

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
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			
001	108896	CH	1	10619	4IMPRINT	06/30/2026	\$423.00	169727	E 01 300 790 000 699 401	Mood Stadium Cup - 12 oz
001	108896	CH	1	10619	4IMPRINT	06/30/2026	\$3,427.20	169727	E 01 300 790 000 699 401	owala FreeSip Vacuum Bottle - 24 oz
001	108896	CH	1	10619	4IMPRINT	06/30/2026	\$895.50	169727	E 01 300 790 000 699 401	Bic Intensity Clic Gel Pen - Opaque
001	108896	CH	1	10619	4IMPRINT	06/30/2026	\$195.03	169727	E 01 300 790 000 699 401	shipping
Check Total:							\$4,940.73			
001	108897	CH	1	14424	FISCHER, PAUL	06/30/2026	\$60.90	169695	E 01 300 790 000 699 368	MILEAGE (PCN)
Check Total:							\$60.90			
001	108898	CH	1	14430	GREENHAVEN PRINTING	06/30/2026	\$302.35	169698	E 01 300 790 000 699 401	SHERBURNE COUNTY WINDOW CLING
001	108898	CH	1	14430	GREENHAVEN PRINTING	06/30/2026	\$369.85	169696	E 01 300 790 000 699 401	SHERBURNE COUNTY BOTTLE HANGEI
001	108898	CH	1	14430	GREENHAVEN PRINTING	06/30/2026	\$399.85	169697	E 01 300 790 000 699 401	SHERBURNE COUNTY STICKERS
Check Total:							\$1,072.05			
001	108899	CH	1	03950	RENAISSANCE LEARNING, INC.	06/30/2026	\$1,190.99	169699	E 05 300 211 602 302 406	FASTBRIDGE SUBSCRIPTION
001	108899	CH	1	03950	RENAISSANCE LEARNING, INC.	06/30/2026	\$1,190.99	169699	E 05 110 203 602 302 406	FASTBRIDGE SUBSCRIPTION
001	108899	CH	1	03950	RENAISSANCE LEARNING, INC.	06/30/2026	\$1,191.00	169699	E 05 201 208 602 302 406	FASTBRIDGE SUBSCRIPTION
001	108899	CH	1	03950	RENAISSANCE LEARNING, INC.	06/30/2026	\$1,191.00	169699	E 05 100 203 602 302 406	FASTBRIDGE SUBSCRIPTION
Check Total:							\$4,763.98			
001	108900	CH	1	14431	SOUTH DAKOTA MINES	06/30/2026	\$500.00	169700	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #101260348
Check Total:							\$500.00			
001	108901	CH	1	06532	THE VISION COMPANIES	06/30/2026	\$1,575.69	169729	E 01 005 810 356 000 305	GROUNDS WEEK WORKED 06/21/2026
Check Total:							\$1,575.69			
001	108902	CH	1	01134	MESPA	06/30/2026	\$150.00	169733	E 01 110 050 000 000 366	TWIN CITIES TIER 1 & 2 MTSS WORKSH
Check Total:							\$150.00			
001	108903	CH	1	12109	COR ROBOTICS LLC	06/30/2026	\$400.00	169735	E 04 500 585 000 332 305	MERCH LAB 4 STUDENTS
Check Total:							\$400.00			
001	108904	CH	1	08228	KIDCREATE STUDIO-NORTH METRO	06/30/2026	\$752.00	169736	E 04 500 585 000 332 305	FIZZY, FUN & SLIME 06/16-06/17
Check Total:							\$752.00			
001	108905	CH	1	13038	NASP, INC.	06/30/2026	\$207.00	169737	E 04 500 560 000 321 305	Easton 1820 Arrows #10940
001	108905	CH	1	13038	NASP, INC.	06/30/2026	\$2,832.00	169737	E 04 500 560 000 321 305	Feradyne Block Targets 34"
Check Total:							\$3,039.00			
001	108906	CH	1	09210	UNIVERSITY OF MN - ROCHESTER	06/30/2026	\$500.00	169738	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #6161152
Check Total:							\$500.00			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108894-2147483647 Payment Date: 06/01/2026-7/31/2026

