District # 2689

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72182-72313 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72182**	**9807**		**BIOAG ENERGY SERVICES**				**Check**		
			E	01 005 810 000 000 401	General Supplies		$2,057.51			
PO#:	**Voucher #:**	**102796**	Invoice	**Invoice No:** 6949380021		**6/10/2026**		**Paid Amt:**	**$2,057.51**	
								Check Amount:		**$2,057.51**
FIN	**72183**	**9187**		**BLACK BOX NETWOK SERVICES**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$144.00			
PO#:	**Voucher #:**	**102795**	Invoice	**Invoice No:** 9500255970		**6/10/2026**		**Paid Amt:**	**$144.00**	
								Check Amount:		**$144.00**
FIN	**72185**	**00226**		**CENTER SPORTS INC**				**Check**		
			E	01 300 296 207 000 401	General Supplies		$1,474.68			
PO#:	**Voucher #:**	**102798**	Invoice	**Invoice No:** AAD016098-AA01		**6/10/2026**		**Paid Amt:**	**$1,474.68**	
								Check Amount:		**$1,474.68**
FIN	**72186**	**10583**		**CM2 SUPPLY**				**Check**		
			E	01 300 301 501 830 433	Individualized Mat.		$28.07			
PO#:	**Voucher #:**	**102800**	Invoice	**Invoice No:** 0000474386		**6/10/2026**		**Paid Amt:**	**$28.07**	
			E	01 300 301 501 830 433	Individualized Mat.		$27.35			
PO#:	**Voucher #:**	**102799**	Invoice	**Invoice No:** 0000487587		**6/10/2026**		**Paid Amt:**	**$27.35**	
								Check Amount:		**$55.42**
FIN	**72187**	**10053**		**COORDINATED BUSINESS SERVICES LTD**				**Check**		
			E	01 005 110 000 000 335	Short Term Rentals		$4.60			
PO#:	**Voucher #:**	**102801**	Invoice	**Invoice No:** 545315		**6/10/2026**		**Paid Amt:**	**$4.60**	
								Check Amount:		**$4.60**
FIN	**72188**	**10461**		**COPPER PENNY**				**Check**		
			E	01 300 294 207 000 401	General Supplies		$60.00			
PO#:	**Voucher #:**	**102797**	Invoice	**Invoice No:** 00000		**6/10/2026**		**Paid Amt:**	**$60.00**	
								Check Amount:		**$60.00**
FIN	**72189**	**6780**		**DENNYS NAPA OF PIPESTONE**				**Check**		
			E	01 005 810 000 000 401	General Supplies		$237.96			
PO#:	**Voucher #:**	**102802**	Invoice	**Invoice No:** 06/10/2026		**6/10/2026**		**Paid Amt:**	**$237.96**	
								Check Amount:		**$237.96**
FIN	**72190**	**10558**		**EGOLDFAX**				**Check**		
			E	01 005 620 000 000 401	General Supplies		$20.60			
PO#:	**Voucher #:**	**102803**	Invoice	**Invoice No:** 12201632		**6/10/2026**		**Paid Amt:**	**$20.60**	
								Check Amount:		**$20.60**

Pipestone Area Schools ISD #2689

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	72191	9564		GOPHERMODS, LLC		Check		
			E	01 005 605 150 000 350 Repair&maint Service		$1,458.00		
PO#:	Voucher #:	102804	Invoice	Invoice No: 8499	6/10/2026		Paid Amt:	$1,458.00
							Check Amount:	$1,458.00
FIN	72192	00256	00256-1	HILLYARD INC		Check		
			E	01 005 810 000 000 401 General Supplies		$161.65		
PO#:	Voucher #:	102805	Invoice	Invoice No: 90175249	6/10/2026		Paid Amt:	$161.65
							Check Amount:	$161.65
FIN	72193	8073		INTERSTATE BATTERY CENTER		Check		
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$161.00		
PO#:	Voucher #:	102791	Invoice	Invoice No: 1912999034792	6/10/2026		Paid Amt:	$161.00
							Check Amount:	$161.00
FIN	72194	9413		PH PERCUSSION		Check		
			E	01 300 258 233 000 305 Consult & Serv.fees Band		$900.00		
PO#:	Voucher #:	102792	Invoice	Invoice No: 06/10/2026	6/10/2026		Paid Amt:	$900.00
							Check Amount:	$900.00
FIN	72195	4977		RESILITE INDEPENDENT SALES PRO		Check		
			E	01 300 294 210 000 530 Wrestling Mat		$17,069.00		
PO#: 19036	Voucher #:	102793	Invoice	Invoice No: 2026/03778	6/10/2026		Paid Amt:	$17,069.00
							Check Amount:	$17,069.00
FIN	72196	10533		BLACK HAWK ROOF CO. INC		Check		
			E	01 005 810 000 000 350 Repair&maint Service		$1,961.73		
PO#:	Voucher #:	102794	Invoice	Invoice No: 8580	6/10/2026		Paid Amt:	$1,961.73
							Check Amount:	$1,961.73
FIN	72197	10178		HENNAGER PLUMBIN & HEATING INC		Check		
			E	02 005 770 000 701 350 Repair&maint Service		$160.00		
PO#:	Voucher #:	102806	Invoice	Invoice No: 9627	6/10/2026		Paid Amt:	$160.00
							Check Amount:	$160.00
FIN	72198	10256		INSTRUMENTALIST AWARDS		Check		
			E	01 300 258 234 000 401 General Supplies		$93.00		
PO#:	Voucher #:	102807	Invoice	Invoice No: 56164P 2602	6/10/2026		Paid Amt:	$93.00
							Check Amount:	$93.00
FIN	72199	4244		ITC		Check		
			E	01 006 810 000 000 320 Communications/Phone		$39.98		
PO#:	Voucher #:	102808	Invoice	Invoice No: 12230183	6/10/2026		Paid Amt:	$39.98
							Check Amount:	$39.98

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72200	5168		J. W. PEPPER & SON, INC.				Check		
			E	01 300 258 234 000 401	General Supplies		$64.99			
			E	01 300 258 234 000 401	General Supplies		($64.99)			
			E	01 300 258 233 000 401	General Supplies		$64.99			
PO#:	Voucher #:	102813	Invoice	Invoice No: 368556893		6/10/2026		Paid Amt:	$64.99	
			E	01 300 258 234 000 401	General Supplies		$30.00			
			E	01 300 258 234 000 401	General Supplies		($30.00)			
			E	01 300 258 233 000 401	General Supplies		$30.00			
PO#:	Voucher #:	102814	Invoice	Invoice No: 368556797		6/10/2026		Paid Amt:	$30.00	
			E	01 300 258 234 000 401	General Supplies		$62.49			
			E	01 300 258 234 000 401	General Supplies		($62.49)			
			E	01 300 258 233 000 401	General Supplies		$62.49			
PO#:	Voucher #:	102809	Invoice	Invoice No: 368559537		6/10/2026		Paid Amt:	$62.49	
			E	01 300 258 233 000 401	General Supplies		$55.00			
PO#:	Voucher #:	102810	Invoice	Invoice No: 368581782		6/10/2026		Paid Amt:	$55.00	
			E	01 300 258 233 000 401	General Supplies		$130.00			
PO#:	Voucher #:	102811	Invoice	Invoice No: 368435462		6/10/2026		Paid Amt:	$130.00	
									Check Amount:	$342.48
FIN	72201	01140		JERS ELECTRIC INC				Check		
			E	02 005 770 000 701 350	Repair&maint Service		$109.55			
			E	01 005 810 000 000 350	Repair&maint Service		$643.91			
PO#:	Voucher #:	102812	Invoice	Invoice No: 6032		6/10/2026		Paid Amt:	$753.46	
									Check Amount:	$753.46
FIN	72202	7377		LIBERTY SEPTIC, INC				Check		
			E	01 300 294 200 000 401	General Supplies		$400.00			
