

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2025-4/30/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050426	192364	1	11774	TRIO SUPPLY COMPANY	1084508	P	Invoice	04/02/2026	126.23	126.23	0.00	0.00
050426	192365	1	11774	TRIO SUPPLY COMPANY	1084509	P	Invoice	04/02/2026	289.28	289.28	0.00	0.00
050426	192366	1	11774	TRIO SUPPLY COMPANY	1084510	P	Invoice	04/02/2026	209.37	209.37	0.00	0.00
050426	192367	1	11774	TRIO SUPPLY COMPANY	1087463	P	Invoice	04/02/2026	466.70	466.70	0.00	0.00
050426	192368	1	11774	TRIO SUPPLY COMPANY	1087465	P	Invoice	04/02/2026	19.35	19.35	0.00	0.00
050426	192369	1	11774	TRIO SUPPLY COMPANY	1087468	P	Invoice	04/02/2026	250.11	250.11	0.00	0.00
050426	192370	1	11774	TRIO SUPPLY COMPANY	1087469	P	Invoice	04/02/2026	303.83	303.83	0.00	0.00
050426	192371	1	18640	SECURLY, INC.	148921	P	Invoice	04/02/2026	14,125.00	14,125.00	0.00	0.00
050426	192372	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5932	P	Invoice	04/02/2026	882.10	882.10	0.00	0.00
050426	192373	1	00013	SYSCO WESTERN MINNESOTA	353128209	P	Credit	04/02/2026	(22.48)	(22.48)	0.00	0.00
050426	192374	1	9407	BERNICK'S	10473363	P	Invoice	04/02/2026	702.00	702.00	0.00	0.00
050426	192375	1	18056	BROWN'S ICE CREAM CO.	12608508	P	Invoice	04/02/2026	768.90	768.90	0.00	0.00
050426	192376	1	19027	RIPPE ASSOCIATES	047450	P	Invoice	04/02/2026	750.00	750.00	0.00	0.00
050426	192377	1	00013	SYSCO WESTERN MINNESOTA	353127823	P	Invoice	04/02/2026	3,333.27	3,333.27	0.00	0.00
050426	192378	1	00013	SYSCO WESTERN MINNESOTA	15328022P	P	Credit	04/02/2026	(20.20)	(20.20)	0.00	0.00
050426	192379	1	00013	SYSCO WESTERN MINNESOTA	15328030P	P	Credit	04/02/2026	(28.42)	(28.42)	0.00	0.00
050426	192380	1	00013	SYSCO WESTERN MINNESOTA	353129563	P	Invoice	04/02/2026	3,215.18	3,215.18	0.00	0.00
050426	192381	1	00013	SYSCO WESTERN MINNESOTA	353130127	P	Credit	04/02/2026	(74.37)	(74.37)	0.00	0.00
050426	192382	1	00013	SYSCO WESTERN MINNESOTA	353132899	P	Invoice	04/02/2026	3,029.79	3,029.79	0.00	0.00
050426	192383	1	00013	SYSCO WESTERN MINNESOTA	353135109	P	Invoice	04/02/2026	3,555.85	3,555.85	0.00	0.00
050426	192384	1	00013	SYSCO WESTERN MINNESOTA	353135110	P	Invoice	04/02/2026	233.90	233.90	0.00	0.00
050426	192385	1	00013	SYSCO WESTERN MINNESOTA	353138559	P	Invoice	04/02/2026	3,201.17	3,201.17	0.00	0.00
050426	192386	1	00013	SYSCO WESTERN MINNESOTA	353138962	P	Invoice	04/02/2026	145.02	145.02	0.00	0.00

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050426	192387	1	00013	SYSCO WESTERN MINNESOTA	353140561	P	Invoice	04/02/2026	53.90	53.90	0.00	0.00
050426	192388	1	00013	SYSCO WESTERN MINNESOTA	353140560	P	Invoice	04/02/2026	2,746.07	2,746.07	0.00	0.00
050426	192389	1	00013	SYSCO WESTERN MINNESOTA	353142731	P	Credit	04/02/2026	(145.02)	(145.02)	0.00	0.00
050426	192390	1	00013	SYSCO WESTERN MINNESOTA	353143908	P	Invoice	04/02/2026	3,345.85	3,345.85	0.00	0.00
050426	192391	1	00013	SYSCO WESTERN MINNESOTA	353145751	P	Invoice	04/02/2026	64.68	64.68	0.00	0.00
050426	192392	1	00013	SYSCO WESTERN MINNESOTA	353145752	P	Invoice	04/02/2026	13.68	13.68	0.00	0.00
050426	192393	1	00013	SYSCO WESTERN MINNESOTA	353145750	P	Invoice	04/02/2026	3,092.31	3,092.31	0.00	0.00
050426	192394	1	00013	SYSCO WESTERN MINNESOTA	353149225	P	Invoice	04/02/2026	4,844.67	4,844.67	0.00	0.00
050426	192395	1	00013	SYSCO WESTERN MINNESOTA	353152058	P	Invoice	04/02/2026	196.80	196.80	0.00	0.00
050426	192396	1	00013	SYSCO WESTERN MINNESOTA	353152057	P	Invoice	04/02/2026	2,657.16	2,657.16	0.00	0.00
050426	192397	1	00013	SYSCO WESTERN MINNESOTA	353127822	P	Invoice	04/02/2026	217.87	217.87	0.00	0.00
050426	192398	1	00013	SYSCO WESTERN MINNESOTA	353129562	P	Invoice	04/02/2026	347.66	347.66	0.00	0.00
050426	192399	1	00013	SYSCO WESTERN MINNESOTA	353132898	P	Invoice	04/02/2026	320.71	320.71	0.00	0.00
050426	192400	1	00013	SYSCO WESTERN MINNESOTA	353135108	P	Invoice	04/02/2026	127.73	127.73	0.00	0.00
050426	192401	1	00013	SYSCO WESTERN MINNESOTA	353138558	P	Invoice	04/02/2026	326.75	326.75	0.00	0.00
050426	192402	1	00013	SYSCO WESTERN MINNESOTA	353140559	P	Invoice	04/02/2026	145.51	145.51	0.00	0.00
050426	192403	1	00013	SYSCO WESTERN MINNESOTA	353143907	P	Invoice	04/02/2026	431.31	431.31	0.00	0.00
050426	192404	1	00013	SYSCO WESTERN MINNESOTA	353145749	P	Invoice	04/02/2026	386.09	386.09	0.00	0.00

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050426	192405	1	00013	SYSCO WESTERN MINNESOTA	353149224	P	Invoice	04/02/2026	193.86	193.86	0.00	0.00
050426	192406	1	00013	SYSCO WESTERN MINNESOTA	353152056	P	Invoice	04/02/2026	329.38	329.38	0.00	0.00
050426	192407	1	00013	SYSCO WESTERN MINNESOTA	353127825	P	Invoice	04/02/2026	1,053.27	1,053.27	0.00	0.00
050426	192408	1	00013	SYSCO WESTERN MINNESOTA	353129566	P	Invoice	04/02/2026	1,495.16	1,495.16	0.00	0.00
050426	192409	1	00013	SYSCO WESTERN MINNESOTA	353130128	P	Credit	04/02/2026	(15.50)	(15.50)	0.00	0.00
050426	192410	1	00013	SYSCO WESTERN MINNESOTA	353132901	P	Invoice	04/02/2026	3,388.76	3,388.76	0.00	0.00
050426	192411	1	00013	SYSCO WESTERN MINNESOTA	353135115	P	Invoice	04/02/2026	2,516.53	2,516.53	0.00	0.00
050426	192412	1	00013	SYSCO WESTERN MINNESOTA	353138561	P	Invoice	04/02/2026	1,262.70	1,262.70	0.00	0.00
050426	192413	1	00013	SYSCO WESTERN MINNESOTA	353140568	P	Invoice	04/02/2026	26.85	26.85	0.00	0.00
050426	192414	1	00013	SYSCO WESTERN MINNESOTA	353140567	P	Invoice	04/02/2026	2,995.31	2,995.31	0.00	0.00
050426	192415	1	00013	SYSCO WESTERN MINNESOTA	353143910	P	Invoice	04/02/2026	1,833.47	1,833.47	0.00	0.00
050426	192416	1	00013	SYSCO WESTERN MINNESOTA	353145758	P	Invoice	04/02/2026	37.38	37.38	0.00	0.00
050426	192417	1	00013	SYSCO WESTERN MINNESOTA	353145757	P	Invoice	04/02/2026	1,832.74	1,832.74	0.00	0.00
050426	192418	1	00013	SYSCO WESTERN MINNESOTA	353149227	P	Invoice	04/02/2026	1,722.45	1,722.45	0.00	0.00
050426	192419	1	00013	SYSCO WESTERN MINNESOTA	353149228	P	Invoice	04/02/2026	93.59	93.59	0.00	0.00
050426	192420	1	00013	SYSCO WESTERN MINNESOTA	353151708	P	Credit	04/02/2026	(14.89)	(14.89)	0.00	0.00
050426	192421	1	00013	SYSCO WESTERN MINNESOTA	353152062	P	Invoice	04/02/2026	1,548.43	1,548.43	0.00	0.00
050426	192422	1	00013	SYSCO WESTERN MINNESOTA	353152063	P	Invoice	04/02/2026	15.78	15.78	0.00	0.00

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050426	192423	1	00013	SYSCO WESTERN MINNESOTA	353127824	P	Invoice	04/02/2026	538.03	538.03	0.00	0.00
050426	192424	1	00013	SYSCO WESTERN MINNESOTA	353132900	P	Invoice	04/02/2026	487.62	487.62	0.00	0.00
050426	192425	1	00013	SYSCO WESTERN MINNESOTA	353138560	P	Invoice	04/02/2026	267.45	267.45	0.00	0.00
050426	192426	1	00013	SYSCO WESTERN MINNESOTA	353140566	P	Invoice	04/02/2026	26.88	26.88	0.00	0.00
050426	192427	1	00013	SYSCO WESTERN MINNESOTA	353143909	P	Invoice	04/02/2026	476.49	476.49	0.00	0.00
050426	192428	1	00013	SYSCO WESTERN MINNESOTA	353145756	P	Invoice	04/02/2026	71.22	71.22	0.00	0.00
050426	192429	1	00013	SYSCO WESTERN MINNESOTA	353149226	P	Invoice	04/02/2026	382.44	382.44	0.00	0.00
050426	192430	1	00013	SYSCO WESTERN MINNESOTA	353152061	P	Invoice	04/02/2026	4.50	4.50	0.00	0.00
050426	192431	1	00013	SYSCO WESTERN MINNESOTA	353127827	P	Invoice	04/02/2026	1,880.14	1,880.14	0.00	0.00
050426	192432	1	00013	SYSCO WESTERN MINNESOTA	15328023P	P	Credit	04/02/2026	(4.04)	(4.04)	0.00	0.00
050426	192433	1	00013	SYSCO WESTERN MINNESOTA	353129565	P	Invoice	04/02/2026	1,716.19	1,716.19	0.00	0.00
050426	192434	1	00013	SYSCO WESTERN MINNESOTA	353132903	P	Invoice	04/02/2026	1,893.08	1,893.08	0.00	0.00
050426	192435	1	00013	SYSCO WESTERN MINNESOTA	353135114	P	Invoice	04/02/2026	10.90	10.90	0.00	0.00
050426	192436	1	00013	SYSCO WESTERN MINNESOTA	353135113	P	Invoice	04/02/2026	1,728.73	1,728.73	0.00	0.00
050426	192437	1	00013	SYSCO WESTERN MINNESOTA	353138563	P	Invoice	04/02/2026	1,663.41	1,663.41	0.00	0.00
050426	192438	1	00013	SYSCO WESTERN MINNESOTA	353139230	P	Credit	04/02/2026	(82.56)	(82.56)	0.00	0.00
050426	192439	1	00013	SYSCO WESTERN MINNESOTA	353140565	P	Invoice	04/02/2026	44.82	44.82	0.00	0.00
050426	192440	1	00013	SYSCO WESTERN MINNESOTA	353140564	P	Invoice	04/02/2026	2,889.12	2,889.12	0.00	0.00

