYSCO WESTERN MINNESOTA	253848773	P	Invoice	03/05/2025	177.76	177.76	0.00	0.00

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040725	184403	1	00013		SYSCO WESTERN MINNESOTA	253851142	P	Invoice	03/05/2025	5,170.88	5,170.88	0.00	0.00
040725	184404	1	00013		SYSCO WESTERN MINNESOTA	253833404	P	Invoice	03/06/2025	483.49	483.49	0.00	0.00
040725	184405	1	00013		SYSCO WESTERN MINNESOTA	253835222	P	Invoice	03/06/2025	310.74	310.74	0.00	0.00
040725	184406	1	00013		SYSCO WESTERN MINNESOTA	253838513	P	Invoice	03/06/2025	357.03	357.03	0.00	0.00
040725	184407	1	00013		SYSCO WESTERN MINNESOTA	253840353	P	Invoice	03/06/2025	201.31	201.31	0.00	0.00
040725	184408	1	00013		SYSCO WESTERN MINNESOTA	253843612	P	Invoice	03/06/2025	204.76	204.76	0.00	0.00
040725	184409	1	00013		SYSCO WESTERN MINNESOTA	253845335	P	Invoice	03/06/2025	564.41	564.41	0.00	0.00
040725	184410	1	00013		SYSCO WESTERN MINNESOTA	253848771	P	Invoice	03/06/2025	318.96	318.96	0.00	0.00
040725	184411	1	00013		SYSCO WESTERN MINNESOTA	253851141	P	Invoice	03/06/2025	376.66	376.66	0.00	0.00
040725	184412	1	00013		SYSCO WESTERN MINNESOTA	253835226	P	Invoice	03/06/2025	2,101.24	2,101.24	0.00	0.00
040725	184413	1	00013		SYSCO WESTERN MINNESOTA	253840356	P	Invoice	03/06/2025	1,459.46	1,459.46	0.00	0.00
040725	184414	1	00013		SYSCO WESTERN MINNESOTA	253845339	P	Invoice	03/06/2025	2,112.46	2,112.46	0.00	0.00
040725	184415	1	00013		SYSCO WESTERN MINNESOTA	253851144	P	Invoice	03/06/2025	2,007.65	2,007.65	0.00	0.00
040725	184416	1	00013		SYSCO WESTERN MINNESOTA	253835225	P	Invoice	03/06/2025	377.27	377.27	0.00	0.00
040725	184417	1	00013		SYSCO WESTERN MINNESOTA	253840355	P	Invoice	03/06/2025	389.49	389.49	0.00	0.00
040725	184418	1	00013		SYSCO WESTERN MINNESOTA	253845338	P	Invoice	03/06/2025	167.70	167.70	0.00	0.00
040725	184419	1	00013		SYSCO WESTERN MINNESOTA	253851143	P	Invoice	03/06/2025	426.43	426.43	0.00	0.00
040725	184420	1	00013		SYSCO WESTERN MINNESOTA	253833406	P	Invoice	03/06/2025	1,425.01	1,425.01	0.00	0.00

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040725	184421	1	00013		SYSCO WESTERN MINNESOTA	253835228	P	Invoice	03/06/2025	897.90	897.90	0.00	0.00
040725	184422	1	00013		SYSCO WESTERN MINNESOTA	253838515	P	Invoice	03/06/2025	1,033.03	1,033.03	0.00	0.00
040725	184423	1	00013		SYSCO WESTERN MINNESOTA	253840358	P	Invoice	03/06/2025	465.81	465.81	0.00	0.00
040725	184424	1	00013		SYSCO WESTERN MINNESOTA	253843614	P	Invoice	03/06/2025	2,390.31	2,390.31	0.00	0.00
040725	184425	1	00013		SYSCO WESTERN MINNESOTA	253845341	P	Invoice	03/06/2025	24.44	24.44	0.00	0.00
040725	184426	1	00013		SYSCO WESTERN MINNESOTA	253848775	P	Invoice	03/06/2025	824.29	824.29	0.00	0.00
040725	184427	1	00013		SYSCO WESTERN MINNESOTA	253851146	P	Invoice	03/06/2025	929.85	929.85	0.00	0.00
040725	184428	1	00013		SYSCO WESTERN MINNESOTA	253835227	P	Invoice	03/06/2025	2,340.94	2,340.94	0.00	0.00
040725	184429	1	00013		SYSCO WESTERN MINNESOTA	253840357	P	Invoice	03/06/2025	2,087.42	2,087.42	0.00	0.00
040725	184430	1	00013		SYSCO WESTERN MINNESOTA	253845340	P	Invoice	03/06/2025	2,940.63	2,940.63	0.00	0.00
040725	184431	1	00013		SYSCO WESTERN MINNESOTA	253845731	P	Credit	03/06/2025	(16.80)	(16.80)	0.00	0.00
040725	184432	1	00013		SYSCO WESTERN MINNESOTA	253847758	P	Credit	03/06/2025	(35.50)	(35.50)	0.00	0.00
040725	184433	1	00013		SYSCO WESTERN MINNESOTA	253851145	P	Invoice	03/06/2025	1,996.87	1,996.87	0.00	0.00
040725	184434	1	00013		SYSCO WESTERN MINNESOTA	253838516	P	Invoice	03/06/2025	464.08	464.08	0.00	0.00
040725	184435	1	00013		SYSCO WESTERN MINNESOTA	253848774	P	Invoice	03/06/2025	359.91	359.91	0.00	0.00
040725	184436	1	11774		TRIO SUPPLY COMPANY 1001243		P	Invoice	03/06/2025	403.02	403.02	0.00	0.00
040725	184437	1	11774		TRIO SUPPLY COMPANY 1001244		P	Invoice	03/06/2025	47.00	47.00	0.00	0.00
040725	184438	1	11774		TRIO SUPPLY COMPANY 1001245		P	Invoice	03/06/2025	189.26	189.26	0.00	0.00
040725	184439	1	11774		TRIO SUPPLY COMPANY 1001248		P	Invoice	03/06/2025	622.22	622.22	0.00	0.00
040725	184440	1	11774		TRIO SUPPLY COMPANY 1001249		P	Invoice	03/06/2025	31.77	31.77	0.00	0.00
040725	184441	1	11774		TRIO SUPPLY COMPANY 1004145		P	Invoice	03/06/2025	553.08	553.08	0.00	0.00

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040725	184442	1	11774		TRIO SUPPLY COMPANY	1004146	P	Invoice	03/06/2025	143.00	143.00	0.00	0.00
040725	184443	1	11774		TRIO SUPPLY COMPANY	1004150	P	Invoice	03/06/2025	234.16	234.16	0.00	0.00
040725	184444	1	11774		TRIO SUPPLY COMPANY	1004154	P	Invoice	03/06/2025	173.21	173.21	0.00	0.00
040725	184445	1	11774		TRIO SUPPLY COMPANY	1004155	P	Invoice	03/06/2025	31.77	31.77	0.00	0.00
040725	184468	1	17592		AMAZON CAPITAL SERVICES, INC.	1V33-J1LH-XQJ4	P	Invoice	03/06/2025	17.99	17.99	0.00	0.00
040725	184469	1	17592		AMAZON CAPITAL SERVICES, INC.	1Y7F-RTCP-R67W	P	Invoice	03/05/2025	60.95	60.95	0.00	0.00
040725	184470	1	01769		BECKER TRUE VALUE HDWE	B261357	P	Invoice	03/06/2025	127.92	127.92	0.00	0.00
040725	184471	1	01769		BECKER TRUE VALUE HDWE	B261740	P	Invoice	03/06/2025	126.98	126.98	0.00	0.00
040725	184472	1	01769		BECKER TRUE VALUE HDWE	B261801	P	Invoice	03/06/2025	192.52	192.52	0.00	0.00
040725	184473	1	01769		BECKER TRUE VALUE HDWE	B261932	P	Invoice	03/06/2025	55.99	55.99	0.00	0.00
040725	184474	1	15059		KARLSBURGER FOODS INC	10022034	P	Invoice	03/06/2025	307.20	307.20	0.00	0.00
040725	184475	1	10604		MIDWEST BUS PARTS INC	INV4356	P	Invoice	03/06/2025	200.37	200.37	0.00	0.00
040725	184476	1	10604		MIDWEST BUS PARTS INC	CM1108	P	Credit	03/06/2025	(200.37)	(200.37)	0.00	0.00
040725	184477	1	10604		MIDWEST BUS PARTS INC	INV4433	P	Invoice	03/06/2025	213.58	213.58	0.00	0.00
040725	184478	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2025	49.00	49.00	0.00	0.00
040725	184479	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	03/06/2025	45.00	45.00	0.00	0.00
040725	184480	1	18754		COOK, ANDREW	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184481	1	16816		FLUCK, LONNIE J.	REQ	P	Invoice	03/06/2025	45.00	45.00	0.00	0.00
040725	184482	1	10257		HOLMGREN, BRENDA	REQ	P	Invoice	03/06/2025	49.00	49.00	0.00	0.00
040725	184483	1	16889		KOLBINGER, ANDREW	REQ	P	Invoice	03/06/2025	105.00	105.00	0.00	0.00
040725	184484	1	15111		MIDDAGH, THOMAS	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184485	1	18755		MULDER, JOHN	REQ	P	Invoice	03/06/2025	162.00	162.00	0.00	0.00
040725	184486	1	18264		STALLER, KELLY	REQ	P	Invoice	03/06/2025	42.00	42.00	0.00	0.00
040725	184487	1	18264		STALLER, KELLY	REQ	P	Invoice	03/06/2025	30.00	30.00	0.00	0.00