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108907	CH	1	01095	MONTICELLO PUBLIC SCHOOLS	06/30/2026	\$4,498.49	169742	E 01 110 260 225 000 390	DNR GRANT REIMBURSEMENT
Check Total:							\$4,498.49			
001	108908	CH	1	01240	WRIGHT TECHNICAL CENTER	06/30/2026	\$24,349.32	169743	E 01 998 211 000 303 390	WRIGHT ACADEMY HIGH SCHOOL & MII
001	108908	CH	1	01240	WRIGHT TECHNICAL CENTER	06/30/2026	\$2,185.92	169743	E 01 998 208 000 303 390	WRIGHT ACADEMY HIGH SCHOOL & MII
Check Total:							\$26,535.24			
001	108909	CH	1	13876	SPRING LAKE PARK SCHOOLS	06/30/2026	\$1,539.72	169744	E 01 998 211 000 000 390	CARE & TREATMENT (C&T BILLINGS)
Check Total:							\$1,539.72			
001	108910	CH	1	01644	IND. SCHOOL DISTRICT 877	06/30/2026	\$10,830.00	169886	E 01 300 211 000 000 390	WRIGHT CHOICE SERVICE BILLING JAN
Check Total:							\$10,830.00			
001	108911	CH	1	13277	JELLYFISH GRAPHICS	06/30/2026	\$5,321.40	169885	E 01 300 790 000 699 401	HS APPAREL
Check Total:							\$5,321.40			
001	108912	CH	1	04838	CAMBRIDGE-ISANTI ISD #911	06/30/2026	\$329.44	169890	E 01 998 211 000 000 390	C&T AS FY 25/26
Check Total:							\$329.44			
001	108913	CH	1	13693	ACTIVE INTERNET TECHNOLOGIES LL	07/01/2026	\$2,500.00	169705	E 01 005 107 000 000 405	COMMUNICATIONS CORE (MESSAGES)
001	108913	CH	1	13693	ACTIVE INTERNET TECHNOLOGIES LL	07/01/2026	\$2,870.00	169706	E 01 005 107 000 000 405	CORE COMMUNICATIONS PLATFORM-B
001	108913	CH	1	13693	ACTIVE INTERNET TECHNOLOGIES LL	07/01/2026	\$1,000.00	169707	E 01 005 107 000 000 405	WEGLOT PRO (5 LANGUAGES, 300K W
Check Total:							\$6,370.00			
001	108914	CH	1	05799	AFFINETY SOLUTIONS	07/01/2026	\$2,195.00	169701	E 11 300 292 000 000 405	AFFINETY SOFTWARE SPORTS & ACTIV
Check Total:							\$2,195.00			
001	108915	CH	1	12165	AMPLIFY EDUCATION INC.	07/01/2026	\$500.00	169702	E 01 200 205 011 417 430	CKLA G3 set
001	108915	CH	1	12165	AMPLIFY EDUCATION INC.	07/01/2026	\$500.00	169702	E 01 200 205 011 417 430	CKLA G4 set
001	108915	CH	1	12165	AMPLIFY EDUCATION INC.	07/01/2026	\$625.00	169702	E 01 200 205 011 417 430	CKLA G5 set
001	108915	CH	1	12165	AMPLIFY EDUCATION INC.	07/01/2026	\$195.00	169702	E 01 200 205 011 417 430	shipping
Check Total:							\$1,820.00			
001	108916	CH	1	01035	CENTRAL MINNESOTA ERDC	07/01/2026	\$1,150.00	169888	E 01 005 110 000 000 822	FY 27 MEMBERSHIP
Check Total:							\$1,150.00			
001	108917	CH	1	13387	EDCLUB	07/01/2026	\$2,842.50	169703	E 01 100 203 602 000 406	INDY Typing Club
Check Total:							\$2,842.50			
001	108918	CH	1	13284	EDUCATIONAL BIOMETRIC TECHNOLC	07/01/2026	\$900.00	169704	E 02 005 770 000 701 315	SUPPORT/SERVICE AGREEMENT FY 27
Check Total:							\$900.00			
001	108919	CH	1	06597	FRONTLINE TECHNOLOGIES GROUP	07/01/2026	\$12,331.70	169708	E 01 005 105 000 000 405	FRONTLINE CENTRAL SOLUTION
Check Total:							\$12,331.70			

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108894-2147483647 Payment Date: 06/01/2026-7/31/2026

