Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72314	10566		CHARMTECH LABS LLC				Check		
			E	01 005 610 173 312 305	Capti Readbasix Student Licenses		$5,040.00			
			E	01 005 610 173 312 305	Year 2 Professional Learning		$1,000.00			
PO#: 19132	Voucher #:	102983	Invoice	Invoice No: 2582		7/14/2026		Paid Amt:	$6,040.00	
									Check Amount:	$6,040.00
FIN	72315	10171		DAIKIN APPLIED				Check		
			E	01 005 810 000 000 350	Repair&maint Service, CHILLER INSPECTION		$8,416.00			
PO#:	Voucher #:	102987	Invoice	Invoice No: 3603218		7/14/2026		Paid Amt:	$8,416.00	
									Check Amount:	$8,416.00
FIN	72316	10547		DAMEON PLACE				Check		
			E	01 300 258 233 000 305	Consult & Serv.fees Band		$4,500.00			
PO#:	Voucher #:	102984	Invoice	Invoice No: 2602		7/14/2026		Paid Amt:	$4,500.00	
									Check Amount:	$4,500.00
FIN	72317	10420		FIRST MAIN STREET INSURANCE-CED				Check		
			E	01 005 940 000 000 340	Property Insurance CYBER SECURITY		$16,137.09			
PO#:	Voucher #:	102986	Invoice	Invoice No: 199481		7/14/2026		Paid Amt:	$16,137.09	
			E	01 005 940 000 000 340	Property Insurance, WIND HAIL BUY DOWN		$40,510.89			
PO#:	Voucher #:	102985	Invoice	Invoice No: 199491		7/14/2026		Paid Amt:	$40,510.89	
									Check Amount:	$56,647.98
FIN	72318	10529		GIMKIT INC				Check		
			E	01 103 203 173 302 406	Gimkit School License		$500.00			
			E	01 207 203 173 302 406	Gimkit School License		$240.00			
			E	01 300 211 173 302 406	Gimkit School Licsense		$260.00			
PO#: 19153	Voucher #:	102988	Invoice	Invoice No: GNRKCRAS		7/14/2026		Paid Amt:	$1,000.00	
									Check Amount:	$1,000.00
FIN	72319	00256	00256	HILLYARD INC				Check		
			E	01 005 810 000 000 401	General Supplies		$413.50			
PO#:	Voucher #:	102990	Invoice	Invoice No: 9206116		7/14/2026		Paid Amt:	$413.50	
									Check Amount:	$413.50
FIN	72321	01140		JERS ELECTRIC INC				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$665.83			
PO#:	Voucher #:	102989	Invoice	Invoice No: 6111		7/14/2026		Paid Amt:	$665.83	
									Check Amount:	$665.83
FIN	72322	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 401	General Supplies		$321.60			
PO#:	Voucher #:	102993	Invoice	Invoice No: 90203453		7/14/2026		Paid Amt:	$321.60	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FIN	72322	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 401	General Supplies		$4,667.00			
PO#:	Voucher #:	102994	Invoice	Invoice No: 90203452		7/14/2026		Paid Amt:	$4,667.00	
			E	01 005 810 000 000 401	General Supplies		$1,601.40			
PO#:	Voucher #:	102991	Invoice	Invoice No: 90206115		7/14/2026		Paid Amt:	$1,601.40	
			E	01 005 810 000 000 401	General Supplies		$2,431.40			
PO#:	Voucher #:	102992	Invoice	Invoice No: 90206114		7/14/2026		Paid Amt:	$2,431.40	
									Check Amount:	$9,021.40
FIN	72323	6780		DENNYS NAPA OF PIPESTONE				Check		
			E	01 005 810 000 000 401	General Supplies		$376.72			
PO#:	Voucher #:	102996	Invoice	Invoice No: 251306		7/14/2026		Paid Amt:	$376.72	
									Check Amount:	$376.72
FIN	72324	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$101.48			
PO#:	Voucher #:	102998	Invoice	Invoice No: 90201412		7/14/2026		Paid Amt:	$101.48	
			E	01 005 810 000 000 350	Repair&maint Service		$123.34			
PO#:	Voucher #:	102997	Invoice	Invoice No: 90201411		7/14/2026		Paid Amt:	$123.34	
									Check Amount:	$224.82
FIN	72325	7787		OVERHEAD DOOR CO.				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$301.00			
PO#:	Voucher #:	102995	Invoice	Invoice No: 0391016		7/14/2026		Paid Amt:	$301.00	
									Check Amount:	$301.00
FIN	72326	7620		MASBO				Check		
			E	01 005 640 173 316 820	Dues & Membership		$357.00			
PO#:	Voucher #:	102999	Invoice	Invoice No: 07/14/2026		7/14/2026		Paid Amt:	$357.00	
									Check Amount:	$357.00
FIN	72327	10171		DAIKIN APPLIED				Check		
			E	01 300 810 000 000 350	Repair&maint Service, PARTS		$754.20			
PO#:	Voucher #:	103002	Invoice	Invoice No: 3610360		7/15/2026		Paid Amt:	$754.20	
			E	01 103 865 000 380 520	Build Acq/Construct, CHILLER		$9,390.00			
PO#:	Voucher #:	103001	Invoice	Invoice No: 3609979		7/15/2026		Paid Amt:	$9,390.00	
									Check Amount:	$10,144.20
FIN	72328	9676		HUDL				Check		
			E	01 300 296 209 000 401	General Supplies		$2,000.00			
			E	01 300 296 201 000 401	General Supplies		$2,000.00			
			E	01 300 294 201 000 401	General Supplies		$2,000.00			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72328	9676		HUDL				Check		
			E	01 300 294 203 000 401	General Supplies		$4,000.00			
PO#:	Voucher #:	103008	Invoice	Invoice No: HUS00020506		7/15/2026		Paid Amt:	$10,000.00	
									Check Amount:	$10,000.00
FIN	72329	6836		Midwest Alarm				Check		
			E	02 005 770 000 701 350	Repair&maint Service		$95.37			
PO#:	Voucher #:	103003	Invoice	Invoice No: 447324		7/15/2026		Paid Amt:	$95.37	
									Check Amount:	$95.37
FIN	72330	10379		PEMBERTON LAW, PLLP				Check		
			E	01 005 010 113 000 305	Consult & Serv.fees, JUNE 2026		$1,397.00			
PO#:	Voucher #:	103000	Invoice	Invoice No: 20246304.000		7/15/2026		Paid Amt:	$1,397.00	
									Check Amount:	$1,397.00
FIN	72331	6323		PIPESTONE CO. SHERIFF'S OFFICE				Check		
			E	01 005 715 000 342 310	School Resource Officer, JULY-SEPTEMBER		$15,303.00			
PO#:	Voucher #:	103004	Invoice	Invoice No: 07/15/2026		7/15/2026		Paid Amt:	$15,303.00	
									Check Amount:	$15,303.00
FIN	72332	5721		SCAN AIR FILTER INC				Check		
			E	01 005 810 000 000 401	General Supplies		$515.88			
PO#:	Voucher #:	103006	Invoice	Invoice No: 167251		7/15/2026		Paid Amt:	$515.88	
			E	01 005 810 000 000 401	General Supplies		$659.65			
PO#:	Voucher #:	103005	Invoice	Invoice No: 167250		7/15/2026		Paid Amt:	$659.65	
									Check Amount:	$1,175.53
FIN	72333	9206		TEACHING STRAEGIES, LLC				Check		
			E	01 103 420 171 740 401	Teaching Strategies assessment		$1,165.50			
PO#: 19141	Voucher #:	103009	Invoice	Invoice No: Q-368480		7/15/2026		Paid Amt:	$1,165.50	
									Check Amount:	$1,165.50
FIN	72334	6446		TRANE				Check		
			E	01 005 810 000 000 350	MAINTNANCE AGREEMENT		$7,695.00			
PO#:	Voucher #:	103007	Invoice	Invoice No: 990589960		7/15/2026		Paid Amt:	$7,695.00	
									Check Amount:	$7,695.00
FIN	72335	10077		ACCOUNTS MANAGEMENT INC				Check		
			B	01 215 060	Garnishment		$1,049.71			
PO#:	Voucher #:	103012	Invoice	Invoice No: M2026130		7/20/2026		Paid Amt:	$1,049.71	
									Check Amount:	$1,049.71

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FIN	**72337**	**10221**		**GREAT AMERICAN FINANCIAL SERVICES CORPORATION**				**Check**		
			E	01 005 110 000 000 335	Short Term Rentals		$6,568.82			
PO#:	**Voucher #:**	**103040**	Invoice	**Invoice No:** 4252050543		**7/20/2026**		**Paid Amt:**	**$6,568.82**	
								Check Amount:		**$6,568.82**
FIN	**72338**	**9992**		**IT OUTLET**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$215.00			
PO#:	**Voucher #:**	**103041**	Invoice	**Invoice No:** 10008560		**7/20/2026**		**Paid Amt:**	**$215.00**	
