

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71794	10221		<b>GREAT AMERICAN FINANCIAL SERVICES CORPORATION</b>		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82
PO#:	Voucher #:	102195	Invoice	Invoice No: 41507024	3/17/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71795	10024		<b>Acellus Educational Services, LLC</b>		Check
			E 01 300 211 150 000 406	Instructional Software License, FEB. 2026		\$3,397.00
PO#:	Voucher #:	102196	Invoice	Invoice No: 115569	3/18/2026	Paid Amt: \$3,397.00
						Check Amount: \$3,397.00
FIN	71796	9074		<b>A-OX WELDING SUPPLY INC</b>		Check
			E 01 300 301 501 830 433	Instructional Supply		\$18.18
PO#:	Voucher #:	102218	Invoice	Invoice No: 0000345224	3/18/2026	Paid Amt: \$18.18
						Check Amount: \$18.18
FIN	71797	10608		<b>APPTEGY, INC</b>		Check
			E 01 005 020 000 000 405	Non Instructional Comp Softwar		\$8,333.75
PO#:	Voucher #:	102198	Invoice	Invoice No: 35795	3/18/2026	Paid Amt: \$8,333.75
						Check Amount: \$8,333.75
FIN	71798	5949		<b>CDW GOVERNMENT, INC.</b>		Check
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$37.52
PO#:	Voucher #:	102215	Invoice	Invoice No: AI4B84P	3/18/2026	Paid Amt: \$37.52
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$22.38
PO#:	Voucher #:	102214	Invoice	Invoice No: AI4H15N	3/18/2026	Paid Amt: \$22.38
			E 01 005 605 150 000 350	Repair&maint Service		\$95.53
PO#:	Voucher #:	102217	Invoice	Invoice No: AI4NE6W	3/18/2026	Paid Amt: \$95.53
						Check Amount: \$155.43
FIN	71799	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2026		\$3,481.20
PO#:	Voucher #:	102202	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$3,481.20
						Check Amount: \$3,481.20
FIN	71800	10178		<b>HENNAGER PLUMBIN &amp; HEATING INC</b>		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$80.00
PO#:	Voucher #:	102216	Invoice	Invoice No: 9348	3/18/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	71801	5976		<b>IS RESTAURANT EQUIPMENT SERVICES LLC</b>		Check
			E 02 005 770 000 701 350	Repair&maint Service		\$996.49
PO#:	Voucher #:	102211	Invoice	Invoice No: AR21894	3/18/2026	Paid Amt: \$996.49
						Check Amount: \$996.49

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71802	6836		<b>Midwest Alarm</b>		<b>Check</b>
			E 02	005 770 000 707 530	Equipment Purchased	\$14,474.21
PO#:	Voucher #:	102199	Invoice	Invoice No: 437543	3/18/2026	Paid Amt: \$14,474.21
			E 01	005 810 000 000 350	Repair&maint Service	\$120.00
PO#:	Voucher #:	102221	Invoice	Invoice No: 435536	3/18/2026	Paid Amt: \$120.00
						<b>Check Amount: \$14,594.21</b>
FIN	71803	7865		<b>MUSIC STREET</b>		<b>Check</b>
			E 01	300 258 233 000 350	Repair&maint Service	\$60.00
PO#:	Voucher #:	102204	Invoice	Invoice No: 217550358	3/18/2026	Paid Amt: \$60.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102205	Invoice	Invoice No: 218307875	3/18/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$100.00
PO#:	Voucher #:	102206	Invoice	Invoice No: 218388953	3/18/2026	Paid Amt: \$100.00
			E 01	300 258 233 000 350	Repair&maint Service	\$58.00
PO#:	Voucher #:	102207	Invoice	Invoice No: 218424901	3/18/2026	Paid Amt: \$58.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102208	Invoice	Invoice No: 218674202	3/18/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102209	Invoice	Invoice No: 219277603	3/18/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 430	Instructional Supply	\$356.82
PO#:	Voucher #:	102210	Invoice	Invoice No: 218538434	3/18/2026	Paid Amt: \$356.82
						<b>Check Amount: \$710.82</b>
FIN	71804	7787		<b>OVERHEAD DOOR CO.</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$293.00
PO#:	Voucher #:	102212	Invoice	Invoice No: 0391354	3/18/2026	Paid Amt: \$293.00
						<b>Check Amount: \$293.00</b>
FIN	71805	4570		<b>PIPESTONE MEDICAL GROUP</b>		<b>Check</b>
			E 01	103 420 000 740 394	to Non-Ed Agency, FEB. 2026	\$3,578.75
PO#:	Voucher #:	102197	Invoice	Invoice No: CINV-018669	3/18/2026	Paid Amt: \$3,578.75
						<b>Check Amount: \$3,578.75</b>
FIN	71806	9739		<b>SCHUMACHER ELEVATOR COMPANY</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$1,007.01
PO#:	Voucher #:	102220	Invoice	Invoice No: 90676722	3/18/2026	Paid Amt: \$1,007.01
						<b>Check Amount: \$1,007.01</b>