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108920	CH	1	14363	GRACKLEDOCS INC.	07/01/2026	\$2,500.00	169709	E 01 005 107 000 000 305	GRACKLE WORKSPACE LICENSE FOR I
Check Total:							\$2,500.00			
001	108921	CH	1	10516	INFINITE CAMPUS, INC.	07/01/2026	\$58,813.30	169710	E 05 005 630 000 302 405	FY 27 LICENSE/SUPPORT/HOSTING
Check Total:							\$58,813.30			
001	108922	CH	1	01121	MASSP	07/01/2026	\$989.00	169713	E 01 201 050 000 000 820	FY 27 MEMBERSHIP #10589 (M ERNST)
Check Total:							\$989.00			
001	108923	CH	1	01121	MASSP	07/01/2026	\$210.00	169712	E 01 300 050 000 000 366	2026 MASSP ALIGN BUILD. LEAD
001	108923	CH	1	01121	MASSP	07/01/2026	\$210.00	169712	E 01 300 605 000 000 366	2026 MASSP ALIGN BUILD. LEAD
Check Total:							\$420.00			
001	108924	CH	1	01134	MESPA	07/01/2026	\$929.00	169741	E 01 110 605 000 000 820	FY 27 MEMBERSHIP (C YOUNG)
001	108924	CH	1	01134	MESPA	07/01/2026	\$969.00	169725	E 01 100 050 000 000 820	FY 27 MEMBERSHIP RENEWAL (J DEAV
001	108924	CH	1	01134	MESPA	07/01/2026	\$969.00	169734	E 01 110 050 000 000 820	FY 27 MEMBERSHIP (T SMOCK-POTTEF
Check Total:							\$2,867.00			
001	108925	CH	1	04410	MN Department of Health	07/01/2026	\$180.00	169711	E 01 005 108 000 000 401	FY 27 MONTHLY BIRTH RE3CORD FILES
Check Total:							\$180.00			
001	108926	CH	1	01137	MSBA	07/01/2026	\$13,102.00	169714	E 01 005 010 000 000 820	FY 27 SUBSCRIPTION/MEMBERSHIP/BC
Check Total:							\$13,102.00			
001	108927	CH	1	09757	PROJECT LEAD THE WAY, INC.	07/01/2026	\$950.00	169718	E 05 100 630 316 302 406	FY 27 PLTW INDY
001	108927	CH	1	09757	PROJECT LEAD THE WAY, INC.	07/01/2026	\$950.00	169715	E 05 110 630 316 302 406	FY 27 PLTW LIBERTY
001	108927	CH	1	09757	PROJECT LEAD THE WAY, INC.	07/01/2026	\$950.00	169716	E 05 201 630 316 302 406	FY 27 PLTW MS
001	108927	CH	1	09757	PROJECT LEAD THE WAY, INC.	07/01/2026	\$3,200.00	169717	E 05 300 630 316 302 406	FY 27 PLTW HS
Check Total:							\$6,050.00			
001	108928	CH	1	14392	RED ROVER TECHNOLOGIES LLC	07/01/2026	\$12,000.00	169719	E 01 005 110 000 000 405	FY 27 ABSENSE MANAGMENT SUBSCR
001	108928	CH	1	14392	RED ROVER TECHNOLOGIES LLC	07/01/2026	\$14,300.00	169719	E 01 005 105 000 000 405	FY 27 ABSENSE MANAGMENT SUBSCR
Check Total:							\$26,300.00			
001	108929	CH	1	01034	RESOURCE TRAINING & SOLUTIONS	07/01/2026	\$4,075.93	169887	E 01 005 010 000 000 820	FY 27 MEMBERSHIP
Check Total:							\$4,075.93			
001	108930	CH	1	03508	SCHOOLS FOR EQUITY IN EDUCATION	07/01/2026	\$4,790.00	169720	E 01 005 010 000 000 820	FY 27 MEMBERSHIP
Check Total:							\$4,790.00			
001	108931	CH	1	13432	ST CLOUD OFFICIAL'S ASSOCIATION	07/01/2026	\$100.00	169721	E 11 300 292 000 000 305	FY 27 SCHEDULING SERVICES
Check Total:							\$100.00			