								Check Amount:		**$215.00**
FIN	**72339**	**5168**		**J. W. PEPPER & SON, INC.**				**Check**		
			E	01 300 258 234 000 401	Musidex Choral Filing Envelopes		$40.00			
			E	01 300 258 234 000 401	Shipping		$9.99			
PO#: 19156	**Voucher #:**	**103037**	Invoice	**Invoice No:** 3368634519		**7/20/2026**		**Paid Amt:**	**$49.99**	
								Check Amount:		**$49.99**
FIN	**72340**	**8402**		**LEGALSHIELD**				**Check**		
			B	01 215 037	LGL-ID		$251.30			
			B	01 215 039	LGL-IDONLY		$56.85			
PO#:	**Voucher #:**	**103021**	Invoice	**Invoice No:** M2026130		**7/20/2026**		**Paid Amt:**	**$308.15**	
								Check Amount:		**$308.15**
FIN	**72341**	**6528**		**AVIBEN**				**Check**		
			E	01 005 110 000 000 305	Consult & Serv.fees, FLEX-PLAN		$143.00			
PO#:	**Voucher #:**	**103039**	Invoice	**Invoice No:** 42897		**7/20/2026**		**Paid Amt:**	**$143.00**	
								Check Amount:		**$143.00**
FIN	**72342**	**03105**		**GOPHER**				**Check**		
			E	01 300 240 172 000 430	41-550Rainbow ClassicCoat-Foam Dodgeballs		$125.10			
			E	01 300 240 172 000 430	53-314Black Knight The Beast Aluminum/Stee		$71.91			
			E	01 300 240 172 000 430	31-045BucketGolf Golf Set - 12-Player Junior (		$719.10			
			E	01 300 240 172 000 430	89-959Rainbow DuraBag Mesh Ball Bags - XL		$0.00			
			E	01 300 240 172 000 430	71-606Rainbow Kowabunga! EZInflate Beach I		$77.55			
			E	01 300 240 172 000 430	01-166Rainbow Fox 40 Classic Pealess Whistl		$44.96			
			E	01 300 240 172 000 430	Shipping		$28.14			
PO#: 19155	**Voucher #:**	**103038**	Invoice	**Invoice No:** 525358		**7/20/2026**		**Paid Amt:**	**$1,066.76**	
								Check Amount:		**$1,066.76**
FIN	**72343**	**8925**		**BLUEPEAK**				**Check**		
			E	01 005 810 000 000 320	Communications/Phone		$1,386.62			
PO#:	**Voucher #:**	**103045**	Invoice	**Invoice No:** 000459101		**7/20/2026**		**Paid Amt:**	**$1,386.62**	
								Check Amount:		**$1,386.62**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72344**	**00143**		**GOPHER ATHLETIC SUPPLY CO**				**Check**		
			E	01 300 240 172 000 430	Instructional Supply		$144.53			
PO#:	**Voucher #:**	**103046**	Invoice	**Invoice No:** 526203		**7/20/2026**		**Paid Amt:**	**$144.53**	
									Check Amount:	**$144.53**
FIN	**72345**	**00743**		**GREG'S WELDING,INC.**				**Check**		
			E	01 300 301 501 830 401	General Supplies		$73.98			
			E	01 300 301 501 830 401	General Supplies		($73.98)			
			E	01 300 301 501 830 433	General Supplies		$73.98			
PO#:	**Voucher #:**	**103044**	Invoice	**Invoice No:** 9482		**7/20/2026**		**Paid Amt:**	**$73.98**	
									Check Amount:	**$73.98**
FIN	**72346**	**5983**		**SIOUX VALLEY ENERGY**				**Check**		
			E	01 300 810 184 000 330	Utilities - Electicity, JUNE 2026		$24,382.00			
PO#:	**Voucher #:**	**103042**	Invoice	**Invoice No:** 7058684000		**7/20/2026**		**Paid Amt:**	**$24,382.00**	
									Check Amount:	**$24,382.00**
FIN	**72347**	**7716**		**VERIZON WIRELESS**				**Check**		
			E	01 005 810 000 000 320	Communications/Phone		$469.68			
PO#:	**Voucher #:**	**103043**	Invoice	**Invoice No:** 6148135787		**7/20/2026**		**Paid Amt:**	**$469.68**	
									Check Amount:	**$469.68**
FIN	**72348**	**5249**		**VISA**				**Check**		
			E	04 005 249 000 321 366	Travel		$36.44			
			E	04 005 249 000 321 401	General Supplies		$383.40			
			E	04 005 249 000 321 366	Travel		$25.34			
			E	04 005 249 000 321 366	Travel		$43.81			
			E	04 005 249 000 321 366	Travel		$41.94			
			E	04 005 249 000 321 366	Travel		$40.34			
PO#:	**Voucher #:**	**103049**	Invoice	**Invoice No:** 9913		**7/21/2026**		**Paid Amt:**	**$571.27**	
			E	04 005 249 000 321 366	Travel & General Supplies DR. ED		$34.58			
PO#:	**Voucher #:**	**103050**	Invoice	**Invoice No:** 1739		**7/21/2026**		**Paid Amt:**	**$34.58**	
									Check Amount:	**$605.85**
FIN	**72349**	**5249**		**VISA**				**Check**		
			E	01 005 605 150 000 366	Travel		$29.30			
			E	04 005 249 000 321 366	Travel		$66.53			
			E	04 005 249 000 321 366	Travel		$56.37			
			E	04 005 249 000 321 366	Travel		$77.02			
			E	01 300 294 200 000 366	Travel		$93.86			
			E	01 300 294 200 000 366	Travel		$22.40			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72349**	**5249**		**VISA**				**Check**		
			E	01 005 640 173 316 366	Curriculum Staff Development		$92.65			
			E	01 300 294 210 000 369	Entry Fees/Student Travel		$55.53			
PO#:	**Voucher #:**	**103051**	Invoice	**Invoice No:** 9871		**7/21/2026**		**Paid Amt:**	**$493.66**	
			E	01 005 640 173 316 366	Curriculum Staff Development		$70.27			
PO#:	**Voucher #:**	**103052**	Invoice	**Invoice No:** 9871		**7/21/2026**		**Paid Amt:**	**$70.27**	
									Check Amount:	**$563.93**
FIN	**72350**	**01252**		**NCPERS Group Life Ins**				**Check**		
			B	01 215 034	UNIT NUMBER: 203411		$32.00			
PO#:	**Voucher #:**	**103056**	Invoice	**Invoice No:** M2027010		**7/21/2026**		**Paid Amt:**	**$32.00**	
									Check Amount:	**$32.00**
FIN	**72351**	**7348**		**Madison National Life**				**Check**		
			B	01 215 032	Employer Paid Life		$984.30			
			B	01 215 033	Supplemental Life		$123.23			
			B	01 215 031	LTD		$599.36			
PO#:	**Voucher #:**	**103059**	Invoice	**Invoice No:** M2027010		**7/22/2026**		**Paid Amt:**	**$1,706.89**	
									Check Amount:	**$1,706.89**
FIN	**72352**	**5249**		**VISA**				**Check**		
			E	01 005 640 173 316 366	Curriculum Staff Development		$30.36			
			E	01 005 640 173 316 366	Curriculum Staff Development		$35.38			
			E	01 005 640 173 316 366	Curriculum Staff Development		$539.04			
			E	01 005 110 000 000 401	General Supplies		$14.96			
			E	01 005 640 173 316 366	Curriculum Staff Development		$572.19			
			E	01 005 810 000 000 401	General Supplies		$92.03			
			E	01 005 810 000 000 401	General Supplies		$117.73			
			E	01 005 810 000 000 401	General Supplies		$37.40			
			E	01 005 810 000 000 401	General Supplies		$62.48			
			E	01 103 200 000 000 430	Instructional Supply		$110.97			
			E	01 103 203 171 000 430	Instructional Supply		$31.29			
			E	01 103 203 171 000 430	Instructional Supply		$219.08			
			E	01 103 203 171 000 430	Instructional Supply		$127.20			
			E	01 103 203 171 000 430	Instructional Supply		$411.79			
			E	01 300 301 501 830 433	Individualized Mat.		$56.50			
PO#:	**Voucher #:**	**103057**	Invoice	**Invoice No:** 0671		**7/22/2026**		**Paid Amt:**	**$2,458.40**	
			E	01 005 640 173 316 366	Curriculum Staff Development		$147.00			
			E	01 300 294 200 000 366	Travel		$12.31			
			E	01 300 294 200 000 366	Travel		$13.00			

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Amount	Pmt/Void Date	Pmt Type		
FIN	72352	5249		VISA									Check		
			E	01	300	294	200	000	366	Travel	$17.77				
			E	01	300	294	200	000	366	Travel	$462.29				
			E	01	300	292	000	000	401	General Supplies	$861.32				
			E	01	300	296	207	000	401	General Supplies	$3,600.00				
			E	01	300	292	000	000	401	General Supplies	$13.88				
			E	01	103	640	173	316	366	Travel	$229.00				