PO#:	Voucher #:	102815	Invoice	Invoice No: 455620		6/10/2026		Paid Amt:	$400.00	
									Check Amount:	$400.00
FIN	72203	10213		NUTRIEN AG SOLUTIONS INC				Check		
			E	01 005 810 000 000 401	General Supplies		$1,507.50			
PO#:	Voucher #:	102818	Invoice	Invoice No: 32832874		6/10/2026		Paid Amt:	$1,507.50	
									Check Amount:	$1,507.50
FIN	72204	9994		QUADIENT FINANCE USA, INC				Check		
			E	01 005 020 000 000 329	Postage & Express		$500.00			
PO#:	Voucher #:	102817	Invoice	Invoice No: 7900044080886389		6/10/2026		Paid Amt:	$500.00	
									Check Amount:	$500.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72205**	**01179**		**RATWIK ROSZAK & MALONEY PA**				**Check**		
			E	01 005 010 113 000 305	Consult & Serv.fees		$90.00			
PO#:	**Voucher #:**	**102816**	Invoice	**Invoice No:** 2924		**6/10/2026**			**Paid Amt:**	**$90.00**
									Check Amount:	**$90.00**
FIN	**72206**	**10306**		**MCCORMICK'S GROUP LLC**				**Check**		
			E	01 300 258 233 000 401	General Supplies		$1,505.53			
PO#:	**Voucher #:**	**102819**	Invoice	**Invoice No:** 132804		**6/11/2026**			**Paid Amt:**	**$1,505.53**
									Check Amount:	**$1,505.53**
FIN	**72207**	**6836**		**Midwest Alarm**				**Check**		
			E	02 005 770 000 707 530	Equipment Purchased		$61,607.87			
PO#:	**Voucher #:**	**102820**	Invoice	**Invoice No:** 443188		**6/11/2026**			**Paid Amt:**	**$61,607.87**
			E	01 300 605 150 000 465	Non-Instructional Tech Devices		$7,395.92			
PO#:	**Voucher #:**	**102821**	Invoice	**Invoice No:** 445358		**6/11/2026**			**Paid Amt:**	**$7,395.92**
									Check Amount:	**$69,003.79**
FIN	**72208**	**7830**		**MIDWEST SPECIAL INSTRUMENTS**				**Check**		
			E	01 103 720 000 000 350	Repair&maint Service		$474.00			
PO#:	**Voucher #:**	**102829**	Invoice	**Invoice No:** 2605404		**6/11/2026**			**Paid Amt:**	**$474.00**
									Check Amount:	**$474.00**
FIN	**72209**	**03243**		**MN DEPT. OF HEALTH**				**Check**		
			E	02 005 770 000 701 899	Misc Other Expense		$50.00			
PO#:	**Voucher #:**	**102825**	Invoice	**Invoice No:** 1142521		**6/11/2026**			**Paid Amt:**	**$50.00**
									Check Amount:	**$50.00**
FIN	**72211**	**00300**		**PIPESTONE PUBLISHING CO INC**				**Check**		
			E	01 300 211 172 000 305	Consult & Serv.fees MS/HS		$135.00			
PO#:	**Voucher #:**	**102827**	Invoice	**Invoice No:** 56639		**6/11/2026**			**Paid Amt:**	**$135.00**
			E	01 005 010 000 000 305	Consult & Serv.fees		$390.10			
PO#:	**Voucher #:**	**102823**	Invoice	**Invoice No:** 06/11/2026		**6/11/2026**			**Paid Amt:**	**$390.10**
			E	01 300 211 172 000 305	Consult & Serv.fees MS/HS		$467.50			
PO#:	**Voucher #:**	**102826**	Invoice	**Invoice No:** 56640		**6/11/2026**			**Paid Amt:**	**$467.50**
									Check Amount:	**$992.60**
FIN	**72212**	**6925**		**PUSH PEDAL PULL**				**Check**		
			E	01 300 240 172 000 430	Instructional Supply		$704.99			
PO#:	**Voucher #:**	**102828**	Invoice	**Invoice No:** 424084		**6/11/2026**			**Paid Amt:**	**$704.99**
									Check Amount:	**$704.99**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72182-72313 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72213	6743		TITAN MACHINERY				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$1,630.37			
PO#:	Voucher #:	102824	Invoice	Invoice No: SO0356445-1		6/11/2026		Paid Amt:	$1,630.37	
									Check Amount:	$1,630.37
FIN	72214	9074		A-OX WELDING SUPPLY INC				Check		
			E	01 300 301 501 830 433	Individualized Mat.		$44.34			
PO#:	Voucher #:	102838	Invoice	Invoice No: 0001543489		6/15/2026		Paid Amt:	$44.34	
			E	01 300 301 501 830 433	Individualized Mat.		$17.85			
PO#:	Voucher #:	102839	Invoice	Invoice No: 0000351603		6/15/2026		Paid Amt:	$17.85	
									Check Amount:	$62.19
FIN	72215	10583		CM2 SUPPLY				Check		
			E	01 300 301 501 830 433	Individualized Mat.		$28.07			
PO#:	Voucher #:	102841	Invoice	Invoice No: 0000500753		6/15/2026		Paid Amt:	$28.07	
									Check Amount:	$28.07
FIN	72216	00096		EDGERTON CHRISTIAN ELEM				Check		
			E	03 005 760 000 720 360	Transp Cntrt W/Publc Reg		$2,732.40			
PO#:	Voucher #:	102840	Invoice	Invoice No: 06/15/2026		6/15/2026		Paid Amt:	$2,732.40	
									Check Amount:	$2,732.40
FIN	72217	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION				Check		
			E	01 005 110 000 000 335	Short Term Rentals		$6,568.82			
PO#:	Voucher #:	102831	Invoice	Invoice No: 42263864		6/15/2026		Paid Amt:	$6,568.82	
									Check Amount:	$6,568.82
FIN	72218	01300		PIPESTONE CO. MEDICAL CENTER				Check		
			E	01 103 420 000 740 394	to Non-Ed Agency		$3,642.71			
PO#:	Voucher #:	102832	Invoice	Invoice No: CINV-023784		6/15/2026		Paid Amt:	$3,642.71	
									Check Amount:	$3,642.71
FIN	72219	3697		SW/WC SERVICE COOPERATIVE				Check		
			E	01 006 810 000 000 320	Communications/Phone, WIDE AREA NETWO		$584.76			
			E	01 005 810 000 000 320	Communications/Phone, WIDE AREA NETWO		$3,437.31			
			E	01 005 810 000 000 320	Communications/Phone, WIDE AREA NETWO		$9,045.60			
PO#:	Voucher #:	102837	Invoice	Invoice No: 82150		6/15/2026		Paid Amt:	$13,067.67	
			E	01 005 605 000 000 316	Tech Services Purchased Coop, REMOTE BA		$12,026.24			
PO#:	Voucher #:	102833	Invoice	Invoice No: 82060		6/15/2026		Paid Amt:	$12,026.24	
			E	01 005 605 150 000 316	Data Processing Svcs, EMAIL ARCHIVAL		$1,504.50			
PO#:	Voucher #:	102836	Invoice	Invoice No: 82069		6/15/2026		Paid Amt:	$1,504.50	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72219**	**3697**		**SW/WC SERVICE COOPERATIVE**				**Check**		
			E 01 300 211 000 000 394		to Non-Ed Agency, APRIL 2026 TUITION		$8,844.05			
PO#:	**Voucher #:**		**102834**	Invoice	**Invoice No:** 82016	**6/15/2026**		**Paid Amt:**	**$8,844.05**	
			E 01 005 605 150 000 316		Data Processing Svcs		$1,454.10			
PO#:	**Voucher #:**		**102835**	Invoice	**Invoice No:** 82072	**6/15/2026**		**Paid Amt:**	**$1,454.10**	
									Check Amount:	**$36,896.56**
FIN	**72220**	**7865**		**MUSIC STREET**				**Check**		
			E 01 300 258 233 000 350		Repair&maint Service		$90.00			