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050426	192441	1	00013	SYSCO WESTERN MINNESOTA	353143912	P	Invoice	04/02/2026	1,605.08	1,605.08	0.00	0.00
050426	192442	1	00013	SYSCO WESTERN MINNESOTA	353145755	P	Invoice	04/02/2026	2,098.51	2,098.51	0.00	0.00
050426	192443	1	00013	SYSCO WESTERN MINNESOTA	353149231	P	Invoice	04/02/2026	1,664.01	1,664.01	0.00	0.00
050426	192444	1	00013	SYSCO WESTERN MINNESOTA	353151709	P	Credit	04/02/2026	(39.78)	(39.78)	0.00	0.00
050426	192445	1	00013	SYSCO WESTERN MINNESOTA	353152060	P	Invoice	04/02/2026	3,256.60	3,256.60	0.00	0.00
050426	192446	1	00013	SYSCO WESTERN MINNESOTA	353127826	P	Invoice	04/02/2026	2,878.80	2,878.80	0.00	0.00
050426	192447	1	00013	SYSCO WESTERN MINNESOTA	353129564	P	Invoice	04/02/2026	2,225.80	2,225.80	0.00	0.00
050426	192448	1	00013	SYSCO WESTERN MINNESOTA	353132902	P	Invoice	04/02/2026	3,198.31	3,198.31	0.00	0.00
050426	192449	1	00013	SYSCO WESTERN MINNESOTA	353135111	P	Invoice	04/02/2026	2,573.48	2,573.48	0.00	0.00
050426	192450	1	00013	SYSCO WESTERN MINNESOTA	353135112	P	Invoice	04/02/2026	8.24	8.24	0.00	0.00
050426	192451	1	00013	SYSCO WESTERN MINNESOTA	353138562	P	Invoice	04/02/2026	2,743.36	2,743.36	0.00	0.00
050426	192452	1	00013	SYSCO WESTERN MINNESOTA	353140562	P	Invoice	04/02/2026	1,068.47	1,068.47	0.00	0.00
050426	192453	1	00013	SYSCO WESTERN MINNESOTA	353140563	P	Invoice	04/02/2026	26.85	26.85	0.00	0.00
050426	192454	1	00013	SYSCO WESTERN MINNESOTA	353142784	P	Invoice	04/02/2026	53.96	53.96	0.00	0.00
050426	192455	1	00013	SYSCO WESTERN MINNESOTA	353143911	P	Invoice	04/02/2026	1,983.57	1,983.57	0.00	0.00
050426	192456	1	00013	SYSCO WESTERN MINNESOTA	353145754	P	Invoice	04/02/2026	23.52	23.52	0.00	0.00
050426	192457	1	00013	SYSCO WESTERN MINNESOTA	353145753	P	Invoice	04/02/2026	1,782.24	1,782.24	0.00	0.00
050426	192458	1	00013	SYSCO WESTERN MINNESOTA	353149229	P	Invoice	04/02/2026	2,439.02	2,439.02	0.00	0.00

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050426	192459	1	00013	SYSCO WESTERN MINNESOTA	353152059	P	Invoice	04/02/2026	4,931.17	4,931.17	0.00	0.00
050426	192460	1	00013	SYSCO WESTERN MINNESOTA	353149230	P	Invoice	04/02/2026	287.97	287.97	0.00	0.00
050426	192461	1	17318	CANVAS CRAFT, INC.	INV79582	P	Invoice	04/02/2026	19.00	19.00	0.00	0.00
050426	192462	1	02988	R CHILDREN'S THEATRE COMPANY	ORDER #1912945	P	Invoice	04/02/2026	320.00	320.00	0.00	0.00
050426	192463	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9035663	P	Invoice	04/02/2026	102.42	102.42	0.00	0.00
050426	192464	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9038207	P	Invoice	04/02/2026	148.67	148.67	0.00	0.00
050426	192465	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9040692	P	Invoice	04/02/2026	108.12	108.12	0.00	0.00
050426	192466	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9045733	P	Invoice	04/02/2026	135.15	135.15	0.00	0.00
050426	192467	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9035664	P	Invoice	04/02/2026	533.18	533.18	0.00	0.00
050426	192468	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9038208	P	Invoice	04/02/2026	683.87	683.87	0.00	0.00
050426	192469	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9040693	P	Invoice	04/02/2026	533.18	533.18	0.00	0.00
050426	192470	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9043323	P	Invoice	04/02/2026	683.87	683.87	0.00	0.00
050426	192471	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9045734	P	Invoice	04/02/2026	450.37	450.37	0.00	0.00
050426	192472	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9037047	P	Invoice	04/02/2026	294.17	294.17	0.00	0.00
050426	192473	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9039634	P	Invoice	04/02/2026	318.20	318.20	0.00	0.00
050426	192474	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9042089	P	Invoice	04/02/2026	285.63	285.63	0.00	0.00
050426	192475	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9044677	P	Invoice	04/02/2026	462.88	462.88	0.00	0.00
050426	192476	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9035665	P	Invoice	04/02/2026	753.73	753.73	0.00	0.00
050426	192477	1	17052	R PRAIRIE FARMS - WOODBURY, MN	9038209	P	Invoice	04/02/2026	467.83	467.83	0.00	0.00

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050426	192478	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9039635	P	Invoice	04/02/2026	390.38	390.38	0.00	0.00
050426	192479	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9040694	P	Invoice	04/02/2026	454.32	454.32	0.00	0.00
050426	192480	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9042090	P	Invoice	04/02/2026	117.74	117.74	0.00	0.00
050426	192481	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9043324	P	Invoice	04/02/2026	390.38	390.38	0.00	0.00
050426	192482	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9044678	P	Invoice	04/02/2026	350.09	350.09	0.00	0.00
050426	192483	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9045735	P	Invoice	04/02/2026	558.54	558.54	0.00	0.00
050426	192484	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9035666	P	Invoice	04/02/2026	659.46	659.46	0.00	0.00
050426	192485	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9037048	P	Invoice	04/02/2026	107.10	107.10	0.00	0.00
050426	192486	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9038210	P	Invoice	04/02/2026	745.32	745.32	0.00	0.00
050426	192487	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9039636	P	Invoice	04/02/2026	621.40	621.40	0.00	0.00
050426	192488	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9040695	P	Invoice	04/02/2026	829.85	829.85	0.00	0.00
050426	192489	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9042091	P	Invoice	04/02/2026	373.56	373.56	0.00	0.00
050426	192490	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9043325	P	Invoice	04/02/2026	803.33	803.33	0.00	0.00
050426	192491	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9044679	P	Invoice	04/02/2026	596.91	596.91	0.00	0.00
050426	192492	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	REQ	P	Invoice	04/02/2026	893.84	893.84	0.00	0.00
050426	192520	1	01769		BECKER TRUE VALUE HDWE	A324543	P	Invoice	04/14/2026	9.96	9.96	0.00	0.00
050426	192521	1	01769		BECKER TRUE VALUE HDWE	B289562	P	Invoice	04/14/2026	35.73	35.73	0.00	0.00
050426	192522	1	19082		CENTER FOR RESPONSIVE SCHOOLS INC.	INV97661	P	Invoice	04/14/2026	2,667.00	2,667.00	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
050426	192523	1	18697	GRANITE PEST CONTROL, LLC	155397	P	Invoice	04/14/2026	59.00	59.00	0.00	0.00
050426	192524	1	18697	GRANITE PEST CONTROL, LLC	155275	P	Invoice	04/14/2026	59.00	59.00	0.00	0.00
050426	192525	1	18697	GRANITE PEST CONTROL, LLC	155273	P	Invoice	04/14/2026	59.00	59.00	0.00	0.00
050426	192526	1	18697	GRANITE PEST CONTROL, LLC	155271	P	Invoice	04/14/2026	59.00	59.00	0.00	0.00
050426	192527	1	18697	GRANITE PEST CONTROL, LLC	155272	P	Invoice	04/14/2026	59.00	59.00	0.00	0.00
050426	192528	1	18697	GRANITE PEST CONTROL, LLC	155274	P	Invoice	04/14/2026	79.00	79.00	0.00	0.00
050426	192529	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	1,410.61	1,410.61	0.00	0.00
050426	192530	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	426.52	426.52	0.00	0.00
050426	192531	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	954.00	954.00	0.00	0.00
050426	192532	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	1,423.38	1,423.38	0.00	0.00
050426	192533	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	20.93	20.93	0.00	0.00
050426	192534	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	874.11	874.11	0.00	0.00
050426	192535	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	47.27	47.27	0.00	0.00
050426	192536	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	32.01	32.01	0.00	0.00
050426	192537	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	208.66	208.66	0.00	0.00
050426	192538	1	00067	R CITY OF BECKER	REQ	P	Invoice	04/14/2026	20.50	20.50	0.00	0.00
050426	192539	1	02826	PAN-O-GOLD BAKING CO	10000726066002	P	Invoice	04/14/2026	55.50	55.50	0.00	0.00
050426	192540	1	02826	PAN-O-GOLD BAKING CO	10000726073005	P	Invoice	04/14/2026	78.00	78.00	0.00	0.00
050426	192541	1	02826	PAN-O-GOLD BAKING CO	10000726087007	P	Invoice	04/14/2026	181.70	181.70	0.00	0.00
050426	192542	1	02826	PAN-O-GOLD BAKING CO	10000726066001	P	Invoice	04/14/2026	5.40	5.40	0.00	0.00
050426	192543	1	02826	PAN-O-GOLD BAKING CO	10000726080001	P	Invoice	04/14/2026	72.00	72.00	0.00	0.00
050426	192544	1	02826	PAN-O-GOLD BAKING CO	10000726087006	P	Invoice	04/14/2026	38.70	38.70	0.00	0.00
050426	192545	1	02826	PAN-O-GOLD BAKING CO	10000726066003	P	Invoice	04/14/2026	94.20	94.20	0.00	0.00