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71807	5983		<b>SIOUX VALLEY ENERGY</b>		Check
			E 01	300 810 184 000 330	Utilities - Electricity, FEB. 2026	\$16,351.00
PO#:	Voucher #:	102200	Invoice	Invoice No: 7058684000	3/18/2026	Paid Amt: \$16,351.00
			E 01	300 810 184 000 330	Utilities - Electricity, FEB. 2026	\$99.00
PO#:	Voucher #:	102201	Invoice	Invoice No: 7058684200	3/18/2026	Paid Amt: \$99.00
						Check Amount: \$16,450.00
FIN	71808	9719		<b>SOTER TECHNOLOGIES LLC</b>		Check
			E 01	300 718 150 342 401	General Supplies	\$150.00
PO#:	Voucher #:	102213	Invoice	Invoice No: 252105	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71809	00413		<b>UNIVERSITY OF MINNESOTA</b>		Check
			E 01	300 211 966 000 394	PSEO SPRING 2026	\$1,305.00
PO#:	Voucher #:	102203	Invoice	Invoice No: 4567027	3/18/2026	Paid Amt: \$1,305.00
						Check Amount: \$1,305.00
FIN	71810	8792		<b>WASECA CLASSIC, INC</b>		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$125.00
PO#:	Voucher #:	102219	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	71811	10077		<b>ACCOUNTS MANAGEMENT INC</b>		Check
			B 01	215 060	Garnishment	\$1,114.50
PO#:	Voucher #:	102225	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$1,114.50
						Check Amount: \$1,114.50
FIN	71812	8402		<b>LEGALSHIELD</b>		Check
			B 01	215 037	LGL-ID	\$251.30
			B 01	215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	102234	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$308.15
						Check Amount: \$308.15
FIN	71814	5249		<b>VISA</b>		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$30.49
			E 01	005 605 150 000 329	Postage & Express	\$21.59
			E 01	005 110 000 000 401	General Supplies	\$106.86
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.70
			E 01	005 810 000 000 320	Communications/Phone	\$124.83
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$3.05
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$96.12

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71814	5249		VISA		Check
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$128.72
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$3.74
			E	01 005 605 150 000 350	Repair&maint Service	\$59.00
			E	01 005 605 150 000 350	Repair&maint Service	\$90.68
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	102247	Invoice	Invoice No: 5512	3/23/2026	Paid Amt: \$701.79
						Check Amount: \$701.79

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71815	5249		VISA		Check
			E	01 005 640 173 316 366	Curriculum Staff Development	\$14.23
			E	01 300 291 224 000 369	Entry Fees/Student Travel	\$25.42
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$18.46
			E	01 300 361 442 000 369	Travel Robotics Students	\$28.50
			E	01 300 361 442 000 369	Travel Robotics Students	\$46.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$45.97
			E	01 300 361 442 000 369	Travel Robotics Students	\$10.80
			E	01 300 361 442 000 369	Travel Robotics Students	\$64.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$10.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$58.18
			E	01 300 361 442 000 369	Travel Robotics Students	\$10.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$7.28
			E	01 300 361 442 000 369	Travel Robotics Students	\$61.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$10.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$10.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$49.00
			E	01 300 361 442 000 369	Travel Robotics Students	\$80.50
			E	01 300 361 442 000 369	Travel Robotics Students	\$54.50
			E	01 300 292 000 000 366	Travel	\$23.59
			E	01 005 605 150 000 366	Travel	\$22.35
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$68.81
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$8.72
			E	01 300 294 210 000 366	Travel	\$34.23
			E	01 300 294 210 000 366	Travel	\$29.56
			E	01 300 294 210 000 366	Travel	\$35.31
			E	01 300 292 000 000 366	Travel	\$17.33
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$16.68
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$69.32

