

Detail Payment Register By Check

Check Number: 52672-60000 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52672	6131		TRAVIS DETHLEFS		Check
			E 21	005 298 944 301 401 Robotics		\$696.18
PO#:	Voucher #:	102222	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$696.18
						Check Amount: \$696.18
HS	52673	7515		LITTLE INTERNATIONAL		Check
			E 21	005 298 922 301 401 FFA		\$250.00
PO#:	Voucher #:	102244	Invoice	Invoice No: 03/23/2026	3/23/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
HS	52674	5249		VISA		Check
			E 21	005 298 961 301 401 E-sports		\$56.61
			E 21	005 298 961 301 401 E-sports		\$64.13
			E 21	005 298 935 301 401 National Honor Society		\$147.00
			E 21	005 298 930 301 401 HS Student Council		\$108.67
			E 21	005 298 944 301 401 Robotics		\$74.35
			E 21	005 298 944 301 401 Robotics		\$62.81
			E 21	005 298 944 301 401 Robotics		\$237.46
			E 21	005 298 944 301 401 Robotics		\$247.32
			E 21	005 298 944 301 401 Robotics		\$247.32
			E 21	005 298 944 301 401 Robotics		\$165.26
			E 21	005 298 944 301 401 Robotics		\$771.80
			E 21	005 298 922 301 401 FFA		\$245.54
			E 21	005 298 922 301 401 FFA		\$49.53
			E 21	005 298 922 301 401 FFA		\$20.84
			E 21	005 298 922 301 401 FFA		\$80.00
			E 21	005 298 922 301 401 FFA		\$135.04
			E 21	005 298 922 301 401 FFA		\$365.98
			E 21	005 298 922 301 401 FFA		\$5.98
			E 21	005 298 922 301 401 FFA		\$91.09
			E 21	005 298 922 301 401 FFA		\$29.24
PO#:	Voucher #:	102246	Invoice	Invoice No: 0671	3/23/2026	Paid Amt: \$3,205.97
						Check Amount: \$3,205.97
HS	52675	5249		VISA		Check
			E 21	005 298 926 301 401 Girls Basketball		\$97.62
			E 21	005 298 914 301 401 Boys Basketball		\$97.62
			E 21	005 298 930 301 401 HS Student Council		\$616.11
			E 21	005 298 930 301 401 HS Student Council		\$29.88
			E 21	005 298 942 301 401 Swing Choir		\$80.68

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HS	52675	5249		VISA		Check			
			E 21	005 298 961 301 401	E-sports	\$377.00			
PO#:	Voucher #:	102259	Invoice	Invoice No: 9897	3/26/2026	Paid Amt:	\$1,298.91		
						Check Amount:	\$1,298.91		
HS	52676	00425		SOJOS SPORTSWEAR		Check			
			E 21	005 298 914 301 401	Boys Basketball	\$340.00			
PO#:	Voucher #:	102291	Invoice	Invoice No: 04/01/2026	4/1/2026	Paid Amt:	\$340.00		
						Check Amount:	\$340.00		
HS	52677	01622		PEPSI-COLA BOTTLING CO.		Check			
			E 21	005 298 956 301 401	Winter Concessions	\$309.00			
PO#:	Voucher #:	102292	Invoice	Invoice No: 2039335	4/1/2026	Paid Amt:	\$309.00		
						Check Amount:	\$309.00		
HS	52678	5594		PIPESTONE AREA SCHOOLS		Check			
			E 21	005 298 913 301 401	Baseball	\$658.03			
PO#:	Voucher #:	102339	Invoice	Invoice No: 04/13/2026	4/13/2026	Paid Amt:	\$658.03		
						Check Amount:	\$658.03		
HS	52679	7485		AMY LORANG		Check			
			E 21	005 298 925 301 401	French Club	\$168.78			
PO#:	Voucher #:	102352	Invoice	Invoice No: 04/14/2026	4/15/2026	Paid Amt:	\$168.78		
						Check Amount:	\$168.78		
HS	52680	10232		AMAZON CAPITAL SERVICES		Check			
			E 21	005 298 934 301 401	MS Student Council	\$50.40			
PO#:	Voucher #:	102351	Invoice	Invoice No: 1WL7-TL7V-VDMD	4/15/2026	Paid Amt:	\$50.40		
						Check Amount:	\$50.40		
HS	52681	10232		AMAZON CAPITAL SERVICES		Check			
			E 21	005 298 957 301 401	Prom	\$796.56			
PO#:	Voucher #:	102359	Invoice	Invoice No: 1WL7-TL7V-VDMD	4/15/2026	Paid Amt:	\$796.56		
						Check Amount:	\$796.56		
HS	52682	8138		BSN SPORTS, LLC		Check			
			E 21	005 298 913 301 401	Baseball	\$185.00			
PO#:	Voucher #:	102362	Invoice	Invoice No: 933874559	4/16/2026	Paid Amt:	\$185.00		
						Check Amount:	\$185.00		
HS	52683	10614		INDEPENDENT SCHOOL DISTRICT #261		Check			
			E 21	005 298 922 301 401	FFA	\$30.00			
PO#:	Voucher #:	102367	Invoice	Invoice No: 04/17/2026	4/17/2026	Paid Amt:	\$30.00		
						Check Amount:	\$30.00		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52684	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 21 005 298 942 301 401	Swing Choir		\$100.00
PO#:	Voucher #:	102366	Invoice	Invoice No: 26-PAS	4/17/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
						Report Total: \$8,088.83