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050426	192546	1	02826	PAN-O-GOLD BAKING CO	10000726073004	P	Invoice	04/14/2026	91.00	91.00	0.00	0.00
050426	192547	1	02826	PAN-O-GOLD BAKING CO	10000726080002	P	Invoice	04/14/2026	30.32	30.32	0.00	0.00
050426	192548	1	02826	PAN-O-GOLD BAKING CO	10000726087008	P	Invoice	04/14/2026	113.72	113.72	0.00	0.00
050426	192549	1	02826	PAN-O-GOLD BAKING CO	10000726066004	P	Invoice	04/14/2026	121.20	121.20	0.00	0.00
050426	192550	1	02826	PAN-O-GOLD BAKING CO	10000726073003	P	Invoice	04/14/2026	104.00	104.00	0.00	0.00
050426	192551	1	02826	PAN-O-GOLD BAKING CO	10000726080004	P	Invoice	04/14/2026	33.30	33.30	0.00	0.00
050426	192552	1	02826	PAN-O-GOLD BAKING CO	10000726087009	P	Invoice	04/14/2026	99.90	99.90	0.00	0.00
050426	192553	1	02826	PAN-O-GOLD BAKING CO	10000726080003	P	Invoice	04/14/2026	61.20	61.20	0.00	0.00
050426	192554	1	02826	PAN-O-GOLD BAKING CO	10000726087010	P	Invoice	04/14/2026	99.90	99.90	0.00	0.00
050426	192555	1	12989	PIONEER MFG. CO. / PIONEER ATHLETICS	INV-287701	P	Invoice	04/14/2026	695.89	695.89	0.00	0.00
050426	192556	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2602-1-18	P	Invoice	04/14/2026	31,895.29	31,895.29	0.00	0.00
050426	192557	1	13144	SFM	3827722	P	Invoice	04/14/2026	11,248.00	11,248.00	0.00	0.00
050426	192558	1	13302	ZIMMERMAN HIGH SCHOOL	REQ	P	Invoice	04/14/2026	200.00	200.00	0.00	0.00
050426	192559	1	18797	ANDERSON, SAWYER	REQ	P	Invoice	04/14/2026	120.00	120.00	0.00	0.00
050426	192560	1	18761	FRERICH, ANN MARIE	REQ	P	Invoice	04/14/2026	100.00	100.00	0.00	0.00
050426	192561	1	18456	TATGE, CARTER	REQ	P	Invoice	04/14/2026	120.00	120.00	0.00	0.00
050426	192562	1	19102	WARNKE, CORI	REQ	P	Invoice	04/14/2026	200.00	200.00	0.00	0.00
050426	192563	1	17732	BROWER, ARLO	REQ	P	Invoice	04/14/2026	59.50	59.50	0.00	0.00
050426	192564	1	18663	CROAL, LEE F	REQ	P	Invoice	04/14/2026	49.00	49.00	0.00	0.00
050426	192565	1	04001	FITZHARRIS LEE	REQ	P	Invoice	04/14/2026	160.00	160.00	0.00	0.00
050426	192566	1	7529	MILLER, AL	REQ	P	Invoice	04/14/2026	63.00	63.00	0.00	0.00
050426	192567	1	19112	TSCHIDA, MATTHEW	REQ	P	Invoice	04/14/2026	59.50	59.50	0.00	0.00
050426	192568	1	17807	AMIOT SCHOLASTIC RECOGNITION INC	2180	P	Invoice	04/17/2026	2,235.00	2,235.00	0.00	0.00

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050426	192569	1	19115	FRONTIER FIRE PROTECTION, INC.	227627	P	Invoice	04/17/2026	615.00	615.00	0.00	0.00
050426	192570	1	00805	MASSP	CD6819	P	Invoice	04/17/2026	100.00	100.00	0.00	0.00
050426	192571	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1765868	P	Invoice	04/17/2026	3,049.84	3,049.84	0.00	0.00
050426	192572	1	17579	MIDCONTINENT COMMUNICATIONS	36817060115334	P	Invoice	04/17/2026	800.69	800.69	0.00	0.00
050426	192573	1	18972	R LIBRARY PASS, INC.	10980	P	Invoice	04/17/2026	1,195.00	1,195.00	0.00	0.00
050426	192574	1	9569	THREE RIVERS PARK DISTRICT	CONF #91216	P	Invoice	04/17/2026	241.50	241.50	0.00	0.00
050426	192575	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-260416-571423	P	Invoice	04/17/2026	11,198.85	11,198.85	0.00	0.00
050426	192576	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C-260416-570596	P	Invoice	04/17/2026	10,431.37	10,431.37	0.00	0.00
050426	192577	1	00275	XCEL ENERGY	1270296133	P	Invoice	04/17/2026	14.15	14.15	0.00	0.00
050426	192578	1	18929	AK ROSE COMPANY INC.	105400	P	Invoice	04/20/2026	105.00	105.00	0.00	0.00
050426	192579	1	06101	ALL STAR TROPHY & AWARDS INC	13477	P	Invoice	04/20/2026	113.50	113.50	0.00	0.00
050426	192580	1	06101	ALL STAR TROPHY & AWARDS INC	13506	P	Invoice	04/20/2026	124.00	124.00	0.00	0.00
050426	192581	1	17592	AMAZON CAPITAL SERVICES, INC.	1TM3-RNRT-36TN	P	Invoice	04/20/2026	1,979.99	1,979.99	0.00	0.00
050426	192582	1	17592	AMAZON CAPITAL SERVICES, INC.	1W43-VKYP-144V	P	Invoice	04/20/2026	26.44	26.44	0.00	0.00
050426	192583	1	17592	AMAZON CAPITAL SERVICES, INC.	111X-LCMK-C7N3	P	Invoice	04/20/2026	21.20	21.20	0.00	0.00
050426	192584	1	17592	AMAZON CAPITAL SERVICES, INC.	1N16-RFR9-D19N	P	Invoice	04/20/2026	99.80	99.80	0.00	0.00
050426	192585	1	17592	AMAZON CAPITAL SERVICES, INC.	111L-MVKQ-13MH	P	Invoice	04/20/2026	105.37	105.37	0.00	0.00
050426	192586	1	17592	AMAZON CAPITAL SERVICES, INC.	11Q6-WJQC-GN14	P	Invoice	04/20/2026	146.86	146.86	0.00	0.00
050426	192587	1	17592	AMAZON CAPITAL SERVICES, INC.	1P39-WD93-1X6F	P	Invoice	04/20/2026	1,786.56	1,786.56	0.00	0.00

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050426	192588	1	17592	AMAZON CAPITAL SERVICES, INC.	1VPN-XX7F-V6LR	P	Invoice	04/20/2026	701.54	701.54	0.00	0.00
050426	192589	1	17592	AMAZON CAPITAL SERVICES, INC.	1LFC-993G-1H4W	P	Invoice	04/20/2026	77.25	77.25	0.00	0.00
050426	192590	1	17592	AMAZON CAPITAL SERVICES, INC.	1LWY-1KTV-KJPW	P	Invoice	04/20/2026	72.22	72.22	0.00	0.00
050426	192591	1	17592	AMAZON CAPITAL SERVICES, INC.	1WN7-HGY6-NFR9	P	Invoice	04/20/2026	467.39	467.39	0.00	0.00
050426	192592	1	17592	AMAZON CAPITAL SERVICES, INC.	1Q93-JMY-Y-PPN4	P	Invoice	04/20/2026	148.44	148.44	0.00	0.00
050426	192593	1	17592	AMAZON CAPITAL SERVICES, INC.	1RT3-KJMD-64TN	P	Invoice	04/20/2026	181.50	181.50	0.00	0.00
050426	192594	1	17592	AMAZON CAPITAL SERVICES, INC.	1CFK-XMGK-NP7M	P	Invoice	04/20/2026	101.97	101.97	0.00	0.00
050426	192595	1	17592	AMAZON CAPITAL SERVICES, INC.	163X-QJDJ-WGLN	P	Invoice	04/20/2026	96.97	96.97	0.00	0.00
050426	192596	1	17592	AMAZON CAPITAL SERVICES, INC.	14K4-GXQV-11JX	P	Invoice	04/20/2026	7.50	7.50	0.00	0.00
050426	192597	1	17592	AMAZON CAPITAL SERVICES, INC.	1FJL-NJNM-PPP7	P	Invoice	04/20/2026	57.86	57.86	0.00	0.00
050426	192598	1	17592	AMAZON CAPITAL SERVICES, INC.	1FD6-HNRM-9QL6	P	Invoice	04/20/2026	272.16	272.16	0.00	0.00
050426	192599	1	17592	AMAZON CAPITAL SERVICES, INC.	1374-MFJX-Q3HV	P	Invoice	04/20/2026	460.82	460.82	0.00	0.00
050426	192600	1	19117	ANDERSON, LARRY	REQ	P	Invoice	04/20/2026	215.50	215.50	0.00	0.00
050426	192601	1	17845	APRIL GRAPHICS	12323	P	Invoice	04/20/2026	217.00	217.00	0.00	0.00
050426	192602	1	17891	AVIBEN LLC	41660	P	Invoice	04/20/2026	125.00	125.00	0.00	0.00
050426	192603	1	17891	AVIBEN LLC	41538	P	Invoice	04/20/2026	437.89	437.89	0.00	0.00
050426	192604	1	05725	BATTERIES PLUS	P91043050	P	Invoice	04/20/2026	89.99	89.99	0.00	0.00
050426	192605	1	05725	BATTERIES PLUS	P90965509	P	Invoice	04/20/2026	169.99	169.99	0.00	0.00
050426	192606	1	05725	BATTERIES PLUS	P90965586	P	Invoice	04/20/2026	149.99	149.99	0.00	0.00
050426	192607	1	05725	BATTERIES PLUS	P90641780	P	Invoice	04/20/2026	169.99	169.99	0.00	0.00
050426	192608	1	05725	BATTERIES PLUS	P90641812	P	Invoice	04/20/2026	169.99	169.99	0.00	0.00
050426	192609	1	05725	BATTERIES PLUS	P90641717	P	Invoice	04/20/2026	69.99	69.99	0.00	0.00
050426	192610	1	16945	C&L DISTRIBUTING	2272421	P	Invoice	04/20/2026	209.00	209.00	0.00	0.00