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71815	5249		VISA		Check
			E 01	005 296 201 000 366	Travel	\$30.63
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$39.03
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$37.28
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$31.55
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$51.22
			E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$46.84
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$25.96
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$58.79
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$77.15
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$40.38
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$54.03
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$27.80
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$9.01
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$25.22
			E 01	300 260 000 000 369	Entry Fees/Student Travel	\$40.61
			E 01	300 260 000 000 369	Entry Fees/Student Travel	\$0.00
PO#:	Voucher #:	102248	Invoice	Invoice No: 9871	3/23/2026	Paid Amt: \$1,525.24
						Check Amount: \$1,525.24
FIN	71816	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	102252	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71817	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Life	\$995.91
			B 01	215 033	Supplemental Life	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	102253	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$1,718.50
						Check Amount: \$1,718.50
FIN	71818	5249		VISA		Check
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$104.03
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$14.50
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$22.35
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$11.32
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$36.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$9.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel	\$30.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71818	5249		VISA		Check
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$18.10
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$27.20
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$71.43
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$12.50
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$57.53
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$715.28
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$43.54
			E	01 005 640 173 316 366	Curriculum Staff Development	\$157.47
			E	01 005 640 173 316 366	Curriculum Staff Development	\$17.47
			E	01 005 640 173 316 366	Curriculum Staff Development	\$37.61
			E	01 005 640 173 316 366	Curriculum Staff Development	\$8.00
			E	01 300 294 200 000 401	General Supplies	\$1,658.03
			E	01 300 292 000 000 366	Travel	\$10.02
			E	01 300 292 000 000 401	General Supplies	\$13.88
			E	01 300 294 201 000 401	General Supplies	\$162.70
			E	01 300 296 201 000 401	General Supplies	\$162.70
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$12.09
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$24.15
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$163.65
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$18.32
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$32.96
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$36.96
			E	01 300 296 206 000 401	General Supplies	\$34.58
			E	01 300 292 000 000 369	Entry Fees/Student Travel	\$11.95
			E	01 300 292 198 000 369	Entry Fees/Student Travel	\$40.88
			E	01 005 640 173 316 366	Curriculum Staff Development	\$125.00
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$252.00
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$355.63
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$143.38
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$135.98
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$283.27
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$88.92
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$40.38

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71818	5249		VISA		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$40.38
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$4,139.36
			E 01	005 640 173 316 366	Curriculum Staff Development	\$50.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$300.00
			E 01	100 740 187 000 401	General Supplies	\$69.00
			E 01	103 203 171 000 401	General Supplies	\$188.69
			E 01	300 620 591 000 470	Library Books	\$43.96
			E 01	300 211 180 000 401	General Supplies	\$27.99
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$153.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$300.00
			E 01	300 331 172 830 433	Individualized Mat.	\$78.66
			E 01	300 331 172 830 433	Individualized Mat.	\$30.50
			E 01	300 256 172 000 401	General Supplies	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 211 172 000 430	Instructional Supply	\$15.53
			E 01	300 211 180 000 401	General Supplies	\$132.81
			E 01	005 020 264 000 490	Food	\$27.90
			E 01	300 258 234 000 430	Instructional Supply	\$38.49
			E 01	300 301 501 830 433	Individualized Mat.	\$83.06
			E 01	300 301 271 830 433	Bloom and Brand	\$498.32
			E 01	300 301 271 830 433	Bloom and Brand	\$317.53
			E 01	005 640 173 316 366	Curriculum Staff Development	\$409.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$125.00
			E 01	005 810 000 000 401	General Supplies	\$10.63
			E 01	005 810 000 000 401	General Supplies	\$14.94
			E 01	005 810 000 000 401	General Supplies	\$14.32
			E 01	005 810 000 000 401	General Supplies	\$37.96
			E 01	005 810 000 000 401	General Supplies	\$72.96
			E 01	005 020 264 000 401	General Supplies Closing Achievement	\$250.30
			E 01	005 640 173 316 366	Curriculum Staff Development	\$920.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,625.00
			E 01	005 810 000 000 401	General Supplies	\$19.51
			E 01	005 810 000 000 401	General Supplies	\$107.85
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$104.03)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$104.03
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$14.50)

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FIN	71818	5249		VISA		Check	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$14.50	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$22.35)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$22.35	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$11.32)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$11.32	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$36.00)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$36.00	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$9.00)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$9.00	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$30.00)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$30.00	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$18.10)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$18.10	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$27.20)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$27.20	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$71.43)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$71.43	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$12.50)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$12.50	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$57.53)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$57.53	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$487.38	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$487.38	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$487.38	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$715.28)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$715.28	
			E	01 300 296 206 000 369	Entry Fees/Student Travel	(\$43.54)	
			E	01 005 296 205 000 369	Entry Fees/Student Travel	\$43.54	
PO#:	Voucher #:	102258	Invoice	Invoice No:	9897	3/26/2026	Paid Amt: \$16,831.55
						Check Amount:	\$16,831.55