			E	01	005	640	173	316	366	Curriculum Staff Development	$5.60				
			E	01	005	640	173	316	366	Curriculum Staff Development	$20.36				
			E	01	005	640	173	316	366	Curriculum Staff Development	$324.32				
			E	01	300	258	233	000	401	General Supplies	$170.95				
			E	01	300	420	000	740	433	Individualized Mat.	$81.88				
			E	01	005	640	173	316	366	Curriculum Staff Development	$39.93				
			E	01	005	640	173	316	366	Curriculum Staff Development	$324.32				
			E	01	005	810	000	000	401	General Supplies	$5.28				
			E	01	005	810	000	000	401	General Supplies	$40.24				
			E	01	005	810	000	000	401	General Supplies	$2.39				
			E	04	005	505	419	321	430	Instructional Supply Summer Stem 25	$37.96				
			E	04	005	505	419	321	430	Instructional Supply Summer Stem 25	$168.74				
			E	04	005	505	419	321	430	Instructional Supply Summer Stem 25	$89.24				
PO#:	Voucher #:	103063	Invoice	Invoice No:	9897							7/22/2026	Paid Amt:	$6,667.78	
														Check Amount:	$9,126.18
FIN	72353	10686		Caden Meulebroeck									Check		
			E	01	005	810	000	000	170	Returned payroll check.	$1,744.05				
PO#:	Voucher #:	103069	Invoice	Invoice No:	M202701 Returned							7/23/2026	Paid Amt:	$1,744.05	
														Check Amount:	$1,744.05
FIN	72354	5249		VISA									Check		
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$7.99				
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$8.54				
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$51.29				
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$31.50				
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$720.00				
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$16.02				
			E	01	005	850	150	000	555	Technology Equipment	$436.00				
			E	01	005	850	150	000	555	Technology Equipment	$69.00				
			E	01	005	850	150	000	555	Technology Equipment	$186.00				
PO#:	Voucher #:	103067	Invoice	Invoice No:	5512							7/23/2026	Paid Amt:	$1,526.34	

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	**72354**	**5249**		**VISA**								**Check**		
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$385.10			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$422.68			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$25.64			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$53.96			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$169.99			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$179.99			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$1,880.00			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$24.56			
			E	01	005	810	000	000	320	Communications/Phone	$125.11			
			E	01	005	605	150	000	350	Repair&maint Service	$250.65			
PO#:	**Voucher #:**	**103068**	Invoice	**Invoice No:** 5512						**7/23/2026**		**Paid Amt:**	**$3,517.68**	
													Check Amount:	**$5,044.02**
FIN	**72355**	**10687**		**Vicki Van Essen**								**Check**		
			E	01	300	258	234	000	185	Returned Payroll check	$1,496.55			
PO#:	**Voucher #:**	**103075**	Invoice	**Invoice No:** M2027010 Returned Ck						**7/23/2026**		**Paid Amt:**	**$1,496.55**	
													Check Amount:	**$1,496.55**
FIN	**72356**	**7390**		**BLICK ART MATERIALS**								**Check**		
			E	01	300	212	172	000	430	Princeton Contour	$7.35			
			E	01	300	212	172	000	430	Mudtools Polymer Rib Shape 2	$7.65			
			E	01	300	212	172	000	430	Mudtools Polymer Rib Shape 3	$15.30			
			E	01	300	212	172	000	430	Mudtools Polymer Rib Shape 0	$15.30			
			E	01	300	212	172	000	430	Stoneware Gloss -Sage Green	$12.16			
			E	01	300	212	172	000	430	Stoneware Gloss -Brown	$10.57			
			E	01	300	212	172	000	430	Stoneware Gloss - Pink	$12.16			
			E	01	300	212	172	000	430	Stoneware Gloss - Dark Green	$12.16			
			E	01	300	212	172	000	430	Stoneware Gloss - Black	$24.32			
			E	01	300	212	172	000	430	Stoneware Gloss - Red	$27.12			
			E	01	300	212	172	000	430	Stoneware Gloss - Orange	$13.56			
			E	01	300	212	172	000	430	Stoneware Gloss - Yellow	$12.16			
			E	01	300	212	172	000	430	Stoneware Gloss- Whte	$24.32			
			E	01	300	212	172	000	430	Stoneware Crystal Glaze- Winter wood	$13.52			
			E	01	300	212	172	000	430	Celadon Glaze -Marigold	$18.13			
			E	01	300	212	172	000	430	Celadon Glaze - Snapdragon	$18.13			
			E	01	300	212	172	000	430	Celadon Glaze - Snow	$72.52			
			E	01	300	212	172	000	430	Celadon Glaze - Smoke	$18.13			
			E	01	300	212	172	000	430	Celadon Glaze - Obsidian	$18.13			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type		
FIN	**72356**	**7390**		**BLICK ART MATERIALS**									**Check**		
			E	01	300	212	172	000	430	Stoneware Classic - Micro Cerulean		$12.16			
			E	01	300	212	172	000	430	Stoneware Classic - Coral Sands		$12.22			
			E	01	300	212	172	000	430	Stoneware classic - Lavender Mist		$12.22			
			E	01	300	212	172	000	430	Stoneware classic - Abalone		$13.13			
			E	01	300	212	172	000	430	Stoneware Classic - Birch		$10.62			
			E	01	300	212	172	000	430	Stoneware Classic - Sapphire		$13.13			
PO#: 19146	**Voucher #:**	**103072**	Invoice	**Invoice No:** 8389496							**7/23/2026**		**Paid Amt:**	**$426.17**	
													Check Amount:		**$426.17**
FIN	**72357**	**7882**		**C & B OPERATIONS LLC**									**Check**		
			E	01	005	810	000	000	350	Repair&maint Service		$977.19			
PO#:	**Voucher #:**	**103073**	Invoice	**Invoice No:** 13767922							**7/23/2026**		**Paid Amt:**	**$977.19**	
			E	01	005	810	000	000	350	Repair&maint Service		$905.80			
PO#:	**Voucher #:**	**103076**	Invoice	**Invoice No:** 13775003							**7/23/2026**		**Paid Amt:**	**$905.80**	
													Check Amount:		**$1,882.99**
FIN	**72358**	**8304**		**Contract Paper Group, Inc.**									**Check**		
			E	01	005	620	000	000	401	SEE ATTACHED		$7,740.00			
PO#: 19129	**Voucher #:**	**103071**	Invoice	**Invoice No:** 43009938401							**7/23/2026**		**Paid Amt:**	**$7,740.00**	
													Check Amount:		**$7,740.00**
FIN	**72359**	**00084**		**DEMCO INC**									**Check**		
			E	01	300	850	000	302	530	3-Tier Oval Display Table 42" x 60" x 42"Item \		$557.07			
			E	01	103	620	591	000	401	Silhouette Classification Label Humor 500/Roll		$10.20			
			E	01	103	620	591	000	401	Classic Genre Labels Graphic Novels Yellow 1		$10.20			
			E	01	103	620	591	000	401	Shipping		$8.16			
			E	01	300	850	000	302	530	Shipping		$222.81			
PO#: 19150	**Voucher #:**	**103074**	Invoice	**Invoice No:** 7827992							**7/23/2026**		**Paid Amt:**	**$808.44**	
													Check Amount:		**$808.44**
FIN	**72360**	**10029**		**FIRST BANK & TRUST**									**Check**		
			E	01	005	850	000	000	581	Interest on Capital Lease		$2,819.25			
			E	01	005	850	000	000	580	Principal on Capital Lease		$88,000.00			
PO#:	**Voucher #:**	**103077**	Invoice	**Invoice No:** ACCOUNT 20170725							**7/23/2026**		**Paid Amt:**	**$90,819.25**	
													Check Amount:		**$90,819.25**
FIN	**72361**	**01097**		**FLINN SCIENTIFIC INC**									**Check**		
			E	01	207	260	172	000	430	Bromothymol Blue solution, 1000 mL		$11.99			