PO#:	**Voucher #:**		**102861**	Invoice	**Invoice No:** 225859191	**6/15/2026**		**Paid Amt:**	**$90.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$75.00			
PO#:	**Voucher #:**		**102862**	Invoice	**Invoice No:** 225797182	**6/15/2026**		**Paid Amt:**	**$75.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$15.00			
PO#:	**Voucher #:**		**102863**	Invoice	**Invoice No:** 225768648	**6/15/2026**		**Paid Amt:**	**$15.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$12.00			
PO#:	**Voucher #:**		**102864**	Invoice	**Invoice No:** 225711442	**6/15/2026**		**Paid Amt:**	**$12.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$36.00			
PO#:	**Voucher #:**		**102865**	Invoice	**Invoice No:** 225369807	**6/15/2026**		**Paid Amt:**	**$36.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$15.00			
PO#:	**Voucher #:**		**102866**	Invoice	**Invoice No:** 225168555	**6/15/2026**		**Paid Amt:**	**$15.00**	
			E 01 300 258 233 000 350		Repair&maint Service		$100.00			
PO#:	**Voucher #:**		**102867**	Invoice	**Invoice No:** 224733655	**6/15/2026**		**Paid Amt:**	**$100.00**	
			E 01 300 258 233 000 430		Instructional Supply		$0.90			
PO#:	**Voucher #:**		**102859**	Invoice	**Invoice No:** 217034108	**6/15/2026**		**Paid Amt:**	**$0.90**	
			E 01 300 258 233 000 350		Repair&maint Service		$18.00			
PO#:	**Voucher #:**		**102860**	Invoice	**Invoice No:** 226285157	**6/15/2026**		**Paid Amt:**	**$18.00**	
									Check Amount:	**$361.90**
FIN	**72221**	**5983**		**SIOUX VALLEY ENERGY**				**Check**		
			E 01 300 810 184 000 330		Utilities - Electicity, MAY 2026		$93.00			
PO#:	**Voucher #:**		**102868**	Invoice	**Invoice No:** 7058684200	**6/15/2026**		**Paid Amt:**	**$93.00**	
			E 01 300 810 184 000 330		Utilities - Electicity		$23,343.00			
PO#:	**Voucher #:**		**102869**	Invoice	**Invoice No:** 7058684000	**6/15/2026**		**Paid Amt:**	**$23,343.00**	
									Check Amount:	**$23,436.00**
FIN	**72222**	**6885**		**PIpestone Area School, HS Actv**				**Check**		
			E 01 300 301 501 830 369		Entry Fees/Student Travel		$1,557.60			
PO#:	**Voucher #:**		**102870**	Invoice	**Invoice No:** 06/15/2026	**6/15/2026**		**Paid Amt:**	**$1,557.60**	
									Check Amount:	**$1,557.60**

Pipestone Area Schools ISD #2689

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FIN	**72223**	**8138**		**BSN SPORTS, LLC**				**Check**		
			E	01 300 294 200 000 401	General Supplies		$2,050.00			
PO#:	**Voucher #:**	**102875**	Invoice	**Invoice No:** 934243030		**6/16/2026**		**Paid Amt:**	**$2,050.00**	
									Check Amount:	**$2,050.00**
FIN	**72224**	**10153**		**FUN EXPRESS, LLC**				**Check**		
			E	01 103 203 000 313 430	27" Camp Name Tag Charm Necklace Foam (		$31.95			
			E	01 103 203 000 313 430	Shipping		$9.95			
PO#: 19130	**Voucher #:**	**102871**	Invoice	**Invoice No:** 74243367001		**6/16/2026**		**Paid Amt:**	**$41.90**	
									Check Amount:	**$41.90**
FIN	**72225**	**8642**		**LAKEVIEW PUBLIC SCHOOLS**				**Check**		
			E	01 300 292 208 000 369	Entry Fees/Student Travel, TRACK		$100.00			
PO#:	**Voucher #:**	**102874**	Invoice	**Invoice No:** 06/16/2026		**6/16/2026**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
FIN	**72226**	**6836**		**Midwest Alarm**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$120.00			
PO#:	**Voucher #:**	**102873**	Invoice	**Invoice No:** 443794		**6/16/2026**		**Paid Amt:**	**$120.00**	
									Check Amount:	**$120.00**
FIN	**72227**	**9739**		**SCHUMACHER ELEVATOR COMPANY**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$1,007.01			
PO#:	**Voucher #:**	**102872**	Invoice	**Invoice No:** 90685445		**6/16/2026**		**Paid Amt:**	**$1,007.01**	
									Check Amount:	**$1,007.01**
FIN	**72228**	**8925**		**BLUEPEAK**				**Check**		
			E	01 005 810 000 000 320	Communications/Phone		$1,382.55			
PO#:	**Voucher #:**	**102876**	Invoice	**Invoice No:** 000459101		**6/16/2026**		**Paid Amt:**	**$1,382.55**	
									Check Amount:	**$1,382.55**
FIN	**72229**	**5949**		**CDW GOVERNMENT, INC.**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$61.88			
PO#:	**Voucher #:**	**102882**	Invoice	**Invoice No:** AJ4Y9G		**6/22/2026**		**Paid Amt:**	**$61.88**	
									Check Amount:	**$61.88**
FIN	**72230**	**9992**		**IT OUTLET**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$461.00			
PO#:	**Voucher #:**	**102880**	Invoice	**Invoice No:** 10008199		**6/22/2026**		**Paid Amt:**	**$461.00**	
									Check Amount:	**$461.00**
FIN	**72231**	**8402**		**LEGALSHIELD**				**Check**		
			B	01 215 037	LGL-ID		$251.30			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
FIN	72231	8402		LEGALSHIELD				Check	
			B	01 215 039	LGL-IDONLY		$56.85		
PO#:	Voucher #:	102852	Invoice	Invoice No: M2026120		6/22/2026		Paid Amt:	$308.15
								Check Amount:	$308.15
FIN	72232	10379		PEMBERTON LAW, PLLP				Check	
			E	01 005 010 113 000 305	Consult & Serv.fees, MAY 2026		$6,009.80		
PO#:	Voucher #:	102877	Invoice	Invoice No: 20246304.000		6/22/2026		Paid Amt:	$6,009.80
								Check Amount:	$6,009.80
FIN	72233	10669		PRIXEL PRESS LLC				Check	
			E	04 005 505 419 321 430	Prixel DIY Rubber Stamp Kit		$125.10		
			E	04 005 505 419 321 430	Prixel Press accessory		$22.50		
PO#: 19134	Voucher #:	102878	Invoice	Invoice No: P6236		6/22/2026		Paid Amt:	$147.60
								Check Amount:	$147.60
FIN	72234	3697	3697	SW/WC SERVICE COOPERATIVE				Check	
			E	01 300 211 000 000 394	to Non-Ed Agency, STARRS FINAL 1/4		$3,900.00		
PO#:	Voucher #:	102881	Invoice	Invoice No: 82103		6/22/2026		Paid Amt:	$3,900.00
								Check Amount:	$3,900.00
FIN	72235	6446		TRANE				Check	
			E	01 005 810 000 000 350	Repair&maint Service		$3,457.00		
PO#:	Voucher #:	102879	Invoice	Invoice No: 990559986		6/22/2026		Paid Amt:	$3,457.00
								Check Amount:	$3,457.00
FIN	72236	7716		VERIZON WIRELESS				Check	
			E	01 005 810 000 000 320	Communications/Phone		$939.92		
PO#:	Voucher #:	102883	Invoice	Invoice No: 6145631949		6/22/2026		Paid Amt:	$939.92
								Check Amount:	$939.92