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FIN	71819	8925		<b>BLUEPEAK</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,385.20
PO#:	Voucher #:	102261	Invoice	Invoice No: 000459101	3/26/2026	Paid Amt: \$1,385.20
						Check Amount: \$1,385.20
FIN	71820	10609		<b>VANDOREN MUSIC LLC</b>		Check
			E 01	300 258 233 000 430	Instructional Supply	\$685.00
			B 01	131 000	Prepaid Expenses & Deposits	\$1,390.00
PO#:	Voucher #:	102260	Invoice	Invoice No: 1122	3/26/2026	Paid Amt: \$2,075.00
						Check Amount: \$2,075.00
FIN	71821	7716		<b>VERIZON WIRELESS</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	\$470.02
PO#:	Voucher #:	102262	Invoice	Invoice No: 982981850-00001	3/26/2026	Paid Amt: \$470.02
						Check Amount: \$470.02
FIN	71822	10576		<b>ACCESS RESOURCE</b>		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 2/17-2/20	\$792.00
PO#:	Voucher #:	102274	Invoice	Invoice No: 20260103	3/30/2026	Paid Amt: \$792.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 2/23-2/27	\$990.00
PO#:	Voucher #:	102275	Invoice	Invoice No: 20260125	3/30/2026	Paid Amt: \$990.00
						Check Amount: \$1,782.00
FIN	71823	10527		<b>BENCHMARK EDUCATION COMPANY LLC</b>		Check
			E 01	103 640 173 316 305	PR897C PD-Product Training : Sustained Proc	\$13,980.00
PO#: 19094	Voucher #:	102273	Invoice	Invoice No: 595806	3/30/2026	Paid Amt: \$13,980.00
						Check Amount: \$13,980.00
FIN	71824	5949		<b>CDW GOVERNMENT, INC.</b>		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$84.36
PO#:	Voucher #:	102272	Invoice	Invoice No: AI4ZC9C	3/30/2026	Paid Amt: \$84.36
						Check Amount: \$84.36
FIN	71825	10583		<b>CM2 SUPPLY</b>		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$25.91
PO#:	Voucher #:	102276	Invoice	Invoice No: 0000461499	3/30/2026	Paid Amt: \$25.91
						Check Amount: \$25.91
FIN	71826	10596		<b>COMBINED BUILDING SPECIALTIES INC</b>		Check
			E 01	300 296 209 000 401	General Supplies	\$889.00
PO#:	Voucher #:	102280	Invoice	Invoice No: QB30213	3/30/2026	Paid Amt: \$889.00
						Check Amount: \$889.00

Detail Payment Register By Check

Check Number: 71794-71916 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	
FIN	71829	10256		<b>INSTRUMENTALIST AWARDS</b>		<b>Check</b>	
			E 01	300 258 233 000 401	General Supplies	\$173.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102282</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$173.00</b>
							<b>Check Amount: \$173.00</b>
FIN	71830	03287		<b>ISD 0129, MONTEVIDEO</b>		<b>Check</b>	
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$70.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102264</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$70.00</b>
							<b>Check Amount: \$70.00</b>
FIN	71831	5218		<b>ISD 0177, WINDOM</b>		<b>Check</b>	
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$56.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102266</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$56.00</b>
							<b>Check Amount: \$56.00</b>
FIN	71832	5168		<b>J. W. PEPPER &amp; SON, INC.</b>		<b>Check</b>	
			E 01	300 258 233 000 401	General Supplies	\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102270</b>	Invoice	<b>Invoice No:</b>	368408172	<b>3/30/2026</b>	<b>Paid Amt: \$60.00</b>
			E 01	300 258 233 000 401	General Supplies	\$294.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102271</b>	Invoice	<b>Invoice No:</b>	368402076	<b>3/30/2026</b>	<b>Paid Amt: \$294.99</b>
							<b>Check Amount: \$354.99</b>
FIN	71833	7353		<b>JACK OF TRADES</b>		<b>Check</b>	
			E 01	005 810 000 000 350	Repair&maint Service	\$255.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102277</b>	Invoice	<b>Invoice No:</b>	2026120701	<b>3/30/2026</b>	<b>Paid Amt: \$255.60</b>
							<b>Check Amount: \$255.60</b>
FIN	71834	4168		<b>JACKSON COUNTY CENTRAL</b>		<b>Check</b>	
			E 01	005 296 205 000 369	Entry Fees/Student Travel, GYMNASTICS 12/	\$325.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102267</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$325.00</b>
							<b>Check Amount: \$325.00</b>
FIN	71835	3536		<b>MARSHALL HIGH SCHOOL</b>		<b>Check</b>	
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$63.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102265</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$63.00</b>
							<b>Check Amount: \$63.00</b>
FIN	71836	9413		<b>PH PERCUSSION</b>		<b>Check</b>	
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$450.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>102268</b>	Invoice	<b>Invoice No:</b>	03/30/2026	<b>3/30/2026</b>	<b>Paid Amt: \$450.00</b>
							<b>Check Amount: \$450.00</b>

