Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108729-2147483647 Payment Date: 7/1/2025-6/30/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108729	CH	1	13982	ASL INTERPRETING SERVICES INC	05/29/2026	$178.00	169218	E 04 500 560 182 321 357	CE INTERPRETING 05/14 FLAT FB PRAC
						Check Total:		**$178.00**		
001	108730	CH	1	14410	BAKALARS, AMELIA	05/29/2026	$155.98	169219	E 01 300 790 000 699 366	PCN TRAINING
						Check Total:		**$155.98**		
001	108731	CH	1	01475	CONNEXUS ENERGY	05/29/2026	$357.19	169221	E 01 005 810 860 000 331	ELECTRICAL (GLENWOOD) 10/01/2025-0
001	108731	CH	1	01475	CONNEXUS ENERGY	05/29/2026	$260.50	169220	E 01 005 810 860 000 331	ELECTRICAL (IRRIG SVC) 10/01/2025-05/
						Check Total:		**$617.69**		
001	108732	CH	1	12222	HALLBERG ENGINEERING	05/29/2026	$1,500.00	169222	E 05 300 866 000 366 305	COMMISSIONING OF POOL HVAC EQUIF
						Check Total:		**$1,500.00**		
001	108733	CH	1	04641	IEA	05/29/2026	$603.20	169224	E 05 005 865 000 352 305	2026-2028 ENVIRONMENTAL HEALTH &
001	108733	CH	1	04641	IEA	05/29/2026	$1,450.00	169223	E 05 005 865 000 352 305	2026-2028 THREE YEAR AHERA INSPEC
						Check Total:		**$2,053.20**		
001	108734	CH	1	12605	MRI SOFTWARE LLC	05/29/2026	$652.50	169226	E 01 005 105 170 000 305	BACKGROUND SCREENING
						Check Total:		**$652.50**		
001	108735	CH	1	04315	NOVACARE REHABILITATION	05/29/2026	$125.00	169225	E 04 500 560 182 321 305	ATHLETIC TRAINGIN COVERAGE; GIRLS
						Check Total:		**$125.00**		
001	108736	CH	1	08133	REGION 8AA, MSHSL	05/29/2026	$735.00	169227	R 11 300 292 153 000 099	5AAA SECTION SOFTBALL GATE 05/19/2
						Check Total:		**$735.00**		
001	108737	CH	1	14192	STEVE'O'SEPTIC	05/29/2026	$420.40	169229	E 04 500 505 000 321 335	APRIL 2026 PORTABLE TOILET RENTAL
001	108737	CH	1	14192	STEVE'O'SEPTIC	05/29/2026	$920.20	169229	E 11 300 292 000 000 335	APRIL 2026 PORTABLE TOILET RENTAL
						Check Total:		**$1,340.60**		
001	108738	CH	1	14409	STRIVEI NC	05/29/2026	$500.00	169228	E 01 005 640 000 312 366	Strive train the trainer
						Check Total:		**$500.00**		
001	108739	CH	1	12956	SURMA, ASHLIE	05/29/2026	$326.65	169230	E 04 799 590 000 351 433	FY 26 HOMESCHOOL
						Check Total:		**$326.65**		
001	108740	CH	1	13212	THREE SONS HARDWARE LLC	05/29/2026	$15.99	169231	E 01 100 810 000 000 401	INDY APRIL 2026
001	108740	CH	1	13212	THREE SONS HARDWARE LLC	05/29/2026	$1.02	169231	E 01 005 810 000 000 401	DO APRIL 2026
001	108740	CH	1	13212	THREE SONS HARDWARE LLC	05/29/2026	$11.80	169231	E 01 300 361 000 830 433	HS APRIL 2026
						Check Total:		**$28.81**		
001	108741	CH	1	01089	VISION OF BIG LAKE	05/29/2026	$180.00	169217	E 04 500 570 000 321 305	SUMMER 2026 CHILDCARE VAN
						Check Total:		**$180.00**		

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001	108742	CH	1	06532	VISION STAFFING	05/29/2026	$1,651.39	169232	E 01 005 810 356 000 305	GROUNDS SERVICES WEEK OF 05/17/2(
						Check Total:		**$1,651.39**		
001	108743	CH	1	14364	ACOUSTICS ASSOCIATES, INC.	06/05/2026	$79,688.22	169267	E 01 300 810 359 000 520	PLASTER AND TILE OF BLHS POOL PER
						Check Total:		**$79,688.22**		
001	108744	CH	1	13982	ASL INTERPRETING SERVICES INC	06/05/2026	$178.00	169245	E 04 500 560 182 321 357	CE INTERPRETER 05/26/2026 FLAG FB
001	108744	CH	1	13982	ASL INTERPRETING SERVICES INC	06/05/2026	$261.50	169247	E 04 500 560 182 321 357	CE INTERPRETER 05/17/2026 FLAG FB
001	108744	CH	1	13982	ASL INTERPRETING SERVICES INC	06/05/2026	$186.00	169248	E 04 500 560 182 321 357	CE INTERPRETER 05/21/2026 FLAG FB
001	108744	CH	1	13982	ASL INTERPRETING SERVICES INC	06/05/2026	$186.00	169246	E 04 500 560 182 321 357	CE INTERPRETER 05/19/2026 FLAG FB
						Check Total:		**$811.50**		
001	108745	CH	1	08417	AVIBEN	06/05/2026	$437.89	169249	E 01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE MONTHLY
						Check Total:		**$437.89**		
001	108746	CH	1	08689	BENCHMARK EDUCATION CO.	06/05/2026	$3,850.83	169268	E 01 110 620 000 000 430	Liberty supplies
						Check Total:		**$3,850.83**		
001	108747	CH	1	13241	BENEFIT RESOURCE LLC	06/05/2026	$200.00	169244	E 01 005 105 000 000 305	COBRA
						Check Total:		**$200.00**		
001	108748	CH	1	01231	BIG LAKE FLORAL & GIFT	06/05/2026	$100.00	169269	E 01 300 211 222 000 401	LARGE BLUE WHITE, AND YELLOW ARR
001	108748	CH	1	01231	BIG LAKE FLORAL & GIFT	06/05/2026	$60.00	169269	E 01 300 211 222 000 305	LARGE PLANT RENTAL