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108932	CH	1	13770	VITAMINK12, LLC	07/01/2026	\$1,050.00	169722	E 01 005 105 000 000 405	FY 27 MNSCHOOLJOBS.COM
Check Total:							\$1,050.00			
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$13,968.00	169889	E 01 300 399 000 000 391	JULY 2026 WTC ASSESSMENT
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$3,062.99	169889	E 05 005 865 000 000 390	JULY 2026 LONG TERM FACILITY MAINT
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$2,466.00	169889	E 01 300 399 000 830 391	JULY 2026 CTE LEVY
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$13,968.00	169889	E 01 300 399 000 000 391	AUGUST 2026 WTC ASSESSMENT
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$3,062.99	169889	E 05 005 865 000 000 390	AUGUST 2026 LONG TERM FACILITY MA
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$2,466.00	169889	E 01 300 399 000 830 391	AUGUST 2026 CTE LEVY
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$13,968.00	169889	E 01 300 399 000 000 391	SEPTEMBER 2026 WTC ASSESSMENT
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$3,062.99	169889	E 05 005 865 000 000 390	SEPTEMBER 2026 LONG TERM FACILIT
001	108933	CH	1	01240	WRIGHT TECHNICAL CENTER	07/01/2026	\$2,466.00	169889	E 01 300 399 000 000 391	SEPTEMBER 2026 CTE LEVY
Check Total:							\$58,490.97			
001	108935	CH	1	12418	USPS	07/06/2026	\$370.00	169963	E 01 005 110 000 000 305	PERMIT #9 USPS MARKETING MAIL
Check Total:							\$370.00			
001	108936	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	07/06/2026	\$293.50	169945	B 01 215 081	Child Support
Check Total:							\$293.50			
001	108937	CH	1	04223	MN NCPERS LIFE INSURANCE	07/06/2026	\$64.00	169930	B 01 215 033	NCPR Life
Check Total:							\$64.00			
001	108938	CH	1	10261	RIVERVIEW LAW OFFICE, PLLC	07/06/2026	\$627.69	169916	B 01 215 079	Payroll Deductions-Garnishment
Check Total:							\$627.69			
001	108939	CH	1	09213	AQUA ENGINEERING, INC.	07/17/2026	\$1,144.40	169987	E 01 005 810 000 000 350	B&G REPAIR
Check Total:							\$1,144.40			
001	108940	CH	1	13241	BENEFIT RESOURCE LLC	07/17/2026	\$200.00	169988	E 01 005 105 000 000 305	COBRA
Check Total:							\$200.00			
001	108941	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	07/17/2026	\$5,100.00	169989	E 01 005 810 000 000 305	Painting of Classrooms at Liberty per quote
001	108941	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	07/17/2026	\$2,370.00	169989	E 01 005 810 000 000 305	Painting of Liberty East end Pod areas per
001	108941	CH	1	07197	DEGOLIER QUALITY PAINTING, INC.	07/17/2026	\$850.00	169989	E 01 005 810 000 000 305	repairs
Check Total:							\$8,320.00			
001	108942	CH	1	06230	GOPHER STATE ONE-CALL	07/17/2026	\$1.35	169990	E 01 005 810 000 000 350	TICKETS
Check Total:							\$1.35			
001	108943	CH	1	06539	H & B SPECIALIZED PROD., INC.	07/17/2026	\$23,007.00	169991	E 01 300 810 359 000 520	REMOVAL OF 2 ROWS OF BLEACHERS
Check Total:							\$23,007.00			
001	108944	CH	1	09217	HORIZON COMMERCIAL POOL SUPPL	07/17/2026	\$23,352.30	169992	E 01 300 810 359 000 520	DURAFIRM SHORT DIVING BOARD STAI