FIN	72237	10676		CBE IGNITED, INC				Check	
			E	01 005 020 264 000 305	Consult & Serv.fees, STRATEGIC PLANNING		$27,500.00		
PO#:	Voucher #:	102884	Invoice	Invoice No: 26-536		6/23/2026		Paid Amt:	$27,500.00
								Check Amount:	$27,500.00
FIN	72238	10676		CBE IGNITED, INC				Check	
			E	01 005 020 264 000 305	Consult & Serv.fees, STRATEGIC PLANNING		$47,500.00		
PO#:	Voucher #:	102885	Invoice	Invoice No: 26-502		6/23/2026		Paid Amt:	$47,500.00
								Check Amount:	$47,500.00

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Amount	Pmt Type		
FIN	**72239**	**10561**		**KNOWLEDGEWORKS**									**Check**		
			E	01	005	020	264	000	305		Consult & Serv.fees	$27,814.50			
PO#:	**Voucher #:**	**102888**	Invoice	**Invoice No:** 0520							**6/23/2026**		**Paid Amt:**	**$27,814.50**	
														Check Amount:	**$27,814.50**
FIN	**72240**	**10561**		**KNOWLEDGEWORKS**									**Check**		
			E	01	005	020	264	000	305		Consult & Serv.fees	$100,000.00			
PO#:	**Voucher #:**	**102887**	Invoice	**Invoice No:** 0521							**6/23/2026**		**Paid Amt:**	**$100,000.00**	
														Check Amount:	**$100,000.00**
FIN	**72241**	**5249**		**VISA**									**Check**		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$34.60			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$18.16			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$8.00			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$37.47			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$92.00			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$1,163.31			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$192.74			
			E	01	005	810	000	000	320		Communications/Phone	$124.17			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$16.02			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$28.98			
			E	01	005	610	000	000	401		General Supplies	$16.00			
			E	01	005	850	150	000	555		Technology Equipment	$2,338.28			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$7.99			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$24.57			
			E	01	300	050	172	000	401		General Supplies	$105.70			
			E	01	005	605	150	000	455		NonInstructional Tech Supplies	$42.11			
			E	01	005	605	150	000	350		Repair&maint Service	$39.00			
PO#:	**Voucher #:**	**102889**	Invoice	**Invoice No:** 5512							**6/23/2026**		**Paid Amt:**	**$4,289.10**	
														Check Amount:	**$4,289.10**
FIN	**72242**	**5249**		**VISA**									**Check**		
			E	04	005	249	000	321	366		Travel, DR ED	$62.58			
PO#:	**Voucher #:**	**102890**	Invoice	**Invoice No:** 9913							**6/23/2026**		**Paid Amt:**	**$62.58**	
														Check Amount:	**$62.58**
FIN	**72243**	**5249**		**VISA**									**Check**		
			E	01	300	292	204	000	369		Entry Fees/Student Travel	$73.75			
			E	01	300	294	204	000	369		Entry Fees/Student Travel	$45.00			
			E	01	300	296	206	000	366		Travel	$32.14			
			E	01	300	296	204	000	369		Entry Fees/Student Travel	$49.56			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	**72243**	**5249**		**VISA**								**Check**
			E	01	300	296	206	000	369	Entry Fees/Student Travel		$56.74
			E	01	300	294	207	000	369	Entry Fees/Student Travel		$73.38
			E	01	300	296	204	000	369	Entry Fees/Student Travel		$52.50
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$107.83
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$34.45
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$28.51
			E	01	300	296	204	000	369	Entry Fees/Student Travel		$96.49
			E	01	005	640	173	316	366	Curriculum Staff Development		$93.88
			E	01	103	203	171	000	369	Entry Fees/Student Travel		$20.81
			E	01	005	640	173	316	366	Curriculum Staff Development		$23.02
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$36.45
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$50.28
			E	01	005	294	201	000	369	Entry Fees/Student Travel		$19.20
			E	01	300	296	206	000	366	Travel		$43.28
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$12.82
			E	01	103	203	171	000	369	Entry Fees/Student Travel		$13.33
			E	04	005	249	000	321	366	Travel		$61.20
			E	01	300	294	207	000	369	Entry Fees/Student Travel		$88.46
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$85.00
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$32.30
PO#:	**Voucher #:**	**102891**	Invoice	**Invoice No:** 9871							**6/24/2026**	**Paid Amt:** **$1,230.38**
												Check Amount: **$1,230.38**
FIN	**72244**	**5249**		**VISA**								**Check**
			E	01	300	292	204	000	369	Entry Fees/Student Travel		$62.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$12.90
			E	01	005	640	173	316	366	Curriculum Staff Development		$196.53
			E	01	005	640	173	316	366	Curriculum Staff Development		$16.45
			E	01	005	640	173	316	366	Curriculum Staff Development		$11.63
			E	01	005	640	173	316	366	Curriculum Staff Development		$14.38
			E	01	103	203	171	000	369	Entry Fees/Student Travel		$840.00
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$9.98
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$8.00
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$127.78
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$127.78
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$81.16
			E	01	300	292	208	000	369	Entry Fees/Student Travel		$64.86

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date	Pmt Type
FIN	**72244**	**5249**		**VISA**							**Check**
			E	01	300	292	208	000	369	Entry Fees/Student Travel	$61.50
			E	01	300	292	208	000	369	Entry Fees/Student Travel	$40.34
			E	01	300	292	208	000	401	General Supplies	$13.88
			E	01	300	292	208	000	401	General Supplies	$196.08
			E	01	300	294	200	000	401	General Supplies	$260.18
			E	01	300	292	208	000	401	General Supplies	$495.00
			E	01	300	292	208	000	401	General Supplies	$236.98
			E	01	300	294	200	000	401	General Supplies	$29.28
			E	01	300	296	206	000	366	Travel	$10.43
			E	01	300	292	000	000	366	Travel	$20.81
			E	01	300	292	208	000	366	Travel	$35.78
			E	01	300	292	208	000	366	Travel	$28.03
			E	01	300	292	208	000	366	Travel	$19.94
