Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 06/01/2026-6/30/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	06/04/2026	$476.00	169452	E 01 005 640 000 316 366	Students of Excellence
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	06/04/2026	$300.00	169485	E 01 005 640 000 316 366	PO 35522 Social Studies conference Case
001		CC	1	01034	RESOURCE TRAINING & SOLUTIONS	06/04/2026	$115.00	169477	E 01 005 640 000 316 366	PO 35524 Problem of Practice Summit
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$1,220.60	169458	E 01 100 810 000 000 332	Indy Water/Sewer 03/05/2026-04/06/2026
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$33.70	169471	E 01 005 810 000 000 332	Admissions Water/Sewer 03/21/2026-04/2
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$1,568.64	169469	E 01 300 810 000 000 332	HS Water/Sewer 03/05/2026-04/06/2026
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$1,372.77	169472	E 01 110 810 000 000 332	Liberty Water/Sewer 03/05/2026-04/06/202
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$1,185.64	169459	E 01 201 810 000 000 332	MS Water/Sewer 03/05/2026-04/06/2026
001		CC	1	01038	CITY OF BIG LAKE	06/04/2026	$33.70	169479	E 01 005 810 000 000 332	Bathrooms Water/Sewer 03/21/2026-04/20
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$2,627.67	169460	E 01 300 810 000 000 401	PO 35510 HS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$459.90	169359	E 01 300 810 000 000 350	HS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$349.90	169357	E 01 201 810 000 000 350	MS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$79.54	169454	E 01 100 810 000 000 401	Indy B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$169.33	169352	E 01 300 810 000 000 401	HS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$79.88	169347	E 01 110 810 000 000 401	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$366.17	169474	E 01 201 810 000 000 401	MS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$2,102.36	169461	E 01 100 810 000 000 401	PO 35511 Indy Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$177.36	169457	E 01 100 810 000 000 401	PO 35511 Indy B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$1,080.03	169346	E 01 300 810 000 000 350	HS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$215.00	169343	E 01 110 810 000 000 401	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$813.11	169345	E 01 300 810 000 000 350	HS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$619.78	169340	E 01 201 810 000 000 350	MS Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$2,090.63	169351	E 01 201 810 000 000 401	PO 35557 MS B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$124.88	169354	E 01 110 810 000 000 401	Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$79.88	169338	E 01 201 810 000 000 401	PO 35557 MS Cleaning Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$1,361.05	169344	E 01 110 810 000 000 401	PO 35556 Liberty B&G Supplies
001		CC	1	01065	HILLYARD FLOOR CARE	06/04/2026	$26.51	169470	E 01 100 810 000 000 401	Indy B&G Supplies
001		CC	1	01210	STATE SUPPLY COMPANY	06/04/2026	$342.81	169466	E 01 100 810 000 000 401	Indy/HS B&G Supplies
001		CC	1	01210	STATE SUPPLY COMPANY	06/04/2026	$70.90	169466	E 01 300 810 000 000 401	Indy/HS B&G Supplies
001		CC	1	01231	BIG LAKE FLORAL & GIFT	06/04/2026	$42.00	169371	E 04 500 505 000 321 401	CE (District Years of Service corsages)
001		CC	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	06/04/2026	$798.00	169337	E 01 005 110 305 000 305	April 2026 Legal