001	108748	CH	1	01231	BIG LAKE FLORAL & GIFT	06/05/2026	$10.00	169269	E 01 300 211 222 000 305	DELIVERY FEE
						Check Total:		**$170.00**		
001	108749	CH	1	13874	BIRCHBARK BOOKS, HERBS AND NATI	06/05/2026	$1,628.87	169270	E 01 300 211 000 320 430	HS INSTRUCTIONAL SUPPLIES
						Check Total:		**$1,628.87**		
001	108750	CH	1	10336	BOULDER POINTE EQUESTRIAN AND E	06/05/2026	$335.00	169271	E 04 500 585 000 332 305	CE MARCH 2026 HORSE CAMPS
						Check Total:		**$335.00**		
001	108751	CH	1	13987	CHOUINARD, SUSAN	06/05/2026	$275.00	169272	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:		**$275.00**		
001	108752	CH	1	07795	COLLEGE BOARD	06/05/2026	$4,960.00	169273	E 01 300 710 710 000 461	AP EXAMS
						Check Total:		**$4,960.00**		
001	108753	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/05/2026	$2,401.70	169274	E 01 110 620 000 000 430	see attached quote: Q-12382-Y1R8
001	108753	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/05/2026	$1,777.38	169275	E 01 110 620 000 000 430	LIBERTY MEDIA SUPPLIES
001	108753	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/05/2026	$1,179.10	169276	E 01 110 620 000 000 430	LIBERTY MEDIA SUPPLIES
						Check Total:		**$5,358.18**		

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108754	CH	1	13688	DASH SPORTS LLC	06/05/2026	$3,330.00	169278	E 04 500 560 000 321 305	CE T-BALL, BASEBALL CAMP & FLAG FB
						Check Total:		**$3,330.00**		
001	108755	CH	1	01395	ELK RIVER HIGH SCHOOL	06/05/2026	$225.00	169277	E 11 300 294 119 000 369	GOLF INVITATIONAL 05/04/20206
						Check Total:		**$225.00**		
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$60.00	169279	E 11 300 293 119 000 401	Cherry 7x9 golf awards
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$47.00	169279	E 11 300 293 119 000 401	Aluminum Golf Awards
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$5.50	169279	E 11 300 293 119 000 401	Sublimation Paper
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$66.00	169279	E 11 300 293 119 000 401	Sublimation
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$2.10	169279	E 11 300 293 119 000 401	Tape 3/8 in
001	108756	CH	1	07602	FAME AWARDS	06/05/2026	$15.00	169279	E 11 300 293 119 000 401	Freight
						Check Total:		**$195.60**		
001	108757	CH	1	04641	IEA	06/05/2026	$500.00	169280	E 01 005 810 000 000 305	2026 MAY CHAINSAW SAFETY TRAININC
						Check Total:		**$500.00**		
001	108758	CH	1	05012	KIMBALL AREA HIGH SCHOOL	06/05/2026	$125.00	169281	E 11 300 296 189 000 369	GIRLS GOLF INVITATIONAL 05/13/2026
						Check Total:		**$125.00**		
001	108759	CH	1	08680	LEGACY CHRISTIAN ACADEMY	06/05/2026	$225.00	169282	E 11 300 294 119 000 369	BOYS GOLF INVITATIONAL 05/18/2026
						Check Total:		**$225.00**		
001	108760	CH	1	13672	MILIUS, MARGARET M	06/05/2026	$288.00	169290	E 04 500 565 090 321 305	GLASS GARDEN ART MAY 2026
						Check Total:		**$288.00**		
001	108761	CH	1	01146	MONTICELLO PRINTING	06/05/2026	$369.79	169283	E 11 300 292 000 000 401	Letter Awards - Paper Stock: 70# PURE WI
001	108761	CH	1	01146	MONTICELLO PRINTING	06/05/2026	$243.91	169283	E 01 300 211 131 000 401	Certificates - Academic Award 65# Natural.
001	108761	CH	1	01146	MONTICELLO PRINTING	06/05/2026	$975.10	169255	E 01 300 211 222 000 401	BL HS Commencement Programs 2026 - 2
						Check Total:		**$1,588.80**		
001	108762	CH	1	04315	NOVACARE REHABILITATION	06/05/2026	$112.50	169252	E 11 300 292 000 000 305	ATHLETIC TRAINING COVERAGE-SECTI
001	108762	CH	1	04315	NOVACARE REHABILITATION	06/05/2026	$75.00	169254	E 11 300 292 000 000 305	ATHLETIC TRAINING COVERAGE-SECTI
001	108762	CH	1	04315	NOVACARE REHABILITATION	06/05/2026	$112.50	169253	E 11 300 292 000 000 305	ATHLETIC TRAINING COVERAGE-SECTI
						Check Total:		**$300.00**		
001	108763	CH	1	14311	OSTROM CONSULTING, LLC	06/05/2026	$3,275.00	169284	E 12 300 410 000 740 394	APRIL 2026 SERVICES
001	108763	CH	1	14311	OSTROM CONSULTING, LLC	06/05/2026	$360.00	169256	E 12 300 410 000 740 394	DIAGNOSTIC/ASSESSMENT SERVICES
						Check Total:		**$3,635.00**		
001	108765	CH	1	08655	PROVIDENCE ACADEMY	06/05/2026	$275.00	169288	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:		**$275.00**		
001	108766	CH	1	05945	REGION 7AA	06/05/2026	$1,160.00	169289	R 11 300 292 153 000 099	BASEBALL 5AAA-SECTION 05/30/2026 G.