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040725	184488	1	17746		WARHOL, MATTHEW ALLAN	REQ	P	Invoice	03/06/2025	65.00	65.00	0.00	0.00
040725	184555	1	16967	R	10327047 SSI MN TRANCHE 2, LLC	STMT #C-250225-21444	P	Invoice	03/12/2025	6,093.16	6,093.16	0.00	0.00
040725	184556	1	16580	R	3023882 USS MINNESOTA ONE MT LLC	STMT #C-250225-21441	P	Invoice	03/12/2025	5,378.34	5,378.34	0.00	0.00
040725	184557	1	13922	R	BSN SPORTS, LLC	928844601	P	Invoice	03/12/2025	315.33	315.33	0.00	0.00
040725	184558	1	18697		GRANITE PEST CONTROL, LLC	143243	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184559	1	18697		GRANITE PEST CONTROL, LLC	143242	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184560	1	18697		GRANITE PEST CONTROL, LLC	143241	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184561	1	18697		GRANITE PEST CONTROL, LLC	143240	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184562	1	18697		GRANITE PEST CONTROL, LLC	143239	P	Invoice	03/12/2025	59.00	59.00	0.00	0.00
040725	184563	1	18697		GRANITE PEST CONTROL, LLC	143238	P	Invoice	03/12/2025	79.00	79.00	0.00	0.00
040725	184564	1	13039		MASC	SLC1214	P	Invoice	03/12/2025	1,015.00	1,015.00	0.00	0.00
040725	184565	1	16242		POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2501-1-18	P	Invoice	03/12/2025	25,163.78	25,163.78	0.00	0.00
040725	184566	1	11044	R	REGION 8AA	REQ	P	Invoice	03/12/2025	1,780.00	1,780.00	0.00	0.00
040725	184567	1	01112		VIKING COCA COLA BOTTLING CO	3570143	P	Invoice	03/12/2025	449.00	449.00	0.00	0.00
040725	184568	1	17347		BERTHIAUME, KENNY	REQ	P	Invoice	03/12/2025	45.00	45.00	0.00	0.00
040725	184569	1	18663		CROAL, LEE F	REQ	P	Invoice	03/12/2025	30.00	30.00	0.00	0.00
040725	184570	1	18761		FRERICH, ANN MARIE	REQ	P	Invoice	03/12/2025	200.00	200.00	0.00	0.00
040725	184579	1	06101		ALL STAR TROPHY & AWARDS INC	10683	P	Invoice	03/17/2025	424.00	424.00	0.00	0.00
040725	184580	1	17592		AMAZON CAPITAL SERVICES, INC.	167J-NX1F-1QRD	P	Invoice	03/17/2025	6.98	6.98	0.00	0.00
040725	184581	1	17592		AMAZON CAPITAL SERVICES, INC.	14GP-R7YH-CGNC	P	Invoice	03/17/2025	33.81	33.81	0.00	0.00
040725	184582	1	17592		AMAZON CAPITAL SERVICES, INC.	11TJ-F4VD-9LYC	P	Invoice	03/17/2025	340.91	340.91	0.00	0.00

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040725	184583	1	17592		AMAZON CAPITAL SERVICES, INC.	1X73-44GD-3NWX	P	Invoice	03/17/2025	187.07	187.07	0.00	0.00
040725	184584	1	17592		AMAZON CAPITAL SERVICES, INC.	1YCL-3J6M-1Q4R	P	Invoice	03/17/2025	348.58	348.58	0.00	0.00
040725	184585	1	17592		AMAZON CAPITAL SERVICES, INC.	1KMP-QHG1-36QF	P	Invoice	03/17/2025	150.97	150.97	0.00	0.00
040725	184586	1	17592		AMAZON CAPITAL SERVICES, INC.	1NRV-LH7D-14V3	P	Invoice	03/17/2025	68.31	68.31	0.00	0.00
040725	184587	1	17592		AMAZON CAPITAL SERVICES, INC.	1PJR-7Y76-1VY6	P	Invoice	03/17/2025	77.88	77.88	0.00	0.00
040725	184588	1	17592		AMAZON CAPITAL SERVICES, INC.	1CLW-WP6N-347X	P	Credit	03/17/2025	(34.27)	(34.27)	0.00	0.00
040725	184589	1	17592		AMAZON CAPITAL SERVICES, INC.	1WLC-PRFT-36MR	P	Invoice	03/17/2025	1,311.49	1,311.49	0.00	0.00
040725	184590	1	17592		AMAZON CAPITAL SERVICES, INC.	11WH-1XML-1F9G	P	Invoice	03/17/2025	29.98	29.98	0.00	0.00
040725	184591	1	17592		AMAZON CAPITAL SERVICES, INC.	1XPQ-VLX4-1YYW	P	Invoice	03/17/2025	144.75	144.75	0.00	0.00
040725	184592	1	17592		AMAZON CAPITAL SERVICES, INC.	1YG3-MHJ1-1C93	P	Invoice	03/17/2025	267.01	267.01	0.00	0.00
040725	184593	1	17592		AMAZON CAPITAL SERVICES, INC.	1R3Y-6X91-W7NG	P	Invoice	03/17/2025	71.31	71.31	0.00	0.00
040725	184594	1	17592		AMAZON CAPITAL SERVICES, INC.	197F-1GP7-QDRX	P	Invoice	03/17/2025	28.02	28.02	0.00	0.00
040725	184595	1	17592		AMAZON CAPITAL SERVICES, INC.	1J6F-PTT3-VF31	P	Invoice	03/17/2025	254.32	254.32	0.00	0.00
040725	184596	1	17592		AMAZON CAPITAL SERVICES, INC.	1FW3-FL7L-37HP	P	Invoice	03/17/2025	69.99	69.99	0.00	0.00
040725	184597	1	17592		AMAZON CAPITAL SERVICES, INC.	16QQ-HTT1-FC79	P	Invoice	03/17/2025	276.92	276.92	0.00	0.00
040725	184598	1	17592		AMAZON CAPITAL SERVICES, INC.	149H-CCFT-GV46	P	Invoice	03/17/2025	19.99	19.99	0.00	0.00
040725	184599	1	17592		AMAZON CAPITAL SERVICES, INC.	1QJ3-VYQG-MFQV	P	Invoice	03/17/2025	331.23	331.23	0.00	0.00
040725	184600	1	17592		AMAZON CAPITAL SERVICES, INC.	14MG-Q1GQ-3YP1	P	Invoice	03/17/2025	28.79	28.79	0.00	0.00

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040725	184601	1	15608		ASL INTERPRETING SERVICES, INC.	25.03678	P	Invoice	03/17/2025	143.00	143.00	0.00	0.00
040725	184602	1	05725		BATTERIES PLUS	P80693983	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184603	1	05725		BATTERIES PLUS	P80694027	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184604	1	05725		BATTERIES PLUS	P80694092	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184605	1	05725		BATTERIES PLUS	P80693905	P	Invoice	03/17/2025	197.47	197.47	0.00	0.00
040725	184606	1	05725		BATTERIES PLUS	P80693679	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184607	1	05725		BATTERIES PLUS	P80693752	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184608	1	05725		BATTERIES PLUS	P80693801	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184609	1	05725		BATTERIES PLUS	P80800830	P	Invoice	03/17/2025	169.99	169.99	0.00	0.00
040725	184610	1	05725		BATTERIES PLUS	P80801766	P	Invoice	03/17/2025	129.99	129.99	0.00	0.00
040725	184611	1	05725		BATTERIES PLUS	P80804287	P	Invoice	03/17/2025	129.99	129.99	0.00	0.00
040725	184612	1	05725		BATTERIES PLUS	P80282061	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184613	1	05725		BATTERIES PLUS	P80281990	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184614	1	05725		BATTERIES PLUS	P80567088	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184615	1	05725		BATTERIES PLUS	P80567122	P	Invoice	03/17/2025	199.99	199.99	0.00	0.00
040725	184616	1	05725		BATTERIES PLUS	P80567022	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184617	1	05725		BATTERIES PLUS	P80567050	P	Invoice	03/17/2025	149.99	149.99	0.00	0.00
040725	184618	1	18769		BECKER EARLY EDUCATION - SMALL WONDERS	REQ	P	Invoice	03/17/2025	1,485.00	1,485.00	0.00	0.00
040725	184619	1	02860		BENTON TROPHY & AWARDS INC.	170064	P	Invoice	03/17/2025	58.14	58.14	0.00	0.00
040725	184620	1	00810	P	ISD #727 BIG LAKE	3357	P	Invoice	03/17/2025	14,813.57	14,813.57	0.00	0.00
040725	184621	1	13922	R	BSN SPORTS, LLC	929125252	P	Invoice	03/17/2025	2,533.90	2,533.90	0.00	0.00
040725	184622	1	13922	R	BSN SPORTS, LLC	929044919	P	Invoice	03/17/2025	211.50	211.50	0.00	0.00
040725	184623	1	13922	R	BSN SPORTS, LLC	929014242	P	Invoice	03/17/2025	4,351.60	4,351.60	0.00	0.00
040725	184624	1	13922	R	BSN SPORTS, LLC	929014241	P	Invoice	03/17/2025	1,978.80	1,978.80	0.00	0.00
040725	184625	1	13922	R	BSN SPORTS, LLC	92873991	P	Invoice	03/17/2025	857.80	857.80	0.00	0.00
040725	184626	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4040	P	Invoice	03/17/2025	793.44	793.44	0.00	0.00
040725	184627	1	03411	R	CHAMBERLAIN OIL CO., INC.	501836-00	P	Invoice	03/18/2025	790.39	790.39	0.00	0.00
040725	184628	1	17618		CHRISTENSEN, VICKI	REQ	P	Invoice	03/18/2025	806.40	806.40	0.00	0.00