001		CC	1	01840	RATWIK, ROSZAK & MALONEY, P.A.	06/04/2026	$399.00	169339	E 01 005 110 305 000 305	April 2026 Legal
001		CC	1	01908	MINNESOTA HISTORICAL SOCIETY	06/04/2026	$112.00	169444	E 01 300 250 214 000 369	Hill House School/Youth Group 04/16/2026
001		CC	1	02097	BIG LAKE CHAMBER OF COMMERCE	06/04/2026	$25.00	169348	E 01 005 020 000 000 366	May 2026 Membership (Tim T)

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001		CC	1	03003	WEST MUSIC COMPANY	06/04/2026	$39.90	169434	E 01 100 259 000 000 430	PO 35400 Indy Music Supplies
001		CC	1	03455	GRAINGER	06/04/2026	$6.00	169478	E 01 110 810 000 000 401	PO 35508 Liberty B&G Supplies
001		CC	1	03455	GRAINGER	06/04/2026	$351.94	169462	E 01 110 810 000 000 401	PO 35508 Liberty B&G Supplies
001		CC	1	03455	GRAINGER	06/04/2026	$804.90	169465	E 01 110 810 000 000 401	PO 35508 Liberty B&G Supplies
001		CC	1	03455	GRAINGER	06/04/2026	$126.09	169468	E 01 005 810 000 000 401	PO 35509 Restroom Repair Parts
001		CC	1	03455	GRAINGER	06/04/2026	$828.22	169475	E 01 110 810 000 000 401	PO 35508 Liberty B&G Supplies
001		CC	1	03566	FOLLETT CONTENT SOLUTIONS, LLC	06/04/2026	$6,959.08	169490	E 05 005 630 000 302 405	FY 27 Hosted Service Renewal 07/01/2026
001		CC	1	04483	MCEA EXECUTIVE OFFICE	06/04/2026	$207.00	169483	E 04 500 570 000 321 366	MCEA Memebership
001		CC	1	04483	MCEA EXECUTIVE OFFICE	06/04/2026	$50.00	169481	E 04 500 505 000 321 305	MCEA Membership
001		CC	1	04573	HOLIDAY INN	06/04/2026	$350.00	169446	E 01 005 640 000 316 366	MASBO (Tim T) 04/29-05/01
001		CC	1	04762	CHRIS LOMMEL PHOTOGRAPHY	06/04/2026	$200.00	169456	E 04 500 585 157 332 401	Sound of Music Banner
001		CC	1	04944	DOMINO'S PIZZA	06/04/2026	$101.17	169373	E 01 300 790 000 699 490	Dominos for EPIC end of year party
001		CC	1	04944	DOMINO'S PIZZA	06/04/2026	$450.00	169330	E 11 300 288 154 000 490	Trap Food
001		CC	1	05051	CUB FOODS	06/04/2026	$23.92	169423	E 01 300 331 000 830 433	HS FACS Food
001		CC	1	05051	CUB FOODS	06/04/2026	$126.28	169435	E 01 300 790 000 699 490	donuts for HS staff appreciation
001		CC	1	05051	CUB FOODS	06/04/2026	$283.14	169437	E 01 300 790 000 699 490	Donuts and Juice for Indy Staff Appreciatioı
001		CC	1	05051	CUB FOODS	06/04/2026	$140.93	169413	E 01 300 790 000 699 490	Staff Appreciation Middle School
001		CC	1	05051	CUB FOODS	06/04/2026	$77.39	169372	E 01 300 790 000 699 490	Donuts and Juice for Staff Appreciation
001		CC	1	05051	CUB FOODS	06/04/2026	$209.86	169405	E 01 300 790 000 699 490	Staff Appreciation Donuts for Liberty
001		CC	1	05264	BSN SPORTS	06/04/2026	$351.82	169395	E 01 110 203 290 000 401	PO 35437 Liberty Tumblers
001		CC	1	05264	BSN SPORTS	06/04/2026	$2,664.25	169445	E 11 300 295 184 000 401	PO 35471 Girls Track Tee's
001		CC	1	05264	BSN SPORTS	06/04/2026	$197.93	169464	E 11 300 294 114 000 401	PO 35463 HS Track Supplies
001		CC	1	05264	BSN SPORTS	06/04/2026	$197.94	169464	E 11 300 296 184 000 401	PO 35463 HS Track Supplies
001		CC	1	05264	BSN SPORTS	06/04/2026	$504.99	169387	E 01 110 240 000 000 430	PO 35401 Liberty Floor Hockey Equipment
001		CC	1	05288	WILLIAM V. MACGILL & CO	06/04/2026	$2,550.00	169400	E 01 005 720 000 000 401	PO 35362 *ZOOM* MAICO MA 25 AUDION
001		CC	1	05351	HOME DEPOT	06/04/2026	$121.42	169480	E 01 300 810 000 000 401	HS B&G Supplies
001		CC	1	05473	MASA	06/04/2026	$1,392.00	169488	E 01 005 610 000 000 820	FY 27 PO 35571 Minda Anderson MASA A
001		CC	1	05473	MASA	06/04/2026	$1,392.00	169489	E 01 005 020 000 000 820	FY 27 PO 35571 Tim Truebenbach MASA A