Big Lake Public Schools, ISD #727

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001	108944	CH	1	09217	HORIZON COMMERCIAL POOL SUPPL	07/17/2026	\$15,055.20	169992	E 01 300 810 359 000 520	MAXIFLEX MODEL B DIVING BOARD
001	108944	CH	1	09217	HORIZON COMMERCIAL POOL SUPPL	07/17/2026	\$3,800.00	169992	E 01 300 810 359 000 520	DELIVERY AND INSTALL
Check Total:							\$42,207.50			
001	108945	CH	1	12484	HUBBARD ELECTRIC INC	07/17/2026	\$2,972.00	169993	E 01 300 810 000 000 350	BOILER ROOM E-STOP
Check Total:							\$2,972.00			
001	108946	CH	1	08465	INNOVATIVE OFFICE SOLUTIONS	07/17/2026	\$21,434.00	169994	E 05 100 203 000 302 530	FURNITURE ORDER FOR INDEPENDEN
001	108946	CH	1	08465	INNOVATIVE OFFICE SOLUTIONS	07/17/2026	\$0.00	169994	E 05 100 203 000 302 530	PRICING PER CMERDC CONTRACTS
001	108946	CH	1	08465	INNOVATIVE OFFICE SOLUTIONS	07/17/2026	\$0.00	169994	E 05 100 203 000 302 530	ERDCWISC.JP.MN.053129
001	108946	CH	1	08465	INNOVATIVE OFFICE SOLUTIONS	07/17/2026	\$0.00	169994	E 05 100 203 000 302 530	ERDCHONN.JP.MN.053129
Check Total:							\$21,434.00			
001	108947	CH	1	13178	MIDWEST MACHINERY CO	07/17/2026	\$1,156.19	169995	E 01 005 810 000 000 350	B&G REPAIRS
Check Total:							\$1,156.19			
001	108948	CH	1	01594	MN DEPT OF LABOR AND INDUSTRY	07/17/2026	\$225.00	169998	E 01 100 810 000 000 305	INDY B&G BOILERS
001	108948	CH	1	01594	MN DEPT OF LABOR AND INDUSTRY	07/17/2026	\$250.00	169996	E 01 201 810 000 000 305	MS B&G BOILERS
001	108948	CH	1	01594	MN DEPT OF LABOR AND INDUSTRY	07/17/2026	\$225.00	169997	E 01 300 810 000 000 305	HS B&G BOILERS
001	108948	CH	1	01594	MN DEPT OF LABOR AND INDUSTRY	07/17/2026	\$150.00	169999	E 01 110 810 000 000 305	LIBERTY B&G BOILERS
Check Total:							\$850.00			
001	108949	CH	1	08850	NEW DOMINION SCHOOL	07/17/2026	\$835.38	170002	E 01 998 211 000 000 393	MGS-ESY JUNE 2026
001	108949	CH	1	08850	NEW DOMINION SCHOOL	07/17/2026	\$2,987.19	170002	E 12 998 408 000 740 393	MGS-ESY JUNE 2026
001	108949	CH	1	08850	NEW DOMINION SCHOOL	07/17/2026	\$371.28	170001	E 01 998 211 000 000 393	MGS-JUNE 2026
001	108949	CH	1	08850	NEW DOMINION SCHOOL	07/17/2026	\$1,327.64	170001	E 12 998 408 000 740 393	MGS-JUNE 2026
Check Total:							\$5,521.49			
001	108950	CH	1	13016	NORTHLAND REFRIGERATION INCORP	07/17/2026	\$1,368.50	170003	E 01 100 810 000 000 350	INDY B&G REPAIRS
Check Total:							\$1,368.50			
001	108951	CH	1	12489	NUTRIEN AG SOLUTION 65	07/17/2026	\$1,935.00	170000	E 01 005 810 000 000 401	B&G SUPPLIES
Check Total:							\$1,935.00			
001	108952	CH	1	12564	RUSSELL SECURITY RESOURCE, INC.	07/17/2026	\$26,180.00	170004	E 01 005 810 359 000 555	CARD ACCESS SOFTWARE SYSTEM AN
Check Total:							\$26,180.00			
001	108953	CH	1	10026	SAFETYFIRST PLAYGROUND MAINT.	07/17/2026	\$112,838.45	170006	E 04 500 505 000 321 520	POURED IN PLACE SURFACE INSTALLA
Check Total:							\$112,838.45			
001	108954	CH	1	13642	SOCIAL CLUB SIMPLE	07/17/2026	\$20.00	170007	E 04 500 565 090 321 305	CHATGPT POWERHOURSE: ADVANCED
Check Total:							\$20.00			