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050426	192611	1	19118	CARLSON & STEWART REFRIGERATION, INC.	76504	P	Invoice	04/20/2026	703.00	703.00	0.00	0.00
050426	192612	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	53365991 RI	P	Invoice	04/20/2026	152.25	152.25	0.00	0.00
050426	192613	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	53372570 RI	P	Invoice	04/20/2026	163.29	163.29	0.00	0.00
050426	192614	1	6998	R CENTRACARE HEALTH SYSTEM	SCHFIN4261	P	Invoice	04/20/2026	1,044.80	1,044.80	0.00	0.00
050426	192615	1	03411	R CHAMBERLAIN OIL CO., INC.	543479-00	P	Invoice	04/20/2026	854.27	854.27	0.00	0.00
050426	192616	1	02208	P CHICAGO DISTRIBUTION CENTER	13081786	P	Invoice	04/20/2026	110.00	110.00	0.00	0.00
050426	192617	1	18767	CI SOLUTIONS	INV1094	P	Invoice	04/20/2026	1,001.00	1,001.00	0.00	0.00
050426	192618	1	18908	COORDINATED BUSINESS SYSTEMS, LTD	INV531138	P	Invoice	04/20/2026	4,766.74	4,766.74	0.00	0.00
050426	192619	1	10673	R MINNESOTA UNEMPLOYMENT INSURANCE	DOCUMENT ID:19401783	P	Invoice	04/20/2026	172.98	172.98	0.00	0.00
050426	192620	1	8767	P DSC COMMUNICATIONS	2604530	P	Invoice	04/20/2026	116.83	116.83	0.00	0.00
050426	192621	1	06502	ECKROTH MUSIC COMPANY	6057592	P	Invoice	04/20/2026	234.03	234.03	0.00	0.00
050426	192622	1	7263	R EGAN COMPANY	SVC0000154971	P	Invoice	04/20/2026	845.00	845.00	0.00	0.00
050426	192623	1	19007	FINKEN WATER INC	20236TP	P	Invoice	04/20/2026	57.20	57.20	0.00	0.00
050426	192624	1	02769	R FLINN SCIENTIFIC, INC.	3257833	P	Invoice	04/20/2026	202.03	202.03	0.00	0.00
050426	192625	1	02769	R FLINN SCIENTIFIC, INC.	3257489	P	Invoice	04/20/2026	147.30	147.30	0.00	0.00
050426	192626	1	15920	P GREATER MINNESOTA FAMILY SERVICES	1300355	P	Invoice	04/20/2026	2,145.83	2,145.83	0.00	0.00
050426	192627	1	18934	R HEARTLAND BUSINESS SYSTEMS, LLC	874019-H	P	Invoice	04/20/2026	400.00	400.00	0.00	0.00
050426	192628	1	15482	HUBBARD ELECTRIC LLC	2474	P	Invoice	04/20/2026	295.61	295.61	0.00	0.00
050426	192629	1	00810	P ISD #727 BIG LAKE	3414	P	Invoice	04/20/2026	11,305.00	11,305.00	0.00	0.00
050426	192630	1	10824	P INNOVATIVE OFFICE SOLUTIONS, LLC	IN5091193	P	Invoice	04/20/2026	799.80	799.80	0.00	0.00
050426	192631	1	7021	R LAKESHORE LEARNING MATERIALS, LLC	93652079	P	Invoice	04/20/2026	47.49	47.49	0.00	0.00

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050426	192632	1	16358	R	ARVIG	REQ	P	Invoice	04/21/2026	207.18	207.18	0.00	0.00
050426	192633	1	13922	R	BSN SPORTS, LLC	933833542	P	Invoice	04/21/2026	524.50	524.50	0.00	0.00
050426	192634	1	13922	R	BSN SPORTS, LLC	933867896	P	Invoice	04/21/2026	288.90	288.90	0.00	0.00
050426	192635	1	17903	R	CONNEXUS ENERGY	REQ	P	Invoice	04/21/2026	1,421.49	1,421.49	0.00	0.00
050426	192636	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1327924	P	Invoice	04/21/2026	15,302.87	15,302.87	0.00	0.00
050426	192637	1	18263		LAND O'LAKES OIL COMPANY	TICKET #1327923	P	Invoice	04/21/2026	3,852.00	3,852.00	0.00	0.00
050426	192638	1	18215		LIND, HANNAH	REQ	P	Invoice	04/21/2026	262.50	262.50	0.00	0.00
050426	192639	1	00225	R	MARCO	41673324	P	Invoice	04/21/2026	288.63	288.63	0.00	0.00
050426	192640	1	11767	R	MCDOWALL COMPANY	25108	P	Invoice	04/21/2026	1,202.00	1,202.00	0.00	0.00
050426	192641	1	19119		MEANS, ASHLEY	REQ	P	Invoice	04/21/2026	79.00	79.00	0.00	0.00
050426	192642	1	10604		MIDWEST BUS PARTS INC	INV26363	P	Invoice	04/21/2026	73.95	73.95	0.00	0.00
050426	192643	1	02153		MN HISTORICAL SOCIETY	35366	P	Invoice	04/21/2026	1,900.00	1,900.00	0.00	0.00
050426	192644	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	P	Invoice	04/21/2026	300.00	300.00	0.00	0.00
050426	192645	1	00257	R	MONTICELLO PRINTING, INC.	208353	P	Invoice	04/21/2026	214.71	214.71	0.00	0.00
050426	192646	1	17674	R	MRI SOFTWARE LLC	MRIUS2740204	P	Invoice	04/21/2026	100.00	100.00	0.00	0.00
050426	192647	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	333286	P	Invoice	04/21/2026	5.58	5.58	0.00	0.00
050426	192648	1	06690		NORTH CENTRAL BUS & EQUIP., INC.	333463	P	Invoice	04/21/2026	37.56	37.56	0.00	0.00
050426	192649	1	18999		NORTH STAR PIZZA SLICE, LLC	1446	P	Invoice	04/21/2026	681.22	681.22	0.00	0.00
050426	192650	1	15821		NUCO2	83459416	P	Invoice	04/21/2026	742.30	742.30	0.00	0.00
050426	192651	1	15821		NUCO2	83375187	P	Invoice	04/21/2026	403.50	403.50	0.00	0.00
050426	192652	1	9568	R	OXYGEN SERVICE COMPANY	0008926985	P	Invoice	04/21/2026	297.56	297.56	0.00	0.00
050426	192653	1	17131		PATRIOT NEWS MN	016120	P	Invoice	04/21/2026	328.00	328.00	0.00	0.00
050426	192654	1	17131		PATRIOT NEWS MN	015984	P	Invoice	04/21/2026	744.00	744.00	0.00	0.00
050426	192655	1	14496	R	MFAC, LLC	INV392405	P	Invoice	04/21/2026	230.35	230.35	0.00	0.00

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050426	192656	1	7653	PIERZ HEALY HIGH SCHOOL	REQ	P	Invoice	04/21/2026	150.00	150.00	0.00	0.00	
050426	192657	1	12456	PILLAGER HIGH SCHOOL	REQ	P	Invoice	04/21/2026	350.00	350.00	0.00	0.00	
050426	192658	1	14733	RPM ATHLETICS, LLC	6538	P	Invoice	04/21/2026	898.65	898.65	0.00	0.00	
050426	192659	1	13457	RUSSELL SECURITY RESOURCE INC	A55369	P	Invoice	04/21/2026	680.00	680.00	0.00	0.00	
050426	192660	1	13457	RUSSELL SECURITY RESOURCE INC	A55370	P	Invoice	04/21/2026	1,525.00	1,525.00	0.00	0.00	
050426	192661	1	18981	SEAMS 2 EASY	ORDER #1084	P	Invoice	04/21/2026	600.00	600.00	0.00	0.00	
050426	192662	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8013909596	P	Invoice	04/21/2026	138.39	138.39	0.00	0.00	
050426	192663	1	16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100275468	P	Invoice	04/21/2026	254.29	254.29	0.00	0.00
050426	192664	1	18446	R	THE BOELTER COMPANIES INC	9100057419	P	Invoice	04/21/2026	67.23	67.23	0.00	0.00
050426	192665	1	19056	THE ESSENTIAL TELETHERAPIST	REQ	P	Invoice	04/21/2026	7,935.12	7,935.12	0.00	0.00	
050426	192666	1	19056	THE ESSENTIAL TELETHERAPIST	REQ	P	Invoice	04/21/2026	1,417.75	1,417.75	0.00	0.00	
050426	192667	1	18740	WAGGLE GOLF	414615	P	Invoice	04/21/2026	105.00	105.00	0.00	0.00	
050426	192668	1	18740	WAGGLE GOLF	414964	P	Invoice	04/21/2026	42.50	42.50	0.00	0.00	
050426	192669	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18570	P	Invoice	04/21/2026	229.00	229.00	0.00	0.00	
050426	192670	1	18023	WELLNESS FOR LIVING LLC	REQ	P	Invoice	04/21/2026	330.00	330.00	0.00	0.00	
050426	192671	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	6088	P	Invoice	04/21/2026	348.65	348.65	0.00	0.00	
050426	192672	1	16923	WRUCK EXCAVATING INC.	16541	P	Invoice	04/21/2026	132.84	132.84	0.00	0.00	
050426	192673	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I32892	P	Invoice	04/21/2026	270.00	270.00	0.00	0.00	
050426	192674	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33062	P	Invoice	04/21/2026	72.80	72.80	0.00	0.00	

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050426	192675	1	16218	BARKER, CURTIS	REQ	P	Invoice	04/21/2026	190.00	190.00	0.00	0.00
050426	192676	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/21/2026	77.00	77.00	0.00	0.00
050426	192677	1	18663	CROAL, LEE F	REQ	P	Invoice	04/21/2026	28.00	28.00	0.00	0.00
050426	192678	1	12891	DAVIS, KEVIN	REQ	P	Invoice	04/21/2026	94.00	94.00	0.00	0.00
050426	192679	1	18153	DELANEY, MICHAEL	REQ	P	Invoice	04/21/2026	94.00	94.00	0.00	0.00
050426	192680	1	14161	EHRlichman, CRAIG	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192681	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	04/21/2026	59.50	59.50	0.00	0.00
050426	192682	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	04/21/2026	200.00	200.00	0.00	0.00
050426	192683	1	14808	KILEN, KIP	REQ	P	Invoice	04/21/2026	209.00	209.00	0.00	0.00
050426	192684	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192685	1	18712	KOSKI, JAYDEN	REQ	P	Invoice	04/21/2026	115.00	115.00	0.00	0.00
050426	192686	1	17740	LEE, TERRY	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192687	1	19120	LEIVISKA, IAN	REQ	P	Invoice	04/21/2026	209.00	209.00	0.00	0.00
050426	192688	1	18792	PETERS, GERALD	REQ	P	Invoice	04/21/2026	115.00	115.00	0.00	0.00
050426	192689	1	13980	PRATT, MARK	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192690	1	13980	PRATT, MARK	REQ	P	Invoice	04/21/2026	190.00	190.00	0.00	0.00
050426	192691	1	18452	PRIMUS, JOSEPH	REQ	P	Invoice	04/21/2026	115.00	115.00	0.00	0.00
050426	192692	1	17431	PRIMUS, RICK	REQ	P	Invoice	04/21/2026	260.00	260.00	0.00	0.00
050426	192693	1	19121	ROSH, BERNARD	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192694	1	05611	SCHNEIDER, PAT	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192695	1	18264	STALLER, KELLY	REQ	P	Invoice	04/21/2026	28.00	28.00	0.00	0.00
050426	192696	1	19122	SAWICKI, ASHLEY	REQ	P	Invoice	04/21/2026	94.00	94.00	0.00	0.00
050426	192697	1	18431	TERLINDEN, KEITH	REQ	P	Invoice	04/21/2026	190.00	190.00	0.00	0.00
050426	192698	1	18443	TOENJES, TANNER	REQ	P	Invoice	04/21/2026	130.00	130.00	0.00	0.00
050426	192821	1	11502	INTEGRATED SYSTEMS CORPORATION	3060	P	Invoice	04/24/2026	832.50	832.50	0.00	0.00
050426	192822	1	00275	XCEL ENERGY	REQ	P	Invoice	04/24/2026	2,897.69	2,897.69	0.00	0.00
050426	192823	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002123756	P	Invoice	04/27/2026	7,047.98	7,047.98	0.00	0.00
050426	192824	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002126536	P	Invoice	04/27/2026	8,136.25	8,136.25	0.00	0.00
050426	192825	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002128652	P	Invoice	04/27/2026	5,117.08	5,117.08	0.00	0.00