001		CC	1	05599	SUBWAY	06/04/2026	$716.52	169401	E 01 005 790 000 320 490	Food for Drum Making Event
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	06/04/2026	$315.68	169381	E 01 300 790 000 699 366	Ruttgers - PCN training
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	06/04/2026	$315.68	169382	E 01 300 790 000 699 366	Ruttgers PCN Training
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	06/04/2026	$315.68	169378	E 01 300 790 000 699 366	Ruttgers for PCN
001		CC	1	05951	RUTTGER'S BAY LAKE LODGE	06/04/2026	$315.68	169379	E 01 300 790 000 699 366	Ruttgers Hotel PCN Training
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$76.95	169476	E 01 005 810 000 000 332	Water & Softener Salt

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001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$64.95	169476	E 01 005 810 000 000 332	Water & Softener Salt
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$64.45	169476	E 01 201 810 000 000 401	Water & Softener Salt
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$95.20	169476	E 01 100 810 000 000 401	Water & Softener Salt
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$105.45	169476	E 01 300 810 000 000 401	Water & Softener Salt
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$54.20	169418	E 01 100 810 000 000 401	Indy Salt Solar Finken 40#
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$35.95	169424	E 01 201 810 000 000 401	MS Salt Solar
001		CC	1	06051	FINKEN WATER CENTERS	06/04/2026	$18.45	169426	E 01 005 810 000 000 332	Water Drinking 5 Gallon
001		CC	1	06130	COBORN'S INC.	06/04/2026	$76.78	169335	E 01 201 298 950 000 490	Stinger Snacks End of Year Celebration
001		CC	1	06130	COBORN'S INC.	06/04/2026	$5.98	169404	E 01 005 790 000 320 490	AIPAC Drum Making Event
001		CC	1	06130	COBORN'S INC.	06/04/2026	$80.17	169422	E 01 005 790 000 320 490	AIPAC Parent Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$69.90	169410	E 01 300 211 000 320 490	HS Leadership Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$30.55	169370	E 01 110 203 000 320 490	Liberty Leadership Meeting Food
001		CC	1	06130	COBORN'S INC.	06/04/2026	$39.24	169414	E 01 100 203 000 320 490	Indy Leadership Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$31.54	169487	E 01 110 203 000 320 490	Liberty Leadership Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$144.80	169415	E 01 300 211 131 000 401	Academic Awards Ceremony
001		CC	1	06130	COBORN'S INC.	06/04/2026	$75.92	169350	E 01 300 211 000 320 490	HS Leadership Food
001		CC	1	06130	COBORN'S INC.	06/04/2026	$49.43	169420	E 01 005 790 000 320 490	AIPAC Parent Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$38.88	169421	E 01 201 208 000 320 490	MS Leadership Meeting
001		CC	1	06130	COBORN'S INC.	06/04/2026	$41.96	169430	E 01 201 298 950 000 490	Stinger Snacks Resale to Staff
001		CC	1	06130	COBORN'S INC.	06/04/2026	$44.94	169482	E 01 300 790 000 699 490	PCN Coffee and Connect Breakfast
001		CC	1	06130	COBORN'S INC.	06/04/2026	$42.96	169353	E 01 201 208 000 320 490	MS Leadership Meeting Food
001		CC	1	06130	COBORN'S INC.	06/04/2026	$36.45	169333	E 01 300 790 000 699 490	PCN Coffee and Connect
001		CC	1	06130	COBORN'S INC.	06/04/2026	$38.94	169355	E 01 100 203 000 320 490	Indy Leadership Meeting Food
001		CC	1	06130	COBORN'S INC.	06/04/2026	$36.44	169336	E 01 300 211 000 320 490	HS Leadership Meeting Food
001		CC	1	06130	COBORN'S INC.	06/04/2026	$44.43	169341	E 01 300 790 000 699 490	Candy for End of Year EPIC Party
001		CC	1	06130	COBORN'S INC.	06/04/2026	$43.57	169453	E 11 300 298 000 000 401	Visual Arts Supplies