			E	01	300	292	208	000	366	Travel	$252.18
			E	01	300	292	208	000	366	Travel	$0.98
			E	01	300	292	208	000	366	Travel	$56.09
			E	01	300	294	200	000	366	Travel	$19.67
			E	01	300	294	200	000	366	Travel	$24.07
			E	01	300	294	200	000	366	Travel	$10.14
			E	01	300	294	200	000	366	Travel	$13.00
			E	01	300	294	200	000	366	Travel	$54.90
			E	04	005	580	000	325	369	Entry Fees/Student Travel	$450.00
			E	01	103	216	000	401	401	General Supplies	$766.32
			E	01	300	301	501	830	433	Individualized Mat.	$213.41
			E	01	300	301	501	830	433	Individualized Mat.	$33.71
			E	01	300	420	000	740	433	Individualized Mat.	$54.88
			E	01	300	301	501	830	401	General Supplies	$8.50
			E	01	300	258	233	000	369	Entry Fees/Student Travel	$970.00
			E	01	300	296	206	000	366	Travel	$26.00
			E	01	300	296	206	000	366	Travel	$50.62
			E	01	005	640	173	316	366	Curriculum Staff Development	$160.00
			E	01	300	260	172	000	406	Instructional Software License	$12.50
			E	01	300	256	173	302	406	Instructional Software License	$13.50
			E	01	005	810	000	000	401	General Supplies	$11.48
			E	01	005	810	000	000	401	General Supplies	$1,650.00
			E	01	005	810	000	000	401	General Supplies	$47.00

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	72244	5249		**VISA**								Check		
			E	01	005	810	000	000	401	General Supplies	$31.17			
			E	01	005	810	000	000	401	General Supplies	$26.99			
			E	01	005	640	173	316	401	General Supplies	$250.00			
			E	01	005	640	173	316	366	Curriculum Staff Development	$150.00			
			E	01	005	640	173	316	366	Curriculum Staff Development	$225.00			
			E	01	300	404	000	740	433	Individualized Mat.	$42.10			
			E	01	300	404	000	740	433	Individualized Mat.	$52.35			
			E	01	005	810	000	000	401	General Supplies	$280.75			
			E	01	005	640	173	316	366	Curriculum Staff Development	$30.00			
			E	01	005	810	000	000	401	General Supplies	$36.51			
			E	04	005	505	419	321	430	Instructional Supply Summer Stem 25	$37.77			
			E	01	005	020	264	000	401	General Supplies Closing Achievement	$597.40			
			E	01	005	020	264	000	401	General Supplies Closing Achievement	$2,080.87			
			E	01	207	220	172	000	460	Textbooks/Workbooks	$37.04			
PO#:	**Voucher #:**	**102892**	Invoice	**Invoice No:** 9897						**6/24/2026**		**Paid Amt:**	**$11,798.58**	
													Check Amount:	**$11,798.58**
FIN	72245	00226		**CENTER SPORTS INC**								Check		
			E	01	300	296	209	000	401	General Supplies	$1,260.00			
PO#:	**Voucher #:**	**102896**	Invoice	**Invoice No:** AAD016141-AA01						**6/25/2026**		**Paid Amt:**	**$1,260.00**	
			E	01	300	296	201	000	401	General Supplies	$735.00			
			E	01	300	294	201	000	401	General Supplies	$735.00			
PO#:	**Voucher #:**	**102894**	Invoice	**Invoice No:** AAD016095-AA01						**6/25/2026**		**Paid Amt:**	**$1,470.00**	
			E	01	300	294	200	000	401	General Supplies	$1,030.00			
PO#:	**Voucher #:**	**102895**	Invoice	**Invoice No:** AAD016162-AA01						**6/25/2026**		**Paid Amt:**	**$1,030.00**	
													Check Amount:	**$3,760.00**
FIN	72246	6108		**DARI KING EXPRESS**								Check		
			E	01	103	203	000	313	369	Entry Fees/Student Travel	$30.00			
PO#:	**Voucher #:**	**102897**	Invoice	**Invoice No:** 06/26/2026						**6/25/2026**		**Paid Amt:**	**$30.00**	
													Check Amount:	**$30.00**
FIN	72247	01252		**NCPERS Group Life Ins**								Check		
			B	01	215	034				UNIT NUMBER: 203411	$32.00			
PO#:	**Voucher #:**	**102900**	Invoice	**Invoice No:** M2026120						**6/26/2026**		**Paid Amt:**	**$32.00**	
													Check Amount:	**$32.00**
FIN	72248	7348		**Madison National Life**								Check		
			B	01	215	032				Employer Paid LIfe	$984.30			
			B	01	215	033				Supplemental Life	$123.23			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72182-72313 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72248	7348		Madison National Life				Check		
			B	01 215 031	LTD		$599.36			
PO#:	Voucher #:	102901	Invoice	Invoice No: M2026120		6/26/2026		Paid Amt:	$1,706.89	
									Check Amount:	$1,706.89
FIN	72249	8138		BSN SPORTS, LLC				Check		
			E	01 300 296 201 000 401	General Supplies		$1,350.00			
PO#:	Voucher #:	102907	Invoice	Invoice No: 15799831		6/29/2026		Paid Amt:	$1,350.00	
									Check Amount:	$1,350.00
FIN	72250	6836		Midwest Alarm				Check		
			E	01 300 605 150 000 465	Non-Instructional Tech Devices		$4,151.20			
PO#:	Voucher #:	102905	Invoice	Invoice No: 445963		6/29/2026		Paid Amt:	$4,151.20	
									Check Amount:	$4,151.20
FIN	72251	5969		RIDDELL ALL AMERICAN SPORTS CORP.				Check		
			E	01 300 294 203 000 401	General Supplies, FB HELMETS		$7,203.95			
PO#:	Voucher #:	102906	Invoice	Invoice No: 60564120		6/29/2026		Paid Amt:	$7,203.95	
									Check Amount:	$7,203.95
FIN	72252	00276		XCEL ENERGY				Check		
			E	01 005 810 184 000 330	Electricity - MAY 2026		$695.55			
PO#:	Voucher #:	102908	Invoice	Invoice No: 51-6709448-8		6/29/2026		Paid Amt:	$695.55	
									Check Amount:	$695.55
FIN	72253	5782		CENTERPOINT ENERGY				Check		
			E	01 300 810 000 000 440	Fuel For Buildings MAY 2026		$3,764.46			
PO#:	Voucher #:	102913	Invoice	Invoice No: 8000015159-9		6/26/2026		Paid Amt:	$3,764.46	
									Check Amount:	$3,764.46
FIN	72254	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 401	General Supplies		$240.50			
PO#:	Voucher #:	102909	Invoice	Invoice No: 90184596		6/26/2026		Paid Amt:	$240.50	
			E	01 005 810 000 000 401	General Supplies		$489.90			
PO#:	Voucher #:	102910	Invoice	Invoice No: 90187461		6/26/2026		Paid Amt:	$489.90	
									Check Amount:	$730.40
FIN	72255	10677		JENNIFER PETERSEN				Check		
			E	04 701 590 000 351 460	Textbooks/Workbooks		$123.56			
PO#:	Voucher #:	102912	Invoice	Invoice No: 001516240		6/26/2026		Paid Amt:	$123.56	
									Check Amount:	$123.56

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FIN	**72256**	**00425**		**SOJOS SPORTSWEAR**				**Check**		
			E	04 005 505 982 000 430	Baseball Community Education		$92.00			
PO#:	**Voucher #:**	**102911**	Invoice	**Invoice No:** 06/9/2026		**6/26/2026**		**Paid Amt:**	**$92.00**	