			E	01	300	260	172	000	430	Copper (II) chloride (500 g)		$49.99			
			E	01	300	260	172	000	430	Acetone (4 liters)		$42.99			

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	**72361**	**01097**		**FLINN SCIENTIFIC INC**								**Check**		
			E	01	300	260	172	000	430	Alka Seltzer	$71.45			
			E	01	300	260	172	000	430	Copper stripes	$43.47			
			E	01	300	260	172	000	430	30% Hydrogen Perioxide	$89.97			
			E	01	300	260	172	000	430	6% Hydrogen perioxide	$16.29			
			E	01	300	260	172	000	430	Electronic Balance	$878.00			
			E	01	300	260	172	000	430	50 ml Buret	$169.98			
			E	01	300	260	172	000	430	10 ml Grad. Cylinder	$109.90			
			E	01	300	260	172	000	430	50 ml Grad. Cylinder	$139.90			
			E	01	300	260	172	000	430	100 ml Grad Cylinder	$169.90			
			E	01	300	260	172	000	430	meter sticks	$93.48			
			E	01	300	260	172	000	430	Digital Thermometer	$191.94			
			E	01	300	260	172	000	430	Freight	$13.71			
			E	01	207	260	172	000	430	Freight	$0.08			
			E	01	300	260	172	000	430	Hazard Fee	$32.00			
PO#:	**Voucher #:**	**103078**	Invoice	**Invoice No:** 3287537						**7/23/2026**		**Paid Amt:**	**$2,125.04**	
													Check Amount:	**$2,125.04**
FIN	**72362**	**00511**		**G & R CONTROLS**								**Check**		
			E	01	005	810	000	000	350	Repair&maint Service	$3,520.00			
PO#:	**Voucher #:**	**103079**	Invoice	**Invoice No:** S13370						**7/23/2026**		**Paid Amt:**	**$3,520.00**	
													Check Amount:	**$3,520.00**
FIN	**72363**	**00256**		**HILLYARD INC/ SIOUX FALLS**								**Check**		
			E	01	005	810	000	000	401	General Supplies	$1,908.62			
PO#:	**Voucher #:**	**103080**	Invoice	**Invoice No:** 90211324						**7/23/2026**		**Paid Amt:**	**$1,908.62**	
													Check Amount:	**$1,908.62**
FIN	**72364**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**								**Check**		
			E	01	207	203	172	000	430	Intensity Low Odor Fine Point Dry Erase Marke	$9.28			
			E	01	207	203	172	000	430	Business Source 1/3 Tab Cut Letter Recycled	$8.99			
			E	01	207	203	172	000	430	Business Source Staple Remover - Plastic - E	$3.54			
			E	01	207	203	172	000	430	Disappearing Purple All Purpose Glue Sticks, (	$36.75			
			E	01	207	203	172	000	430	Integra Side-Apply Correction Tape - 0.20" Ta	$11.60			
			E	01	207	203	172	000	430	Tartan General-Purpose Packaging Tape - 54.6	$13.32			
			E	01	207	203	172	000	430	Heavyweight Tagboard, 12 x 18, White, 100/Pa	$12.49			
			E	01	207	203	172	000	430	Medium Weight Tagboard, 12 x 9, White, 100/F	$6.44			
			E	01	207	203	172	000	430	Three-Subject Wirebound Notebooks, 3-Subje	$7.71			
			E	01	207	203	172	000	430	Rubber Bands, Size 54 (Assorted), Assorted G	$1.78			
			E	01	207	203	172	000	430	Pen-Style Permanent Marker Value Pack, Fine	$8.36			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	Paid Amt	Check Amount
FIN	**72364**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**				**Check**		
			E	01 207 203 172 000 430	Binder Clips, Large, Black/Silver, 12/Box		$6.51			
			E	01 207 203 172 000 430	Self-Stick Note Pads, 3" x 3", Assorted Neon (		$5.78			
			E	01 207 203 172 000 430	Invisible Tape, 1" Core, 0.5" x 36 yds, Clear		$2.88			
PO#: 19174	**Voucher #:**	**103082**	Invoice	**Invoice No:** 5157768		**7/23/2026**		**Paid Amt:**	**$135.43**	
			E	01 207 203 172 000 430	Original Pads in Poptimistic Collection Colors,		$7.11			
PO#: 19174	**Voucher #:**	**103083**	Invoice	**Invoice No:** 5158411		**7/23/2026**		**Paid Amt:**	**$7.11**	
			E	01 207 203 172 000 430	Intensity Low Odor Chisel Tip Dry Erase Marke		$11.85			
			E	01 207 203 172 000 430	Xtra-Strong Mechanical Pencil Value Pack, 0.		$7.70			
			E	01 207 203 172 000 430	Business Source Top-Loading Poly Sheet Prot		$4.03			
			E	01 207 203 172 000 430	Poly Index Dividers, 8-Tab, 11 x 8.5, Assorted		$35.72			
			E	01 207 203 172 000 430	Integra Permanent Fine Point Markers - Fine M		$4.23			
			E	01 207 203 172 000 430	Multi-Purpose Scissors, 8" Long, 3.38" Cut Ler		$11.85			
			E	01 207 203 172 000 430	Self-Stick Notes, 3" x 5", Yellow, 100 Sheets/F		$5.96			
			E	01 207 203 172 000 430	Tru-Ray Construction Paper, 76 lb Text Weight		$5.30			
			E	01 207 203 172 000 430	SunWorks Construction Paper, 50 lb Text Weig		$4.70			
			E	01 207 203 172 000 430	Tru-Ray Construction Paper - Art Project, Cra		$49.12			
			E	01 207 203 172 000 430	Arrowhead Eraser Caps, For Pencil Marks, Pi		$7.38			
			E	01 207 203 172 000 430	Low-Odor Dry-Erase Marker, Broad Chisel Tip		$9.29			
			E	01 207 203 172 000 430	Classic Magnetic Dry Erase Board Eraser, 6.9		$15.42			
			E	01 207 203 172 000 430	Binder Clips, Small, Black/Silver, 12/Box		$3.72			
			E	01 207 203 172 000 430	Binder Clips, Medium, Black/Silver, 12/Box		$0.68			
			E	01 207 203 172 000 430	Deluxe Non-View D-Ring Binder with Label H		$3.44			
			E	01 207 203 172 000 430	Deluxe Non-View D-Ring Binder with Label H		$9.12			
PO#: 19175	**Voucher #:**	**103084**	Invoice	**Invoice No:** 5157788		**7/23/2026**		**Paid Amt:**	**$189.51**	
									Check Amount:	**$332.05**
FIN	**72365**	**9992**		**IT OUTLET**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$129.00			
PO#:	**Voucher #:**	**103081**	Invoice	**Invoice No:** REF: 10008621		**7/23/2026**		**Paid Amt:**	**$129.00**	
									Check Amount:	**$129.00**
FIN	**72366**	**10093**		**MY AED & CPR SOLUTIONS**				**Check**		
			E	04 005 505 000 321 401	General Supplies, LIFEPAK CR2 SEMI AUTO		$7,640.00			
PO#:	**Voucher #:**	**103070**	Invoice	**Invoice No:** 1373		**7/23/2026**		**Paid Amt:**	**$7,640.00**	
									Check Amount:	**$7,640.00**
FIN	**72367**	**00063**		**CITY OF PIPESTONE**				**Check**		
			E	01 005 810 183 000 330	Utilities, WATER		$64.33			
			E	01 005 810 183 000 330	Utilities, WATER		$2,288.50			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**72367**	**00063**		**CITY OF PIPESTONE**				**Check**		
			E	01 005 810 183 000 330	Utilities, WATER		$584.69			
PO#:	**Voucher #:**	**103091**	Invoice	**Invoice No:** 0/23/2026		**7/23/2026**		**Paid Amt:**	**$2,937.52**	
									Check Amount:	**$2,937.52**
FIN	**72369**	**6836**		**Midwest Alarm**				**Check**		
			E	01 005 715 150 342 465	Non-Instructional Tech Devices		$10,042.10			
PO#:	**Voucher #:**	**103085**	Invoice	**Invoice No:** 448697		**7/23/2026**		**Paid Amt:**	**$10,042.10**	
									Check Amount:	**$10,042.10**
FIN	**72370**	**10680**		**MYFACTLAB, LLC**				**Check**		
			E	01 103 203 171 000 430	2026-2027 MathFactLab School/District Accou		$540.00			
PO#: 19225	**Voucher #:**	**103087**	Invoice	**Invoice No:** 26-0382		**7/23/2026**		**Paid Amt:**	**$540.00**	
									Check Amount:	**$540.00**
FIN	**72371**	**9516**		**REGION I INFORMATION SERVICES**				**Check**		
			E	01 005 050 000 000 405	Non Instructional Comp Softwar		$14,715.61			
PO#:	**Voucher #:**	**103088**	Invoice	**Invoice No:** 16857		**7/23/2026**		**Paid Amt:**	**$14,715.61**	
									Check Amount:	**$14,715.61**