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001	108766	CH	1	05945	REGION 7AA	06/05/2026	$1,385.00	169257	R 11 300 292 153 000 099	SECTION 5AAA BASEBALL GATE RECEII
001	108766	CH	1	05945	REGION 7AA	06/05/2026	$800.00	169259	R 11 300 292 153 000 099	BASEBALL 5AAA SECTION 05/26/2026 G/
						Check Total:		**$3,345.00**		
001	108767	CH	1	08133	REGION 8AA, MSHSL	06/05/2026	$855.00	169258	R 11 300 292 153 000 099	GIRLS LACROSSE REGION 8AA 05/26/20
001	108767	CH	1	08133	REGION 8AA, MSHSL	06/05/2026	$1,360.00	169251	R 11 300 292 153 000 099	BOYS LACROSSE REGION 8AAA 05/26/2
						Check Total:		**$2,215.00**		
001	108768	CH	1	07551	RIDDELL ALL AMERICAN SPORTS COR	06/05/2026	$580.05	169260	E 11 300 294 113 000 530	HELMETS
						Check Total:		**$580.05**		
001	108769	CH	1	13463	SALMON, ABIGAIL	06/05/2026	$50.00	169293	E 01 300 211 222 000 305	GRADUATION CHOIR ACCOMPANIST
						Check Total:		**$50.00**		
001	108770	CH	1	08981	SHRED RIGHT	06/05/2026	$54.86	169294	E 04 500 505 000 321 305	MAY 2026 SHREDDING
001	108770	CH	1	08981	SHRED RIGHT	06/05/2026	$54.86	169294	E 01 005 810 000 000 305	MAY 2026 SHREDDING
						Check Total:		**$109.72**		
001	108771	CH	1	13642	SOCIAL CLUB SIMPLE	06/05/2026	$20.00	169291	E 04 500 565 090 321 305	ONLINE CLASS: CANVA FOR AWESOME
						Check Total:		**$20.00**		
001	108772	CH	1	04643	THE SCIENCE MUSEUM OF MINNESOT	06/05/2026	$1,200.00	169261	E 01 100 203 312 000 401	WATER 3-5 ASSEMBLY X 4
						Check Total:		**$1,200.00**		
001	108773	CH	1	7780	TOBII DYNAVOX LLC	06/05/2026	$50.00	169262	E 12 300 403 000 740 433	309000300 power supply for td-I-110 and T
001	108773	CH	1	7780	TOBII DYNAVOX LLC	06/05/2026	$5.00	169262	E 12 300 403 000 740 433	Shipping
						Check Total:		**$55.00**		
001	108774	CH	1	14414	TOTINO-GRACE	06/05/2026	$275.00	169263	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:		**$275.00**		
001	108775	CH	1	06532	VISION STAFFING	06/05/2026	$1,686.83	169296	E 01 005 810 356 000 305	GROUNDS WEEK WORKED 05/24/2026
						Check Total:		**$1,686.83**		
001	108776	CH	1	07217	WINLECTRIC	06/05/2026	$95.42	169292	E 01 100 810 000 000 350	INDY B&G REPAIRS
						Check Total:		**$95.42**		
001	108777	CH	1	14235	WOODCREST BAPTIST ACADEMY	06/05/2026	$275.00	169295	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORATION
						Check Total:		**$275.00**		
001	108778	CH	1	04796	PRINCETON HIGH SCHOOL	06/05/2026	$175.00	169285	E 11 300 296 189 000 369	GIRLS INVITATIONAL 05/08/2026
001	108778	CH	1	04796	PRINCETON HIGH SCHOOL	06/05/2026	$175.00	169286	E 11 300 294 119 000 369	BOYS GOLF NVITATIONAL 05/15/2026
						Check Total:		**$350.00**		
001	108779	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	06/05/2026	$293.50	169313	B 01 215 081	Child Support

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001	108779	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	06/05/2026	$129.13	169313	B 12 215 081	Child Support
						Check Total:		$422.63		
001	108780	CH	1	04223	MN NCPERS LIFE INSURANCE	06/05/2026	$80.00	169318	B 01 215 033	NCPR Life
						Check Total:		$80.00		
001	108781	CH	1	14034	NORTH DAKOTA CHILD SUPPORT DIVI	06/05/2026	$663.49	169316	B 12 215 081	Child Support
						Check Total:		$663.49		
001	108782	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/05/2026	$1,090.87	169320	B 01 215 040	U Due Nc
001	108782	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/05/2026	$135.98	169320	B 04 215 040	U Dues Nc
001	108782	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/05/2026	$2,291.61	169320	B 12 215 040	U Due Nc
						Check Total:		$3,518.46		
001	108783	CH	1	03804	ALL STAR TROPHY	06/12/2026	$30.00	169515	E 11 300 293 112 000 401	BASEBALL SPECIALTY PLAQUE
001	108783	CH	1	03804	ALL STAR TROPHY	06/12/2026	($30.00)	169515	E 11 300 293 112 000 401	BASEBALL SPECIALTY PLAQUE
001	108783	CH	1	03804	ALL STAR TROPHY	06/12/2026	$30.00	169515	E 11 300 293 111 000 401	BASEBALL SPECIALTY PLAQUE
						Check Total:		$30.00		
001	108784	CH	1	05813	APPLE	06/12/2026	$9,990.00	169502	E 04 500 520 000 322 555	13-inch MacBook Air M5
001	108784	CH	1	05813	APPLE	06/12/2026	$3,145.50	169503	E 05 005 630 000 795 466	Brenthaven iPad Cases 10-pack
						Check Total:		$13,135.50		
001	108785	CH	1	13982	ASL INTERPRETING SERVICES INC	06/12/2026	$186.00	169505	E 04 500 560 182 321 357	INTERPRETING 05/28/2026 FLAG FB PR/
001	108785	CH	1	13982	ASL INTERPRETING SERVICES INC	06/12/2026	$264.25	169504	E 04 500 560 182 321 357	05/31/2026 INTERPRETING FLAG FB PL/
						Check Total:		$450.25		
001	108786	CH	1	14187	BIG LAKE PIZZA FACTORY, INC.	06/12/2026	$462.00	169525	E 11 300 291 139 000 490	HS CONCESSIONS
001	108786	CH	1	14187	BIG LAKE PIZZA FACTORY, INC.	06/12/2026	$1,375.00	169525	E 11 300 298 000 000 490	HS CONCESSIONS
001	108786	CH	1	14187	BIG LAKE PIZZA FACTORY, INC.	06/12/2026	$55.00	169525	E 01 300 211 133 000 490	HS CONCESSIONS
						Check Total:		$1,892.00		
001	108787	CH	1	14288	CARLSON'S PIANO WORLD	06/12/2026	$500.00	169506	E 01 100 203 000 000 305	Keyboard Lab Move - 16 units
						Check Total:		$500.00		
001	108788	CH	1	13966	CharacterStrong LLC	06/12/2026	$13,649.06	169524	E 01 005 211 000 799 305	CURRICULUM LICENSES