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040725	184629	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	19.63	19.63	0.00	0.00
040725	184630	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	1,559.89	1,559.89	0.00	0.00
040725	184631	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	493.64	493.64	0.00	0.00
040725	184632	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	941.40	941.40	0.00	0.00
040725	184633	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	1,490.04	1,490.04	0.00	0.00
040725	184634	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	30.47	30.47	0.00	0.00
040725	184635	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	105.18	105.18	0.00	0.00
040725	184636	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	1,042.72	1,042.72	0.00	0.00
040725	184637	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	19.22	19.22	0.00	0.00
040725	184638	1	00067	R	CITY OF BECKER	REQ	P	Invoice	03/18/2025	212.04	212.04	0.00	0.00
040725	184639	1	00058		CMERDC	199919	P	Invoice	03/18/2025	3,839.78	3,839.78	0.00	0.00
040725	184640	1	00058		CMERDC	199839	P	Invoice	03/18/2025	190.00	190.00	0.00	0.00
040725	184641	1	17984		CFS INTERIORS & FLOORING	5	P	Invoice	03/18/2025	23,581.84	23,581.84	0.00	0.00
040725	184642	1	17984		CFS INTERIORS & FLOORING	6	P	Invoice	03/18/2025	5,608.31	5,608.31	0.00	0.00
040725	184643	1	8767	R	DSC COMMUNICATIONS	2502626	P	Invoice	03/18/2025	100.00	100.00	0.00	0.00
040725	184644	1	17849		EBERT CONSTRUCTION INC.	10	P	Invoice	03/18/2025	38,574.80	38,574.80	0.00	0.00
040725	184645	1	06502		ECKROTH MUSIC COMPANY	5591871	P	Invoice	03/18/2025	42.75	42.75	0.00	0.00
040725	184646	1	10758		EDUCATORS BENEFIT CONSULTANTS, LLC	36350	P	Invoice	03/18/2025	425.14	425.14	0.00	0.00
040725	184647	1	7263	R	EGAN COMPANY	SVC0000144429	P	Invoice	03/18/2025	1,276.42	1,276.42	0.00	0.00
040725	184648	1	17923		G&M OUTDOOR SERVICES, LLC	28862	P	Invoice	03/18/2025	1,400.00	1,400.00	0.00	0.00
040725	184649	1	9045	R	GOPHER	IN429842	P	Invoice	03/18/2025	1,375.29	1,375.29	0.00	0.00
040725	184650	1	15920		GREATER MINNESOTA FAMILY SERVICES	126957	P	Invoice	03/18/2025	2,083.33	2,083.33	0.00	0.00
040725	184651	1	17706	R	H2I GROUP INC	243998	P	Invoice	03/18/2025	16,625.00	16,625.00	0.00	0.00
040725	184652	1	18765		HAVTEK STRUCTURAL CONSULTING LTD	14831	P	Invoice	03/18/2025	1,800.00	1,800.00	0.00	0.00
040725	184653	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	4446	P	Invoice	03/18/2025	477.00	477.00	0.00	0.00

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040725	184654	1	15482	R	HUBBARD ELECTRIC, INC.	20250306-6310	P	Invoice	03/18/2025	87.37	87.37	0.00	0.00
040725	184655	1	13342	R	ICS CONSULTING, LLC - 138006	12310	P	Invoice	03/18/2025	8,458.47	8,458.47	0.00	0.00
040725	184656	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4784437	P	Invoice	03/18/2025	133.86	133.86	0.00	0.00
040725	184657	1	02938	R	INTERMEDIATE DISTRICT 287	0002500261	P	Invoice	03/18/2025	3,009.80	3,009.80	0.00	0.00
040725	184658	1	00180		ISD #882 MONTICELLO	21631	P	Invoice	03/18/2025	40,832.00	40,832.00	0.00	0.00
040725	184659	1	03098	R	J. W. PEPPER & SON, INC.	367359212	P	Invoice	03/18/2025	73.99	73.99	0.00	0.00
040725	184660	1	03098	R	J. W. PEPPER & SON, INC.	367360050	P	Invoice	03/18/2025	35.00	35.00	0.00	0.00
040725	184661	1	15887	P	LAWSON PRODUCTS, INC.	9312247463	P	Invoice	03/18/2025	9.22	9.22	0.00	0.00
040725	184662	1	15887	P	LAWSON PRODUCTS, INC.	9312212559	P	Invoice	03/18/2025	28.36	28.36	0.00	0.00
040725	184663	1	17592		AMAZON CAPITAL SERVICES, INC.	14W1-Q94K-NTC9	P	Invoice	03/18/2025	465.95	465.95	0.00	0.00
040725	184664	1	17592		AMAZON CAPITAL SERVICES, INC.	1XP4-QG9L-V7TF	P	Invoice	03/18/2025	99.90	99.90	0.00	0.00
040725	184665	1	13086		LOMMEL PHOTOGRAPHY INC.	13415-2	P	Invoice	03/18/2025	435.00	435.00	0.00	0.00
040725	184666	1	17998		MAD DOG INTERIORS INC	5	P	Invoice	03/18/2025	7,135.00	7,135.00	0.00	0.00
040725	184667	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1683680	P	Invoice	03/18/2025	2,964.20	2,964.20	0.00	0.00
040725	184668	1	00225	R	MARCO	38726791	P	Invoice	03/18/2025	264.14	264.14	0.00	0.00
040725	184669	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10016471	P	Invoice	03/18/2025	682.48	682.48	0.00	0.00
040725	184670	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10017076	P	Invoice	03/18/2025	1,968.51	1,968.51	0.00	0.00

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040725	184671	1	16555		MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	0291316	P	Invoice	03/18/2025	400.00	400.00	0.00	0.00
040725	184672	1	17579		MIDCONTINENT COMMUNICATIONS	36817060114599	P	Invoice	03/18/2025	800.42	800.42	0.00	0.00
040725	184673	1	16243		MINNESOTA COMPUTER SYSTEMS, INC.	420528	P	Invoice	03/18/2025	199.75	199.75	0.00	0.00
040725	184674	1	17674	R	MRI SOFTWARE LLC	MRIUS2279620	P	Invoice	03/18/2025	146.00	146.00	0.00	0.00
040725	184675	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	321165	P	Invoice	03/18/2025	239.27	239.27	0.00	0.00
040725	184676	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226025622:01	P	Invoice	03/18/2025	158.53	158.53	0.00	0.00
040725	184677	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226025319:01	P	Invoice	03/18/2025	113.97	113.97	0.00	0.00
040725	184678	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226017217:01	P	Credit	03/18/2025	(78.13)	(78.13)	0.00	0.00
040725	184679	1	17986		NORTHERN GLASS & GLAZING, INC.	10	P	Invoice	03/18/2025	13,370.00	13,370.00	0.00	0.00
040725	184680	1	7538		NOVACARE REHABILITATION	848501215	P	Invoice	03/19/2025	715.00	715.00	0.00	0.00
040725	184681	1	15821		NUCO2	79477187	P	Invoice	03/19/2025	467.02	467.02	0.00	0.00
040725	184682	1	12198		OFFICE FURNITURE SOLUTIONS, INC.	122197	P	Invoice	03/19/2025	4,271.00	4,271.00	0.00	0.00
040725	184683	1	12914		PARTS CITY AUTO PARTS	62-673879	P	Invoice	03/19/2025	8.49	8.49	0.00	0.00
040725	184684	1	12914		PARTS CITY AUTO PARTS	62-673878	P	Credit	03/19/2025	(50.00)	(50.00)	0.00	0.00
040725	184685	1	12914		PARTS CITY AUTO PARTS	62-673247	P	Invoice	03/19/2025	348.94	348.94	0.00	0.00
040725	184686	1	12914		PARTS CITY AUTO PARTS	62-672716	P	Invoice	03/19/2025	31.96	31.96	0.00	0.00
040725	184687	1	17992		PATRIOT ERECTORS INC	7	P	Invoice	03/19/2025	5,284.22	5,284.22	0.00	0.00
040725	184688	1	17131		PATRIOT NEWS MN	013459	P	Invoice	03/19/2025	520.00	520.00	0.00	0.00
040725	184689	1	7925	R	POWDER RIDGE SKI AREA	371	P	Invoice	03/19/2025	4,554.00	4,554.00	0.00	0.00
040725	184690	1	13033		PRINCETON ICE ARENA	REQ	P	Invoice	03/19/2025	25,648.19	25,648.19	0.00	0.00

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040725	184691	1	7350		PRINCETON HIGH SCHOOL	REQ	P	Invoice	03/19/2025	192.00	192.00	0.00	0.00
040725	184692	1	17131		PATRIOT NEWS MN	013485	P	Invoice	03/19/2025	1,460.00	1,460.00	0.00	0.00
040725	184693	1	17131		PATRIOT NEWS MN	013658	P	Invoice	03/19/2025	200.00	200.00	0.00	0.00
040725	184694	1	7592	P	READ NATURALLY, INC.	272873	P	Invoice	03/19/2025	3,212.00	3,212.00	0.00	0.00
040725	184695	1	18770		MYFRUITSALE.COM	19946	P	Invoice	03/19/2025	2,103.25	2,103.25	0.00	0.00
040725	184696	1	11044	P	MN STATE HIGH SCHOOL LEAGUE	2025-2	P	Invoice	03/19/2025	360.00	360.00	0.00	0.00
040725	184697	1	15197	R	RENNEBERG HARDWOODS, INC.	00037774	P	Invoice	03/19/2025	1,226.00	1,226.00	0.00	0.00
040725	184698	1	03732		SCAN AIR FILTER, INC	163730	P	Invoice	03/19/2025	1,510.98	1,510.98	0.00	0.00
040725	184699	1	9809		SECURITY & SOUND CO.	29437	P	Invoice	03/19/2025	32,171.50	32,171.50	0.00	0.00
040725	184700	1	9809		SECURITY & SOUND CO.	29428	P	Invoice	03/19/2025	2,142.00	2,142.00	0.00	0.00
040725	184701	1	9809		SECURITY & SOUND CO.	29343	P	Invoice	03/19/2025	16,195.00	16,195.00	0.00	0.00
040725	184702	1	9809		SECURITY & SOUND CO.	29342	P	Invoice	03/19/2025	15,358.00	15,358.00	0.00	0.00
040725	184703	1	9809		SECURITY & SOUND CO.	29327	P	Invoice	03/19/2025	914.00	914.00	0.00	0.00
040725	184704	1	03561	R	SHIFFLER EQUIPMENT SALES INC	10019610-00	P	Invoice	03/19/2025	48.07	48.07	0.00	0.00
040725	184705	1	03561	R	SHIFFLER EQUIPMENT SALES INC	10020404-01	P	Invoice	03/19/2025	29.28	29.28	0.00	0.00
040725	184706	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8010081139	P	Invoice	03/19/2025	128.26	128.26	0.00	0.00
040725	184707	1	8489		TECH CHECK, LLC	7625C	P	Invoice	03/19/2025	277.50	277.50	0.00	0.00
040725	184708	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100245480	P	Invoice	03/19/2025	81.09	81.09	0.00	0.00
040725	184709	1	15445		THELL, MARY CELEST	REQ	P	Invoice	03/19/2025	499.32	499.32	0.00	0.00
040725	184710	1	17504		TURNER, JAMES EDWARD JR.	15	P	Invoice	03/19/2025	2,800.00	2,800.00	0.00	0.00
040725	184711	1	15526	R	TYLER TECHNOLOGIES, INC.	045-506538	P	Invoice	03/19/2025	190.00	190.00	0.00	0.00
040725	184712	1	8250	R	WEIDNER MECHANICAL CONTRACTORS	R6240-17	P	Invoice	03/19/2025	228,152.25	228,152.25	0.00	0.00
040725	184713	1	00398		WRIGHT TECHNICAL CTR, DIST. #0966	5797	P	Invoice	03/19/2025	1,953.96	1,953.96	0.00	0.00