									Check Amount:	**$92.00**
FIN	**72257**	**3512**		**CHILDRENS CARE HOSP & SCHOOL**				**Check**		
			E	01 103 416 000 000 392	to Out-of-State Dist		$1,248.00			
			E	01 103 416 000 740 393	Sp Ed Contr Svcs Pup		$8,410.00			
			E	01 100 411 000 000 392	to Out-of-State Dist		$1,248.00			
			E	01 100 411 000 740 393	Sp Ed Contr Svcs Pup		$5,798.25			
PO#:	**Voucher #:**	**102919**	Invoice	**Invoice No:** 30000944		**7/6/2026**		**Paid Amt:**	**$16,704.25**	
									Check Amount:	**$16,704.25**
FIN	**72258**	**9564**		**GOPHERMODS, LLC**				**Check**		
			E	01 005 605 150 000 350	Repair&maint Service		$2,843.00			
PO#:	**Voucher #:**	**102916**	Invoice	**Invoice No:** 8629		**7/6/2026**		**Paid Amt:**	**$2,843.00**	
									Check Amount:	**$2,843.00**
FIN	**72259**	**9992**		**IT OUTLET**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$452.50			
PO#:	**Voucher #:**	**102917**	Invoice	**Invoice No:** 10008483		**7/6/2026**		**Paid Amt:**	**$452.50**	
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$452.50			
PO#:	**Voucher #:**	**102918**	Invoice	**Invoice No:** 10008381		**7/6/2026**		**Paid Amt:**	**$452.50**	
									Check Amount:	**$905.00**
FIN	**72260**	**00224**		**LUDOLPH BUS INCORPORATED**				**Check**		
			E	01 103 203 000 313 369	Entry Fees/Student Travel		$123.50			
			E	01 103 203 000 313 369	Entry Fees/Student Travel		$127.20			
			E	01 103 203 000 313 369	Entry Fees/Student Travel		$63.25			
			E	01 300 292 177 733 360	Transp Cntrt W/Publc Trapshooting		$697.48			
			E	01 300 292 177 733 360	Transp Cntrt W/Publc Trapshooting		$201.25			
			E	01 103 203 000 313 369	Entry Fees/Student Travel		$95.00			
			E	01 300 258 233 733 360	Transp Cntrt W/Publc Band		$114.00			
			E	01 103 203 000 313 369	Entry Fees/Student Travel		$6,300.80			
			E	03 005 760 000 723 360	Transp Cntrt W/Publc Handicap		$7,777.60			
			E	03 005 760 000 723 360	Transp Cntrt W/Publc Handicap		$7,098.00			
PO#:	**Voucher #:**	**102914**	Invoice	**Invoice No:** 2133		**7/6/2026**		**Paid Amt:**	**$22,598.08**	
									Check Amount:	**$22,598.08**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72261	00224		LUDOLPH BUS INCORPORATED				Check		
			E	03 005 760 000 720 360	Transp Cntrt W/Publc Reg		$67,385.92			
PO#:	Voucher #:	102915	Invoice	Invoice No: 2134		7/6/2026		Paid Amt:	$67,385.92	
									Check Amount:	$67,385.92
FIN	72262	9313		AERCOR INC.				Check		
			E	01 005 850 150 000 555	Technology Equipment		$157,677.72			
PO#:	Voucher #:	102922	Invoice	Invoice No: 19620		7/6/2026		Paid Amt:	$157,677.72	
									Check Amount:	$157,677.72
FIN	72263	9313		AERCOR INC.				Check		
			E	01 005 605 150 000 465	3M STACKING CABLES		$774.30			
PO#: 19128	Voucher #:	102921	Invoice	Invoice No: 19639		7/6/2026		Paid Amt:	$774.30	
									Check Amount:	$774.30
FIN	72264	10608		APPTEGY, INC				Check		
			E	01 005 020 000 000 505	Cap Noninstructional Tech Soft		$15,335.00			
PO#:	Voucher #:	102920	Invoice	Invoice No: 38072		7/6/2026		Paid Amt:	$15,335.00	
									Check Amount:	$15,335.00
FIN	72266	6290		FOLLETT CONTENT SOLUTIONS				Check		
			E	01 300 620 591 000 405	HOSTED SERVICE RENEWAL		$2,646.93			
			E	01 103 620 591 000 405	HOSTED SERVICE RENEWAL		$2,579.56			
			E	01 005 110 000 000 405	HOSTED SERVICE RENEWAL		$220.00			
PO#: 19122	Voucher #:	102927	Invoice	Invoice No: 1613026		7/6/2026		Paid Amt:	$5,446.49	
									Check Amount:	$5,446.49
FIN	72267	9354		FRONTLINE TECHNOLOGIES GROUP LLC				Check		
			E	01 005 110 000 000 405	Non Instructional Comp Softwar		$7,770.30			
PO#:	Voucher #:	102926	Invoice	Invoice No: 239129		7/6/2026		Paid Amt:	$7,770.30	
									Check Amount:	$7,770.30
FIN	72268	9354		FRONTLINE TECHNOLOGIES GROUP LLC				Check		
			E	01 005 110 000 000 405	Non Instructional Comp Softwar		$8,999.33			
PO#:	Voucher #:	102924	Invoice	Invoice No: 243001		7/6/2026		Paid Amt:	$8,999.33	
									Check Amount:	$8,999.33
FIN	72269	9354		FRONTLINE TECHNOLOGIES GROUP LLC				Check		
			E	01 005 110 000 000 405	Non Instructional Comp Softwar		$3,073.18			
PO#:	Voucher #:	102925	Invoice	Invoice No: 237788		7/6/2026		Paid Amt:	$3,073.18	
									Check Amount:	$3,073.18

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72182-72313 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FIN	72270	6947		HORIZON SOFTWARE INTERNATIONAL				Check		
			E	02 005 770 000 701 405	SEE ATTACHED		$5,519.31			
PO#: 19139	Voucher #:	102928	Invoice	Invoice No: 167724		7/6/2026		Paid Amt:	$5,519.31	
								Check Amount:		$5,519.31
FIN	72271	9992		IT OUTLET				Check		
			E	01 300 211 150 000 466	Instructional Technology Devic		$2,075.00			
PO#:	Voucher #:	102930	Invoice	Invoice No: 10008496		7/6/2026		Paid Amt:	$2,075.00	
								Check Amount:		$2,075.00
FIN	72272	4244		ITC				Check		
			E	01 006 810 000 000 320	Communications/Phone, JULY2026		$40.15			
PO#:	Voucher #:	102929	Invoice	Invoice No: 12249722		7/6/2026		Paid Amt:	$40.15	
								Check Amount:		$40.15
FIN	72273	6914		JUNIOR LIBRARY GUILD				Check		
			E	01 300 620 591 000 470	Library Books		$6,781.60			
PO#:	Voucher #:	102931	Invoice	Invoice No: 748018		7/6/2026		Paid Amt:	$6,781.60	
								Check Amount:		$6,781.60
FIN	72274	7619		KOZLOWSKI INSURANCE AGENCY &				Check		
			E	01 005 940 000 000 340	Property Insurance		$420.00			
PO#:	Voucher #:	102932	Invoice	Invoice No: 198472		7/6/2026		Paid Amt:	$420.00	
								Check Amount:		$420.00
FIN	72275	5949		CDW GOVERNMENT, INC.				Check		
			E	01 005 605 150 000 406	Instructional Software License		$10,112.02			
PO#:	Voucher #:	102923	Invoice	Invoice No: AJ7SD5A		7/6/2026		Paid Amt:	$10,112.02	
								Check Amount:		$10,112.02
FIN	72276	6836		Midwest Alarm				Check		
			E	01 005 605 150 000 405	Non Instructional Comp Softwar		$12,153.96			
PO#:	Voucher #:	102933	Invoice	Invoice No: 448030		7/6/2026		Paid Amt:	$12,153.96	
								Check Amount:		$12,153.96
FIN	72277	10409		FIRST DAKOTA INDEMNITY COMPANY				Check		
			B	01 215 042	Workman's Comp		$39,179.00			