						Check Total:		$13,649.06		
001	108790	CH	1	12743	CROWN CHRISTIAN SCHOOL	06/12/2026	$550.00	169509	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:		$550.00		
001	108791	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	06/12/2026	$682.00	169510	E 01 300 810 000 000 350	PAINTING GRATES FOR POOL ROOM
						Check Total:		$682.00		

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001	108792	CH	1	13736	EAST CENTRAL MN EDUCATIONAL CAI	06/12/2026	$4,063.51	169511	E 01 005 108 000 311 320	4TH QRT BILL 2025-26 CENTRAL MN
						Check Total:	**$4,063.51**			
001	108793	CH	1	14424	FISCHER, PAUL	06/12/2026	$127.02	169512	E 01 300 790 000 699 366	MILEAGE PCN RUTTGERS TRAINING 05
						Check Total:	**$127.02**			
001	108794	CH	1	14015	GET OUTDOORS MN INC	06/12/2026	$680.00	169513	E 04 500 585 000 332 305	WOODLAND EXPLORERS 04/07-05/19
001	108794	CH	1	14015	GET OUTDOORS MN INC	06/12/2026	($136.00)	169513	E 04 500 585 000 332 305	DISTRICT
						Check Total:	**$544.00**			
001	108795	CH	1	14425	GUTRIDGE, JUDY	06/12/2026	$275.00	169514	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:	**$275.00**			
001	108796	CH	1	14426	HIRSCH, LEAH	06/12/2026	$275.00	169516	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:	**$275.00**			
001	108797	CH	1	13166	LRS OF MINNESOTA	06/12/2026	$1,477.10	169517	E 01 300 810 000 000 333	HS WASTE SERVICES JUNE 2026
001	108797	CH	1	13166	LRS OF MINNESOTA	06/12/2026	$1,155.96	169517	E 01 201 810 000 000 333	MS WASTE SERVICES JUNE 2026
001	108797	CH	1	13166	LRS OF MINNESOTA	06/12/2026	$1,155.96	169517	E 01 100 810 000 000 333	INDY WASTE SERVICES JUNE 2026
001	108797	CH	1	13166	LRS OF MINNESOTA	06/12/2026	$1,339.72	169517	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES JUNE 2026
001	108797	CH	1	13166	LRS OF MINNESOTA	06/12/2026	$203.39	169517	E 01 005 810 000 000 333	GROUNDS WASTE SERVICES JUNE 202
						Check Total:	**$5,332.13**			
001	108798	CH	1	13662	MICHIGAN TECHNOLOGY UNIVERSITY	06/12/2026	$1,000.00	169520	E 01 300 960 000 340 898	SCHOLARSHIP FOR CAIDEN NELSON
						Check Total:	**$1,000.00**			
001	108799	CH	1	09450	MIDWEST SPECIAL INSTRUMENTS	06/12/2026	$358.00	169526	E 01 005 720 000 000 350	PO 35365 AUDIOMETERS & TYMP CALIB
						Check Total:	**$358.00**			
001	108800	CH	1	09682	MONTICELLO SPORTSMEN CLUB	06/12/2026	$4,071.00	169518	E 11 300 292 154 000 305	TRAP SEASON 2026
001	108800	CH	1	09682	MONTICELLO SPORTSMEN CLUB	06/12/2026	($4,071.00)	169518	E 11 300 292 154 000 305	TRAP SEASON 2026
001	108800	CH	1	09682	MONTICELLO SPORTSMEN CLUB	06/12/2026	$3,871.00	169518	E 11 300 292 154 000 305	
001	108800	CH	1	09682	MONTICELLO SPORTSMEN CLUB	06/12/2026	$200.00	169518	E 11 300 292 154 000 401	
						Check Total:	**$4,071.00**			
001	108801	CH	1	10547	MTI DISTRIBUTING, INC.	06/12/2026	$226.80	169519	E 01 005 810 000 000 401	B&G AIR FILTERS
						Check Total:	**$226.80**			
001	108802	CH	1	07575	NORTH DAKOTA STATE UNIVERSITY	06/12/2026	$3,000.00	169522	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP (A LU #1612137)
						Check Total:	**$3,000.00**			
001	108803	CH	1	13877	NORTHLAND VISIONS LLC	06/12/2026	$643.25	169521	E 01 005 790 000 320 401	AIPAC PARENT MEETING
						Check Total:	**$643.25**			

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108804	CH	1	04315	NOVACARE REHABILITATION	06/12/2026	$300.00	169523	E 11 300 292 000 000 305	ATHLETIC TRAINING 05/28 & 05/30
						Check Total:		**$300.00**		
001	108805	CH	1	09760	PREMIER LOCATING, INC.	06/12/2026	$86.25	169527	E 01 005 810 000 000 305	TICKETS
						Check Total:		**$86.25**		
001	108806	CH	1	09886	REGENTS OF THE UNIVERSITY OF MIN	06/12/2026	$187.00	169532	E 01 100 203 908 000 369	ADMISSION-BELL MUSEUM
001	108806	CH	1	09886	REGENTS OF THE UNIVERSITY OF MIN	06/12/2026	$1,562.00	169532	E 01 100 203 906 000 369	ADMISSION-BELL MUSEUM
						Check Total:		**$1,749.00**		
001	108807	CH	1	07993	SOUTH DAKOTA STATE UNIVERSITY	06/12/2026	$5,000.00	169528	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP (A HITTER #101263
						Check Total:		**$5,000.00**		
001	108808	CH	1	08682	ST. ANDREW SCHOOL	06/12/2026	$550.00	169536	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
001	108808	CH	1	08682	ST. ANDREW SCHOOL	06/12/2026	$550.00	169538	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
001	108808	CH	1	08682	ST. ANDREW SCHOOL	06/12/2026	$550.00	169537	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
001	108808	CH	1	08682	ST. ANDREW SCHOOL	06/12/2026	$275.00	169535	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
001	108808	CH	1	08682	ST. ANDREW SCHOOL	06/12/2026	$550.00	169539	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION
						Check Total:		**$2,475.00**		
001	108809	CH	1	08200	THE BAKKEN	06/12/2026	$1,150.00	169531	E 04 500 570 000 321 369	06/24/2026 MAGNETS & ELECTRICTY/SC
						Check Total:		**$1,150.00**		
001	108810	CH	1	14386	The Staging Point LLC	06/12/2026	$1,450.00	169530	E 04 500 560 070 321 305	RENTAL CHAIRS, BLACK FOLDING, PLAS
001	108810	CH	1	14386	The Staging Point LLC	06/12/2026	$1,450.00	169530	E 01 300 211 222 000 305	RENTAL CHAIRS, BLACK FOLDING, PLAS