FIN	**72372**	**6446**		**TRANE**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$1,738.00			
PO#:	**Voucher #:**	**103090**	Invoice	**Invoice No:** 990608648		**7/23/2026**		**Paid Amt:**	**$1,738.00**	
			E	01 103 865 000 380 520	Build Acq/Construct, VAV UPGRADE		$9,162.00			
PO#:	**Voucher #:**	**103089**	Invoice	**Invoice No:** 990608453		**7/23/2026**		**Paid Amt:**	**$9,162.00**	
									Check Amount:	**$10,900.00**
FIN	**72373**	**00779**		**THOMAS W HOUSELOG**				**Check**		
			E	01 300 292 208 000 305	Consult & Serv.fees, TRACK		$265.00			
PO#:	**Voucher #:**	**103093**	Invoice	**Invoice No:** 07/27/2026		**7/27/2026**		**Paid Amt:**	**$265.00**	
									Check Amount:	**$265.00**
FIN	**72374**	**6836**		**Midwest Alarm**				**Check**		
			E	01 300 605 150 000 465	Non-Instructional Tech Devices		$928.90			
PO#:	**Voucher #:**	**103086**	Invoice	**Invoice No:** 448698		**7/27/2026**		**Paid Amt:**	**$928.90**	
									Check Amount:	**$928.90**
FIN	**72375**	**3512**		**CHILDRENS CARE HOSP & SCHOOL**				**Check**		
			E	01 103 416 000 000 392	to Out-of-State Dist		$1,560.00			
			E	01 103 416 000 740 393	Sp Ed Contr Svcs Pup		$15,688.25			
			E	01 100 411 000 000 392	to Out-of-State Dist		$1,560.00			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72375	3512		CHILDRENS CARE HOSP & SCHOOL				Check		
			E	01 100 411 000 740 393	Sp Ed Contr Svcs Pup		$6,914.25			
PO#:	Voucher #:	103095	Invoice	Invoice No: 30000944		7/27/2026		Paid Amt:	$25,722.50	
								Check Amount:		$25,722.50
FIN	72376	00733		FESTIVAL OF BANDS				Check		
			E	01 300 258 233 000 369	Entry Fees/Student Travel		$250.00			
PO#:	Voucher #:	103096	Invoice	Invoice No: 07/27/2026		7/27/2026		Paid Amt:	$250.00	
								Check Amount:		$250.00
FIN	72377	9518		INNOVATIVE OFFICE SOLUTIONS LLC				Check		
			E	01 300 256 172 000 430	BICGDEM11BEIntensity Low Odor Chisel Tip I		$32.36			
			E	01 300 256 172 000 430	BICGDEM11BKIntensity Low Odor Chisel Tip I		$23.70			
			E	01 300 256 172 000 430	BICGDEM11GN Intensity Low Odor Chisel Tip		$31.84			
			E	01 300 256 172 000 430	BICGDEM11RD Intensity Low Odor Chisel Tip		$23.44			
			E	01 300 256 172 000 430	EPIE517Disappearing Glue Stick, 0.77 oz, App		$38.64			
			E	01 300 256 172 000 430	ITA38015 Integra Premium 60mm Lead Refills		$0.82			
			E	01 300 256 172 000 430	PAP73015 Arrowhead Eraser Caps, For Pencil		$7.38			
			E	01 300 256 172 000 430	PENC505HB Led Refills .5mm		$0.62			
			E	01 300 256 172 000 430	UNV20971 Economy Round Ring View Binder		$11.68			
			E	01 300 256 172 000 430	UNV59022 Clear Plastic Ruler, Standard/Metri		$2.34			
			E	01 300 256 172 000 430	UNV81236 Invisible Tape, 1" Core, 0.5" x 36 y		$0.96			
PO#: 19188	Voucher #:	103107	Invoice	Invoice No: 5159658		7/27/2026		Paid Amt:	$173.78	
			E	01 300 270 172 000 430	BICMPLP241 Xtra-Sparkle Mechanical Pencil \		$7.28			
			E	01 300 270 172 000 430	BSN65259CARD,INDEX,3X5,RULED,WHITE		$6.90			
			E	01 300 270 172 000 430	BSN74551Business Source Top-Loading Poly		$8.06			
			E	01 300 270 172 000 430	ITA38015 Integra Premium 60mm Lead Refills		$0.41			
			E	01 300 270 172 000 430	PAP70520 Pink Pearl Eraser, For Pencil Marks		$8.89			
			E	01 300 270 172 000 430	RED33360 Three-Subject Wirebound Notebo		$7.71			
			E	01 300 270 172 000 430	UBR581U0416 Classic Magnetic Dry Erase Bo		$10.28			
			E	01 300 270 172 000 430	UNV20961 Economy Round Ring View Binder		$6.84			
			E	01 300 270 172 000 430	UNV31261 Bulldog Magnetic Clips, Medium, N		$3.13			
PO#: 19187	Voucher #:	103106	Invoice	Invoice No: 5159613		7/27/2026		Paid Amt:	$59.50	
			E	01 207 260 172 000 430	MARKS A LOT Large Desk-Style Permanent I		$9.45			
			E	01 207 260 172 000 430	Integra Pen Style Fluorescent Highlighters - Ch		$2.65			
			E	01 207 260 172 000 430	Integra Pen Style Fluorescent Highlighters - Ch		$2.38			
			E	01 207 260 172 000 430	Integra Presharpened No. 2 Pencils - #2 - Yel		$10.89			
			E	01 207 260 172 000 430	Integra Side-Apply Correction Tape - 0.20" Tap		$11.60			
			E	01 207 260 172 000 430	Lorell Dry-Erase Board Eraser - 2.19" Width x		$3.58			

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
FIN	**72377**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**								**Check**	
			E	01	207	260	172	000	430	SunWorks Construction Paper, 50 lb Text Weig	$1.02		
			E	01	207	260	172	000	430	SunWorks Construction Paper, 50 lb Text Wei	$0.95		
			E	01	207	260	172	000	430	SunWorks Construction Paper, 50 lb Text Wei	$0.98		
			E	01	207	260	172	000	430	SunWorks Construction Paper, 50 lb Text Wei	$0.96		
			E	01	207	260	172	000	430	Point Guard Flair Felt Tip Porous Point Pen, St	$13.29		
			E	01	207	260	172	000	430	Point Guard Flair Felt Tip Porous Point Pen, St	$13.29		
			E	01	207	260	172	000	430	Three-Subject Wirebound Notebooks, 3-Subje	$7.71		
			E	01	207	260	172	000	430	Invisible Tape, 1" Core, 0.75" x 36 yds, Clear, 1	$11.78		
PO#: 19178	**Voucher #:**	**103098**	Invoice	**Invoice No:** 5158583						**7/27/2026**		**Paid Amt:**	**$90.53**
			E	01	207	260	172	000	430	`Intensity Low Odor Chisel Tip Dry Erase Mark	$16.18		
			E	01	207	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke	$15.92		
			E	01	207	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke	$23.44		
			E	01	207	260	172	000	430	Wite-Out Quick Dry Correction Fluid, 20 mL Bo	$3.99		
			E	01	207	260	172	000	430	TAPE,INVISIBLE,3/4" X 1296	$20.60		
			E	01	207	260	172	000	430	Business Source Yellow Repositionable Adhes	$4.00		
			E	01	207	260	172	000	430	Business Source Medium Point Ballpoint Stick	$2.38		
			E	01	207	260	172	000	430	CLIP,PAPER,#1,REGULR,1000CT	$2.99		
			E	01	207	260	172	000	430	CLIP,GEM,JUMBO,1000CT	$7.29		
			E	01	207	260	172	000	430	Long-Length Colored Pencil Set, 3.3 mm, 2B,	$8.60		
			E	01	207	260	172	000	430	Rubber Bands, Size 54 (Assorted), Assorted (	$1.78		
			E	01	207	260	172	000	430	Desktop Tape Dispenser, Weighted Nonskid Ba	$3.86		
PO#: 19180	**Voucher #:**	**103105**	Invoice	**Invoice No:** 5158690						**7/27/2026**		**Paid Amt:**	**$111.03**
			E	01	300	260	172	000	430	MARKS A LOT Large Desk-Style Permanent M	$47.25		
			E	01	300	260	172	000	430	Business Source Yellow Repositionable Adhes	$4.00		
			E	01	300	260	172	000	430	Long-Length Colored Pencil Set, 3.3 mm, 2B, A	$17.20		
			E	01	300	260	172	000	430	Disappearing Purple All Purpose Glue Sticks, (	$36.75		
			E	01	300	260	172	000	430	Integra Permanent Fine Point Markers - Fine	$4.23		
			E	01	300	260	172	000	430	Integra Permanent Fine Point Markers - Fine M	$4.23		
			E	01	300	260	172	000	430	Integra Permanent Fine Point Markers - Fine	$4.23		
			E	01	300	260	172	000	430	Tartan General-Purpose Packaging Tape - 54.6	$26.64		
			E	01	300	260	172	000	430	Three-Subject Wirebound Notebooks, 3-Subje	$7.71		
			E	01	300	260	172	000	430	Vis-a-Vis Wet Erase Marker, Fine Bullet Tip, E	$13.99		
			E	01	300	260	172	000	430	Wet Erase Marker, Fine Bullet Tip, Blue, Dozen	$13.99		