Detail Payment Register By Check

Check Number: 71794-71916 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			
FIN	71837	10233	1099	PIPESTONE DEVELOPMENT COMPANY LLC		Check			
				E 04 005 505 904 321 335 Short Term Rentals, JAN-JUNE			\$540.00		
PO#:	Voucher #:	102278	Invoice	Invoice No: 5603	3/30/2026		Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
FIN	71838	8702		TROPHIES PLUS, INC		Check			
				E 01 300 258 233 000 401 General Supplies			\$42.00		
PO#:	Voucher #:	102281	Invoice	Invoice No: 03/30/2026	3/30/2026		Paid Amt:	\$42.00	
							Check Amount:	\$42.00	
FIN	71839	10461		COPPER PENNY		Check			
				E 01 300 294 210 000 401 General Supplies			\$135.00		
PO#:	Voucher #:	102279	Invoice	Invoice No: 00000	3/31/2026		Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
FIN	71840	00469		ISD 0414, MINNEOTA		Check			
				E 01 300 291 220 000 369 Entry Fees/Student Travel, SPEECH			\$63.00		
PO#:	Voucher #:	102263	Invoice	Invoice No: 03/30/2026	3/31/2026		Paid Amt:	\$63.00	
							Check Amount:	\$63.00	
FIN	71841	10610		HARRISBURG BAND BOOSTERS		Check			
				E 01 300 258 233 000 369 Entry Fees/Student Travel			\$200.00		
PO#:	Voucher #:	102269	Invoice	Invoice No: 03/30/2026	3/31/2026		Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
FIN	71842	10576		ACCESS RESOURCE		Check			
				E 01 300 405 000 740 393 Sp Ed Contr Svcs Pup			\$792.00		
PO#:	Voucher #:	102285	Invoice	Invoice No: 20260138	3/31/2026		Paid Amt:	\$792.00	
							Check Amount:	\$792.00	
FIN	71843	5782		CENTERPOINT ENERGY		Check			
				E 01 300 810 000 000 440 Fuel For Buildings, FEB. 2026			\$11,691.57		
PO#:	Voucher #:	102286	Invoice	Invoice No: 8000015159-9	3/31/2026		Paid Amt:	\$11,691.57	
							Check Amount:	\$11,691.57	
FIN	71844	00063		CITY OF PIPESTONE		Check			
				E 01 005 810 183 000 330 Utilities ,WATER/SEWER			\$173.91		
				E 01 005 810 183 000 330 Utilities ,WATER/SEWER			\$1,879.67		
				E 01 005 810 183 000 330 Utilities ,WATER/SEWER			\$1,766.67		
				E 01 005 810 183 000 330 Utilities ,WATER/SEWER			\$62.12		
PO#:	Voucher #:	102287	Invoice	Invoice No: 03/31/2026	3/31/2026		Paid Amt:	\$3,882.37	
							Check Amount:	\$3,882.37	

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71845	8602		<b>DOUGLAS J VERMEER O.D.</b>		Check
			E 01	300 710 305 000 401	General Supplies	\$324.00
PO#:	Voucher #:	102283	Invoice	Invoice No: SLIP #89850	3/31/2026	Paid Amt: \$324.00
						Check Amount: \$324.00
FIN	71846	00351		<b>ISD 049-5, SIOUX FALLS</b>		Check
			E 01	300 211 000 000 392	to Out-of-State Dist	\$82.06
PO#:	Voucher #:	102284	Invoice	Invoice No: 03/31/2026	3/31/2026	Paid Amt: \$82.06
						Check Amount: \$82.06
FIN	71847	3811		<b>MN WEST-CANBY CAMPUS</b>		Check
			E 01	300 211 966 000 394	PSEO, SPRING 2026	\$54,642.39
PO#:	Voucher #:	102288	Invoice	Invoice No: 00280721	3/31/2026	Paid Amt: \$54,642.39
						Check Amount: \$54,642.39
FIN	71848	10460		<b>TURF TANK</b>		Check
			E 01	005 810 000 000 530	Equipment Purchased	\$11,000.00
PO#:	Voucher #:	102289	Invoice	Invoice No: 00018926	3/31/2026	Paid Amt: \$11,000.00
						Check Amount: \$11,000.00
FIN	71849	6925		<b>PUSH PEDAL PULL</b>		Check
			E 04	005 505 000 321 530	MISC	\$7,561.45
PO#: 19101	Voucher #:	102290	Invoice	Invoice No: 420576	3/31/2026	Paid Amt: \$7,561.45
						Check Amount: \$7,561.45
FIN	71850	10576		<b>ACCESS RESOURCE</b>		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 3/16-3/20	\$990.00
PO#:	Voucher #:	102296	Invoice	Invoice No: 20260163	4/1/2026	Paid Amt: \$990.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 3/9-3/13	\$990.00
PO#:	Voucher #:	102297	Invoice	Invoice No: 20260151	4/1/2026	Paid Amt: \$990.00
						Check Amount: \$1,980.00
FIN	71851	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,404.00
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$14,141.50
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,404.00
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$6,305.50
PO#:	Voucher #:	102293	Invoice	Invoice No: 30000944	4/1/2026	Paid Amt: \$23,255.00
						Check Amount: \$23,255.00