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040725	184714	1	00398		WRIGHT TECHNICAL CTR, DIST. #0966	5791	P	Invoice	03/19/2025	2,164.05	2,164.05	0.00	0.00
040725	184715	1	15976		WRUCK SEWER & PORTABLE RENTALS LLC	126498	P	Invoice	03/19/2025	345.00	345.00	0.00	0.00
040725	184716	1	00275		XCEL ENERGY	1167630048	P	Invoice	03/19/2025	17.86	17.86	0.00	0.00
040725	184717	1	17977		YAMRY CONSTRUCTION 16-FINAL INC		P	Invoice	03/19/2025	42,165.34	42,165.34	0.00	0.00
040725	184718	1	18623		PINGREY, KYLE	REQ	P	Invoice	03/19/2025	56.00	56.00	0.00	0.00
040725	184719	1	18264		STALLER, KELLY	REQ	P	Invoice	03/19/2025	28.00	28.00	0.00	0.00
040725	184744	1	8875		HORIZON ROOFING, INC CLOSING PO		V	Invoice	03/21/2025	0.00	0.00	0.00	0.00
040725	184745	1	17388		APPLIANCE REPAIR CENTER, INC.	26749	P	Invoice	03/21/2025	395.60	395.60	0.00	0.00
040725	184746	1	17388		APPLIANCE REPAIR CENTER, INC.	26811	P	Invoice	03/21/2025	598.60	598.60	0.00	0.00
040725	184747	1	17388		APPLIANCE REPAIR CENTER, INC.	26837	P	Invoice	03/21/2025	529.60	529.60	0.00	0.00
040725	184748	1	16358	R	ARVIG	REQ	P	Invoice	03/21/2025	210.29	210.29	0.00	0.00
040725	184749	1	18626		BARTHOLD INC.	123133	P	Invoice	03/21/2025	468.60	468.60	0.00	0.00
040725	184750	1	9407		BERNICK'S	10327330	P	Invoice	03/21/2025	422.50	422.50	0.00	0.00
040725	184751	1	9407		BERNICK'S	10330076	P	Invoice	03/21/2025	357.50	357.50	0.00	0.00
040725	184752	1	18056		BROWN'S ICE CREAM CO.	62505214	P	Invoice	03/21/2025	487.44	487.44	0.00	0.00
040725	184753	1	16945		C&L DISTRIBUTING	2066223	P	Invoice	03/21/2025	381.60	381.60	0.00	0.00
040725	184754	1	16945		C&L DISTRIBUTING	2069855	P	Invoice	03/21/2025	466.60	466.60	0.00	0.00
040725	184755	1	7981		DOMINO'S PIZZA	7385-4 (DUPLICATE)	P	Invoice	03/21/2025	1,172.50	1,172.50	0.00	0.00
040725	184756	1	14733		RPM ATHLETICS, LLC	5688	P	Invoice	03/21/2025	121.90	121.90	0.00	0.00
040725	184757	1	18254	R	WILSON HVAC COMPANY	25-0096	P	Invoice	03/21/2025	865.00	865.00	0.00	0.00
040725	184758	1	00275		XCEL ENERGY	REQ	P	Invoice	03/21/2025	73,596.66	73,596.66	0.00	0.00
Batch Total:										882,771.65	882,771.65	0.00	0.00
040825	184858	1	8765	R	ABDO PUBLISHING	0064325	O	Invoice	03/27/2025	2,014.60	0.00	0.00	2,014.60
040825	184859	1	18274		AGAPE THERAPIES & EDUCATIONAL SERVICES CORP	REQ	O	Invoice	03/27/2025	3,500.00	0.00	0.00	3,500.00

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040825	184860	1	06101		ALL STAR TROPHY & AWARDS INC	10752	O	Invoice	03/27/2025	175.00	0.00	0.00	175.00
040825	184861	1	17592		AMAZON CAPITAL SERVICES, INC.	1YJ6-LQ6R-MHHQ	O	Invoice	03/27/2025	78.36	0.00	0.00	78.36
040825	184862	1	17592		AMAZON CAPITAL SERVICES, INC.	19R3-7DPQ-HPCK	O	Invoice	03/27/2025	239.10	0.00	0.00	239.10
040825	184863	1	17592		AMAZON CAPITAL SERVICES, INC.	1LNG-D94F-J4FV	O	Invoice	03/20/2025	744.19	0.00	0.00	744.19
040825	184864	1	17592		AMAZON CAPITAL SERVICES, INC.	1PM1-9DC1-V3HF	O	Invoice	03/27/2025	19.78	0.00	0.00	19.78
040825	184865	1	17592		AMAZON CAPITAL SERVICES, INC.	1YRR-9WGT-RM3Q	O	Invoice	03/27/2025	136.11	0.00	0.00	136.11
040825	184866	1	17592		AMAZON CAPITAL SERVICES, INC.	1G4N-41M4-DMTM	O	Invoice	03/27/2025	16.62	0.00	0.00	16.62
040825	184867	1	17592		AMAZON CAPITAL SERVICES, INC.	19H3-KYQC-JDDH	O	Invoice	03/27/2025	27.70	0.00	0.00	27.70
040825	184868	1	17592		AMAZON CAPITAL SERVICES, INC.	1GK1-PPCD-FTDQ	O	Invoice	03/27/2025	50.85	0.00	0.00	50.85
040825	184869	1	17592		AMAZON CAPITAL SERVICES, INC.	1LQV-N6LH-HF13	O	Invoice	03/27/2025	41.47	0.00	0.00	41.47
040825	184870	1	17592		AMAZON CAPITAL SERVICES, INC.	1J96-D169-HQHM	O	Invoice	03/27/2025	242.37	0.00	0.00	242.37
040825	184871	1	17592		AMAZON CAPITAL SERVICES, INC.	1QND-JX7Q-14ML	O	Invoice	03/27/2025	14.38	0.00	0.00	14.38
040825	184872	1	17592		AMAZON CAPITAL SERVICES, INC.	1QTH-Y9NR-6PDL	O	Credit	03/27/2025	(14.38)	0.00	0.00	(14.38)
040825	184873	1	17592		AMAZON CAPITAL SERVICES, INC.	1XM3-MRWQ-FCFT	O	Invoice	03/27/2025	151.44	0.00	0.00	151.44
040825	184874	1	17592		AMAZON CAPITAL SERVICES, INC.	16M3-K9NC-JQPV	O	Invoice	03/27/2025	129.76	0.00	0.00	129.76
040825	184875	1	17592		AMAZON CAPITAL SERVICES, INC.	1P9D-PG4Q-HKGX	O	Invoice	03/27/2025	35.66	0.00	0.00	35.66
040825	184876	1	04035		APPLE INC.	MB61748859	O	Invoice	03/27/2025	87,480.00	0.00	0.00	87,480.00
040825	184877	1	12305		BABLER, ANNA	REQ	O	Invoice	03/27/2025	486.00	0.00	0.00	486.00
040825	184878	1	05725		BATTERIES PLUS	P81145542	O	Invoice	03/27/2025	69.99	0.00	0.00	69.99
040825	184879	1	05725		BATTERIES PLUS	P81145689	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184880	1	05725		BATTERIES PLUS	P81144723	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99

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040825	184881	1	05725		BATTERIES PLUS	P81141822	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184882	1	05725		BATTERIES PLUS	P81139689	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184883	1	05725		BATTERIES PLUS	P81138514	O	Invoice	03/27/2025	149.99	0.00	0.00	149.99
040825	184884	1	05725		BATTERIES PLUS	P81137482	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184885	1	05725		BATTERIES PLUS	P81140170	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184886	1	05725		BATTERIES PLUS	P81140948	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184887	1	05725		BATTERIES PLUS	P81143439	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184888	1	05725		BATTERIES PLUS	P81204682	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184889	1	05725		BATTERIES PLUS	P80975118	O	Invoice	03/27/2025	169.99	0.00	0.00	169.99
040825	184890	1	05725		BATTERIES PLUS	P80975066	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184891	1	05725		BATTERIES PLUS	P80975097	O	Invoice	03/27/2025	129.99	0.00	0.00	129.99
040825	184892	1	05725		BATTERIES PLUS	P81108652	O	Invoice	03/27/2025	373.05	0.00	0.00	373.05
040825	184893	1	05390	R	BLICK ART MATERIALS	5097516	O	Invoice	03/27/2025	100.78	0.00	0.00	100.78
040825	184894	1	18056		BROWN'S ICE CREAM CO.	72507610	O	Invoice	03/27/2025	942.72	0.00	0.00	942.72
040825	184895	1	16945		C&L DISTRIBUTING	2073366	O	Invoice	03/27/2025	653.30	0.00	0.00	653.30
040825	184896	1	17703		CENTER FOR RESPONSIVE SCHOOLS, INC	INV88319	O	Invoice	03/27/2025	24,900.00	0.00	0.00	24,900.00
040825	184897	1	00058		CMERDC	199965	O	Invoice	03/27/2025	58.45	0.00	0.00	58.45
040825	184898	1	00058		CMERDC	200035	O	Invoice	03/27/2025	6,070.63	0.00	0.00	6,070.63
040825	184899	1	00058		CMERDC	200142	O	Invoice	03/27/2025	425.00	0.00	0.00	425.00
040825	184900	1	00058		CMERDC	199954	O	Invoice	03/27/2025	1,050.00	0.00	0.00	1,050.00
040825	184901	1	8767	R	DSC COMMUNICATIONS	2502945	O	Invoice	03/27/2025	280.54	0.00	0.00	280.54
040825	184902	1	8767	R	DSC COMMUNICATIONS	2502944	O	Invoice	03/27/2025	140.00	0.00	0.00	140.00
040825	184903	1	15117		EAST SIDE GLASS	193317	O	Invoice	03/27/2025	427.28	0.00	0.00	427.28
040825	184904	1	17336		EAST SIDE OIL COMPANY, INC.	R116592	O	Invoice	03/27/2025	120.00	0.00	0.00	120.00
040825	184905	1	17899		ETI, INC	PROJ. #20240123	O	Invoice	03/27/2025	4,893.20	0.00	0.00	4,893.20
040825	184906	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184907	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00