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050426	192826	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002122434	P	Invoice	04/27/2026	2,313.63	2,313.63	0.00	0.00
050426	192827	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002146503	P	Invoice	04/27/2026	5,763.34	5,763.34	0.00	0.00
050426	192828	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	04/27/2026	40.72	40.72	0.00	0.00
050426	192829	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	04/27/2026	400.86	400.86	0.00	0.00
050426	192830	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	04/27/2026	1,641.78	1,641.78	0.00	0.00
050426	192831	1	14532	HEALTHPARTNERS INC. REQ		P	Invoice	04/27/2026	330.10	330.10	0.00	0.00
050426	192832	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	04/27/2026	52,242.79	52,242.79	0.00	0.00
050426	192833	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	04/27/2026	108,929.72	108,929.72	0.00	0.00
050426	192834	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	04/27/2026	63,519.38	63,519.38	0.00	0.00
050426	192835	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	04/27/2026	82,342.16	82,342.16	0.00	0.00
050426	192836	1	18943	UNITED HEALTHCARE SERVICES INC.	371965292367	P	Invoice	04/27/2026	95,237.79	95,237.79	0.00	0.00
050426	192849	1	8089	R AMERICAN ASSOC OF SCHOOL ADMINSTRATORS	1002359	P	Invoice	04/28/2026	529.00	529.00	0.00	0.00
050426	192850	1	17642	R LRS OF MINNESOTA	UA48733	P	Invoice	04/28/2026	6,078.92	6,078.92	0.00	0.00
050426	192851	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	MAY 2026 LTD	P	Invoice	04/28/2026	5,044.22	5,044.22	0.00	0.00
050426	192852	1	06441	R UNITI	REQ	P	Invoice	04/28/2026	1,841.70	1,841.70	0.00	0.00
050426	192853	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/28/2026	31.50	31.50	0.00	0.00
050426	192854	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	04/28/2026	31.50	31.50	0.00	0.00
050426	192855	1	18663	CROAL, LEE F	REQ	P	Invoice	04/28/2026	28.00	28.00	0.00	0.00
050426	192856	1	18663	CROAL, LEE F	REQ	P	Invoice	04/28/2026	31.50	31.50	0.00	0.00
050426	192857	1	18663	CROAL, LEE F	REQ	P	Invoice	04/28/2026	52.50	52.50	0.00	0.00
050426	192858	1	8450	EDSTROM, FRED	REQ	P	Invoice	04/28/2026	124.00	124.00	0.00	0.00
050426	192859	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	04/28/2026	35.00	35.00	0.00	0.00
050426	192860	1	16816	FLUCK, LONNIE J.	REQ	P	Invoice	04/28/2026	31.50	31.50	0.00	0.00
050426	192861	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	04/28/2026	100.00	100.00	0.00	0.00

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050426	192862	1	9877	GILBERT, GARY	REQ	P	Invoice	04/28/2026	100.00	100.00	0.00	0.00
050426	192863	1	16003	GJERSVIG, MICHAEL L.	REQ	P	Invoice	04/28/2026	319.80	319.80	0.00	0.00
050426	192864	1	14801	JACOBSON, WAYNE	REQ	P	Invoice	04/28/2026	130.00	130.00	0.00	0.00
050426	192865	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	04/28/2026	115.00	115.00	0.00	0.00
050426	192866	1	19120	LEIVISKA, IAN	REQ	P	Invoice	04/28/2026	124.00	124.00	0.00	0.00
050426	192867	1	18451	MAKI, DANIEL	REQ	P	Invoice	04/28/2026	124.00	124.00	0.00	0.00
050426	192868	1	13980	PRATT, MARK	REQ	P	Invoice	04/28/2026	115.00	115.00	0.00	0.00
050426	192869	1	18452	PRIMUS, JOSEPH	REQ	P	Invoice	04/28/2026	115.00	115.00	0.00	0.00
050426	192870	1	18785	MORAVEC, RITA	REQ	P	Invoice	04/28/2026	45.50	45.50	0.00	0.00
050426	192871	1	16009	SACCOMAN, JOHN	REQ	P	Invoice	04/28/2026	307.20	307.20	0.00	0.00
050426	192872	1	15638	SCHMITZ, ANTHONY JOHN	REQ	P	Invoice	04/28/2026	130.00	130.00	0.00	0.00
050426	192873	1	18786	SVOBODNY, AARON	REQ	P	Invoice	04/28/2026	115.00	115.00	0.00	0.00
050426	192874	1	19132	JACK THOMAS CONSULTING LLC	REQ	P	Invoice	04/28/2026	239.20	239.20	0.00	0.00
050426	192875	1	19131	VON WALD, JAMES	REQ	P	Invoice	04/28/2026	130.00	130.00	0.00	0.00
050426	192876	1	9568	R OXYGEN SERVICE COMPANY	0008931059	P	Invoice	04/28/2026	60.47	60.47	0.00	0.00
050426	192877	1	9568	R OXYGEN SERVICE COMPANY	0008927026	P	Invoice	04/28/2026	36.00	36.00	0.00	0.00
050426	192878	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33471	P	Invoice	04/28/2026	1,121.18	1,121.18	0.00	0.00
050426	192879	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I33472	P	Invoice	04/28/2026	1,868.63	1,868.63	0.00	0.00
Batch Total:									761,487.70	761,487.70	0.00	0.00
050526	192880	1	14841	AFFINETY SOLUTIONS, INC.	13647	O	Invoice	04/29/2026	2,195.00	0.00	0.00	2,195.00
050526	192881	1	06101	ALL STAR TROPHY & AWARDS INC	13640	O	Invoice	04/29/2026	220.00	0.00	0.00	220.00
050526	192882	1	17592	AMAZON CAPITAL SERVICES, INC.	1V3Y-R4MT-6H7K	O	Invoice	04/29/2026	1,565.82	0.00	0.00	1,565.82
050526	192883	1	17592	AMAZON CAPITAL SERVICES, INC.	17CW-XCDG-1173	O	Invoice	04/29/2026	56.99	0.00	0.00	56.99

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050526	192884	1	17592	AMAZON CAPITAL SERVICES, INC.	1HTQ-FHNV-XVCV	O	Credit	04/29/2026	(154.23)	0.00	0.00	(154.23)
050526	192885	1	17592	AMAZON CAPITAL SERVICES, INC.	1HCP-3QT4-31V6	O	Invoice	04/29/2026	107.77	0.00	0.00	107.77
050526	192886	1	17592	AMAZON CAPITAL SERVICES, INC.	1GKP-H9PW-1RTC	O	Invoice	04/29/2026	27.95	0.00	0.00	27.95
050526	192887	1	17592	AMAZON CAPITAL SERVICES, INC.	11VY-TG94-6VT6	O	Invoice	04/29/2026	27.19	0.00	0.00	27.19
050526	192888	1	17592	AMAZON CAPITAL SERVICES, INC.	1XVK-VKYT-1XTG	O	Invoice	04/29/2026	259.99	0.00	0.00	259.99
050526	192889	1	17592	AMAZON CAPITAL SERVICES, INC.	1TNK-33QH-1DGG	O	Invoice	04/29/2026	154.46	0.00	0.00	154.46
050526	192890	1	17592	AMAZON CAPITAL SERVICES, INC.	1GYT-XHMN-D94T	O	Invoice	04/29/2026	1,299.74	0.00	0.00	1,299.74
050526	192891	1	17592	AMAZON CAPITAL SERVICES, INC.	117P-67R7-6KNV	O	Invoice	04/29/2026	321.92	0.00	0.00	321.92
050526	192892	1	17592	AMAZON CAPITAL SERVICES, INC.	117P-67R7-6KNV	O	Invoice	04/29/2026	236.46	0.00	0.00	236.46
050526	192893	1	17592	AMAZON CAPITAL SERVICES, INC.	1NPJ-1D63-637F	O	Invoice	04/29/2026	98.49	0.00	0.00	98.49
050526	192894	1	04035	APPLE INC.	MC65643985	O	Invoice	04/29/2026	54,972.50	0.00	0.00	54,972.50
050526	192895	1	04035	APPLE INC.	MC64958775	O	Invoice	04/29/2026	26,685.00	0.00	0.00	26,685.00
050526	192896	1	04035	APPLE INC.	MC65043009	O	Invoice	04/29/2026	44,440.00	0.00	0.00	44,440.00
050526	192897	1	04035	APPLE INC.	MC66415615	O	Invoice	04/29/2026	178,200.00	0.00	0.00	178,200.00
050526	192898	1	6941	R API GARAGE DOOR, INC.	452132917	O	Invoice	04/29/2026	761.00	0.00	0.00	761.00
050526	192899	1	17388	APPLIANCE REPAIR CENTER, INC.	28560	O	Invoice	04/29/2026	366.10	0.00	0.00	366.10
050526	192900	1	17388	APPLIANCE REPAIR CENTER, INC.	28540	O	Invoice	04/29/2026	746.60	0.00	0.00	746.60
050526	192901	1	12305	BABLER, ANNA	REQ	O	Invoice	04/29/2026	77.19	0.00	0.00	77.19
050526	192902	1	19013	AUTO VALUE BIG LAKE	131003324	O	Invoice	04/29/2026	55.96	0.00	0.00	55.96
050526	192903	1	19013	AUTO VALUE BIG LAKE	131003406	O	Invoice	04/29/2026	12.99	0.00	0.00	12.99
050526	192904	1	8915	BACKES, COURTNEY	REQ	O	Invoice	04/29/2026	75.00	0.00	0.00	75.00
050526	192905	1	05725	BATTERIES PLUS	P91138352	O	Invoice	04/29/2026	169.99	0.00	0.00	169.99
050526	192906	1	05725	BATTERIES PLUS	P91138383	O	Invoice	04/29/2026	149.99	0.00	0.00	149.99