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108955	CH	1	06532	THE VISION COMPANIES	07/17/2026	\$1,842.75	170008	E 01 005 810 356 000 305	GROUPS WEEK WORKED 06/28/2026
Check Total:							\$1,842.75			
001	108956	CH	1	13009	TRAFERA HOLDINGS, LLC	07/17/2026	\$49,569.00	170005	E 05 005 630 000 795 556	Newline Q Pro 65" Interactive Panels
001	108956	CH	1	13009	TRAFERA HOLDINGS, LLC	07/17/2026	\$11,749.00	170005	E 05 005 630 000 795 556	TruTouch Mobile Stand
Check Total:							\$61,318.00			
001	108957	CH	1	06408	ALLIED BLACKTOP COMPANY	07/17/2026	\$2,883.00	170020	E 05 005 865 000 384 350	MILL PATCHING/SPRAY PATCHING; SEE
001	108957	CH	1	06408	ALLIED BLACKTOP COMPANY	07/17/2026	\$4,593.00	170019	E 05 005 865 000 384 350	MILL PATCHING/SPRAY PATCHING; SEE
Check Total:							\$7,476.00			
001	108958	CH	1	06412	ANOKA TECHNICAL COLLEGE	07/17/2026	\$1,000.00	170018	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP
Check Total:							\$1,000.00			
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$2,242.95	170021	E 04 500 596 000 344 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$2,319.68	170021	E 04 500 590 000 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$214.59	170021	E 04 500 585 000 332 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$44.36	170021	E 04 500 580 000 325 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$4,725.66	170021	E 04 500 570 000 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$179.82	170021	E 04 500 565 090 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$20.38	170021	E 04 500 565 080 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$83.92	170021	E 04 500 560 158 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$249.35	170021	E 04 500 560 126 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$1,605.19	170021	E 04 500 560 122 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$2.40	170021	E 04 500 560 112 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$284.12	170021	E 04 500 560 000 321 405	SOFTWARE FEES
001	108959	CH	1	14400	ARUX SOFTWARE INC	07/17/2026	\$15.58	170021	E 04 500 505 000 321 405	SOFTWARE FEES
Check Total:							\$11,988.00			
001	108960	CH	1	01035	CENTRAL MINNESOTA ERDC	07/17/2026	\$5,042.75	170023	E 01 005 110 000 000 316	QUARTERLY SMART
001	108960	CH	1	01035	CENTRAL MINNESOTA ERDC	07/17/2026	\$1,559.25	170023	E 01 005 110 000 000 316	QUARTERLY CITRIX
001	108960	CH	1	01035	CENTRAL MINNESOTA ERDC	07/17/2026	\$346.00	170023	E 01 005 110 000 000 405	JULY TIMETRACKER
Check Total:							\$6,948.00			
001	108961	CH	1	12109	COR ROBOTICS LLC	07/17/2026	\$400.00	170024	E 04 500 585 000 332 305	BATTLE DRONES
001	108961	CH	1	12109	COR ROBOTICS LLC	07/17/2026	\$640.00	170024	E 04 500 585 000 332 305	BUILD & BATTLE ROBOTICS
001	108961	CH	1	12109	COR ROBOTICS LLC	07/17/2026	\$200.00	170024	E 04 500 585 000 332 305	PURCHASED DRONES
Check Total:							\$1,240.00			
001	108962	CH	1	13688	DASH SPORTS LLC	07/17/2026	\$1,043.00	170026	E 04 500 560 000 321 305	JR NBA CAMP WITH JERSEY