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040825	184908	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184909	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184910	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184911	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184912	1	15646		GREAT RIVER SPINE & SPORT	REQ	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184913	1	18775		GRUVY EDUCATION LLC 59EO6E13-0001		O	Invoice	03/27/2025	7,209.20	0.00	0.00	7,209.20
040825	184914	1	18776		HALVORSON, BOBBI JO	REQ	O	Invoice	03/27/2025	120.00	0.00	0.00	120.00
040825	184915	1	8487		HARMONING, JENNIFER	REQ	O	Invoice	03/27/2025	165.00	0.00	0.00	165.00
040825	184916	1	14479		HED, CURTIS	REQ	O	Invoice	03/27/2025	2,974.55	0.00	0.00	2,974.55
040825	184917	1	9014		HILTNER, SUE	REQ	O	Invoice	03/27/2025	119.51	0.00	0.00	119.51
040825	184918	1	14923		HORIZON COMMERCIAL POOL SUPPLY	INV97334	O	Invoice	03/27/2025	1,307.30	0.00	0.00	1,307.30
040825	184919	1	17831		HOTSY MINNESOTA	24617	O	Invoice	03/27/2025	364.50	0.00	0.00	364.50
040825	184920	1	10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN4792448	O	Invoice	03/27/2025	109.92	0.00	0.00	109.92
040825	184921	1	03098	R	J. W. PEPPER & SON, INC.	367377989	O	Invoice	03/27/2025	230.00	0.00	0.00	230.00
040825	184922	1	03098	R	J. W. PEPPER & SON, INC.	367375486	O	Invoice	03/27/2025	69.99	0.00	0.00	69.99
040825	184923	1	18600		JOHNSON, KERRIE	REQ	O	Invoice	03/27/2025	179.00	0.00	0.00	179.00
040825	184924	1	11081		KENNEDY & GRAVEN, CHARTERED	186960	O	Invoice	03/27/2025	425.00	0.00	0.00	425.00
040825	184925	1	11081		KENNEDY & GRAVEN, CHARTERED	186959	O	Invoice	03/27/2025	50.00	0.00	0.00	50.00
040825	184926	1	17569		KNUDSEN, BRETT	REQ	O	Invoice	03/27/2025	485.90	0.00	0.00	485.90
040825	184927	1	17345		KRAUS, RICK	REQ	O	Invoice	03/27/2025	84.00	0.00	0.00	84.00
040825	184928	1	16859		KREFT, DAVE	REQ	O	Invoice	03/27/2025	445.70	0.00	0.00	445.70
040825	184929	1	16263		KROGSTAD, EMILY	REQ	O	Invoice	03/27/2025	200.00	0.00	0.00	200.00
040825	184930	1	17782		KURHAJETZ, TINA	REQ	O	Invoice	03/27/2025	202.37	0.00	0.00	202.37

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Batch	Voucher	Grp	Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
040825	184931	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1278337	O	Invoice	03/27/2025	20,722.07	0.00	0.00	20,722.07
040825	184932	1	17784		LORENTZ, JENNIFER	REQ	O	Invoice	03/27/2025	219.80	0.00	0.00	219.80
040825	184933	1	6900	R	LUHMAN, HEIDI	REQ	O	Invoice	03/27/2025	215.89	0.00	0.00	215.89
040825	184934	1	00805		MASSP	SC244	O	Invoice	03/27/2025	295.00	0.00	0.00	295.00
040825	184935	1	8835		MCPETE'S BOWLING ALLEY	REQ	O	Invoice	03/27/2025	1,061.50	0.00	0.00	1,061.50
040825	184936	1	17892	R	METROPOLITAN MECHANICAL CONTRACTORS, INC.	10018110	O	Invoice	03/27/2025	532.50	0.00	0.00	532.50
040825	184937	1	05837		MID CENTRAL DOOR COMPANY	S1019098	O	Invoice	03/27/2025	793.38	0.00	0.00	793.38
040825	184938	1	10604		MIDWEST BUS PARTS INC	INV6414	O	Invoice	03/27/2025	124.58	0.00	0.00	124.58
040825	184939	1	10604		MIDWEST BUS PARTS INC	INV6533	O	Invoice	03/27/2025	221.56	0.00	0.00	221.56
040825	184940	1	10604		MIDWEST BUS PARTS INC	CM1102	O	Credit	03/27/2025	(100.83)	0.00	0.00	(100.83)
040825	184941	1	10604		MIDWEST BUS PARTS INC	INV5616	O	Invoice	03/27/2025	39.87	0.00	0.00	39.87
040825	184942	1	10604		MIDWEST BUS PARTS INC	INV6361	O	Invoice	03/27/2025	77.83	0.00	0.00	77.83
040825	184943	1	16957		MIDWEST COMPLIANCE INC.	62251	O	Invoice	03/27/2025	350.00	0.00	0.00	350.00
040825	184944	1	18777		MILHAUSER, MICHAELA	REQ	O	Invoice	03/27/2025	650.00	0.00	0.00	650.00
040825	184945	1	9645		MSBA	INV-13221-K8L3M7	O	Invoice	03/27/2025	95.00	0.00	0.00	95.00
040825	184946	1	9645		MSBA	INV-12888-Z2T1N6	O	Invoice	03/27/2025	75.00	0.00	0.00	75.00
040825	184947	1	9744	R	MOMENTUM TRUCK GROUP	X194220021:01	O	Invoice	03/27/2025	188.27	0.00	0.00	188.27
040825	184948	1	9744	R	MOMENTUM TRUCK GROUP	X194220441:01	O	Credit	03/27/2025	(149.34)	0.00	0.00	(149.34)
040825	184949	1	9744	R	MOMENTUM TRUCK GROUP	X194220178:01	O	Invoice	03/27/2025	149.34	0.00	0.00	149.34
040825	184950	1	9744	R	MOMENTUM TRUCK GROUP	X194219604:01	O	Invoice	03/27/2025	172.31	0.00	0.00	172.31
040825	184951	1	9744	R	MOMENTUM TRUCK GROUP	X194219736:01	O	Invoice	03/27/2025	100.80	0.00	0.00	100.80

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040825	184952	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	321824	O	Invoice	03/27/2025	204.77	0.00	0.00	204.77
040825	184953	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	CM321471	O	Credit	03/27/2025	(14.37)	0.00	0.00	(14.37)
040825	184954	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	321471	O	Invoice	03/27/2025	75.18	0.00	0.00	75.18
040825	184955	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	321411	O	Invoice	03/27/2025	633.92	0.00	0.00	633.92
040825	184956	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226025811:01	O	Invoice	03/27/2025	160.86	0.00	0.00	160.86
040825	184957	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226025935:01	O	Invoice	03/27/2025	82.28	0.00	0.00	82.28
040825	184958	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226025939:01	O	Credit	03/27/2025	(78.58)	0.00	0.00	(78.58)
040825	184959	1	15821		NUCO2	79546138	O	Invoice	03/27/2025	341.08	0.00	0.00	341.08
040825	184960	1	12914		PARTS CITY AUTO PARTS	62-675294	O	Invoice	03/27/2025	17.88	0.00	0.00	17.88
040825	184961	1	18236		PAYNE, RYAN	REQ	O	Invoice	03/27/2025	173.97	0.00	0.00	173.97
040825	184962	1	17642	R	LRS OF MINNESOTA	UA39264	O	Invoice	03/27/2025	5,134.51	0.00	0.00	5,134.51
040825	184963	1	18067	R	POMP'S TIRE SERVICE INC	2390023933	O	Invoice	03/27/2025	381.60	0.00	0.00	381.60
040825	184964	1	17711		PUDLICK, MALINDA	REQ	O	Invoice	03/27/2025	83.85	0.00	0.00	83.85
040825	184965	1	13457		RUSSELL SECURITY RESOURCE INC	A51380	O	Invoice	03/27/2025	579.00	0.00	0.00	579.00
040825	184966	1	10629		SACKETT, LISA	REQ	O	Invoice	03/27/2025	126.28	0.00	0.00	126.28
040825	184967	1	10629		SACKETT, LISA	REQ	O	Invoice	03/27/2025	19.41	0.00	0.00	19.41
040825	184968	1	03732		SCAN AIR FILTER, INC	163773	O	Invoice	03/27/2025	1,230.68	0.00	0.00	1,230.68
040825	184969	1	16780		SCHMIDT, JEREMY	REQ	O	Invoice	03/27/2025	11.26	0.00	0.00	11.26
040825	184970	1	15037		SCHULZ, JACKIE	REQ	O	Invoice	03/27/2025	72.56	0.00	0.00	72.56
040825	184971	1	15729		SHRED-IT, C/O STERICYLCLE, INC.	8010288557	O	Invoice	03/27/2025	221.97	0.00	0.00	221.97
040825	184972	1	18778		SOLTAU, DAN	REQ	O	Invoice	03/27/2025	50.15	0.00	0.00	50.15
040825	184973	1	8489		TECH CHECK, LLC	7665C	O	Invoice	03/27/2025	1,491.90	0.00	0.00	1,491.90
040825	184974	1	8489		TECH CHECK, LLC	7664C	O	Invoice	03/27/2025	175.65	0.00	0.00	175.65
040825	184975	1	8489		TECH CHECK, LLC	7669C	O	Invoice	03/27/2025	375.00	0.00	0.00	375.00