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050526	192907	1	05725	BATTERIES PLUS	P91138432	O	Invoice	04/29/2026	119.99	0.00	0.00	119.99
050526	192908	1	05725	BATTERIES PLUS	P91138474	O	Invoice	04/29/2026	119.99	0.00	0.00	119.99
050526	192909	1	18529	BECKER YOUTH GYMNASTICS, LLC	0426	O	Invoice	04/29/2026	9,429.00	0.00	0.00	9,429.00
050526	192910	1	19133	BENDER, KATRINA	REQ	O	Invoice	04/29/2026	83.50	0.00	0.00	83.50
050526	192911	1	9407	BERNICK'S	10481360	O	Invoice	04/29/2026	504.00	0.00	0.00	504.00
050526	192912	1	9407	BERNICK'S	10478781	O	Invoice	04/29/2026	450.00	0.00	0.00	450.00
050526	192913	1	9407	R BERNICK'S	187475	O	Invoice	04/29/2026	941.76	0.00	0.00	941.76
050526	192914	1	6844	P BIG LAKE HIGH SCHOOL	REQ	O	Invoice	04/29/2026	92.00	0.00	0.00	92.00
050526	192915	1	05390	R BLICK ART MATERIALS	7869110	O	Invoice	04/29/2026	494.96	0.00	0.00	494.96
050526	192916	1	05390	R BLICK ART MATERIALS	7871311	O	Invoice	04/29/2026	679.90	0.00	0.00	679.90
050526	192917	1	05390	R BLICK ART MATERIALS	7886616	O	Invoice	04/29/2026	27.04	0.00	0.00	27.04
050526	192918	1	19050	BROEFFLE, NADINE	REQ	O	Invoice	04/29/2026	46.40	0.00	0.00	46.40
050526	192919	1	18056	BROWN'S ICE CREAM CO.	72610010	O	Invoice	04/29/2026	663.12	0.00	0.00	663.12
050526	192920	1	13922	R BSN SPORTS, LLC	933971665	O	Invoice	04/29/2026	764.29	0.00	0.00	764.29
050526	192921	1	16945	C&L DISTRIBUTING	2284287	O	Invoice	04/29/2026	655.40	0.00	0.00	655.40
050526	192922	1	16945	C&L DISTRIBUTING	2279280	O	Invoice	04/29/2026	462.20	0.00	0.00	462.20
050526	192923	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	53392958 RI	O	Invoice	04/29/2026	358.69	0.00	0.00	358.69
050526	192924	1	16995	CORNERSTONE CHEVROLET	5107540	O	Invoice	04/29/2026	166.25	0.00	0.00	166.25
050526	192925	1	18784	CUMMINS SALES AND SERVICE, INC.	E4-260472184	O	Invoice	04/29/2026	958.98	0.00	0.00	958.98
050526	192926	1	17423	DEL-TONE INC	160	O	Invoice	04/29/2026	1,287.00	0.00	0.00	1,287.00
050526	192927	1	05723	DEMCO, INC.	7795665	O	Invoice	04/29/2026	288.15	0.00	0.00	288.15
050526	192928	1	06502	ECKROTH MUSIC COMPANY	6085427	O	Invoice	04/29/2026	95.41	0.00	0.00	95.41
050526	192929	1	19083	GREEN POWER BATTERIES	9700	O	Invoice	04/29/2026	1,900.30	0.00	0.00	1,900.30
050526	192930	1	7263	R EGAN COMPANY	SVC0000155386	O	Invoice	04/29/2026	946.41	0.00	0.00	946.41
050526	192931	1	10827	EIGEN, HEATHER	REQ	O	Invoice	04/29/2026	53.09	0.00	0.00	53.09
050526	192932	1	06282	EIGEN, MATT	REQ	O	Invoice	04/29/2026	239.73	0.00	0.00	239.73
050526	192933	1	02769	R FLINN SCIENTIFIC, INC.	3263747	O	Invoice	04/29/2026	373.63	0.00	0.00	373.63

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
050526	192934	1	02769	R FLINN SCIENTIFIC, INC.	3263635	O	Invoice	04/29/2026	1,040.63	0.00	0.00	1,040.63
050526	192935	1	18334	FRERICH, JUSTIN	REQ	O	Invoice	04/29/2026	87.89	0.00	0.00	87.89
050526	192936	1	19134	HOLLAND, LINDSAY	REQ	O	Invoice	04/29/2026	13.79	0.00	0.00	13.79
050526	192937	1	14923	HORIZON COMMERCIAL POOL SUPPLY	INV133413	O	Invoice	04/29/2026	420.28	0.00	0.00	420.28
050526	192938	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN5099772	O	Invoice	04/29/2026	61.03	0.00	0.00	61.03
050526	192939	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN5103903	O	Invoice	04/29/2026	8.30	0.00	0.00	8.30
050526	192940	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN5104618	O	Invoice	04/29/2026	1,599.60	0.00	0.00	1,599.60
050526	192941	1	15483	INTEGRATED FIRE & SECURITY, INC.	104001	O	Invoice	04/29/2026	1,480.80	0.00	0.00	1,480.80
050526	192942	1	11502	INTEGRATED SYSTEMS CORPORATION	3376	O	Invoice	04/29/2026	185.00	0.00	0.00	185.00
050526	192943	1	18307	JK LANDSCAPE CONSTRUCTION LLC	9668	O	Invoice	04/29/2026	500.00	0.00	0.00	500.00
050526	192944	1	19135	JOHNSON, ERLINDA	REQ	O	Invoice	04/29/2026	78.50	0.00	0.00	78.50
050526	192945	1	18980	JOHNSON, JEN	REQ	O	Invoice	04/29/2026	74.70	0.00	0.00	74.70
050526	192946	1	11081	KENNEDY & GRAVEN, CHARTERED	192840	O	Invoice	04/29/2026	503.50	0.00	0.00	503.50
050526	192947	1	16807	KITOK, FELICIA	REQ	O	Invoice	04/29/2026	116.00	0.00	0.00	116.00
050526	192948	1	19136	KLAPHAKE, MELISA	REQ	O	Invoice	04/29/2026	189.99	0.00	0.00	189.99
050526	192949	1	16859	KREFT, DAVE	REQ	O	Invoice	04/29/2026	126.15	0.00	0.00	126.15
050526	192950	1	15887	P LAWSON PRODUCTS, INC.	9313393409	O	Invoice	04/29/2026	183.12	0.00	0.00	183.12
050526	192951	1	15887	P LAWSON PRODUCTS, INC.	9500320288	O	Credit	04/29/2026	(16.90)	0.00	0.00	(16.90)
050526	192952	1	18036	R LEXIA LEARNING SYSTEMS LLC	8822878	O	Invoice	04/29/2026	99.00	0.00	0.00	99.00
050526	192953	1	13086	LOMMEL PHOTOGRAPHY INC.	13655-1	O	Invoice	04/29/2026	435.00	0.00	0.00	435.00
050526	192954	1	05377	MACKIN EDUCATIONAL RESOURCES	975103	O	Invoice	04/29/2026	3,819.20	0.00	0.00	3,819.20
050526	192955	1	18299	MARTIN, KATHRYN	REQ	O	Invoice	04/29/2026	132.98	0.00	0.00	132.98

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050526	192956	1	16957	MIDWEST COMPLIANCE INC.	66700	O	Invoice	04/29/2026	305.00	0.00	0.00	305.00	
050526	192957	1	16243	MINNESOTA COMPUTER SYSTEMS, INC.	450824	O	Invoice	04/29/2026	93.95	0.00	0.00	93.95	
050526	192958	1	9744	R	MOMENTUM TRUCK GROUP	X194259350:01	O	Invoice	04/29/2026	397.80	0.00	0.00	397.80
050526	192959	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	O	Invoice	04/29/2026	200.00	0.00	0.00	200.00
050526	192960	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	O	Invoice	04/29/2026	200.00	0.00	0.00	200.00
050526	192961	1	7843	P	MONTICELLO HIGH SCHOOL	REQ	O	Invoice	04/29/2026	955.87	0.00	0.00	955.87
050526	192962	1	18134	NEW LONDON-SPICER	REQ	O	Invoice	04/29/2026	150.00	0.00	0.00	150.00	
050526	192963	1	14635	OLSON, DAN	REQ	O	Invoice	04/29/2026	144.43	0.00	0.00	144.43	
050526	192964	1	12158	OLSON, MELISSA	REQ	O	Invoice	04/29/2026	82.00	0.00	0.00	82.00	
050526	192965	1	17420	PARTY CRASHERS RC RACING	0586	O	Invoice	04/29/2026	180.00	0.00	0.00	180.00	
050526	192966	1	17131	PATRIOT NEWS MN	016282	O	Invoice	04/29/2026	353.76	0.00	0.00	353.76	
050526	192967	1	18056	BROWN'S ICE CREAM CO.	72611411	O	Invoice	04/29/2026	549.90	0.00	0.00	549.90	
050526	192968	1	16945	C&L DISTRIBUTING	2287569	O	Invoice	04/29/2026	474.20	0.00	0.00	474.20	
050526	192969	1	17131	PATRIOT NEWS MN	016257	O	Invoice	04/29/2026	214.50	0.00	0.00	214.50	
050526	192970	1	17131	PATRIOT NEWS MN	016261	O	Invoice	04/29/2026	1,023.00	0.00	0.00	1,023.00	
050526	192971	1	17131	PATRIOT NEWS MN	016260	O	Invoice	04/29/2026	429.00	0.00	0.00	429.00	
050526	192972	1	17131	PATRIOT NEWS MN	016259	O	Invoice	04/29/2026	412.50	0.00	0.00	412.50	
050526	192973	1	17131	PATRIOT NEWS MN	016258	O	Invoice	04/29/2026	231.00	0.00	0.00	231.00	
050526	192974	1	03279	R	PEBBLE CREEK GOLF CLUB	248	O	Invoice	04/29/2026	2,000.00	0.00	0.00	2,000.00
050526	192975	1	03279	R	PEBBLE CREEK GOLF CLUB	249	O	Invoice	04/29/2026	2,000.00	0.00	0.00	2,000.00
050526	192976	1	19137	PETTY, ADYSON	REQ	O	Invoice	04/29/2026	1,000.00	0.00	0.00	1,000.00	
050526	192977	1	00057	RESOURCE TRAINING & SOLUTIONS	44534	O	Invoice	04/29/2026	912.00	0.00	0.00	912.00	
050526	192978	1	19138	ROBEK, TRISTA	REQ	O	Invoice	04/29/2026	67.01	0.00	0.00	67.01	
050526	192979	1	19139	ROGER, KERLINE	REQ	O	Invoice	04/29/2026	115.13	0.00	0.00	115.13	

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050526	192980	1	13457	RUSSELL SECURITY RESOURCE INC	A55492	O	Invoice	04/29/2026	140.00	0.00	0.00	140.00
050526	192981	1	9809	SECURITY & SOUND CO.	31020	O	Invoice	04/29/2026	1,240.00	0.00	0.00	1,240.00
050526	192982	1	15729	SHRED-IT, C/O STERICYLCLC, INC.	8014092441	O	Invoice	04/29/2026	258.95	0.00	0.00	258.95
050526	192983	1	19140	SOUTHWEST METRO - DEAN LAKES ED. CENTER	0002600434	O	Invoice	04/29/2026	1,535.24	0.00	0.00	1,535.24
050526	192984	1	00433	ST. CLOUD REFRIGERATION INC	AW32840	O	Invoice	04/29/2026	783.96	0.00	0.00	783.96
050526	192985	1	19116	STUDER EDUCATION LLC	1678CM	O	Invoice	04/29/2026	200.00	0.00	0.00	200.00
050526	192986	1	17345	KRAUS, RICK	REQ	O	Invoice	04/30/2026	93.38	0.00	0.00	93.38
050526	192987	1	17711	PUDLICK, MALINDA	REQ	O	Invoice	04/30/2026	211.70	0.00	0.00	211.70
050526	192988	1	18880	SYSTEMATIC TECHNOLOGIES	209	O	Invoice	04/30/2026	3,824.50	0.00	0.00	3,824.50
050526	192989	1	18446	R THE BOELTER COMPANIES INC	9100066297	O	Invoice	04/30/2026	517.68	0.00	0.00	517.68
050526	192990	1	17888	THOUSAND HILLS LIFETIME GRAZED	95699	O	Invoice	04/30/2026	416.00	0.00	0.00	416.00
050526	192991	1	17109	THEMES & VARIATIONS	146353	O	Invoice	04/30/2026	3,000.00	0.00	0.00	3,000.00
050526	192992	1	17820	TRAUT COMPANIES	033100264564	O	Invoice	04/30/2026	682.50	0.00	0.00	682.50
050526	192993	1	18248	TREADWAY, KATIE	REQ	O	Invoice	04/30/2026	67.13	0.00	0.00	67.13
050526	192994	1	12020	P VOYAGER SOPRIS LEARNING	8823020	O	Invoice	04/30/2026	508.20	0.00	0.00	508.20
050526	192995	1	6900	WARNKE, HEIDI	REQ	O	Invoice	04/30/2026	171.96	0.00	0.00	171.96
050526	192996	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18629	O	Invoice	04/30/2026	342.00	0.00	0.00	342.00
050526	192997	1	8250	WEIDNER'S PLUMBING & HEATING COMPANY	18600	O	Invoice	04/30/2026	3,961.22	0.00	0.00	3,961.22
050526	192998	1	15528	WILLMAR HIGH SCHOOL	REQ	O	Invoice	04/30/2026	150.00	0.00	0.00	150.00
050526	192999	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2603-1-18	O	Invoice	04/30/2026	44,185.44	0.00	0.00	44,185.44
Batch Total:									421,250.53	0.00	0.00	421,250.53
B04126	192493	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	4,178.64	4,178.64	0.00	0.00