			E	01	300	260	172	000	430	Scented Watercolor Marker, Broad Chisel Tip, A	$5.93		
			E	01	300	260	172	000	430	Fine Bullet Tip Permanent Marker, Green, Doz	$8.69		
			E	01	300	260	172	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,	$9.29		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
FIN	**72377**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	300	260	172	000	430	Classic Magnetic Dry Erase Board Eraser, 6.9!		$10.28		
			E	01	300	260	172	000	430	Pen-Style Permanent Marker Value Pack, Fine		$8.36		
			E	01	300	260	172	000	430	General-Purpose Masking Tape, 3" Core, 24 m		$10.64		
PO#: 19184	**Voucher #:**	**103103**	Invoice	**Invoice No:** 5159573							**7/27/2026**		**Paid Amt:**	**$233.41**
			E	01	300	260	172	000	430	Three-Hole Punched Wood Ruler English and		$15.60		
			E	01	300	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Mark		$48.54		
			E	01	300	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke		$35.55		
			E	01	300	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke		$47.76		
			E	01	300	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Mark		$35.16		
			E	01	300	260	172	000	430	CARD,INDEX,4X6,RULED,WHITE		$9.90		
			E	01	300	260	172	000	430	CLIP,PAPER,#1,REGULR,1000CT		$2.99		
			E	01	300	260	172	000	430	Business Source Top-Loading Poly Sheet Prot		$8.06		
			E	01	300	260	172	000	430	CLIP,GEM,JUMBO,1000CT		$7.29		
			E	01	300	260	172	000	430	Integra Premium 60mm Lead Refills - 0.7 mm -		$9.84		
			E	01	300	260	172	000	430	Super Hi-Polymer Lead Refills, 0.5 mm, HB, Bl		$14.88		
			E	01	300	260	172	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,		$38.85		
			E	01	300	260	172	000	430	White Board CARE Dry Erase Surface Cleaner		$49.38		
			E	01	300	260	172	000	430	White Board CARE Dry Erase Surface Cleaner		$35.88		
			E	01	300	260	172	000	430	Deluxe Non-View D-Ring Binder with Label Ho		$54.72		
PO#: 19181	**Voucher #:**	**103104**	Invoice	**Invoice No:** 5159456							**7/27/2026**		**Paid Amt:**	**$414.40**
			E	01	300	260	172	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke		$35.55		
			E	01	300	260	172	000	430	Wite-Out Quick Dry Correction Fluid, 20 mL B		$11.97		
			E	01	300	260	172	000	430	Disappearing Glue Stick, 0.77 oz, Applies Whit		$25.76		
			E	01	300	260	172	000	430	Tartan General-Purpose Packaging Tape - 54.6		$39.96		
PO#: 19186	**Voucher #:**	**103109**	Invoice	**Invoice No:** 5159607							**7/27/2026**		**Paid Amt:**	**$113.24**
			E	01	300	230	172	000	430	BSN21050LABEL,LSR,1X2-5/8,3000PK		$11.06		
			E	01	300	230	172	000	430	BSN32952TAPE,INVISIBLE,3/4" X 1296		$4.12		
			E	01	300	230	172	000	430	BSN37507Business Source Woodcase No. 2 P		$5.94		
			E	01	300	230	172	000	430	BSN65639CLIP,GEM,JUMBO,1000CT		$14.58		
			E	01	300	230	172	000	430	EPIE517Disappearing Glue Stick, 0.77 oz, App		$12.88		
			E	01	300	230	172	000	430	MMM1428 Multi-Purpose Scissors, 8" Long, 3.:		$3.95		
			E	01	300	230	172	000	430	PAC5214 Heavyweight Tagboard, 12 x 18, Whi		$12.49		
			E	01	300	230	172	000	430	PAC6307 SunWorks Construction Paper, 50 lb		$4.08		
			E	01	300	230	172	000	430	PAC6603 SunWorks Construction Paper, 50 lb		$1.06		
			E	01	300	230	172	000	430	PAC7003 SunWorks Construction Paper, 50 lb		$0.95		
			E	01	300	230	172	000	430	PAC8003 SunWorks Construction Paper, 50 lb		$0.96		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
FIN	**72377**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	300	230	172	000	430		PAC8403 SunWorks Construction Paper, 50 lb	$0.96		
			E	01	300	230	172	000	430		PAC9203 SunWorks Construction Paper, 50 lb	$2.88		
			E	01	300	230	172	000	430		PAC9207 SunWorks Construction Paper, 50 lb	$4.72		
			E	01	300	230	172	000	430		PAC9903 SunWorks Construction Paper, 50 lb	$2.26		
			E	01	300	230	172	000	430		PAP2125408 Flair Scented Felt Tip Porous Po	$21.77		
			E	01	300	230	172	000	430		SAN37001B Ultra Fine Tip Permanent Marker,	$8.99		
			E	01	300	230	172	000	430		SAN80078A Low-Odor Dry-Erase Marker, Broa	$18.58		
			E	01	300	230	172	000	430		UBR581U0416 Classic Magnetic Dry Erase Bo	$5.14		
			E	01	300	230	172	000	430		UNV10210 Binder Clips, Medium, Black/Silver	$1.36		
			E	01	300	230	172	000	430		UNV43118Economy Full-Strip Stapler, 20-She	$3.13		
PO#: 19191	**Voucher #:**	**103102**	Invoice	**Invoice No:** 5159714							**7/27/2026**		**Paid Amt:**	**$141.86**
			E	01	207	220	172	000	430		Disappearing Purple All Purpose Glue Sticks, (	$36.75		
			E	01	207	220	172	000	430		Integra Pen Style Fluorescent Highlighters - Ch	$2.65		
			E	01	207	220	172	000	430		HP-100 Headphones, 4 ft Cord, Black	$19.75		
			E	01	207	220	172	000	430		ScotchBlue Multi-Surface Painter's Tape - 60 y	$4.35		
			E	01	207	220	172	000	430		Medium Weight Tagboard, 12 x 18, White, 10(	$11.99		
			E	01	207	220	172	000	430		SunWorks Construction Paper, 50 lb Text Weig	$2.04		
			E	01	207	220	172	000	430		SunWorks Construction Paper, 50 lb Text Wei	$1.90		
			E	01	207	220	172	000	430		SunWorks Construction Paper, 50 lb Text Wei	$1.96		
			E	01	207	220	172	000	430		SunWorks Construction Paper, 50 lb Text Wei	$1.92		
			E	01	207	220	172	000	430		Point Guard Flair Felt Tip Porous Point Pen, St	$12.97		
			E	01	207	220	172	000	430		Ultra Pro Alkaline AAA Batteries, 8/Pack	$6.20		
			E	01	207	220	172	000	430		Low-Odor Dry-Erase Marker, Broad Chisel Tip,	$12.95		
			E	01	207	220	172	000	430		General-Purpose Masking Tape, 3" Core, 24 r	$5.32		
			E	01	207	220	172	000	430		Deluxe Economy Bookends, Nonskid Base, 4	$4.22		
PO#: 19179	**Voucher #:**	**103097**	Invoice	**Invoice No:** 5158640							**7/27/2026**		**Paid Amt:**	**$124.97**
			E	01	300	256	172	000	401		ITA60232 Integra Side-Apply Correction Tape -	$11.60		
			E	01	300	256	172	000	401		UBR581U0416 Classic Magnetic Dry Erase Bo	$51.40		
			E	01	300	256	172	000	401		UNV20971 Economy Round Ring View Binder	$11.68		
			E	01	300	256	172	000	401		UNV59022 Clear Plastic Ruler, Standard/Metri	$5.85		
PO#: 19189	**Voucher #:**	**103108**	Invoice	**Invoice No:** 5159668							**7/27/2026**		**Paid Amt:**	**$80.53**
			E	01	300	270	172	000	430		Xtra-Sparkle Mechanical Pencil Value Pack, 0.	$7.28		
			E	01	300	270	172	000	430		CLIP,PAPER,#1,REGULR,1000CT	$2.99		
			E	01	300	270	172	000	430		Long-Length Colored Pencil Set, 3.3 mm, 2B, /	$3.44		
			E	01	300	270	172	000	430		Integra Presharpened No. 2 Pencils - #2 - Yello	$10.89		
			E	01	300	270	172	000	430		Arrowhead Eraser Caps, For Pencil Marks, Pi	$7.38		

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
FIN	**72377**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	300	270	172	000	430	Three-Subject Wirebound Notebooks, 3-Subje		$7.71		
			E	01	300	270	172	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,		$9.29		
			E	01	300	270	172	000	430	White Board CARE Dry Erase Surface Cleaner		$24.69		
			E	01	300	270	172	000	430	White Board CARE Dry Erase Surface Cleaner		$2.99		
			E	01	300	270	172	000	430	Classic Magnetic Dry Erase Board Eraser, 6.9		$15.42		