001		CC	1	06327	THREE RIVERS PARK DISTRICT	06/04/2026	$250.00	169386	E 04 500 570 000 321 369	KC Field Trips
001		CC	1	06700	B & H FOTO & ELECTRONICS CORP	06/04/2026	$6,266.58	169358	E 01 005 630 000 000 555	AXIS Dome Cameras (8)
001		CC	1	08066	TARGET	06/04/2026	$24.85	169408	E 01 005 241 204 000 490	Staff Wellness
001		CC	1	08347	WALMART	06/04/2026	$104.79	169403	E 01 005 790 000 320 490	AIPAC Drum Making Family Event
001		CC	1	08347	WALMART	06/04/2026	$64.63	169406	E 01 201 208 000 320 430	MS Instruction Supplies
001		CC	1	08347	WALMART	06/04/2026	$128.49	169411	E 01 005 241 204 000 401	Staff Wellness
001		CC	1	08347	WALMART	06/04/2026	$48.36	169342	E 04 500 596 000 344 401	SR Camp Preschool
001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	06/04/2026	$468.36	169463	E 01 110 212 000 000 430	PO 35424 Liberty Art Supplies

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001		CC	1	08465	INNOVATIVE OFFICE SOLUTIONS	06/04/2026	$48.99	169467	E 01 110 212 000 000 430	PO 35424 Liberty Art Supplies
001		CC	1	08881	GREAT RIVER SPINE AND SPORT	06/04/2026	$190.00	169433	E 11 300 294 119 000 305	Van Training Medical Certificate
001		CC	1	08881	GREAT RIVER SPINE AND SPORT	06/04/2026	$95.00	169433	E 11 300 296 189 000 305	Van Training Medical Certificate
001		CC	1	08981	SHRED RIGHT	06/04/2026	$54.86	169473	E 01 300 810 000 000 305	Shredding 04/02/2026
001		CC	1	09217	HORIZON COMMERCIAL POOL SUPPLY	06/04/2026	$188.15	169363	E 01 300 810 359 000 401	HS Pool Supplies
001		CC	1	09217	HORIZON COMMERCIAL POOL SUPPLY	06/04/2026	$645.10	169366	E 01 300 810 359 000 401	HS Pool Maintenance
001		CC	1	09728	FEDERATED CO-OPS	06/04/2026	$680.18	169416	E 01 005 810 000 000 440	B&G Fuel
001		CC	1	09728	FEDERATED CO-OPS	06/04/2026	$1,017.05	169425	E 01 005 810 000 000 440	B&G Fuel
001		CC	1	10105	SUPER DUPER PUBLICATIONS	06/04/2026	$204.94	169377	E 12 300 401 000 740 433	PO 35330 HS Supplies
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	06/04/2026	$173.63	169361	E 01 100 810 000 000 305	Indy Prevention Fall Invaders
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	06/04/2026	$173.63	169362	E 01 201 810 000 000 305	MS Prevention Fall Invaders
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	06/04/2026	$165.36	169364	E 01 110 810 000 000 305	Liberty Prevention Ants
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	06/04/2026	$173.63	169365	E 01 300 810 000 000 305	HS Prevention Fall Invaders
001		CC	1	10338	ADAM'S PEST CONTROL, INC.	06/04/2026	$55.12	169448	E 01 300 810 000 000 305	HS Prevention Plus
001		CC	1	10539	THE TEEHIVE LLC	06/04/2026	$867.50	169383	E 04 500 585 157 332 436	PO 35477 CE Supplies
001		CC	1	10658	OZONE, LLC	06/04/2026	$1,207.55	169486	E 04 500 560 122 321 436	PO 35498CE Gymnastics
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$7.90	169394	E 01 100 219 000 339 358	Indy Interpreter 05/11/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$15.80	169398	E 01 100 219 000 339 358	Indy Interpreter 05/07/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$3.95	169402	E 01 100 219 000 339 358	Indy Interpreting 05/07/2026 (Shandana)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$59.25	169484	E 01 100 219 000 339 358	Indy Interpreter 04.27.2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$15.80	169409	E 01 100 219 000 339 358	Indy Interpreter 05/06/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$23.70	169374	E 01 100 219 000 339 358	Interpreting at Indy 05/15/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$19.75	169375	E 01 100 219 000 339 358	Interpreting at Indy 05/14/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$19.75	169427	E 01 100 219 000 339 358	Interpreter at Indy 05/04/2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$3.95	169431	E 01 100 219 000 339 358	Interpreter at Indy 05.04.2026 (Pashto)