001	108810	CH	1	14386	The Staging Point LLC	06/12/2026	$0.00	169530	E 01 300 211 222 000 305	RENTAL CHAIR CART, HOLDS 50 CHAIRS
001	108810	CH	1	14386	The Staging Point LLC	06/12/2026	$150.00	169530	E 04 500 560 070 321 305	SERVICE LOCAL DELIVERY & PICKUP C
001	108810	CH	1	14386	The Staging Point LLC	06/12/2026	$150.00	169530	E 01 300 211 222 000 305	SERVICE LOCAL DELIVERY & PICKUP C
						Check Total:		**$3,200.00**		
001	108811	CH	1	06532	VISION STAFFING	06/12/2026	$1,445.85	169533	E 01 005 810 356 000 305	GROUNDS WEEK WORKED 05/31/2026
						Check Total:		**$1,445.85**		
001	108812	CH	1	13967	WARGO NATURE CENTER	06/12/2026	$390.00	169507	E 01 005 203 214 000 369	INDY SCHOOL PROGRAM
001	108812	CH	1	13967	WARGO NATURE CENTER	06/12/2026	$1,040.00	169508	E 01 005 203 214 000 369	SCHOOL PROGRAM
						Check Total:		**$1,430.00**		
001	108813	CH	1	01240	WRIGHT TECHNICAL CENTER	06/12/2026	$4,400.46	169534	E 12 998 400 000 372 391	CTE DISABLED TUITION-MEMBER 3RD T
						Check Total:		**$4,400.46**		
001	108814	CH	1	12674	QUADIENT, INC.	06/12/2026	$521.31	169540	E 01 005 110 000 000 335	LEASE #N22102524 04/04/2026-07/03/202
						Check Total:		**$521.31**		

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001	108815	CH	1	06214	SAINT JOHN'S UNIVERSITY	06/12/2026	$1,000.00	169529	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP (TRENT ERICKSON
						Check Total:	**$1,000.00**			
001	108816	CH	1	13465	ANDERSON, JULIE	06/12/2026	$2,080.00	169541	E 04 500 565 090 321 305	SUMMER TOTAL BODY
						Check Total:	**$2,080.00**			
001	108817	CH	1	13009	TRAFERA HOLDINGS, LLC	06/12/2026	$129,000.00	169542	E 05 005 630 000 795 466	Lenovo 100e Gen 4 Chromebook
						Check Total:	**$129,000.00**			
001	108818	CH	1	08850	NEW DOMINION SCHOOL	06/12/2026	$6,638.20	169544	E 12 998 408 000 740 393	MGS-MAY 2026
001	108818	CH	1	08850	NEW DOMINION SCHOOL	06/12/2026	$1,856.40	169544	E 01 998 211 000 000 390	MGS-MAY 2026
						Check Total:	**$8,494.60**			
001	108819	CH	1	10681	HOUCK-MARKOVITS, GILDA	06/12/2026	$180.00	169545	E 01 300 294 000 000 357	ASL BLHS GRADUATION CEREMONY &
						Check Total:	**$180.00**			
001	108820	CH	1	13951	MINNEAPOLIS PHOTOBOOTH CO. LLC	06/12/2026	$1,101.00	169546	E 01 300 211 000 320 369	PRESENTATION PHOTOBOTH ENTRY FE
						Check Total:	**$1,101.00**			
001	108821	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	06/12/2026	$3,300.00	169565	E 01 300 211 211 000 394	COLLEGE COMPOSITION & RHETORIC
001	108821	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	06/12/2026	$3,300.00	169566	E 01 300 211 211 000 394	INTRODUCTION TO PSYCHOLOGY
001	108821	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	06/12/2026	$4,070.00	169567	E 01 300 211 211 000 394	TRIGONOMETRY
001	108821	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	06/12/2026	$3,300.00	169563	E 01 300 211 211 000 394	CONTEMPORARY BUSINESS CONCEPT
001	108821	CH	1	04849	SCSU-SENIOR TO SOPHOMORE PROG	06/12/2026	$3,300.00	169564	E 01 300 211 211 000 394	INTRUCTION TO ENVIRONMENTAL STUI
						Check Total:	**$17,270.00**			
001	108822	CH	1	14364	ACOUSTICS ASSOCIATES, INC.	06/18/2026	$99,610.28	169587	E 01 300 810 359 000 520	INTERIOR POOL PLASTER HORIZON PC
						Check Total:	**$99,610.28**			
001	108823	CH	1	09213	AQUA ENGINEERING, INC.	06/18/2026	$4,751.20	169581	E 01 005 810 000 000 350	IRRIGATION START UP
001	108823	CH	1	09213	AQUA ENGINEERING, INC.	06/18/2026	$9,972.00	169580	E 01 005 810 000 000 305	IRRIGATION START UP 04/16, 04/20 & 04.
001	108823	CH	1	09213	AQUA ENGINEERING, INC.	06/18/2026	$552.00	169582	E 01 005 810 000 000 350	IRRIGATION SERVICE - LABOR
						Check Total:	**$15,275.20**			
001	108824	CH	1	05307	BRAUN INTERTEC CORP.	06/18/2026	$6,324.00	169583	E 05 300 866 000 366 305	HS POOL HVAC IMPROVEMENTS
						Check Total:	**$6,324.00**			
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$425.31	169586	E 01 201 810 000 000 330	#5769708-8 MS FIRM GAS 04/30/2026-05/
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$673.23	169586	E 01 201 810 000 000 330	#5775439-2 MS INT GAS 04/30/2026-05/3
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$847.49	169586	E 01 100 810 000 000 330	#5775443-4 INDY INT GAS 04/30/2026-05/
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$420.87	169586	E 01 300 810 000 000 330	#5793404-4 HS FIRM GAS 04/30/2026-05/
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$1,225.45	169586	E 01 300 810 000 000 330	#5793464-8 HS INT GAS 04/30/2026-05/3
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$26.16	169586	E 01 100 810 000 000 330	#5803273-1 INDY FIRM #2 GAS 04/30/202

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108825	CH	1	03184	CENTERPOINT ENERGY	06/18/2026	$479.07	169586	E 01 100 810 000 000 330	#5808588-7 INDY FIRM #1 GAS 04/30/202
						Check Total:	$4,097.58			
001	108826	CH	1	14019	COMPLETE AUTO SERVICE BIG LAKE	06/18/2026	$327.72	169588	E 01 005 810 000 000 350	B&G TIRES
						Check Total:	$327.72			
001	108827	CH	1	01475	CONNEXUS ENERGY	06/18/2026	$78.96	169585	E 01 005 810 860 000 331	#416856-237326 SOFTBALL CONCESSIO