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040825	184976	1	16155	R	THE BRIDGE WLC, INC.	44453	O	Invoice	03/27/2025	200.00	0.00	0.00	200.00
040825	184977	1	15526	R	TYLER TECHNOLOGIES, INC.	045-508388	O	Invoice	03/27/2025	190.00	0.00	0.00	190.00
040825	184978	1	17134		USI INSURANCE SERVICES, LLC	5455959	O	Invoice	03/27/2025	1,406.89	0.00	0.00	1,406.89
040825	184979	1	8848		VERNIER SCIENCE EDUCATION	5517467	O	Invoice	03/27/2025	35.00	0.00	0.00	35.00
040825	184980	1	18740		WAGGLE GOLF	403279	O	Invoice	03/27/2025	85.00	0.00	0.00	85.00
040825	184981	1	18023		WELLNESS FOR LIVING LLC	REQ	O	Invoice	03/27/2025	320.00	0.00	0.00	320.00
040825	184982	1	18529		BECKER YOUTH GYMNASTICS, LLC	0325	O	Invoice	03/27/2025	10,408.00	0.00	0.00	10,408.00
040825	184983	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001792382	P	Invoice	03/27/2025	11,050.69	11,050.69	0.00	0.00
040825	184984	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001794886	P	Invoice	03/27/2025	4,154.03	4,154.03	0.00	0.00
040825	184985	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001803452	P	Invoice	03/27/2025	8,340.13	8,340.13	0.00	0.00
040825	184986	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001813879	P	Invoice	03/27/2025	7,424.87	7,424.87	0.00	0.00
040825	184987	1	14215		DELTA DENTAL OF MINNESOTA	CNS0001790927	P	Invoice	03/27/2025	2,388.87	2,388.87	0.00	0.00
040825	184988	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	88,739.87	88,739.87	0.00	0.00
040825	184989	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	2,487.92	2,487.92	0.00	0.00
040825	184990	1	14532		HEALTHPARTNERS INC.	REQ	P	Invoice	03/27/2025	15,953.25	15,953.25	0.00	0.00
040825	184991	1	14532		HEALTHPARTNERS INC.	6020076	P	Invoice	03/27/2025	427.50	427.50	0.00	0.00
Batch Total:										344,428.12	140,967.13	0.00	203,460.99
C32625	184838	1	6968		HILLYARD	605773300	P	Invoice	03/26/2025	83.04	83.04	0.00	0.00
C32625	184839	1	6968		HILLYARD	800731328	P	Credit	03/26/2025	(604.84)	(604.84)	0.00	0.00
C32625	184840	1	6968		HILLYARD	605775926	P	Invoice	03/26/2025	1,966.17	1,966.17	0.00	0.00
C32625	184841	1	6968		HILLYARD	605775927	P	Invoice	03/26/2025	1,462.81	1,462.81	0.00	0.00
C32625	184842	1	6968		HILLYARD	605775929	P	Invoice	03/26/2025	723.08	723.08	0.00	0.00
C32625	184843	1	6968		HILLYARD	605775928	P	Invoice	03/26/2025	125.30	125.30	0.00	0.00
C32625	184844	1	6968		HILLYARD	700640936	P	Invoice	03/26/2025	323.33	323.33	0.00	0.00
C32625	184845	1	6968		HILLYARD	605770402	P	Invoice	03/26/2025	101.69	101.69	0.00	0.00

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C32625	184846	1	6968		HILLYARD	605767681	P	Invoice	03/26/2025	197.66	197.66	0.00	0.00
C32625	184847	1	6968		HILLYARD	605763257	P	Invoice	03/26/2025	1,450.77	1,450.77	0.00	0.00
C32625	184848	1	6968		HILLYARD	605763258	P	Invoice	03/26/2025	3,206.94	3,206.94	0.00	0.00
C32625	184849	1	6968		HILLYARD	605756198	P	Invoice	03/26/2025	974.55	974.55	0.00	0.00
C32625	184850	1	6968		HILLYARD	700638077	P	Invoice	03/26/2025	366.50	366.50	0.00	0.00
C32625	184851	1	6968		HILLYARD	605756200	P	Invoice	03/26/2025	1,807.67	1,807.67	0.00	0.00
C32625	184852	1	6968		HILLYARD	605702185	P	Invoice	03/26/2025	452.10	452.10	0.00	0.00
C32625	184853	1	6968		HILLYARD	800727662	P	Credit	03/26/2025	(452.10)	(452.10)	0.00	0.00
C32625	184854	1	6968		HILLYARD	605749109	P	Invoice	03/26/2025	424.05	424.05	0.00	0.00
C32625	184855	1	6968		HILLYARD	605749108	P	Invoice	03/26/2025	635.10	635.10	0.00	0.00
C32625	184856	1	6968		HILLYARD	605749110	P	Invoice	03/26/2025	392.24	392.24	0.00	0.00
C32625	184857	1	6968		HILLYARD	605749111	P	Invoice	03/26/2025	238.91	238.91	0.00	0.00
Batch Total:										13,874.97	13,874.97	0.00	0.00
G03125	184446	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,405.39	3,405.39	0.00	0.00
G03125	184447	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	9,847.95	9,847.95	0.00	0.00
G03125	184448	1	17891		AVIBEN	S2025170	P	Invoice	03/10/2025	2,229.98	2,229.98	0.00	0.00
G03125	184449	1	00619		BECKER EDUCATION ASSOC	S2025170	P	Invoice	03/10/2025	6,885.92	6,885.92	0.00	0.00
G03125	184450	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,026.63	1,026.63	0.00	0.00
G03125	184451	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	943.64	943.64	0.00	0.00
G03125	184452	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	423.38	423.38	0.00	0.00
G03125	184453	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,987.21	3,987.21	0.00	0.00
G03125	184454	1	10598		MINNESOTA REVENUE	S2025170	P	Invoice	03/10/2025	300.22	300.22	0.00	0.00
G03125	184455	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	356.25	356.25	0.00	0.00
G03125	184456	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	19,911.96	19,911.96	0.00	0.00
G03125	184457	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,864.00	1,864.00	0.00	0.00
G03125	184458	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	2,704.97	2,704.97	0.00	0.00
G03125	184459	1	00490		PERA	S2025170	P	Invoice	03/10/2025	42,826.21	42,826.21	0.00	0.00
G03125	184460	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	1,731.85	1,731.85	0.00	0.00
G03125	184461	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	524.87	524.87	0.00	0.00
G03125	184462	1	01084		SEIU LOCAL #284	S2025170	P	Invoice	03/06/2025	3,626.38	3,626.38	0.00	0.00
G03125	184463	1	6868		MN DEPT OF REVENUE	S2025170	P	Invoice	03/10/2025	35,556.40	35,556.40	0.00	0.00

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G03125	184464	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025170	P	Invoice	03/10/2025	120,759.23	120,759.23	0.00	0.00
G03125	184465	1	00594		FEDERAL TAX PAYMENTS	S2025170	P	Invoice	03/10/2025	215,002.58	215,002.58	0.00	0.00
G03125	184466	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	4,620.42	4,620.42	0.00	0.00
G03125	184467	1	14036		EBC TSA COMPLIANCE	S2025170	P	Invoice	03/10/2025	3,714.16	3,714.16	0.00	0.00
Batch Total:										482,249.60	482,249.60	0.00	0.00
G03225	184720	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	3,405.39	3,405.39	0.00	0.00
G03225	184721	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	9,847.95	9,847.95	0.00	0.00
G03225	184722	1	17891		AVIBEN	S2025180	P	Invoice	03/21/2025	2,334.07	2,334.07	0.00	0.00
G03225	184723	1	00619		BECKER EDUCATION ASSOC	S2025180	P	Invoice	03/21/2025	6,885.92	6,885.92	0.00	0.00
G03225	184724	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,026.63	1,026.63	0.00	0.00
G03225	184725	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	943.64	943.64	0.00	0.00
G03225	184726	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	423.38	423.38	0.00	0.00
G03225	184727	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	3,987.21	3,987.21	0.00	0.00
G03225	184728	1	10598		MINNESOTA REVENUE	S2025180	P	Invoice	03/21/2025	279.83	279.83	0.00	0.00
G03225	184729	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	356.25	356.25	0.00	0.00
G03225	184730	1	14225		HORACE MANN LIFE INS. CO.	S2025180	P	Invoice	03/21/2025	353.55	353.55	0.00	0.00
G03225	184731	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	19,575.28	19,575.28	0.00	0.00
G03225	184732	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,864.00	1,864.00	0.00	0.00
G03225	184733	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	2,704.97	2,704.97	0.00	0.00
G03225	184734	1	00490		PERA	S2025180	P	Invoice	03/21/2025	37,540.84	37,540.84	0.00	0.00
G03225	184735	1	7139		NCPERS GROUP LIFE INS	S2025180	P	Invoice	03/21/2025	128.00	128.00	0.00	0.00
G03225	184736	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	1,731.85	1,731.85	0.00	0.00
G03225	184737	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	524.87	524.87	0.00	0.00
G03225	184738	1	01084		SEIU LOCAL #284	S2025180	P	Invoice	03/21/2025	3,031.85	3,031.85	0.00	0.00
G03225	184739	1	6868		MN DEPT OF REVENUE	S2025180	P	Invoice	03/21/2025	35,018.93	35,018.93	0.00	0.00
G03225	184740	1	00599		MN TEACHER'S RETIREMENT ASSOC	S2025180	P	Invoice	03/21/2025	120,831.08	120,831.08	0.00	0.00
G03225	184741	1	00594		FEDERAL TAX PAYMENTS	S2025180	P	Invoice	03/21/2025	213,800.27	213,800.27	0.00	0.00