001		CC	1	12031	LANGUAGELINE Solutions	06/04/2026	$35.55	169390	E 01 100 219 000 339 358	Indy Interpreter 05/11/2026 (Pashto)
001		CC	1	12177	DELTA AIRLINES	06/04/2026	$856.80	169329	E 01 300 790 000 699 368	Montana Flight
001		CC	1	12189	TUFF SHED	06/04/2026	($87.84)	169397	E 05 110 203 000 302 530	Liberty Overpayment for Shed
001		CC	1	12189	TUFF SHED	06/04/2026	$3,457.00	169447	E 05 110 203 000 302 530	PO 35548 Shed at Liberty
001		CC	1	12189	TUFF SHED	06/04/2026	$2,500.00	169447	E 01 110 203 000 000 530	PO 35548 Shed at Liberty
001		CC	1	12304	SAM'S CLUB	06/04/2026	$323.01	169367	E 11 300 298 901 301 490	Student Council Senior Breakfast
001		CC	1	12304	SAM'S CLUB	06/04/2026	$879.32	169407	E 01 300 790 000 699 490	Cub Donuts for Staff Appreciation Middle S
001		CC	1	12304	SAM'S CLUB	06/04/2026	$146.94	169442	E 01 300 790 000 699 490	Juice for Staff Appreciation
001		CC	1	12409	FACEBOOK	06/04/2026	$30.62	169334	E 01 005 107 000 000 305	District Comm

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001		CC	1	12418	USPS	06/04/2026	$21.30	169393	E 04 500 585 157 332 329	CE Musical
001		CC	1	12464	FLIGHT DECK ATHLETICS	06/04/2026	$151.75	169369	E 11 300 296 184 000 401	HS Athletics B&G Track Rental Fee
001		CC	1	12464	FLIGHT DECK ATHLETICS	06/04/2026	$181.50	169369	E 11 300 294 114 000 401	HS Athletics B&G Track Rental Fee
001		CC	1	12472	MARSHALL MEMO	06/04/2026	$210.00	169399	E 01 005 640 000 316 820	PO 35551 14 readers
001		CC	1	12916	VOYAGER SOPRIS	06/04/2026	$1,051.40	169368	E 01 201 220 602 000 460	PO 34448 Rewards Teachers Guide & Rew
001		CC	1	12916	VOYAGER SOPRIS	06/04/2026	$915.40	169368	E 01 300 220 602 000 460	PO 34448 Rewards Teachers Guide & Rew
001		CC	1	13024	MSHSL.ORG	06/04/2026	$184.08	169380	E 11 300 292 000 000 401	Athletics Supplies
001		CC	1	13072	CINTAS CORPORATION NO 2	06/04/2026	$126.84	169417	E 01 300 810 350 000 305	Uniform Services April 2026
001		CC	1	13072	CINTAS CORPORATION NO 2	06/04/2026	($2.54)	169417	E 01 300 810 350 000 305	Uniform Services April 2026
001		CC	1	13072	CINTAS CORPORATION NO 2	06/04/2026	$126.80	169417	E 01 110 810 350 000 305	Uniform Services April 2026
001		CC	1	13072	CINTAS CORPORATION NO 2	06/04/2026	$126.84	169417	E 01 201 810 350 000 305	Uniform Services April 2026
001		CC	1	13072	CINTAS CORPORATION NO 2	06/04/2026	$126.80	169417	E 01 100 810 350 000 305	Uniform Services April 2026
001		CC	1	13185	PATRIOT NEWS MN	06/04/2026	$402.08	169412	E 01 005 010 000 000 305	May 2, Legal (week 1)
001		CC	1	13226	NINJA ANYWHERE LLC	06/04/2026	$2,397.50	169439	E 04 500 505 000 321 305	CE Kick Off Event
001		CC	1	13307	CELEBRATE PLANET EARTH	06/04/2026	$277.69	169389	E 01 110 203 100 000 430	PO 35363 Liberty Basic Butterfly Kit
001		CC	1	13311	WAYZATA RESULTS	06/04/2026	$300.00	169455	E 11 300 294 114 000 305	Track & Field Event Deposit
001		CC	1	13311	WAYZATA RESULTS	06/04/2026	$300.00	169455	E 11 300 296 184 000 305	Track & Field Event Deposit
001		CC	1	13632	PISIGNAGE.COM	06/04/2026	$640.00	169376	E 01 005 630 000 000 405	Subscription Renewal for 32 Raspberry Pi's
001		CC	1	13654	CITY OF ELK RIVER	06/04/2026	$270.00	169396	E 04 500 570 000 321 369	KC Field Trip