001	108827	CH	1	01475	CONNEXUS ENERGY	06/18/2026	$8,310.14	169585	E 01 100 810 000 000 331	#416856-242663 INDY ELECTRICAL 04/1(
001	108827	CH	1	01475	CONNEXUS ENERGY	06/18/2026	$10,648.75	169585	E 01 110 810 000 000 331	#416856-264923 LIBERTY ELECTRICAL 0
001	108827	CH	1	01475	CONNEXUS ENERGY	06/18/2026	$95.99	169585	E 01 005 810 860 000 331	#416856-310758 BASEBALL FIELD LIGHT
001	108827	CH	1	01475	CONNEXUS ENERGY	06/18/2026	$1,952.26	169585	E 01 005 810 860 000 331	#416856-310759 SOFTBALL FIELD LIGHT
						Check Total:	$21,086.10			
001	108828	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/18/2026	$131.82	169592	E 01 110 620 000 000 430	PO 35517 LIBERTY MEDIA BOOKS
001	108828	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/18/2026	$289.08	169590	E 01 110 620 000 000 430	PO 35517 LIBERTY MEDIA BOOKS
001	108828	CH	1	08357	CUSTOM EDUCATION SOLUTIONS	06/18/2026	$95.88	169591	E 01 110 620 000 000 430	PO 35517 LIBERY MEDIA BOOKS
						Check Total:	$516.78			
001	108829	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	06/18/2026	$5,400.00	169589	E 01 005 810 000 000 305	Painting of Independence per quote - 6 clas
001	108829	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	06/18/2026	$1,500.00	169589	E 01 005 810 000 000 305	ADD ON Accent Walls
						Check Total:	$6,900.00			
001	108830	CH	1	06230	GOPHER STATE ONE-CALL	06/18/2026	$1.35	169593	E 01 005 810 000 000 350	TICKETS
						Check Total:	$1.35			
001	108831	CH	1	01644	ISD #877 - COMMUNITY EDUCATION	06/18/2026	$8,700.00	169584	E 04 500 510 000 326 305	FY 25/26 OPENING DOORS ADULTS W/D
						Check Total:	$8,700.00			
001	108832	CH	1	10029	LEESEBERG, CHRISTOPHER	06/18/2026	$500.00	169594	E 01 300 211 222 000 305	2026 Graduation Photos
						Check Total:	$500.00			
001	108833	CH	1	13528	MOBILE RADIO ENGINEERING INC.	06/18/2026	$3,739.90	169600	E 01 005 720 342 000 401	NX-1300DUK2 UHF PORTABLE PKG 450-
001	108833	CH	1	13528	MOBILE RADIO ENGINEERING INC.	06/18/2026	$200.00	169600	E 01 005 720 342 000 401	PROGRAM-NTX
						Check Total:	$3,939.90			
001	108834	CH	1	12605	MRI SOFTWARE LLC	06/18/2026	$190.00	169595	E 01 005 105 170 000 305	BACKGROUND SCREENING MAY 2026
						Check Total:	$190.00			
001	108835	CH	1	10047	PIONEER CAPITAL SOLUTIONS	06/18/2026	$109.30	169596	E 04 500 570 000 321 305	CE COLLECTION FEES
						Check Total:	$109.30			
001	108836	CH	1	14427	RAMIREZ, JENNIFER	06/18/2026	$180.00	169597	E 01 300 294 000 000 357	INTERPRETING 05/29/2026
						Check Total:	$180.00			

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001	108837	CH	1	09473	RASMUSSEN, SHERRI	06/18/2026	$121.87	169609	E 04 799 590 000 351 433	FY 26 HOMESCHOOL - BOOKS & TESTIN
						Check Total:		**$121.87**		
001	108838	CH	1	12564	RUSSELL SECURITY RESOURCE, INC.	06/18/2026	$270.00	169598	E 01 201 810 000 000 350	SUPPLY & DELIVER CONTINUOUS HING
						Check Total:		**$270.00**		
001	108839	CH	1	09299	SPECTRUM HIGH SCHOOL	06/18/2026	$3,291.64	169599	E 01 998 208 000 000 390	TRANSFER GEN ED AID
						Check Total:		**$3,291.64**		
001	108840	CH	1	13322	STYLE CATERING	06/18/2026	$424.69	169604	E 01 300 790 000 699 490	JUNE 9TH COALITION MEETING & CELE
						Check Total:		**$424.69**		
001	108841	CH	1	13796	TECH ACADEMY	06/18/2026	$264.00	169601	E 04 500 585 000 332 305	EXTREME ROBOTICS: BATTLEBOTS
						Check Total:		**$264.00**		
001	108842	CH	1	12219	TWIN CITIES FLAG SOURCE, INC.	06/18/2026	$420.00	169602	E 01 005 810 000 000 350	FLAT REPAIRS
						Check Total:		**$420.00**		
001	108843	CH	1	10309	UNIVERSITY OF WISCONSIN - MILWAU	06/18/2026	$1,500.00	169606	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP
						Check Total:		**$1,500.00**		
001	108844	CH	1	06532	VISION STAFFING	06/18/2026	$1,275.75	169603	E 01 005 810 356 000 305	GROUNDS SERVICES WEEK OF 06/07/2(
						Check Total:		**$1,275.75**		
001	108845	CH	1	13508	WILD BRATZ LLC	06/18/2026	$1,924.00	169608	E 04 500 580 341 325 490	CE FUNDRAISER
						Check Total:		**$1,924.00**		
001	108846	CH	1	13008	WINONA STATE UNIVERSITY	06/18/2026	$500.00	169607	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP
						Check Total:		**$500.00**		
001	108847	CH	1	01165	XCEL ENERGY-NSP	06/18/2026	$627.66	169605	E 01 110 810 000 000 330	LIBERTY GAS 05/11/2026-06/09/2026
						Check Total:		**$627.66**		
001	108848	CH	1	05813	APPLE	06/18/2026	$789.00	169610	E 01 005 630 000 000 556	Mac Mini M4
						Check Total:		**$789.00**		
001	108849	CH	1	04849	ST. CLOUD STATE UNIVERSITY	06/18/2026	$2,500.00	169611	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP
						Check Total:		**$2,500.00**		
001	108850	CH	1	13796	TECH ACADEMY	06/18/2026	$720.00	169612	E 04 500 585 000 332 305	3D PRINTING: NINTENDO-THEMED CHA
						Check Total:		**$720.00**		
001	108851	CH	1	13048	WELLNESS FOR LIVING LLC	06/18/2026	$470.50	169613	E 04 500 585 000 332 305	CE CLASSES; LITTLE EINSTEIN & SMOC
						Check Total:		**$470.50**		
001	108852	CH	1	14192	STEVE'O'SEPTIC	06/18/2026	$677.20	169614	E 04 500 505 000 321 335	CE PORTABLE TOILET RENTAL & SERVI