PO#:	Voucher #:	102938	Invoice	Invoice No: 3826706		7/7/2026		Paid Amt:	$39,179.00	
								Check Amount:		$39,179.00
FIN	72278	10120		JAMF SOFTWARE LLC				Check		
			E	01 103 201 150 000 406	Instructional Software License		$882.00			
			E	01 103 201 150 000 406	Instructional Software License		$3,752.00			
			E	01 207 203 150 000 406	Instructional Software License		$2,251.00			

Bank	Check No	Code	Rcd	Vendor	Account / Description	Pmt/Void Date	Amount	Pmt Type	Paid Amt / Check Amount
FIN	72278	10120		JAMF SOFTWARE LLC				Check	
			E	01 300 211 150 000 406	Instructional Software License		$2,495.00		
PO#:	Voucher #: 102934	Invoice		Invoice No: 90620524		7/7/2026			Paid Amt: $9,380.00
									Check Amount: $9,380.00
FIN	72279	7386		MREA				Check	
			E	01 005 020 000 000 820	Dues & Membership		$2,311.00		
PO#:	Voucher #: 102936	Invoice		Invoice No: 2627-5000-1691-01		7/7/2026			Paid Amt: $2,311.00
									Check Amount: $2,311.00
FIN	72280	00259		MSBA				Check	
			E	01 005 010 000 000 405	Non Instructional Comp Softwar		$9,196.00		
PO#:	Voucher #: 102935	Invoice		Invoice No: 15693-F0C8B6		7/7/2026			Paid Amt: $9,196.00
									Check Amount: $9,196.00
FIN	72281	7331		PROJECT LEAD THE WAY, INC.				Check	
			E	01 300 361 173 830 433	Individualized Mat.		$3,200.00		
PO#:	Voucher #: 102937	Invoice		Invoice No: 539118		7/7/2026			Paid Amt: $3,200.00
									Check Amount: $3,200.00
FIN	72282	9516		REGION I INFORMATION SERVICES				Check	
			E	01 005 050 000 000 405	SEE ATTACHED SOFTWARE SUPPORT		$3,130.00		
			E	01 005 640 173 316 305	SEE ATTACHED SOFTWARE SUPPORT		$2,385.00		
PO#: 19124	Voucher #: 102939	Invoice		Invoice No: 07/07/2026		7/7/2026			Paid Amt: $5,515.00
									Check Amount: $5,515.00
FIN	72283	10543		SCHOOLINKS, INC				Check	
			E	01 300 211 172 000 406	Instructional Software License		$5,150.00		
PO#:	Voucher #: 102944	Invoice		Invoice No: 01904		7/7/2026			Paid Amt: $5,150.00
									Check Amount: $5,150.00
FIN	72284	10121		SD TEACHER PLACEMENT CENTER				Check	
			E	01 005 020 000 000 820	Dues & Membership		$1,000.00		
PO#:	Voucher #: 102942	Invoice		Invoice No: 07/07/2026		7/7/2026			Paid Amt: $1,000.00
									Check Amount: $1,000.00
FIN	72286	9900		SOCIALSCHOOL4EDU				Check	
			E	01 005 020 000 000 505	Cap Noninstructional Tech Soft		$10,500.00		
PO#:	Voucher #: 102943	Invoice		Invoice No: 14-4897		7/7/2026			Paid Amt: $10,500.00
									Check Amount: $10,500.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72287**	**10411**		**VITAMINK12, LLC**				**Check**		
			E	01 005 020 000 000 820	Dues & Membership		$950.00			
PO#:	**Voucher #:**	**102947**	Invoice	**Invoice No:** A272689-01		**7/7/2026**		**Paid Amt:**	**$950.00**	
									Check Amount:	**$950.00**
FIN	**72288**	**9916**		**SHI INTERNATIONAL CORP.**				**Check**		
			E	01 300 211 150 000 466	Instructional Technology Devic		$21,043.25			
PO#:	**Voucher #:**	**102945**	Invoice	**Invoice No:** B21326408		**7/7/2026**		**Paid Amt:**	**$21,043.25**	
			B	01 131 000	SEE ATTACHED		$9,927.40			
			E	01 005 605 150 000 405	SEE ATTACHED		$2,481.85			
PO#: 19137	**Voucher #:**	**102946**	Invoice	**Invoice No:** B21374276		**7/7/2026**		**Paid Amt:**	**$12,409.25**	
			E	01 300 211 150 000 466	Instructional Technology Devic		$294.06			
PO#:	**Voucher #:**	**102940**	Invoice	**Invoice No:** B21361756		**7/7/2026**		**Paid Amt:**	**$294.06**	
			E	01 300 211 150 000 466	Instructional Technology Devic		$98.02			
PO#:	**Voucher #:**	**102941**	Invoice	**Invoice No:** B21345283		**7/7/2026**		**Paid Amt:**	**$98.02**	
									Check Amount:	**$33,844.58**
FIN	**72289**	**10576**		**ACCESS RESOURCE**				**Check**		
			E	01 300 405 000 740 393	Sp Ed Contr Svcs Pup, 5/26-5/29		$396.00			
PO#:	**Voucher #:**	**102948**	Invoice	**Invoice No:** 20260339		**7/7/2026**		**Paid Amt:**	**$396.00**	
									Check Amount:	**$396.00**
FIN	**72290**	**10024**		**Acellus Educational Services, LLC**				**Check**		
			E	01 300 211 150 000 406	Instructional Software License		$2,212.00			
PO#:	**Voucher #:**	**102952**	Invoice	**Invoice No:** 120252		**7/8/2026**		**Paid Amt:**	**$2,212.00**	
									Check Amount:	**$2,212.00**
FIN	**72291**	**00063**		**CITY OF PIPESTONE**				**Check**		
			E	01 005 810 183 000 330	Utilities		$68.85			
			E	01 005 810 183 000 330	Utilities		$1,459.31			
			E	01 005 810 183 000 330	Utilities		$494.24			
			E	01 005 810 183 000 330	Utilities		$1,563.27			
PO#:	**Voucher #:**	**102950**	Invoice	**Invoice No:** 07/07/2026		**7/8/2026**		**Paid Amt:**	**$3,585.67**	
									Check Amount:	**$3,585.67**
FIN	**72292**	**5263**		**MIDWESTERN MECHANICAL INC.**				**Check**		
			E	02 005 770 000 707 530	Equipment Purchased, COOLER REPLACEMI		$2,337.00			
PO#:	**Voucher #:**	**102956**	Invoice	**Invoice No:** J012416		**7/8/2026**		**Paid Amt:**	**$2,337.00**	
									Check Amount:	**$2,337.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72293**	**00865**		**MN DEPT. OF LABOR & INDUSTRY**				**Check**		
			E	01 005 865 000 347 305	Consult & Serv.fees, ELEVATOR INSPECTION		$580.00			
PO#:	**Voucher #:**	**102954**	Invoice	**Invoice No:** ALR0191072X		**7/8/2026**		**Paid Amt:**	**$580.00**	
			E	01 005 810 000 000 350	Repair&maint Service		$150.00			
PO#:	**Voucher #:**	**102955**	Invoice	**Invoice No:** ABR0376319X		**7/8/2026**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$730.00**
FIN	**72294**	**3811**		**MN WEST-CANBY CAMPUS**				**Check**		
			E	01 300 211 000 000 394	to Non-Ed Agency		$429.50			
PO#:	**Voucher #:**	**102953**	Invoice	**Invoice No:** 00281042		**7/8/2026**		**Paid Amt:**	**$429.50**	
									Check Amount:	**$429.50**
FIN	**72295**	**9994**		**QUADIENT FINANCE USA, INC**				**Check**		
			E	01 005 020 000 000 329	Postage & Express		$1,000.00			
PO#:	**Voucher #:**	**102957**	Invoice	**Invoice No:** 7900044080886389		**7/8/2026**		**Paid Amt:**	**$1,000.00**	
									Check Amount:	**$1,000.00**
FIN	**72296**	**3697**		**SW/WC SERVICE COOPERATIVE**				**Check**		
			E	01 300 211 000 000 394	to Non-Ed Agency, MAY 2026		$8,813.20			