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G03225	184742	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	4,620.42	4,620.42	0.00	0.00
G03225	184743	1	14036		EBC TSA COMPLIANCE	S2025180	P	Invoice	03/21/2025	2,819.16	2,819.16	0.00	0.00
Batch Total:										474,035.34	474,035.34	0.00	0.00
PFEB25	184759	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	03/21/2025	25.75	25.75	0.00	0.00
PFEB25	184760	1	10897		SAM'S CLUB	REQ	P	Invoice	03/21/2025	71.18	71.18	0.00	0.00
PFEB25	184761	1	18613		OPENAI.COM	REQ	P	Invoice	03/21/2025	20.00	20.00	0.00	0.00
PFEB25	184762	1	10897		SAM'S CLUB	REQ	P	Invoice	03/21/2025	1,109.06	1,109.06	0.00	0.00
PFEB25	184763	1	06679		AMAZON	REQ	P	Invoice	03/21/2025	113.67	113.67	0.00	0.00
PFEB25	184764	1	14715		FABRIC DIRECT	69815	P	Invoice	03/21/2025	107.88	107.88	0.00	0.00
PFEB25	184765	1	06679		AMAZON	REQ	P	Invoice	03/21/2025	36.95	36.95	0.00	0.00
PFEB25	184766	1	13916		WATCH D.O.G.S.	248157	P	Invoice	03/21/2025	449.20	449.20	0.00	0.00
PFEB25	184767	1	18772		WHOVA	REQ	P	Invoice	03/21/2025	150.00	150.00	0.00	0.00
PFEB25	184768	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	98.79	98.79	0.00	0.00
PFEB25	184769	1	10897		SAM'S CLUB	REQ	P	Invoice	03/24/2025	391.96	391.96	0.00	0.00
PFEB25	184770	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	42.00	42.00	0.00	0.00
PFEB25	184771	1	13945		PROCARE SOFTWARE	REQ	P	Invoice	03/24/2025	178.00	178.00	0.00	0.00
PFEB25	184772	1	13602	R	DOLLAR TREE STORES, INC.	REQ	P	Invoice	03/24/2025	175.75	175.75	0.00	0.00
PFEB25	184773	1	06703		WALMART	REQ	P	Invoice	03/24/2025	36.94	36.94	0.00	0.00
PFEB25	184774	1	7892		MCSS	03702	P	Invoice	03/24/2025	225.00	225.00	0.00	0.00
PFEB25	184775	1	8908		MN MUSIC EDUCATORS ASSN	642555523	P	Invoice	03/24/2025	105.00	105.00	0.00	0.00
PFEB25	184776	1	18773		MEA	3345	P	Invoice	03/24/2025	90.00	90.00	0.00	0.00
PFEB25	184777	1	15328		TRAVEL	REQ	P	Invoice	03/24/2025	352.98	352.98	0.00	0.00
PFEB25	184778	1	15934		PCARD FRAUD CHARGES TO BE REVERSED	REQ	P	Invoice	03/24/2025	18.24	18.24	0.00	0.00
PFEB25	184779	1	06679		AMAZON	REQ	P	Invoice	03/24/2025	319.61	319.61	0.00	0.00
PFEB25	184780	1	12897		IXL LEARNING	11628341303	P	Invoice	03/24/2025	179.00	179.00	0.00	0.00
PFEB25	184781	1	18036		LEXIA LEARNING SYSTEMS LLC	9784056200	P	Invoice	03/24/2025	99.00	99.00	0.00	0.00
PFEB25	184782	1	15328		TRAVEL	REQ	P	Invoice	03/24/2025	308.07	308.07	0.00	0.00
PFEB25	184783	1	06679		AMAZON	REQ	P	Invoice	03/24/2025	634.51	634.51	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
PFEB25	184784	1	05636		COBORN'S PHARMACY #2008	REQ	P	Invoice	03/24/2025	109.68	109.68	0.00	0.00
PFEB25	184785	1	17472		PARKMOBILE	REQ	P	Invoice	03/24/2025	3.30	3.30	0.00	0.00
PFEB25	184786	1	14266		MINNEAPOLIS PARKING METERS	REQ	P	Invoice	03/24/2025	97.67	97.67	0.00	0.00
PFEB25	184787	1	13858		MAFCS	00773	P	Invoice	03/24/2025	415.00	415.00	0.00	0.00
PFEB25	184788	1	15328		TRAVEL	12447	P	Invoice	03/24/2025	127.79	127.79	0.00	0.00
PFEB25	184789	1	8271		CUB FOODS	REQ	P	Invoice	03/24/2025	68.25	68.25	0.00	0.00
PFEB25	184790	1	06703		WALMART	REQ	P	Invoice	03/24/2025	466.50	466.50	0.00	0.00
PFEB25	184791	1	06679		AMAZON	REQ	P	Invoice	03/24/2025	139.98	139.98	0.00	0.00
PFEB25	184792	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	03/24/2025	1,125.25	1,125.25	0.00	0.00
PFEB25	184793	1	06703		WALMART	REQ	P	Invoice	03/24/2025	964.27	964.27	0.00	0.00
PFEB25	184794	1	15328		TRAVEL	REQ	P	Invoice	03/24/2025	1,016.56	1,016.56	0.00	0.00
PFEB25	184795	1	8553		MENARD'S	REQ	P	Invoice	03/24/2025	167.85	167.85	0.00	0.00
PFEB25	184796	1	10897		SAM'S CLUB	REQ	P	Invoice	03/24/2025	301.19	301.19	0.00	0.00
PFEB25	184797	1	06679		AMAZON	REQ	P	Invoice	03/24/2025	137.59	137.59	0.00	0.00
PFEB25	184798	1	18760		THESNOWPLOW.COM	REQ	P	Invoice	03/24/2025	553.49	553.49	0.00	0.00
PFEB25	184799	1	10897		SAM'S CLUB	REQ	P	Invoice	03/24/2025	86.52	86.52	0.00	0.00
PFEB25	184800	1	15328		TRAVEL	REQ	P	Invoice	03/24/2025	136.20	136.20	0.00	0.00
PFEB25	184801	1	18613		OPENAI.COM	REQ	P	Invoice	03/24/2025	20.00	20.00	0.00	0.00
PFEB25	184802	1	17920		ADOBE, INC	3012501577	P	Invoice	03/24/2025	21.46	21.46	0.00	0.00
PFEB25	184803	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	INV292691396	P	Invoice	03/24/2025	68.71	68.71	0.00	0.00
PFEB25	184804	1	06679		AMAZON	REQ	P	Invoice	03/24/2025	224.20	224.20	0.00	0.00
PFEB25	184805	1	15708		BESTBUY.COM	REQ	P	Invoice	03/25/2025	499.99	499.99	0.00	0.00
PFEB25	184806	1	11388		APPLE COMPUTER	MB53984266	P	Invoice	03/25/2025	99.95	99.95	0.00	0.00
PFEB25	184807	1	06679		AMAZON	REQ	P	Invoice	03/25/2025	35.09	35.09	0.00	0.00
PFEB25	184808	1	06679		AMAZON	REQ	P	Invoice	03/25/2025	272.35	272.35	0.00	0.00
PFEB25	184809	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	03/25/2025	13.98	13.98	0.00	0.00
PFEB25	184810	1	16905		DOLLAR GENERAL STORE	REQ	P	Invoice	03/25/2025	13.96	13.96	0.00	0.00
PFEB25	184811	1	10897		SAM'S CLUB	REQ	P	Invoice	03/25/2025	77.24	77.24	0.00	0.00
PFEB25	184812	1	15708		BESTBUY.COM	REQ	P	Invoice	03/25/2025	48.40	48.40	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
PFEB25	184813	1	18330		SPOTIFY.COM	2211285212744104-1-1	P	Invoice	03/25/2025	12.87	12.87	0.00	0.00
PFEB25	184814	1	15328		TRAVEL	REQ	P	Invoice	03/25/2025	347.74	347.74	0.00	0.00
PFEB25	184815	1	15328		TRAVEL	REQ	P	Invoice	03/25/2025	1,355.92	1,355.92	0.00	0.00
PFEB25	184816	1	15328		TRAVEL	REQ	P	Invoice	03/25/2025	4,697.09	4,697.09	0.00	0.00
PFEB25	184817	1	9215	R	HOME DEPOT - STORE #2840	H2840-164493	P	Invoice	03/25/2025	755.62	755.62	0.00	0.00
PFEB25	184818	1	06679		AMAZON	REQ	P	Invoice	03/25/2025	3,436.61	3,436.61	0.00	0.00
PFEB25	184819	1	9250		HARDWARE DISTRIBUTORS, LTD	801000743	P	Invoice	03/25/2025	84.32	84.32	0.00	0.00
PFEB25	184820	1	17671		JDS INDUSTRIES	7590625	P	Invoice	03/25/2025	197.35	197.35	0.00	0.00
PFEB25	184821	1	06703		WALMART	REQ	P	Invoice	03/25/2025	12.87	12.87	0.00	0.00
PFEB25	184822	1	15477		EREPLACEMENTPARTS.C	20761658	P	Invoice	03/25/2025	164.97	164.97	0.00	0.00
PFEB25	184823	1	9250		HARDWARE DISTRIBUTORS, LTD	000153417	P	Invoice	03/25/2025	174.97	174.97	0.00	0.00
PFEB25	184824	1	06679		AMAZON	REQ	P	Invoice	03/25/2025	1,376.84	1,376.84	0.00	0.00
PFEB25	184825	1	17591		GRIMCO INC.	33646812	P	Invoice	03/25/2025	1,529.38	1,529.38	0.00	0.00
PFEB25	184826	1	06679		AMAZON	REQ	P	Invoice	03/25/2025	475.81	475.81	0.00	0.00
PFEB25	184827	1	03098		J.W. PEPPER & SONS, INC.	51481980	P	Invoice	03/25/2025	58.30	58.30	0.00	0.00
PFEB25	184828	1	16651		CANVA	REQ	P	Invoice	03/25/2025	270.00	270.00	0.00	0.00
PFEB25	184829	1	17797		ULTIMATE SLP	REQ	P	Invoice	03/25/2025	139.92	139.92	0.00	0.00
PFEB25	184830	1	11256		PRO ED INC.	REQ	P	Invoice	03/25/2025	61.60	61.60	0.00	0.00
PFEB25	184831	1	06441	R	WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	03/25/2025	1,847.35	1,847.35	0.00	0.00
PFEB25	184832	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	03/25/2025	83.88	83.88	0.00	0.00
PFEB25	184833	1	9018		MACMH	REQ	P	Invoice	03/25/2025	1,822.50	1,822.50	0.00	0.00
PFEB25	184834	1	06703		WALMART	REQ	P	Invoice	03/25/2025	358.83	358.83	0.00	0.00
PFEB25	184835	1	14086		ATTAINMENT COMPANY, INC.	REQ	P	Invoice	03/25/2025	396.90	396.90	0.00	0.00
PFEB25	184836	1	14141		SAM'S CLUB - ONLINE	REQ	P	Invoice	03/25/2025	284.40	284.40	0.00	0.00
PFEB25	184837	1	18719		PURE VIDA BRACELETS	REQ	P	Invoice	03/26/2025	200.00	200.00	0.00	0.00
Batch Total:										32,797.00	32,797.00	0.00	0.00
PJAN25	184489	1	06703		WALMART	REQ	P	Invoice	02/28/2025	75.79	75.79	0.00	0.00