001	108852	CH	1	14192	STEVE'O'SEPTIC	06/18/2026	$104.80	169614	E 01 100 203 000 000 401	INDY PORTABLE TOILET RENTAL & SER

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001	108852	CH	1	14192	STEVE'O'SEPTIC	06/18/2026	$766.00	169614	E 11 300 292 000 000 335	ATHLETICS PORTABLE TOILET RENTAL
						Check Total:		**$1,548.00**		
001	108853	CH	1	13130	LINDSEY OSTERMAN	06/18/2026	$1,416.00	169615	E 01 300 790 000 699 303	PCN MEDIA CONSULTANT-JUNE 2026
						Check Total:		**$1,416.00**		
001	108854	CH	1	05657	GUSTAVUS ADOLPHUS COLLEGE	06/18/2026	$2,000.00	169616	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #1129355
						Check Total:		**$2,000.00**		
001	108855	CH	1	12159	ARVIG	06/26/2026	$137.18	169654	E 01 005 630 000 000 305	INTERNET 006/06/2026-07/05/2026
						Check Total:		**$137.18**		
001	108856	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	06/26/2026	$510.60	169644	E 01 005 211 000 799 305	BRIDGES MAY 2026
001	108856	CH	1	13218	CENTRAL MN MENTAL HEALTH CENTE	06/26/2026	$555.00	169645	E 01 005 211 000 799 305	BRIDGES APRIL 2026
						Check Total:		**$1,065.60**		
001	108857	CH	1	13688	DASH SPORTS LLC	06/26/2026	$390.00	169651	E 04 500 560 000 321 305	SOCCER TYKES
						Check Total:		**$390.00**		
001	108858	CH	1	13985	DAY ONE SPORTS PERFORMANCE	06/26/2026	$11,175.00	169652	E 04 500 560 000 321 305	HS SUMMER TRAINING PROGRAM
						Check Total:		**$11,175.00**		
001	108859	CH	1	14338	DEMPSEY, JENNA	06/26/2026	$60.00	169650	E 04 500 585 000 332 305	POKEMON CLASS ADMISSION
						Check Total:		**$60.00**		
001	108860	CH	1	12946	GALLAGHER BENEFIT SERVICES INC.	06/26/2026	$1,650.00	169647	E 01 005 105 000 000 305	2026 ONGOING CONSULTING
						Check Total:		**$1,650.00**		
001	108861	CH	1	06320	HAMLINE UNIVERSITY	06/26/2026	$1,000.00	169646	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #920027543
						Check Total:		**$1,000.00**		
001	108863	CH	1	10542	JUBILEE CHRISTIAN SCHOOL	06/26/2026	$150.00	169660	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION (
001	108863	CH	1	10542	JUBILEE CHRISTIAN SCHOOL	06/26/2026	$175.00	169658	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION (
001	108863	CH	1	10542	JUBILEE CHRISTIAN SCHOOL	06/26/2026	$525.00	169659	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION (
001	108863	CH	1	10542	JUBILEE CHRISTIAN SCHOOL	06/26/2026	$350.00	169657	E 01 005 760 000 720 361	FY 26 NON-PUBLIC TRANSPORTATION (
						Check Total:		**$1,200.00**		
001	108864	CH	1	13130	LINDSEY OSTERMAN	06/26/2026	$147.90	169649	E 01 300 790 000 699 366	MILEAGE TO RUTTGERS PCN TRAININC
001	108864	CH	1	13130	LINDSEY OSTERMAN	06/26/2026	$38.00	169649	E 01 300 790 000 699 366	DINNER FOR RUTTGERS PCN TRAININC
						Check Total:		**$185.90**		
001	108865	CH	1	14278	NAU-JACKSON, KATRINE	06/26/2026	$200.00	169662	E 04 500 570 000 321 305	2 HOUR PROFESSIONAL DEVELOPMEN
						Check Total:		**$200.00**		

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001	108866	CH	1	10779	NORTH HENNEPIN COMMUNITY COLLI	06/26/2026	$1,000.00	169661	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #17139038
						Check Total:		**$1,000.00**		
001	108867	CH	1	14118	SCHOOL OF FISH, LLC	06/26/2026	$550.00	169664	E 04 500 585 000 332 305	SCHOOL OF FISH 2026
						Check Total:		**$550.00**		
001	108868	CH	1	07993	SOUTH DAKOTA STATE UNIVERSITY	06/26/2026	$1,500.00	169663	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #101262126
						Check Total:		**$1,500.00**		
001	108869	CH	1	13322	STYLE CATERING	06/26/2026	$1,562.10	169669	E 04 500 505 000 321 490	05/18/2026 END OF YEAR CELEBRATION
						Check Total:		**$1,562.10**		
001	108870	CH	1	05314	TECH CHECK	06/26/2026	$481.00	169668	E 01 005 630 000 000 315	TECH SUPPLIES
						Check Total:		**$481.00**		
001	108871	CH	1	10633	WOLD ARCHITECTS AND ENGINEERS	06/26/2026	$1,457.40	169666	E 06 201 870 000 000 305	2026 MS SPEC ED RENO 22L201.01B
001	108871	CH	1	10633	WOLD ARCHITECTS AND ENGINEERS	06/26/2026	$238.31	169667	E 06 201 870 000 000 305	MS INTERIOR RENO 22F201.01B
001	108871	CH	1	10633	WOLD ARCHITECTS AND ENGINEERS	06/26/2026	$3,404.20	169665	E 05 300 866 000 366 305	2026 HS POOL HVAC PG.366.305
						Check Total:		**$5,099.91**		
001	108872	CH	1	07890	PTMA	06/26/2026	$636.06	169671	E 45 005 935 000 000 305	MAY 2026 ASSETS
						Check Total:		**$636.06**		
001	108873	CH	1	10760	READING & MATH, INC.	06/26/2026	$2,000.00	169672	E 01 100 276 000 317 394	INDY 25/26 MATH CORPS SITE FEE
						Check Total:		**$2,000.00**		
001	108874	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	06/18/2026	$293.50	169627	B 01 215 081	Child Support
						Check Total:		**$293.50**		
001	108875	CH	1	12504	MN PEIP	06/18/2026	$244,040.89	169673	B 01 215 030	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$24,248.72	169673	B 04 215 030	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$5,149.68	169673	B 05 215 030	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$2,865.04	169673	B 11 215 030	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$148,246.27	169673	B 12 215 030	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$2,422.65	169673	B 01 215 051	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$514.50	169673	B 04 215 051	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$431.68	169673	B 05 215 051	JULY 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$644.90	169673	B 11 215 051	JUNE 2026 HEALTH