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71852	10223		MELISSA SNELLER		Check
			E 01 300 240 172 000 430	Instructional Supply		\$275.00
PO#:	Voucher #:	102295	Invoice	Invoice No: 205	4/1/2026	Paid Amt: \$275.00
						Check Amount: \$275.00
FIN	71853	00276		XCEL ENERGY		Check
			E 01 005 810 184 000 330	Electricity - Paulsen Field, FEB 2026		\$677.91
PO#:	Voucher #:	102294	Invoice	Invoice No: 51-6709448-8	4/1/2026	Paid Amt: \$677.91
						Check Amount: \$677.91
FIN	71854	01836		LUVERNE HIGH SCHOOL		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel		\$200.00
PO#:	Voucher #:	102299	Invoice	Invoice No: 04/07/2026	4/7/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71855	10598		WILKENS ATHLETICS		Check
			E 01 300 294 200 000 401	PITCHING MACHINE		\$2,599.00
PO#: 19098	Voucher #:	102298	Invoice	Invoice No: 04/07/2026	4/7/2026	Paid Amt: \$2,599.00
						Check Amount: \$2,599.00
FIN	71856	10500		BROOKLYN GOELZ		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102318	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71857	8138		BSN SPORTS, LLC		Check
			E 01 300 296 209 000 401	General Supplies		\$4,449.60
PO#:	Voucher #:	102315	Invoice	Invoice No: 933686158	4/8/2026	Paid Amt: \$4,449.60
						Check Amount: \$4,449.60
FIN	71858	10499		CHLOE OLIVIER		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102321	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71859	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$4.65
PO#:	Voucher #:	102303	Invoice	Invoice No: 532139	4/8/2026	Paid Amt: \$4.65
						Check Amount: \$4.65
FIN	71860	5218		ISD 0177, WINDOM		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00
PO#:	Voucher #:	102316	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$56.00
						Check Amount: \$56.00

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71861	4244		ITC		Check
			E	01 006 810 000 000 320	Communications/Phone	\$39.98
PO#:	Voucher #:	102304	Invoice	Invoice No: 12192932	4/8/2026	Paid Amt: \$39.98
						Check Amount: \$39.98
FIN	71862	10501		JASON PATRICK WEBER		Check
			E	01 300 291 220 000 305	Consult & Serv.fees Speech	\$300.00
PO#:	Voucher #:	102319	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	71863	01836		LUVERNE HIGH SCHOOL		Check
			E	01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$42.00
PO#:	Voucher #:	102317	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
FIN	71865	10498		NOAH GEARHART		Check
			E	01 300 291 220 000 305	Consult & Serv.fees Speech	\$150.00
PO#:	Voucher #:	102320	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71866	8018		OUTLAW CUSTOMS		Check
			E	01 005 810 000 000 350	Repair&maint Service, MARCH 2026	\$2,005.00
PO#:	Voucher #:	102300	Invoice	Invoice No: 2879	4/8/2026	Paid Amt: \$2,005.00
						Check Amount: \$2,005.00
FIN	71867	9413		PH PERCUSSION		Check
			E	01 300 258 233 000 305	Consult & Serv.fees Band	\$450.00
PO#:	Voucher #:	102313	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
FIN	71868	9413		PH PERCUSSION		Check
			E	01 300 258 233 000 305	Consult & Serv.fees Band	\$450.00
PO#:	Voucher #:	102314	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
FIN	71869	00300		PIPESTONE PUBLISHING CO INC		Check
			E	01 005 010 000 000 305	Consult & Serv.fees. MARCH 2026	\$684.60
PO#:	Voucher #:	102301	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$684.60
						Check Amount: \$684.60
FIN	71870	9994		QUADIENT FINANCE USA, INC		Check
			E	01 005 020 000 000 329	Postage & Express	\$999.47
PO#:	Voucher #:	102302	Invoice	Invoice No: 7900044080886389	4/8/2026	Paid Amt: \$999.47
						Check Amount: \$999.47

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71871	7536		REGINA R. GORTER		Check
			E 01	300 291 220 000 305	Consult & Serv.fees Speech	\$150.00
PO#:	Voucher #:	102322	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71872	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$1,682.00
PO#:	Voucher #:	102305	Invoice	Invoice No: GROUP ID #7842	4/8/2026	Paid Amt: \$1,682.00
						Check Amount: \$1,682.00
FIN	71873	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$19.00
PO#:	Voucher #:	102308	Invoice	Invoice No: 220529735	4/8/2026	Paid Amt: \$19.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102309	Invoice	Invoice No: 219857831	4/8/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102310	Invoice	Invoice No: 219988013	4/8/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102311	Invoice	Invoice No: 220250331	4/8/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102312	Invoice	Invoice No: 220398687	4/8/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$105.00
PO#:	Voucher #:	102306	Invoice	Invoice No: 219733286	4/8/2026	Paid Amt: \$105.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102307	Invoice	Invoice No: 221223355	4/8/2026	Paid Amt: \$40.00
						Check Amount: \$340.00
FIN	71874	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$75.00
PO#:	Voucher #:	102323	Invoice	Invoice No: 221037712	4/8/2026	Paid Amt: \$75.00
			E 01	300 258 233 000 430	Instructional Supply	\$8.99
PO#:	Voucher #:	102324	Invoice	Invoice No: 221418535	4/8/2026	Paid Amt: \$8.99
						Check Amount: \$83.99
FIN	71875	10518		CRAIG LOUWAGIE		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/10/2026	\$160.00
PO#:	Voucher #:	102326	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$160.00
						Check Amount: \$160.00