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B04126	192494	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	8,836.64	8,836.64	0.00	0.00
B04126	192495	1	00619	BECKER EDUCATION ASSOC	S2026190	P	Invoice	04/10/2026	7,131.32	7,131.32	0.00	0.00
B04126	192496	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026190	P	Invoice	04/10/2026	1,244.15	1,244.15	0.00	0.00
B04126	192497	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	1,335.39	1,335.39	0.00	0.00
B04126	192498	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	1,247.76	1,247.76	0.00	0.00
B04126	192499	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	423.38	423.38	0.00	0.00
B04126	192500	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	3,447.46	3,447.46	0.00	0.00
B04126	192501	1	10598	MINNESOTA REVENUE	S2026190	P	Invoice	04/10/2026	698.25	698.25	0.00	0.00
B04126	192502	1	10935	MESSERLI & KRAMER P.A.	S2026190	V	Invoice	04/10/2026	0.00	0.00	0.00	0.00
B04126	192503	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	356.25	356.25	0.00	0.00
B04126	192504	1	12193	MN STATE RETIREMENT SYSTEM	S2026190	P	Invoice	04/10/2026	1,020.00	1,020.00	0.00	0.00
B04126	192505	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	20,074.14	20,074.14	0.00	0.00
B04126	192506	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	1,482.75	1,482.75	0.00	0.00
B04126	192507	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	2,565.20	2,565.20	0.00	0.00
B04126	192508	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026190	P	Invoice	04/10/2026	234.00	234.00	0.00	0.00
B04126	192509	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026190	P	Invoice	04/10/2026	9,191.24	9,191.24	0.00	0.00
B04126	192510	1	00490	PERA	S2026190	P	Invoice	04/10/2026	48,125.05	48,125.05	0.00	0.00
B04126	192511	1	7139	NCPERS GROUP LIFE INS	S2026190	P	Invoice	04/10/2026	16.00	16.00	0.00	0.00
B04126	192512	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	1,579.75	1,579.75	0.00	0.00
B04126	192513	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	527.37	527.37	0.00	0.00
B04126	192514	1	01084	SEIU LOCAL #284	S2026190	P	Invoice	04/10/2026	3,851.43	3,851.43	0.00	0.00
B04126	192515	1	6868	MN DEPT OF REVENUE	S2026190	P	Invoice	04/10/2026	37,601.97	37,601.97	0.00	0.00
B04126	192516	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026190	P	Invoice	04/10/2026	131,250.62	131,250.62	0.00	0.00
B04126	192517	1	00594	FEDERAL TAX PAYMENTS	S2026190	P	Invoice	04/10/2026	224,795.70	224,795.70	0.00	0.00
B04126	192518	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	4,854.05	4,854.05	0.00	0.00

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B04126	192519	1	14036	EBC TSA COMPLIANCE	S2026190	P	Invoice	04/10/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									<b>518,980.17</b>	<b>518,980.17</b>	<b>0.00</b>	<b>0.00</b>
C42726	192838	1	6968	HILLYARD INC.	90091452	P	Invoice	04/28/2026	1,172.24	1,172.24	0.00	0.00
C42726	192839	1	6968	HILLYARD INC.	90096546	P	Invoice	04/28/2026	106.55	106.55	0.00	0.00
C42726	192840	1	6968	HILLYARD INC.	90100629	P	Invoice	04/28/2026	9.43	9.43	0.00	0.00
C42726	192841	1	6968	HILLYARD INC.	90105546	P	Invoice	04/28/2026	3.58	3.58	0.00	0.00
C42726	192842	1	6968	HILLYARD INC.	90106954	P	Invoice	04/28/2026	872.10	872.10	0.00	0.00
C42726	192843	1	6968	HILLYARD INC.	90106955	P	Invoice	04/28/2026	1,075.75	1,075.75	0.00	0.00
C42726	192844	1	6968	HILLYARD INC.	90106953	P	Invoice	04/28/2026	1,048.85	1,048.85	0.00	0.00
C42726	192845	1	6968	HILLYARD INC.	90115198	P	Invoice	04/28/2026	16.55	16.55	0.00	0.00
C42726	192846	1	6968	HILLYARD INC.	90115197	P	Invoice	04/28/2026	761.52	761.52	0.00	0.00
C42726	192847	1	6968	HILLYARD INC.	90115923	P	Invoice	04/28/2026	67.78	67.78	0.00	0.00
C42726	192848	1	6968	HILLYARD INC.	90119762	P	Invoice	04/28/2026	51.56	51.56	0.00	0.00
Batch Total:									<b>5,185.91</b>	<b>5,185.91</b>	<b>0.00</b>	<b>0.00</b>
G04226	192781	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	4,388.64	4,388.64	0.00	0.00
G04226	192782	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	8,724.20	8,724.20	0.00	0.00
G04226	192783	1	00619	BECKER EDUCATION ASSOC	S2026200	P	Invoice	04/24/2026	7,120.58	7,120.58	0.00	0.00
G04226	192784	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026200	P	Invoice	04/24/2026	1,559.15	1,559.15	0.00	0.00
G04226	192785	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	1,335.39	1,335.39	0.00	0.00
G04226	192786	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	1,247.76	1,247.76	0.00	0.00
G04226	192787	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	423.38	423.38	0.00	0.00
G04226	192788	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	3,447.46	3,447.46	0.00	0.00
G04226	192789	1	10598	MINNESOTA REVENUE	S2026200	P	Invoice	04/24/2026	393.36	393.36	0.00	0.00
G04226	192790	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	356.25	356.25	0.00	0.00
G04226	192791	1	12193	MN STATE RETIREMENT SYSTEM	S2026200	P	Invoice	04/24/2026	1,020.00	1,020.00	0.00	0.00
G04226	192792	1	14225	HORACE MANN LIFE INS. CO.	S2026200	P	Invoice	04/24/2026	353.55	353.55	0.00	0.00
G04226	192793	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	20,074.14	20,074.14	0.00	0.00
G04226	192794	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	1,482.75	1,482.75	0.00	0.00
G04226	192795	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	2,565.20	2,565.20	0.00	0.00

## Becker Schools ISD # 726

### Voucher Listing by Batch and Voucher Number

Invoice Date: 7/1/2025-4/30/2026

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G04226	192796	1	6790	MN CHILD SUPPORT PAYMENT CTR	S2026200	P	Invoice	04/24/2026	234.00	234.00	0.00	0.00
G04226	192797	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	S2026200	P	Invoice	04/24/2026	9,932.08	9,932.08	0.00	0.00
G04226	192798	1	00490	PERA	S2026200	P	Invoice	04/24/2026	52,930.10	52,930.10	0.00	0.00
G04226	192799	1	7139	NCPERS GROUP LIFE INS	S2026200	P	Invoice	04/24/2026	96.00	96.00	0.00	0.00
G04226	192800	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	1,579.75	1,579.75	0.00	0.00
G04226	192801	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	527.37	527.37	0.00	0.00
G04226	192802	1	01084	SEIU LOCAL #284	S2026200	P	Invoice	04/24/2026	3,663.50	3,663.50	0.00	0.00
G04226	192803	1	6868	MN DEPT OF REVENUE	S2026200	P	Invoice	04/24/2026	40,821.96	40,821.96	0.00	0.00
G04226	192804	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026200	P	Invoice	04/24/2026	138,337.34	138,337.34	0.00	0.00
G04226	192805	1	00594	FEDERAL TAX PAYMENTS	S2026200	P	Invoice	04/24/2026	243,226.20	243,226.20	0.00	0.00
G04226	192806	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	4,854.05	4,854.05	0.00	0.00
G04226	192807	1	14036	EBC TSA COMPLIANCE	S2026200	P	Invoice	04/24/2026	2,911.66	2,911.66	0.00	0.00
Batch Total:									553,605.82	553,605.82	0.00	0.00
GRAND	192837	1	00594	FEDERAL TAX PAYMENTS	Z202612S0	P	Invoice	12/31/2025	1,589.74	1,589.74	0.00	0.00
Batch Total:									1,589.74	1,589.74	0.00	0.00
PFEB26	192699	1	06703	WALMART	REQ	P	Invoice	03/29/2026	34.25	34.25	0.00	0.00
PFEB26	192700	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	261.36	261.36	0.00	0.00
PFEB26	192701	1	06703	WALMART	REQ	P	Invoice	03/29/2026	64.33	64.33	0.00	0.00
PFEB26	192702	1	10897	SAM'S CLUB	REQ	P	Invoice	03/29/2026	63.92	63.92	0.00	0.00
PFEB26	192703	1	15930	HOBBY LOBBY	REQ	P	Invoice	03/29/2026	12.20	12.20	0.00	0.00
PFEB26	192704	1	18330	SPOTIFY.COM	REQ	P	Invoice	03/29/2026	12.87	12.87	0.00	0.00
PFEB26	192705	1	10897	SAM'S CLUB	REQ	P	Invoice	03/29/2026	45.94	45.94	0.00	0.00
PFEB26	192706	1	16450	MNCPA	421425	P	Invoice	03/29/2026	390.00	390.00	0.00	0.00
PFEB26	192707	1	06765	MASBO	6646829	P	Invoice	03/29/2026	300.00	300.00	0.00	0.00
PFEB26	192708	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/29/2026	7.75	7.75	0.00	0.00
PFEB26	192709	1	05636	COBORN'S	REQ	P	Invoice	03/29/2026	27.94	27.94	0.00	0.00
PFEB26	192710	1	06703	WALMART	REQ	P	Invoice	03/29/2026	28.99	28.99	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
PFEB26	192711	1	15076	BLUESTONE GRILL	REQ	P	Invoice	03/29/2026	77.29	77.29	0.00	0.00
PFEB26	192712	1	13945	PROCARE SOFTWARE	PYMT10061122	P	Invoice	03/29/2026	89.00	89.00	0.00	0.00
PFEB26	192713	1	05636	COBORN'S PHARMACY #2008	REQ	P	Invoice	03/29/2026	24.87	24.87	0.00	0.00
PFEB26	192714	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/29/2026	11.56	11.56	0.00	0.00
PFEB26	192715	1	17472	PARKMOBILE	REQ	P	Invoice	03/29/2026	3.30	3.30	0.00	0.00
PFEB26	192716	1	18508	SUNKIST FOOD SERVICE EQUIPMENT	8925	P	Invoice	03/29/2026	1,967.99	1,967.99	0.00	0.00
PFEB26	192717	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	03/29/2026	267.91	267.91	0.00	0.00
PFEB26	192718	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/29/2026	57.97	57.97	0.00	0.00
PFEB26	192719	1	17772	PLT SERVICES	1337-7403	P	Invoice	03/29/2026	380.00	380.00	0.00	0.00
PFEB26	192720	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	906.76	906.76	0.00	0.00
PFEB26	192721	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	24.06	24.06	0.00	0.00
PFEB26	192722	1	11809	TARGET	REQ	P	Invoice	03/29/2026	24.24	24.24	0.00	0.00
PFEB26	192723	1	06703	WALMART	REQ	P	Invoice	03/29/2026	547.45	547.45	0.00	0.00
PFEB26	192724	1	15328	TRAVEL	REQ	P	Invoice	03/29/2026	941.81	941.81	0.00	0.00
PFEB26	192725	1	7389	BUFFALO HIGH SCHOOL	REQ	P	Invoice	03/29/2026	200.00	200.00	0.00	0.00
PFEB26	192726	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	03/29/2026	604.12	604.12	0.00	0.00
PFEB26	192727	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	9.99	9.99	0.00	0.00
PFEB26	192728	1	06703	WALMART	REQ	P	Invoice	03/29/2026	1,548.67	1,548.67	0.00	0.00
PFEB26	192729	1	18613	OPENAI.COM	REQ	P	Invoice	03/29/2026	20.00	20.00	0.00	0.00
PFEB26	192730	1	16762	KWIK TRIP	REQ	P	Invoice	03/29/2026	139.58	139.58	0.00	0.00
PFEB26	192731	1	10897	SAM'S CLUB	REQ	P	Invoice	03/29/2026	963.60	963.60	0.00	0.00
PFEB26	192732	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	100.04	100.04	0.00	0.00
PFEB26	192733	1	15328	TRAVEL	REQ	P	Invoice	03/29/2026	3,154.61	3,154.61	0.00	0.00
PFEB26	192734	1	18959	BOWL'D	REQ	P	Invoice	03/29/2026	41.29	41.29	0.00	0.00
PFEB26	192735	1	11398	SUBWAY	REQ	P	Invoice	03/29/2026	30.00	30.00	0.00	0.00
PFEB26	192736	1	10928	MCDONALDS	REQ	P	Invoice	03/29/2026	40.00	40.00	0.00	0.00
PFEB26	192737	1	15723	DAIRY QUEEN	REQ	P	Invoice	03/29/2026	40.00	40.00	0.00	0.00
PFEB26	192738	1	17285	REBECCA'S CAFE	REQ	P	Invoice	03/29/2026	20.00	20.00	0.00	0.00
PFEB26	192739	1	19123	J'S JUNCTION	REQ	P	Invoice	03/29/2026	30.00	30.00	0.00	0.00