PO#:	**Voucher #:**	**102960**	Invoice	**Invoice No:** 82189		**7/8/2026**		**Paid Amt:**	**$8,813.20**	
			E	01 005 605 000 000 316	Tech Services Purchased Coop		$10,051.16			
			E	01 005 605 150 000 316	Data Processing Svcs		$792.95			
PO#:	**Voucher #:**	**102959**	Invoice	**Invoice No:** 82282		**7/8/2026**		**Paid Amt:**	**$10,844.11**	
			E	01 300 321 000 830 394	to Non-Ed Agency		$3,875.00			
PO#:	**Voucher #:**	**102961**	Invoice	**Invoice No:** 82261		**7/8/2026**		**Paid Amt:**	**$3,875.00**	
			E	01 005 605 000 000 316	Tech Services Purchased Coop		$10,051.16			
			E	01 005 605 150 000 316	Data Processing Svcs		$792.95			
PO#:	**Voucher #:**	**102958**	Invoice	**Invoice No:** 82246		**7/8/2026**		**Paid Amt:**	**$10,844.11**	
									Check Amount:	**$34,376.42**
FIN	**72297**	**6828**		**Van Dyke Sanitation, Inc**				**Check**		
			E	01 005 810 182 000 330	Garbage		$1,542.00			
PO#:	**Voucher #:**	**102951**	Invoice	**Invoice No:** 4079		**7/8/2026**		**Paid Amt:**	**$1,542.00**	
									Check Amount:	**$1,542.00**
FIN	**72298**	**10678**		**CASSIDY GLENN CARSON**				**Check**		
			E	01 300 292 208 000 305	Consult & Serv.fees, TRACK 2026		$265.00			
PO#:	**Voucher #:**	**102962**	Invoice	**Invoice No:** 07/08/2026		**7/8/2026**		**Paid Amt:**	**$265.00**	
									Check Amount:	**$265.00**
FIN	**72299**	**10232**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 103 203 000 313 430	Instructional Supply		$223.86			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
FIN	72299	10232		AMAZON CAPITAL SERVICES				Check	
			E	04 005 505 419 321 430	Instructional Supply Summer Stem 25		$458.20		
			E	01 300 292 000 000 401	General Supplies		$41.78		
			E	01 207 220 172 000 460	Textbooks/Workbooks		$66.88		
			E	01 103 640 173 316 401	General Supplies		$88.97		
			E	01 103 620 591 000 470	Library Books		$1,497.98		
PO#:	Voucher #:	102963	Invoice	Invoice No: 1967-LYRW-PKX6		7/9/2026		Paid Amt:	$2,377.67
								Check Amount:	$2,377.67
FIN	72300	9074		A-OX WELDING SUPPLY INC				Check	
			E	01 300 301 501 830 433	Individualized Mat.		$18.18		
PO#:	Voucher #:	102966	Invoice	Invoice No: 0000353774		7/9/2026		Paid Amt:	$18.18
								Check Amount:	$18.18
FIN	72302	00063		CITY OF PIPESTONE				Check	
			E	04 005 585 000 362 394	to Non-Ed Agency, 2026 YOUTH SERVICE		$7,443.00		
PO#:	Voucher #:	102965	Invoice	Invoice No: 07/08/2026		7/9/2026		Paid Amt:	$7,443.00
								Check Amount:	$7,443.00
FIN	72303	00063		CITY OF PIPESTONE				Check	
			E	04 005 585 000 332 394	to Non-Ed Agency, 2026 AFTER SCHOOL PR(		$13,769.55		
PO#:	Voucher #:	102964	Invoice	Invoice No: 07/08/2026		7/9/2026		Paid Amt:	$13,769.55
								Check Amount:	$13,769.55
FIN	72304	10199		TROY RYAN HEIDEBRINK				Check	
			E	01 005 810 000 000 305	Consult & Serv.fees, JUNE 2026		$970.00		
PO#:	Voucher #:	102967	Invoice	Invoice No: 42		7/9/2026		Paid Amt:	$970.00
								Check Amount:	$970.00
FIN	72305	9704		DAHL MOTORS, LLC				Check	
			E	01 005 810 000 000 350	Repair&maint Service		$1,538.16		
PO#:	Voucher #:	102968	Invoice	Invoice No: 13749385		7/10/2026		Paid Amt:	$1,538.16
								Check Amount:	$1,538.16
FIN	72306	7882		C & B OPERATIONS LLC				Check	
			E	01 005 810 000 000 350	Repair&maint Service		$1,827.35		
PO#:	Voucher #:	102969	Invoice	Invoice No: 13749385		7/10/2026		Paid Amt:	$1,827.35
								Check Amount:	$1,827.35
FIN	72307	10423		EMC INSURANCE COMPANIES				Check	
			E	01 005 940 000 000 340	Property Insurance, 2027 PROPERTY INSUR/		$159,794.30		
PO#:	Voucher #:	102970	Invoice	Invoice No: 7003388992		7/10/2026		Paid Amt:	$159,794.30
								Check Amount:	$159,794.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72182-72313 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72308**	**10583**		**CM2 SUPPLY**				**Check**		
			E	01 300 301 501 830 401	General Supplies		$27.35			
PO#:	**Voucher #:**	**102972**	Invoice	**Invoice No:** 0000513966		**7/14/2026**		**Paid Amt:**	**$27.35**	
									Check Amount:	**$27.35**
FIN	**72309**	**10682**		**INDEPENDENT SCHOOL DISTRICT NO 846**				**Check**		
			E	01 300 405 000 740 393	Sp Ed Contr Svcs Pup		$7,076.98			
PO#:	**Voucher #:**	**102971**	Invoice	**Invoice No:** 1549		**7/14/2026**		**Paid Amt:**	**$7,076.98**	
									Check Amount:	**$7,076.98**
FIN	**72310**	**7865**		**MUSIC STREET**				**Check**		
			E	01 300 258 233 000 350	Repair&maint Service		$100.00			
PO#:	**Voucher #:**	**102975**	Invoice	**Invoice No:** 224694280		**7/14/2026**		**Paid Amt:**	**$100.00**	
			E	01 300 258 233 000 350	Repair&maint Service		$66.00			
PO#:	**Voucher #:**	**102976**	Invoice	**Invoice No:** 224675883		**7/14/2026**		**Paid Amt:**	**$66.00**	
			E	01 300 258 233 000 350	Repair&maint Service		$100.00			
PO#:	**Voucher #:**	**102974**	Invoice	**Invoice No:** 224705505		**7/14/2026**		**Paid Amt:**	**$100.00**	
			E	01 300 258 233 000 350	Repair&maint Service		$12.00			
PO#:	**Voucher #:**	**102973**	Invoice	**Invoice No:** 228444486		**7/14/2026**		**Paid Amt:**	**$12.00**	
									Check Amount:	**$278.00**
FIN	**72311**	**00300**		**PIPESTONE PUBLISHING CO INC**				**Check**		
			E	01 005 010 000 000 305	Consult & Serv.fees, JUNE 2026		$1,441.70			
PO#:	**Voucher #:**	**102977**	Invoice	**Invoice No:** 07/14/2026		**7/14/2026**		**Paid Amt:**	**$1,441.70**	
									Check Amount:	**$1,441.70**
FIN	**72312**	**10024**		**Acellus Educational Services, LLC**				**Check**		
			E	01 300 211 150 000 406	Instructional Software License, SUMMER SCH		$4,108.00			
PO#:	**Voucher #:**	**102980**	Invoice	**Invoice No:** 07/14/2026		**7/14/2026**		**Paid Amt:**	**$4,108.00**	
									Check Amount:	**$4,108.00**
FIN	**72313**	**10533**		**BLACK HAWK ROOF CO. INC**				**Check**		
			E	06 005 870 000 000 520	Build Acq/Construct ROOF		$552,149.50			
PO#:	**Voucher #:**	**102979**	Invoice	**Invoice No:** 07/14/2026		**7/14/2026**		**Paid Amt:**	**$552,149.50**	
									Check Amount:	**$552,149.50**
									Report Total:	**$1,709,655.58**