Detail Payment Register By Check

Check Number: 71794-71916 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			
FIN	71876	9987		DANIEL O SERIE		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB (JV) 04/10/2026	\$140.00			
PO#:	Voucher #:	102327	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71877	7266		JEFFREY SUDENGA		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SB (JV) 04/10/2026	\$140.00			
PO#:	Voucher #:	102328	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71878	7266		JEFFREY SUDENGA		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SB VARSITY 04/10/2026	\$140.00			
PO#:	Voucher #:	102329	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71879	6738		SCOTT BEEKMAN		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/10/2026	\$160.00			
PO#:	Voucher #:	102325	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$160.00	Check Amount:	\$160.00
FIN	71880	10564		JESSE WHEELIS		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SB VARSITY 04/10/2026	\$140.00			
PO#:	Voucher #:	102330	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71881	6828		Van Dyke Sanitation, Inc		Check			
			E 01	005 810 182 000 330	Garbage, MARCH 2026	\$1,542.00			
PO#:	Voucher #:	102332	Invoice	Invoice No: ACCT #4079	4/8/2026	Paid Amt:	\$1,542.00	Check Amount:	\$1,542.00
FIN	71882	10199		TROY RYAN HEIDEBRINK		Check			
			E 01	005 810 000 000 305	Consult & Serv.fees, March, 2026	\$1,120.00			
PO#:	Voucher #:	102333	Invoice	Invoice No: 39	4/13/2026	Paid Amt:	\$1,120.00	Check Amount:	\$1,120.00
FIN	71883	00224		LUDOLPH BUS INCORPORATED		Check			
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$9,786.00			
PO#:	Voucher #:	102334	Invoice	Invoice No: 4462	4/13/2026	Paid Amt:	\$9,786.00	Check Amount:	\$9,786.00
FIN	71884	00224		LUDOLPH BUS INCORPORATED		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. MARCH 2026	\$67,385.92			
PO#:	Voucher #:	102335	Invoice	Invoice No: 2118	4/13/2026	Paid Amt:	\$67,385.92	Check Amount:	\$67,385.92

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71885	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$3,353.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>102336</b>	Invoice	<b>Invoice No:</b> 4461	<b>4/13/2026</b>	<b>Paid Amt: \$3,353.40</b>
						<b>Check Amount: \$3,353.40</b>
FIN	71886	7266		<b>JEFFREY SUDENGA</b>		<b>Check</b>
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/13/2026	\$780.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>102338</b>	Invoice	<b>Invoice No:</b> 04/13/2026	<b>4/13/2026</b>	<b>Paid Amt: \$780.00</b>
						<b>Check Amount: \$780.00</b>
FIN	71888	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$120.84
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$138.00
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$290.44
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$143.75
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$243.80
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$212.75
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$127.20
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$46.00
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$127.20
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$46.00
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$127.20
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$63.25
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$368.88
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$155.25
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$85.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$89.04
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$114.48
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$218.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$84.80
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$120.75
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$197.16
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$74.75
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$38.00
			E 01	005 640 173 316 305	Consult & Serv.fees	\$44.98
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$259.60
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$330.40
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$472.00

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71888	00224		LUDOLPH BUS INCORPORATED		Check
			E 04	005 582 000 344 360	Transp Cntrt W/Publ	\$8,475.40
			E 03	005 760 000 713 360	Transp Cntrt W/Publ	\$2,704.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$5,915.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,825.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$304.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$5,000.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,900.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,977.30
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$7,098.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$440.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,216.80
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$6,253.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$176.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$5,915.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$5,915.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,825.20)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,825.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$760.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$304.20)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$304.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,622.40)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,622.40)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$5,000.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$5,000.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,900.00)

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71888	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$1,900.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$1,977.30)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$1,977.30
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$342.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$7,098.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$7,098.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$440.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$440.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$345.60)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$345.60)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$760.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$1,216.80)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$1,216.80
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$6,253.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$6,253.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$176.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$176.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public	(\$342.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Public	\$342.00
PO#:	Voucher #:	102337	Invoice	Invoice No: 2119	4/14/2026	Paid Amt: \$53,868.92
						Check Amount: \$53,868.92
FIN	71889	8207		MICHAEL J PETERSON		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$200.00
PO#:	Voucher #:	102340	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71892	7266		JEFFREY SUDENGA		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/14/2026	\$280.00
PO#:	Voucher #:	102341	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$280.00
						Check Amount: \$280.00