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PFEB26	192740	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	03/29/2026	40.00	40.00	0.00	0.00
PFEB26	192741	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	03/29/2026	20.00	20.00	0.00	0.00
PFEB26	192742	1	13916	WATCH D.O.G.S.	260457	P	Invoice	03/29/2026	645.60	645.60	0.00	0.00
PFEB26	192743	1	13669	MN DEPARTMENT OF MOTOR VEHICLES	214862189	P	Invoice	03/29/2026	1,237.29	1,237.29	0.00	0.00
PFEB26	192744	1	18708	THE UPS STORE	REQ	P	Invoice	03/29/2026	28.68	28.68	0.00	0.00
PFEB26	192745	1	10897	SAM'S CLUB	REQ	P	Invoice	03/29/2026	282.97	282.97	0.00	0.00
PFEB26	192746	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	691.18	691.18	0.00	0.00
PFEB26	192747	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	260.72	260.72	0.00	0.00
PFEB26	192748	1	16651	CANVA	04780-67680983	P	Invoice	03/29/2026	91.92	91.92	0.00	0.00
PFEB26	192749	1	7651	MICHAELS ARTS & CRAFTS	REQ	P	Invoice	03/29/2026	38.62	38.62	0.00	0.00
PFEB26	192750	1	18016	MCTM - MN COUNCIL OF MATH TEACHERS	04396	P	Invoice	03/29/2026	975.00	975.00	0.00	0.00
PFEB26	192751	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	1,149.83	1,149.83	0.00	0.00
PFEB26	192752	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	37.61	37.61	0.00	0.00
PFEB26	192753	1	19124	AUTO TOOL WORLD	AB324867	P	Invoice	03/29/2026	334.67	334.67	0.00	0.00
PFEB26	192754	1	19125	AKON CURTAINS	439791-00	P	Invoice	03/29/2026	191.61	191.61	0.00	0.00
PFEB26	192755	1	10052	OFFICE DEPOT	458746111-001	P	Invoice	03/29/2026	38.87	38.87	0.00	0.00
PFEB26	192756	1	10897	SAM'S CLUB	REQ	P	Invoice	03/29/2026	510.52	510.52	0.00	0.00
PFEB26	192757	1	11942	GODFATHER'S PIZZA	REQ	P	Invoice	03/29/2026	558.00	558.00	0.00	0.00
PFEB26	192758	1	16762	R KWIK TRIP	REQ	P	Invoice	03/29/2026	19.47	19.47	0.00	0.00
PFEB26	192759	1	00013	SYSCO WESTERN MINNESOTA	REQ	P	Invoice	03/29/2026	134.71	134.71	0.00	0.00
PFEB26	192760	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	5970	P	Invoice	03/29/2026	1,410.00	1,410.00	0.00	0.00
PFEB26	192761	1	19126	GRAMMARLY, INC.	96884425	P	Invoice	03/29/2026	144.00	144.00	0.00	0.00
PFEB26	192762	1	12895	MSHSCA	REQ	P	Invoice	03/29/2026	53.50	53.50	0.00	0.00
PFEB26	192763	1	15328	TRAVEL	REQ	P	Invoice	03/29/2026	4,689.38	4,689.38	0.00	0.00
PFEB26	192764	1	15328	TRAVEL	REQ	P	Invoice	03/29/2026	1,384.96	1,384.96	0.00	0.00
PFEB26	192765	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	57.38	57.38	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
PFEB26	192766	1	00249	P MN STATE HIGH SCHOOL LEAGUE	7733	P	Invoice	03/29/2026	20.86	20.86	0.00	0.00
PFEB26	192767	1	03279	R PEBBLE CREEK GOLF CLUB	REQ	P	Invoice	03/29/2026	21.00	21.00	0.00	0.00
PFEB26	192768	1	18613	OPENAI.COM	REQ	P	Invoice	03/29/2026	20.00	20.00	0.00	0.00
PFEB26	192769	1	10601	MN BOARD OF SCHOOL ADMIN.	BSABSA000043304	P	Invoice	03/29/2026	919.35	919.35	0.00	0.00
PFEB26	192770	1	04260	R MASA	3179	P	Invoice	03/29/2026	359.00	359.00	0.00	0.00
PFEB26	192771	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	888.60	888.60	0.00	0.00
PFEB26	192772	1	05105	MIDWAY IRON & METAL COMPANY	ORDER #S806163	P	Invoice	03/29/2026	2,103.78	2,103.78	0.00	0.00
PFEB26	192773	1	19127	PERFECPRESSHTV.COM	185754	P	Invoice	03/29/2026	59.00	59.00	0.00	0.00
PFEB26	192774	1	9250	HARDWARE DISTRIBUTORS, LTD	ORDER #000199960	P	Invoice	03/29/2026	882.65	882.65	0.00	0.00
PFEB26	192775	1	8553	MENARD'S	REQ	P	Invoice	03/29/2026	201.27	201.27	0.00	0.00
PFEB26	192776	1	14960	WHOLESALEBOLTS.COM	ORDER #121153	P	Invoice	03/29/2026	260.17	260.17	0.00	0.00
PFEB26	192777	1	15392	SAW STOP, LLC	211162	P	Invoice	03/29/2026	52.27	52.27	0.00	0.00
PFEB26	192778	1	19128	TOOLS FOR SCHOOL, INC.	1SGBHDQB-0001	P	Invoice	03/29/2026	135.00	135.00	0.00	0.00
PFEB26	192779	1	04260	R MASA	3309	P	Invoice	03/29/2026	359.00	359.00	0.00	0.00
PFEB26	192780	1	19129	TEACHERS DESERVE IT	OF4BKDD7-0001	P	Invoice	03/29/2026	50.00	50.00	0.00	0.00
PFEB26	192808	1	06679	AMAZON	REQ	P	Invoice	03/29/2026	603.93	603.93	0.00	0.00
PFEB26	192809	1	13740	PCARD PURCHASE (need to use for credit)	REQ	P	Invoice	03/29/2026	17.92	17.92	0.00	0.00
PFEB26	192810	1	06703	WALMART	REQ	P	Invoice	03/29/2026	180.00	180.00	0.00	0.00
PFEB26	192811	1	19071	BLACKLIGHT ADVENTURES	130409053	P	Invoice	03/29/2026	644.80	644.80	0.00	0.00
PFEB26	192812	1	18986	FLOWROUTE.COM	1955-1212	P	Invoice	03/29/2026	30.75	30.75	0.00	0.00
PFEB26	192813	1	11809	TARGET	REQ	P	Invoice	03/29/2026	57.79	57.79	0.00	0.00
PFEB26	192814	1	10081	KIEFER U.S.A.	REQ	P	Invoice	03/29/2026	86.00	86.00	0.00	0.00
PFEB26	192815	1	13805	WAL-MART.COM	REQ	P	Invoice	03/29/2026	251.57	251.57	0.00	0.00
PFEB26	192816	1	15934	PCARD FRAUD CHARGES TO BE REVERSED	REQ	P	Invoice	03/29/2026	10,911.22	10,911.22	0.00	0.00
PFEB26	192817	1	15328	TRAVEL	REQ	P	Invoice	03/29/2026	145.77	145.77	0.00	0.00

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PFEB26	192818	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	REQ	P	Invoice	03/29/2026	69.78	69.78	0.00	0.00
PFEB26	192819	1	19130	SA INTERNATIONAL	REQ	P	Invoice	03/29/2026	647.99	647.99	0.00	0.00
PFEB26	192820	1	11388	APPLE COMPUTER	REQ	P	Invoice	03/29/2026	129.80	129.80	0.00	0.00
Batch Total:									48,651.42	48,651.42	0.00	0.00
Report Total:									2,310,751.29	1,889,500.76	0.00	421,250.53