			E	01	300	270	172	000	430	Pen-Style Permanent Marker Value Pack, Fine		$8.36		
			E	01	300	270	172	000	430	Desktop Tape Dispenser, Weighted Nonskid E		$3.86		
			E	01	300	270	172	000	430	Deluxe Non-View D-Ring Binder with Label Ho		$86.00		
			E	01	300	270	172	000	430	Economy Full-Strip Stapler, 20-Sheet Capacity		$3.13		
			E	01	300	270	172	000	430	General-Purpose Masking Tape, 3" Core, 24 m		$5.32		
PO#: 19172	**Voucher #:**	**103110**	Invoice	**Invoice No:** 5157696							**7/27/2026**		**Paid Amt:**	**$198.75**
			E	01	300	256	172	000	430	Long-Length Colored Pencil Set, 3.3 mm, 2B, /		$10.47		
			E	01	300	256	172	000	430	Washable School Glue Sticks, 0.24 oz, Applies		$14.99		
			E	01	300	256	172	000	430	Integra Bullet Tip Dry-erase Whiteboard Marke		$36.96		
			E	01	300	256	172	000	430	ScotchBlue Multi-Surface Painter's Tape - 60 y		$8.70		
			E	01	300	256	172	000	430	Tartan General-Purpose Packaging Tape - 54.6		$13.32		
			E	01	300	256	172	000	430	Super Hi-Polymer Lead Refills, 0.5 mm, HB, Bl		$6.20		
			E	01	300	256	172	000	430	Desktop Tape Dispenser, Weighted Nonskid E		$3.86		
			E	01	300	256	172	000	430	Economy Full-Strip Stapler, 20-Sheet Capacit		$6.26		
			E	01	300	256	172	000	430	Dry Erase Marker, Broad Chisel Tip, Black, Do		$46.80		
			E	01	300	256	172	000	430	Invisible Tape, 1" Core, 0.75" x 36 yds, Clear, 1		$11.78		
PO#: 19176	**Voucher #:**	**103099**	Invoice	**Invoice No:** 5161980							**7/27/2026**		**Paid Amt:**	**$159.34**
													Check Amount:	**$1,901.34**
FIN	**72378**	**9992**		**IT OUTLET**									**Check**	
			E	01	005	020	000	000	455	NonInstructional Tech Supplies		$195.00		
PO#:	**Voucher #:**	**103100**	Invoice	**Invoice No:** 1000856							**7/27/2026**		**Paid Amt:**	**$195.00**
													Check Amount:	**$195.00**
FIN	**72379**	**00224**		**LUDOLPH BUS INCORPORATED**									**Check**	
			E	03	005	760	000	720	360	FUEL PRICE ADJUSTMENT		$648.50		
PO#:	**Voucher #:**	**103094**	Invoice	**Invoice No:** 07/27/2026							**7/27/2026**		**Paid Amt:**	**$648.50**
													Check Amount:	**$648.50**
FIN	**72380**	**9801**		**SPECIAL SCHOOL DISTRICT 1 MINNEAPOLIS PUBLIC SCHOOL**									**Check**	
			E	04	005	583	000	354	461	Standarized Tests		$110.00		
PO#:	**Voucher #:**	**103101**	Invoice	**Invoice No:** 1827000006							**7/27/2026**		**Paid Amt:**	**$110.00**
													Check Amount:	**$110.00**

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
FIN	72381	7390		BLICK ART MATERIALS								Check	
			E	01	103	203	171	000	430	black broadline markers	$37.20		
			E	01	103	203	171	000	430	yellow boadline markers	$31.00		
			E	01	103	203	171	000	430	red broadline markers	$24.80		
			E	01	103	203	171	000	430	green broadline markers	$24.80		
			E	01	103	203	171	000	430	blue broadline markers	$24.80		
			E	01	103	203	171	000	430	fine line markers 200 set	$64.99		
			E	01	103	203	171	000	430	broad line markers	$59.99		
			E	01	103	203	171	000	430	kwik stix class pack 144	$110.75		
			E	01	103	203	171	000	430	black kwik stix	$37.35		
			E	01	103	203	171	000	430	red kwik stix	$37.35		
			E	01	103	203	171	000	430	black oil pastels	$11.01		
			E	01	103	203	171	000	430	white oil pastels	$11.01		
			E	01	103	203	171	000	430	watercolor paints	$64.99		
			E	01	103	203	171	000	430	Crayola Crayons 832	$65.72		
			E	01	103	203	171	000	430	Crayola Colored Pencls	$64.99		
PO#: 19148	**Voucher #:**	**103111**	Invoice	**Invoice No:** 8389785						**7/28/2026**		**Paid Amt:**	**$670.75**
			E	01	300	212	172	000	430	Stoneware Classic - Cordovan	$13.62		
			E	01	300	212	172	000	430	Stoneware Classic - Stoned Denim	$10.62		
			E	01	300	212	172	000	430	Stoneware Clasic - Blue Surf	$24.44		
			E	01	300	212	172	000	430	Potter's Choice - Fire & Ice	$41.20		
			E	01	300	212	172	000	430	Potter's Choice - Flambe	$20.60		
			E	01	300	212	172	000	430	Potter's Choice - Deep Firebrick	$20.60		
			E	01	300	212	172	000	430	Potter's Choice - Frosted Melon	$38.32		
			E	01	300	212	172	000	430	Potter's Choice - Deep Sienna Speckle	$20.60		
			E	01	300	212	172	000	430	Potter's Choice - Emerald Falls	$38.32		
			E	01	300	212	172	000	430	Potter's Choice - Lustrous Jade	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Dark Green	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Sage	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Toasted Sage	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Light Sepia	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Oatmeal	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Frosted Turquoise	$20.60		
			E	01	300	212	172	000	430	Potter's Choice - Sapphire Float	$20.60		
			E	01	300	212	172	000	430	Potter's Choice - Indigo Float	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Blue Stone	$19.16		
			E	01	300	212	172	000	430	Potter's Choice - Artctic Blue	$19.16		

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72381	7390		BLICK ART MATERIALS				Check		
			E	01 300 212 172 000 430	Potter's Choice - Moon River		$20.60			
			E	01 300 212 172 000 430	Potter's Choice - Purple Crystal		$19.16			
			E	01 300 212 172 000 430	Potter's Choice- BLue Midnight		$19.16			
PO#: 19147	Voucher #:	103112	Invoice	Invoice No: 8383711		7/28/2026		Paid Amt:	$500.88	
								Check Amount:		$1,171.63
FIN	72382	8791		CHRISTENSEN BROADCASTING				Check		
			E	01 005 020 000 000 305	Consult & Serv.fees		$4,800.00			
PO#:	Voucher #:	103127	Invoice	Invoice No: 07/28/2026		7/28/2026		Paid Amt:	$4,800.00	
								Check Amount:		$4,800.00
FIN	72383	00063		CITY OF PIPESTONE				Check		
			E	01 005 810 183 000 330	Utilities, WATER		$478.47			
PO#:	Voucher #:	103116	Invoice	Invoice No: 07/28/2026		7/28/2026		Paid Amt:	$478.47	
								Check Amount:		$478.47
FIN	72384	10153		FUN EXPRESS, LLC				Check		
			E	01 103 203 171 000 430	$100 notepads		$7.19			
			E	01 103 203 171 000 430	$100 bill playing cards		$15.98			
			E	01 103 203 171 000 430	Halloween pencils		$5.75			
			E	01 103 203 171 000 430	Christmas icon pencils		$5.43			
			E	01 103 203 171 000 430	Heart wood pencils		$3.98			
			E	01 103 203 171 000 430	Pete the Cat erasers		$11.99			
			E	01 103 203 171 000 430	DIY unfinished birdhouses		$28.78			
			E	01 103 203 171 000 430	Shipping		$9.95			
PO#: 19152	Voucher #:	103113	Invoice	Invoice No: 74276477501		7/28/2026		Paid Amt:	$89.05	
								Check Amount:		$89.05
FIN	72385	00256	00256	HILLYARD INC				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$209.00			
PO#:	Voucher #:	103117	Invoice	Invoice No: 90223062		7/28/2026		Paid Amt:	$209.00	
								Check Amount:		$209.00
FIN	72386	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 401	General Supplies		$100.75			
PO#:	Voucher #:	103124	Invoice	Invoice No: 90218837		7/28/2026		Paid Amt:	$100.75	
			E	01 005 810 000 000 401	General Supplies		$1,124.52			
PO#:	Voucher #:	103125	Invoice	Invoice No: 90218838		7/28/2026		Paid Amt:	$1,124.52	
			E	01 005 810 000 000 350	Repair&maint Service		$667.88			