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71896	10564		JESSE WHEELIS		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 01/14/2026	\$140.00
PO#:	Voucher #:	102346	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71897	10112		JOHNNY BENSON		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/16/2026	\$260.00
PO#:	Voucher #:	102349	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71898	10380		MICHAEL FELCYN		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/16/2026	\$260.00
PO#:	Voucher #:	102348	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71899	10232		AMAZON CAPITAL SERVICES		Check
			E 01	103 050 171 000 401	General Supplies	\$61.69
			E 01	103 620 591 000 470	Library Books	\$405.67
			E 01	103 203 171 000 430	Instructional Supply	\$96.60
			E 01	300 301 501 830 433	Individualized Mat.	\$92.41
			E 01	300 331 172 830 433	Individualized Mat.	\$48.84
			E 01	100 740 187 000 401	General Supplies	\$15.97
			E 01	005 110 000 000 820	Dues & Membership	\$322.20
			E 01	103 420 000 740 401	General Supplies	\$186.61
			E 01	300 050 172 000 401	General Supplies	\$61.50
			E 01	005 610 173 000 401	General Supplies	\$56.35
PO#:	Voucher #:	102350	Invoice	Invoice No: 1WL7-TL7V-VDMD	4/14/2026	Paid Amt: \$1,347.84
						Check Amount: \$1,347.84
FIN	71900	10109		RICHARD DAVIDSON		Check
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$250.00
PO#:	Voucher #:	102353	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71901	4626		PIPESTONE CO. TRANSIT		Check
			E 01	300 710 305 000 401	General Supplies	\$108.00
PO#:	Voucher #:	102354	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$108.00
						Check Amount: \$108.00

Detail Payment Register By Check

Check Number: 71794-71916 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
FIN	71903	5983		<b>SIoux VALLEY ENERGY</b>		Check
			E 01	300 810 184 000 330	Utilities - Electricity, MARCH 2026	\$19,571.00
PO#:	Voucher #:	102356	Invoice	Invoice No: 7058684000	4/15/2026	Paid Amt: \$19,571.00
						Check Amount: \$19,571.00
FIN	71905	00425		<b>SOJOS SPORTSWEAR</b>		Check
			E 04	005 505 982 000 430	Baseball Community Education	\$3,009.00
PO#:	Voucher #:	102355	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$3,009.00
						Check Amount: \$3,009.00
FIN	71906	8033		<b>DEPARTMENT OF EMPLOYMENT</b>		Check
			E 01	300 296 201 000 280	Unemployment Comp.	\$585.00
PO#:	Voucher #:	102358	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$585.00
						Check Amount: \$585.00
FIN	71907	5983		<b>SIoux VALLEY ENERGY</b>		Check
			E 01	300 810 184 000 330	Utilities - Electricity, MARCH 2026	\$99.00
PO#:	Voucher #:	102357	Invoice	Invoice No: 7058684200	4/15/2026	Paid Amt: \$99.00
						Check Amount: \$99.00
FIN	71908	10617		<b>BRUCE MEYER</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/16/2026	\$260.00
PO#:	Voucher #:	102360	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71909	7266		<b>JEFFREY SUDENGA</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB	\$520.00
PO#:	Voucher #:	102345	Invoice	Invoice No: 04/14/2026	4/16/2026	Paid Amt: \$520.00
						Check Amount: \$520.00
FIN	71910	10512		<b>ROZILYN OYE</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/16/2026	\$260.00
PO#:	Voucher #:	102361	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71911	7536		<b>REGINA R. GORTER</b>		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$200.00
PO#:	Voucher #:	102363	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71912	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check
			E 01	103 201 171 000 430	Toddler Color-Changing Light TableItem # AA8	\$455.05
PO#: 18986	Voucher #:	100749	Invoice	Invoice No: 91588163	4/16/2026	Paid Amt: \$455.05

Detail Payment Register By Check

Check Number: 71794-71916 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		
FIN	71912	5354		LAKESHORE LEARNING MATERIALS		Check		
			E 01	103 203 171 000 430	1/2" Craft Tape PackItem # SD748		\$33.24	
PO#:	19015	Voucher #:	100747	Invoice	Invoice No: 91623911	4/16/2026		Paid Amt: \$33.24
			E 01	103 200 171 000 430	Lakeshore BarnItem # RR212		\$141.55	
PO#:	18983	Voucher #:	100748	Invoice	Invoice No: 91588164	4/16/2026		Paid Amt: \$141.55
								Check Amount: \$629.84
FIN	71913	10618		MICHAEL JOHN HENCH		Check		
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$600.00	
PO#:		Voucher #:	102364	Invoice	Invoice No: 04/16/2026	4/16/2026		Paid Amt: \$600.00
								Check Amount: \$600.00
FIN	71914	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
			E 01	005 715 000 342 310	School Resource Officer		\$15,303.00	
PO#:		Voucher #:	102365	Invoice	Invoice No: 04/16/2026	4/16/2026		Paid Amt: \$15,303.00
								Check Amount: \$15,303.00
FIN	71915	5815		ADRIAN HIGH SCHOOL		Check		
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00	
PO#:		Voucher #:	102369	Invoice	Invoice No: 04/20/2026	4/20/2026		Paid Amt: \$56.00
								Check Amount: \$56.00
FIN	71916	7194		CUMMINS SALES AND SERVICE		Check		
			E 01	005 810 000 000 350	Repair&maint Service		\$1,197.05	
PO#:		Voucher #:	102368	Invoice	Invoice No: J6-260113600	4/20/2026		Paid Amt: \$1,197.05
								Check Amount: \$1,197.05
								Report Total: \$421,897.48