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PJAN25	184490	1	05540		MATH MASTERS	REQ	P	Invoice	02/28/2025	611.60	611.60	0.00	0.00
PJAN25	184491	1	7981	R	DOMINO'S PIZZA	REQ	P	Invoice	02/28/2025	56.34	56.34	0.00	0.00
PJAN25	184492	1	10897		SAM'S CLUB	REQ	P	Invoice	02/28/2025	180.54	180.54	0.00	0.00
PJAN25	184493	1	06703		WALMART	REQ	P	Invoice	02/28/2025	49.25	49.25	0.00	0.00
PJAN25	184494	1	18330		SPOTIFY.COM	2211285212744104-1-1	P	Invoice	02/28/2025	12.87	12.87	0.00	0.00
PJAN25	184495	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	146.02	146.02	0.00	0.00
PJAN25	184496	1	16450		MNCPA	392850	P	Invoice	02/28/2025	380.00	380.00	0.00	0.00
PJAN25	184497	1	10897		SAM'S CLUB	REQ	P	Invoice	02/28/2025	242.00	242.00	0.00	0.00
PJAN25	184498	1	18757		MN CHILDRENS MUSEUM	272805	P	Invoice	02/28/2025	130.00	130.00	0.00	0.00
PJAN25	184499	1	15505		TIMESTATION, LLC	173540315828	P	Invoice	02/28/2025	323.46	323.46	0.00	0.00
PJAN25	184500	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	16.10	16.10	0.00	0.00
PJAN25	184501	1	11809		TARGET	REQ	P	Invoice	02/28/2025	34.34	34.34	0.00	0.00
PJAN25	184502	1	10834	R	STATE OF MINNESOTA	HSETR2000031035	P	Invoice	02/28/2025	25.54	25.54	0.00	0.00
PJAN25	184503	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2025	417.31	417.31	0.00	0.00
PJAN25	184504	1	01769		BECKER TRUE VALUE HDWE	A292328	P	Invoice	02/28/2025	9.79	9.79	0.00	0.00
PJAN25	184505	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	1,531.37	1,531.37	0.00	0.00
PJAN25	184506	1	05536		BUREAU OF EDUCATION & RESEARCH	5195100	P	Invoice	02/28/2025	295.00	295.00	0.00	0.00
PJAN25	184507	1	18202		HOSPITALITY MINNESOTA	21511	P	Invoice	02/28/2025	200.00	200.00	0.00	0.00
PJAN25	184508	1	02889		NASSP	REQ	P	Invoice	02/28/2025	770.00	770.00	0.00	0.00
PJAN25	184509	1	17809		BILL'S FAMILY FOODS	REQ	P	Invoice	02/28/2025	710.86	710.86	0.00	0.00
PJAN25	184510	1	06703		WALMART	REQ	P	Invoice	02/28/2025	580.46	580.46	0.00	0.00
PJAN25	184511	1	13858	P	MAFCS	REQ	P	Invoice	02/28/2025	505.00	505.00	0.00	0.00
PJAN25	184512	1	18758		MN HS TRACK CLINIC	AVYE13228	P	Invoice	02/28/2025	129.50	129.50	0.00	0.00
PJAN25	184513	1	05247		MCEA	120813262599	P	Invoice	02/28/2025	963.00	963.00	0.00	0.00
PJAN25	184514	1	05273	R	UNITED STATES POSTAL SERVICE	REQ	P	Invoice	02/28/2025	20.93	20.93	0.00	0.00
PJAN25	184515	1	06703		WALMART	REQ	P	Invoice	02/28/2025	466.10	466.10	0.00	0.00
PJAN25	184516	1	8553		MENARD'S	REQ	P	Invoice	02/28/2025	189.58	189.58	0.00	0.00
PJAN25	184517	1	10834	R	STATE OF MINNESOTA	HSETR2000031075	P	Invoice	02/28/2025	102.15	102.15	0.00	0.00

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PJAN25	184518	1	9215	R	HOME DEPOT - STORE #2840	REQ	P	Invoice	02/28/2025	298.15	298.15	0.00	0.00
PJAN25	184519	1	04580		UNITED PARCEL SERVICE	REQ	P	Invoice	02/28/2025	26.78	26.78	0.00	0.00
PJAN25	184520	1	18759		TENVOORDE FORD INC	5188215	P	Invoice	02/28/2025	697.62	697.62	0.00	0.00
PJAN25	184521	1	18760		THESNOWPLOW.COM	AB-38922	P	Invoice	02/28/2025	1,103.05	1,103.05	0.00	0.00
PJAN25	184522	1	05725		BATTERIES PLUS	P79551971	P	Invoice	02/28/2025	181.26	181.26	0.00	0.00
PJAN25	184523	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	137.27	137.27	0.00	0.00
PJAN25	184524	1	17920		ADOBE, INC	REQ	P	Invoice	02/28/2025	21.46	21.46	0.00	0.00
PJAN25	184525	1	17117		ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	02/28/2025	68.71	68.71	0.00	0.00
PJAN25	184526	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	179.38	179.38	0.00	0.00
PJAN25	184527	1	11906		CAMBRIDGE-ISANTI ISD	270765003	P	Invoice	02/28/2025	250.00	250.00	0.00	0.00
PJAN25	184528	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	176.47	176.47	0.00	0.00
PJAN25	184529	1	10897		SAM'S CLUB	REQ	P	Invoice	02/28/2025	339.82	339.82	0.00	0.00
PJAN25	184530	1	06703		WALMART	REQ	P	Invoice	02/28/2025	38.62	38.62	0.00	0.00
PJAN25	184531	1	18060		DUELING BREWS, LLC	REQ	P	Invoice	02/28/2025	110.38	110.38	0.00	0.00
PJAN25	184532	1	16909		SWYFT ROBOTICS	SR711762	P	Invoice	02/28/2025	10.86	10.86	0.00	0.00
PJAN25	184533	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	165292555	P	Invoice	02/28/2025	1,643.00	1,643.00	0.00	0.00
PJAN25	184534	1	12565		HENRY EMBROIDERY & SCREEN PRINTING	165302883	P	Invoice	02/28/2025	66.00	66.00	0.00	0.00
PJAN25	184535	1	14336		ANDYMARK, INC.	CH25204607	P	Invoice	02/28/2025	21.42	21.42	0.00	0.00
PJAN25	184536	1	8553		MENARD'S	REQ	P	Invoice	02/28/2025	133.63	133.63	0.00	0.00
PJAN25	184537	1	14359		MCMaster-CARR SUPPLY COMPANY	REQ	P	Invoice	02/28/2025	220.88	220.88	0.00	0.00
PJAN25	184538	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	805.55	805.55	0.00	0.00
PJAN25	184539	1	18192		COLDESI, INC.	523873	P	Invoice	02/28/2025	384.42	384.42	0.00	0.00
PJAN25	184540	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	3,305.64	3,305.64	0.00	0.00
PJAN25	184541	1	18613		OPENAI.COM	REQ	P	Invoice	02/28/2025	20.00	20.00	0.00	0.00
PJAN25	184542	1	17498		MINNESOTA INDIAN EDUCATION ASSOCIATION	REQ	P	Invoice	02/28/2025	2,650.00	2,650.00	0.00	0.00
PJAN25	184543	1	15328		TRAVEL	REQ	P	Invoice	02/28/2025	1,842.11	1,842.11	0.00	0.00

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PJAN25	184544	1	15328		TRAVEL	REQ	P	Invoice	02/28/2025	22.00	22.00	0.00	0.00
PJAN25	184545	1	18613		OPENAI.COM	REQ	P	Invoice	02/28/2025	20.00	20.00	0.00	0.00
PJAN25	184546	1	9828		SOUTHPAW ENTERPRISES	1177355	P	Invoice	02/28/2025	153.66	153.66	0.00	0.00
PJAN25	184547	1	04580		UNITED PARCEL SERVICE	REQ	P	Invoice	02/28/2025	108.90	108.90	0.00	0.00
PJAN25	184548	1	06703		WALMART	REQ	P	Invoice	02/28/2025	143.62	143.62	0.00	0.00
PJAN25	184549	1	15043		ABEBOOKS, INC.	REQ	P	Invoice	02/28/2025	29.96	29.96	0.00	0.00
PJAN25	184550	1	18703		KURZGESAGT / DFTBA RECORDS	REQ	P	Invoice	02/28/2025	222.42	222.42	0.00	0.00
PJAN25	184551	1	18704		SPEECH TREE CO	REQ	P	Invoice	02/28/2025	135.67	135.67	0.00	0.00
PJAN25	184552	1	05656		MMEA	214041925	P	Invoice	02/28/2025	360.00	360.00	0.00	0.00
PJAN25	184553	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	586.37	586.37	0.00	0.00
PJAN25	184554	1	15329		PCARD REIMBURSEMENT	REQ	P	Invoice	02/28/2025	31.00	31.00	0.00	0.00
PJAN25	184571	1	15328		TRAVEL	REQ	P	Invoice	02/28/2025	533.96	533.96	0.00	0.00
PJAN25	184572	1	18762		TOP 20 TRAINING	11910	P	Invoice	02/28/2025	712.50	712.50	0.00	0.00
PJAN25	184573	1	01507		EDUCATION WEEK	2518-3814	P	Invoice	02/28/2025	35.00	35.00	0.00	0.00
PJAN25	184574	1	18763		TAYLOR & FRANCIS	1569060	P	Invoice	02/28/2025	289.34	289.34	0.00	0.00
PJAN25	184575	1	15753		THE ZONES OF REGULATION, INC.	ZR5189	P	Invoice	02/28/2025	120.00	120.00	0.00	0.00
PJAN25	184576	1	18764		CORELEARNING.COM	REQ	P	Invoice	02/28/2025	66.08	66.08	0.00	0.00
PJAN25	184577	1	18017		NCTM - NATIONAL COUNTIL OF TEACHERS OF MATH	3237175	P	Invoice	02/28/2025	533.44	533.44	0.00	0.00
PJAN25	184578	1	06679		AMAZON	REQ	P	Invoice	02/28/2025	1,494.30	1,494.30	0.00	0.00
Batch Total:										29,505.60	29,505.60	0.00	0.00
Report Total:										2,259,662.28	2,056,201.29	0.00	203,460.99