Big Lake Public Schools, ISD #727

Payment Reg by Check-No Voids

Check Number: 108894-2147483647 Payment Date: 06/01/2026-7/31/2026

Pay/Void										
Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108962	CH	1	13688	DASH SPORTS LLC	07/17/2026	\$476.00	170026	E 04 500 560 000 321 305	JR NBA CAMP NO JERSEY
001	108962	CH	1	13688	DASH SPORTS LLC	07/17/2026	\$260.00	170026	E 04 500 560 000 321 305	BASKETBALL TYKES
001	108962	CH	1	13688	DASH SPORTS LLC	07/17/2026	\$390.00	170025	E 04 500 560 000 321 305	SOCCER TYKES 272S16
Check Total:							\$2,169.00			
001	108963	CH	1	13985	DAY ONE SPORTS PERFORMANCE	07/17/2026	\$11,700.00	170027	E 04 500 560 000 321 305	BL HS SUMMER TRAINING PROGRAM
Check Total:							\$11,700.00			
001	108964	CH	1	10311	MASMS	07/17/2026	\$600.00	170028	E 01 005 810 000 000 820	26/27 MEMBERSHIP X 4
001	108964	CH	1	10311	MASMS	07/17/2026	\$300.00	170029	E 01 005 810 000 000 820	26/27 MEMBERSHIP X 2
Check Total:							\$900.00			
001	108965	CH	1	06355	MINNESOTA ELEVATOR, INC	07/17/2026	\$3,926.03	170030	E 05 005 865 000 347 305	JULY YEARLY SERVICE
Check Total:							\$3,926.03			
001	108966	CH	1	01146	MONTICELLO PRINTING	07/17/2026	\$415.83	170031	E 01 100 203 290 000 401	HORNET TICKETS Q61460
Check Total:							\$415.83			
001	108967	CH	1	06821	PRINCETON INSURANCE AGENCY	07/17/2026	\$72,849.28	170032	E 01 005 940 000 000 340	DEDUCTIBLE BUY DOWN 26/27
Check Total:							\$72,849.28			
001	108968	CH	1	14431	SOUTH DAKOTA MINES	07/17/2026	\$500.00	170033	E 01 300 960 000 340 898	FY 26 SCHOLARSHIP #101281889
Check Total:							\$500.00			
001	108969	CH	1	13250	SWANSON, ABBEY	07/17/2026	\$661.50	170036	E 04 500 585 000 332 305	CROCHET CAMP
Check Total:							\$661.50			
001	108970	CH	1	06532	THE VISION COMPANIES	07/17/2026	\$1,226.14	170034	E 01 005 810 356 000 305	GROUNDS WEEK 07/05/2026
Check Total:							\$1,226.14			
001	108971	CH	1	13048	WELLNESS FOR LIVING LLC	07/17/2026	\$360.00	170037	E 04 500 585 000 332 305	STEM-3 DAY CAMP
001	108971	CH	1	13048	WELLNESS FOR LIVING LLC	07/17/2026	(\$108.00)	170037	E 04 500 585 000 332 305	DISCOUNT
001	108971	CH	1	13048	WELLNESS FOR LIVING LLC	07/17/2026	\$150.00	170037	E 04 500 585 000 332 305	SCIENCE
Check Total:							\$402.00			
001	108972	CH	1	08417	AVIBEN	07/17/2026	\$437.89	170022	E 01 005 105 000 000 305	403B ADMIN & COMPLIANCE MONTHLY
Check Total:							\$437.89			
001	108973	CH	1	07044	EDEN PRAIRIE HIGH SCHOOL	07/17/2026	\$300.00	170056	E 11 300 296 125 000 369	GIRLS SOFTBALL INVITATIONAL 03/30/2
Check Total:							\$300.00			
001	108975	CH	1	13326	SCOREVISION, LLC	07/17/2026	\$5,500.00	170057	E 11 300 292 000 000 305	Annual Software subscription-Indoor July th
Check Total:							\$5,500.00			

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
001	108976	CH	1	06411	MISSISSIPPI 8 SCHOOLS	07/17/2026	\$6,000.00	170055	E 11 300 292 000 000 820	M8 CONFERENCE DUES
Check Total:							\$6,000.00			
001	108977	CH	1	04234	MN CHILD SUPPORT PYMT CENTER	07/20/2026	\$293.50	170138	B 01 215 081	Child Support
Check Total:							\$293.50			
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$279,878.89	170146	B 01 215 030	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$13,120.44	170146	B 04 215 030	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$2,164.96	170146	B 05 215 030	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$0.00	170146	B 11 215 030	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$60,773.40	170146	B 12 215 030	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$74,877.27	170146	B 01 215 051	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$404.76	170146	B 04 215 051	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$0.00	170146	B 05 215 051	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$0.00	170146	B 11 215 051	AUGUST 2026 HEALTH
001	108978	CH	1	12504	MN PEIP	07/20/2026	\$4,458.42	170146	B 12 215 051	AUGUST 2026 HEALTH
Check Total:							\$435,678.14			
001	108979	CH	1	10261	RIVERVIEW LAW OFFICE, PLLC	07/20/2026	\$627.69	170106	B 01 215 079	Payroll Deductions-Garnishment
Check Total:							\$627.69			
001	108980	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	07/20/2026	\$539.12	170049	B 01 215 040	U Due Nc
001	108980	CH	1	01973	SCHOOL SERVICE EMP LOCAL 284	07/20/2026	\$33.38	170049	B 04 215 040	U Dues Nc
Check Total:							\$572.50			
Bank 001 Total:							\$1,166,367.18			
Report Total:							\$1,166,367.18			