001	108875	CH	1	12504	MN PEIP	06/18/2026	$11,888.35	169673	B 12 215 051	JULY 2026 HEALTH
						Check Total:		**$440,452.68**		
001	108876	CH	1	14034	NORTH DAKOTA CHILD SUPPORT DIVI	06/18/2026	$305.82	169630	B 12 215 081	Child Support
						Check Total:		**$305.82**		

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108729-2147483647 Payment Date: 7/1/2025-6/30/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108877	CH	1	10261	RIVERVIEW LAW OFFICE, PLLC	06/18/2026	$627.69	169633	B 01 215 079	Payroll Deductions-Garnishment
						Check Total:		**$627.69**		
001	108878	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/18/2026	$1,128.37	169634	B 01 215 040	U Due Nc
001	108878	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/18/2026	$135.98	169634	B 04 215 040	U Dues Nc
001	108878	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	06/18/2026	$2,291.61	169634	B 12 215 040	U Due Nc
						Check Total:		**$3,555.96**		
001	108879	CH	1	05813	APPLE	06/26/2026	$38,880.00	169677	E 05 005 630 000 795 466	Apple iPad MD6N4LL/A
						Check Total:		**$38,880.00**		
001	108880	CH	1	13688	DASH SPORTS LLC	06/26/2026	$595.00	169678	E 04 500 560 000 321 305	SNAG GOLF
001	108880	CH	1	13688	DASH SPORTS LLC	06/26/2026	$455.00	169678	E 04 500 560 000 321 305	T-BALL TYKES
001	108880	CH	1	13688	DASH SPORTS LLC	06/26/2026	$585.00	169678	E 04 500 560 000 321 305	T-BALL TYKES
						Check Total:		**$1,635.00**		
001	108881	CH	1	10681	HOUCK-MARKOVITS, GILDA	06/26/2026	$770.00	169679	E 04 500 585 157 332 357	ASL SERVICES (THE SOUND OF MUSIC)
001	108881	CH	1	10681	HOUCK-MARKOVITS, GILDA	06/26/2026	$110.00	169679	E 04 500 585 157 332 357	ASL SERVICES (FLAG FOOTBALL)
						Check Total:		**$880.00**		
001	108882	CH	1	04641	IEA	06/26/2026	$1,516.70	169680	E 05 005 865 000 352 305	2026-2028 ENVIRONMENTAL, HEALTH &
						Check Total:		**$1,516.70**		
001	108883	CH	1	08589	PIONEER CRITICAL POWER	06/26/2026	$4,757.17	169681	E 05 110 865 000 363 350	REPLACE COOLANT SURGE TANK ON G
						Check Total:		**$4,757.17**		
001	108884	CH	1	01682	PROFESSIONAL TURF RENOVATION	06/26/2026	$4,250.00	169683	E 01 005 810 000 000 401	21-0-5 W/50% ContaiN Advanced 06/17/20
001	108884	CH	1	01682	PROFESSIONAL TURF RENOVATION	06/26/2026	$3,100.00	169682	E 01 005 810 000 000 350	ATHLETIC FIELD SLIT SEEDING 05/28/20
						Check Total:		**$7,350.00**		
001	108885	CH	1	10527	SITEONE LANDSCAPE SUPPLY, LLC	06/26/2026	$1,252.18	169684	E 01 005 810 000 000 401	B&G B&G SUPPLIES
						Check Total:		**$1,252.18**		
001	108886	CH	1	06532	VISION STAFFING	06/26/2026	$1,275.75	169685	E 01 005 810 356 000 305	GROUNDS WEEK WORKED 06/14/2026
						Check Total:		**$1,275.75**		
001	108887	CH	1	01137	MSBA	06/26/2026	$1,395.00	169686	E 01 005 010 000 000 366	2026 MUTUAL EXPECTATIONS IN-SERVI
						Check Total:		**$1,395.00**		
001	108888	CH	1	14429	Carik, Angela	06/23/2026	$75.37	169688	E 01 005 110 999 000 401	Bank return ACH pmt 6/5/26 Payroll net
						Check Total:		**$75.37**		
001	108889	CH	1	01475	CONNEXUS ENERGY	06/26/2026	$761.28	169687	E 01 005 810 860 000 331	ELECTRICAL (GLENWOOD) 05/01/2026-0

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108729-2147483647 Payment Date: 7/1/2025-6/30/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001	108889	CH	1	01475	CONNEXUS ENERGY	06/26/2026	$742.52	169689	E 01 005 810 860 000 331	ELECTRICAL (IRRIG SVC) 05/01/2026-06/
						Check Total:	**$1,503.80**			
001	108890	CH	1	14002	IDEAL SERVICE, INC.	06/26/2026	$370.00	169690	E 01 005 810 000 000 305	TROUBLESHOOT THE GLENWOOD IRRI
						Check Total:	**$370.00**			
001	108891	CH	1	14321	KNB CONTRACTING LLC	06/26/2026	$25,902.10	169691	E 05 300 866 000 366 520	BL HS POOL HVAC PG26.366.520
						Check Total:	**$25,902.10**			
001	108892	CH	1	13166	LRS OF MINNESOTA	06/26/2026	$101.64	169692	E 01 300 810 000 000 333	HS WASTE SERVICES 06/08/2026-07/31/
001	108892	CH	1	13166	LRS OF MINNESOTA	06/26/2026	$1.35	169692	E 01 201 810 000 000 333	MS WASTE SERVICES 06/08/2026-07/31/
001	108892	CH	1	13166	LRS OF MINNESOTA	06/26/2026	$1,017.42	169692	E 01 100 810 000 000 333	INDY WASTE SERVICES 06/08/2026-07/3
001	108892	CH	1	13166	LRS OF MINNESOTA	06/26/2026	$120.92	169692	E 01 110 810 000 000 333	LIBERTY WASTE SERVICES 06/08/2026-
001	108892	CH	1	13166	LRS OF MINNESOTA	06/26/2026	$210.17	169692	E 01 005 810 000 000 333	GROUNDS WASTE SERVICES 06/08/202
						Check Total:	**$1,451.50**			
001	108893	CH	1	13212	THREE SONS HARDWARE LLC	06/26/2026	$15.98	169693	E 01 005 810 000 000 401	MAY 2026 B&G
001	108893	CH	1	13212	THREE SONS HARDWARE LLC	06/26/2026	$155.83	169693	E 01 300 331 000 830 433	MAY 2026 FACS
						Check Total:	**$171.81**			
001	108894	CH	1	13277	JELLYFISH GRAPHICS	06/26/2026	$5,737.82	169648	E 01 300 790 000 699 401	HS APPAREL
						Check Total:	**$5,737.82**			
						Bank 001 Total:	**$1,122,181.22**			
						Report Total:	**$1,122,181.22**			