001		CC	1	13687	E&G 1123 ECOMM	06/04/2026	$67.13	169360	E 01 005 105 000 000 490	MS AP Interviews
001		CC	1	13687	E&G 1123 ECOMM	06/04/2026	$406.29	169328	E 04 500 570 000 321 490	KC Staff Training
001		CC	1	13687	E&G 1123 ECOMM	06/04/2026	$54.12	169385	E 01 005 010 000 000 490	Policy Committee Food
001		CC	1	13687	E&G 1123 ECOMM	06/04/2026	$135.13	169449	E 11 300 298 000 000 401	Visual Arts
001		CC	1	13699	FORK FARMS	06/04/2026	$79.95	169440	E 01 100 203 312 000 401	Indy Tool Kit
001		CC	1	13719	MONTANTAINSTITUTE.COM	06/04/2026	$1,195.00	169331	E 01 300 790 000 699 368	MN Summer Institute 2026
001		CC	1	13802	MOVE AND LEARN MN	06/04/2026	$784.00	169384	E 04 500 570 000 321 369	Summer 2026
001		CC	1	13802	MOVE AND LEARN MN	06/04/2026	$1,654.10	169356	E 04 500 585 000 332 305	CE Spring Dance 2026
001		CC	1	14261	BUSWHERE LLC	06/04/2026	$2,150.00	169428	E 01 005 760 000 720 405	May 2026 Final 25/26 Billing
001		CC	1	14359	UBIQUITI INC	06/04/2026	$1,723.64	169432	E 05 005 630 000 302 555	Switch and door access equipment
001		CC	1	14384	WAYNE MANTHEY DRUMMAKER, LLC	06/04/2026	$3,240.00	169391	E 01 300 211 000 320 369	HS Drum Making Workshop
001		CC	1	14393	12 COOKIES CO	06/04/2026	$180.00	169450	E 01 300 298 918 000 490	HS Teacher Appreciation Week
001		CC	1	14397	VOIP SUPPLY, LLC	06/04/2026	$1,668.00	169436	E 01 005 630 000 000 555	Patton SmartNode 4171
001		CC	1	14399	CUSTOM BRANDZ ENGRAVING	06/04/2026	$43.49	169429	E 04 500 585 157 332 401	CE Award Wood Plaque
001		CC	1	14401	VERSARE	06/04/2026	$3,083.55	169419	E 01 100 203 000 000 530	Indy Room Divider 360 Folding Portable Pa

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 06/01/2026-6/30/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
001		CC	1	14402	GILLETTE SIGNWORKS LLC	06/04/2026	$400.00	169388	E 11 300 293 111 000 401	PO 35549 Baseball Panel
001		CC	1	14404	THE READING LEAQUE, INC.	06/04/2026	$100.00	169491	E 01 005 640 000 316 366	FY 27 PO 35561 Reading League Conferer
001		CC	1	14404	THE READING LEAQUE, INC.	06/04/2026	$185.00	169492	E 01 005 640 000 316 366	FY 27 PO 35561 Reading League Conferer
001		CC	1	14404	THE READING LEAQUE, INC.	06/04/2026	$185.00	169493	E 01 005 640 000 316 366	FY 27 Reading League Conference (Minda
001		CC	1	14404	THE READING LEAQUE, INC.	06/04/2026	$185.00	169495	E 01 005 640 000 316 366	FY 27 Reading League Conference (Kianna
001		CC	1	14404	THE READING LEAQUE, INC.	06/04/2026	$185.00	169494	E 01 005 640 000 316 366	FY 27 Reading League Conference (Ryan I
001		CC	1	14406	LAKETOWN NUTRITION LLC	06/04/2026	$350.00	169349	E 01 300 790 000 699 490	Teas for senior breakfast on 05/26
001		CC	1	14408	LIFT BRIDGE LODGE, ASCEND HOTEL	06/04/2026	$523.84	169499	E 01 005 640 000 316 366	MASBO Conference (Melanie)
001		CC	1	14408	LIFT BRIDGE LODGE, ASCEND HOTEL	06/04/2026	$523.84	169500	E 01 005 640 000 316 366	MASBO Conference (Angie)
001		CC	1	14415	ALLIANZ TRAVEL INS	06/04/2026	$57.83	169332	E 01 300 790 000 699 368	travel insurance
001		CC	1	14418	4 STEAM STITCH	06/04/2026	$600.00	169438	E 11 300 293 111 000 401	PO 35464 HS Baseball Headwear (Minny C
001		CC	1	14419	CITY OF FRIDLEY	06/04/2026	$1,540.00	169441	E 01 005 203 214 000 369	Field trip donation
001		CC	1	14420	COMO FRIENDS	06/04/2026	$1,500.00	169443	E 01 005 203 214 000 369	Field Trip donation
001		CC	1	14422	MOSYLE CO	06/04/2026	$3.00	169451	E 01 005 630 000 000 405	Overage charge
001		CC	1	7786	VON HANSON'S SNACKS, INC.	06/04/2026	$1,328.00	169392	E 04 500 580 341 325 436	EC Fundraiser

Check Total: $98,640.98

Bank 001 Total: $98,640.98

Report Total: $98,640.98