PO#:	Voucher #:	103119	Invoice	Invoice No: 90223058		7/28/2026		Paid Amt:	$667.88	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	72386	00256		HILLYARD INC/ SIOUX FALLS				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$407.24			
PO#:	Voucher #:	103126	Invoice	Invoice No: 90223063		7/28/2026		Paid Amt:	$407.24	
			E	01 005 810 000 000 350	Repair&maint Service		$209.00			
PO#:	Voucher #:	103118	Invoice	Invoice No: 90223059		7/28/2026		Paid Amt:	$209.00	
			E	01 005 810 000 000 350	Repair&maint Service		$117.18			
PO#:	Voucher #:	103122	Invoice	Invoice No: 90223057		7/28/2026		Paid Amt:	$117.18	
			E	01 005 810 000 000 350	Repair&maint Service		$300.69			
PO#:	Voucher #:	103120	Invoice	Invoice No: 90223060		7/28/2026		Paid Amt:	$300.69	
			E	01 005 810 000 000 350	Repair&maint Service		$212.47			
PO#:	Voucher #:	103121	Invoice	Invoice No: 90223064		7/28/2026		Paid Amt:	$212.47	
			E	01 005 810 000 000 350	Repair&maint Service		$285.29			
PO#:	Voucher #:	103123	Invoice	Invoice No: 90223061		7/28/2026		Paid Amt:	$285.29	
									Check Amount:	$3,425.02
FIN	72387	10089		METEOR EDUCATION LLC				Check		
			E	01 300 850 000 302 530	Equipment Purchased		$1,369.69			
PO#:	Voucher #:	103115	Invoice	Invoice No: 5426		7/28/2026		Paid Amt:	$1,369.69	
									Check Amount:	$1,369.69
FIN	72388	9148		PLANBOOK INC				Check		
			E	01 103 203 171 000 430	12-month subscription to planbook.com for 2 te		$36.00			
PO#: 19244	Voucher #:	103114	Invoice	Invoice No: 1053791		7/28/2026		Paid Amt:	$36.00	
									Check Amount:	$36.00
FIN	72389	10533		BLACK HAWK ROOF CO. INC				Check		
			E	06 005 870 000 000 520	Build Acq/Construct		$620,756.79			
PO#:	Voucher #:	103130	Invoice	Invoice No: 07/29/2026		7/29/2026		Paid Amt:	$620,756.79	
									Check Amount:	$620,756.79
FIN	72390	5782		CENTERPOINT ENERGY				Check		
			E	01 005 810 000 000 440	Fuel For Buildings, JUNE 2026		$114.17			
PO#:	Voucher #:	103129	Invoice	Invoice No: 8000015159-9		7/29/2026		Paid Amt:	$114.17	
									Check Amount:	$114.17
FIN	72391	5263		MIDWESTERN MECHANICAL INC.				Check		
			E	01 005 865 000 363 350	FIRE SPRINKLER SYSTEM		$2,545.00			
PO#: 19064	Voucher #:	103128	Invoice	Invoice No: J012797		7/29/2026		Paid Amt:	$2,545.00	
									Check Amount:	$2,545.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	**72392**	**5263**		**MIDWESTERN MECHANICAL INC.**								**Check**		
			E	01	005	865	000	363	350	SEE ATTACHED, SPRINKLER SYSTEM	$4,858.00			
PO#: 19078	**Voucher #:**	**103131**	Invoice	**Invoice No:** J012799						**7/29/2026**		**Paid Amt:**	**$4,858.00**	
													Check Amount:	**$4,858.00**
FIN	**72393**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**								**Check**		
			E	01	207	361	849	000	430	Three-Hole Punched Wood Ruler English and	$13.00			
			E	01	207	361	849	000	430	Xtra-Precision Mechanical Pencil Value Pack, (	$7.70			
			E	01	207	361	849	000	430	Xtra-Sparkle Mechanical Pencil Value Pack, 0	$7.28			
			E	01	207	361	849	000	430	Xtra-Strong Mechanical Pencil Value Pack, 0.9	$7.70			
			E	01	207	361	849	000	430	Disappearing Glue Stick, 0.77 oz, Applies Whit	$12.88			
			E	01	207	361	849	000	430	Integra Permanent Fine Point Markers - Fine	$4.23			
			E	01	207	361	849	000	430	Integra Permanent Fine Point Markers - Fine M	$4.23			
			E	01	207	361	849	000	430	Integra Pen Style Fluorescent Highlighters - Ch	$2.65			
			E	01	207	361	849	000	430	Integra Pen Style Fluorescent Highlighters - C	$2.38			
			E	01	207	361	849	000	430	Integra Pen Style Fluorescent Highlighters - C	$2.38			
			E	01	207	361	849	000	430	Integra Pen Style Fluorescent Highlighters - C	$2.38			
			E	01	207	361	849	000	430	Integra Pen Style Fluorescent Highlighters - C	$2.38			
			E	01	207	361	849	000	430	Multi-Purpose Scissors, 8" Long, 3.38" Cut Le	$39.50			
			E	01	207	361	849	000	430	Fine Bullet Tip Permanent Marker, Green, Do:	$8.69			
			E	01	207	361	849	000	430	Fine Tip Permanent Marker, Fine Bullet Tip, Pu	$12.66			
			E	01	207	361	849	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,	$9.29			
			E	01	207	361	849	000	430	White Board CARE Dry Erase Surface Cleaner	$2.99			
			E	01	207	361	849	000	430	Expo Low-Odor Dry Erase Markers - Fine Mar	$18.46			
			E	01	207	361	849	000	430	Classic Magnetic Dry Erase Board Eraser, 6.9!	$10.28			
			E	01	207	361	849	000	430	Binder Clips, Medium, Black/Silver, 12/Box	$0.68			
			E	01	207	361	849	000	430	Economy Round Ring View Binder, 3 Rings, 1.	$43.80			
			E	01	207	361	849	000	430	Clear Plastic Ruler, Standard/Metric, 12" Long,	$11.70			
			E	01	207	361	849	000	430	Sticky-Back Fasteners, Removable Adhesive, (	$15.99			
PO#: 19197	**Voucher #:**	**103134**	Invoice	**Invoice No:** 5160428						**7/29/2026**		**Paid Amt:**	**$243.23**	
			E	01	300	420	000	740	401	BSN65639CLIP,GEM,JUMBO,1000CT	$7.29			
			E	01	300	420	000	740	401	SAN80078A Low-Odor Dry-Erase Marker, Broa	$9.29			
			E	01	300	420	000	740	401	UNV35612 Self-Stick Note Pads, 3" x 3", Asso	$5.78			
			E	01	300	341	172	830	433	PAP3321131C Write Bros. Ballpoint Pen, Stick	$3.57			
			E	01	300	341	172	830	433	PENZEH10BP3K6 Hi-Polymer Eraser, For Pen	$10.00			
			E	01	300	341	172	830	433	SAN1944741AExpo Magnetic Dry-erase Mark	$14.54			
			E	01	300	341	172	830	433	SAN37001B Ultra Fine Tip Permanent Marker,	$17.98			
PO#: 19196	**Voucher #:**	**103135**	Invoice	**Invoice No:** 5160400						**7/29/2026**		**Paid Amt:**	**$68.45**	

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
FIN	**72393**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**								**Check**	
			E	01	300	220	172	000	430	BSN41883Business Source Staple Remover -	$1.18		
			E	01	300	220	172	000	430	BSN65261CARD,INDEX,4X6,RULED,WHITE	$4.95		
			E	01	300	220	172	000	430	CYO684012 Long-Length Colored Pencil Set,	$8.60		
			E	01	300	220	172	000	430	TA30016Integra Permanent Fine Point Marker	$4.23		
			E	01	300	220	172	000	430	ITA38015 Integra Premium 60mm Lead Refills	$0.41		
			E	01	300	220	172	000	430	MMM653AN Original Pads in Poptimistic Colle	$7.11		
			E	01	300	220	172	000	430	MMM6555PK Original Pads in Poptimistic Coll	$12.34		
			E	01	300	220	172	000	430	PAP8430152 Point Guard Flair Felt Tip Porous	$26.58		
			E	01	300	220	172	000	430	SAN1905070 Scented Watercolor Marker, Bro	$23.72		
			E	01	300	220	172	000	430	UBR581U0416 Classic Magnetic Dry Erase Bo	$10.28		
			E	01	300	220	172	000	430	UNV00454 Rubber Bands, Size 54 (Assorted)	$0.89		
			E	01	300	220	172	000	430	UNV15001 Desktop Tape Dispenser, Weighted	$1.93		
			E	01	300	220	172	000	430	UNV35612 Self-Stick Note Pads, 3" x 3", Asso	$5.78		
PO#: 19193	**Voucher #:**	**103136**	Invoice	**Invoice No:** 5160378						**7/29/2026**		**Paid Amt:**	**$108.00**
			E	01	300	301	501	830	433	Three-Hole Punched Wood Ruler English and	$5.20		
			E	01	300	301	501	830	433	Business Source Fold-back Binder Clips - Sma	$0.31		
			E	01	300	301	501	830	433	CLIP,PAPER,#1,REGULR,1000CT	$2.99		
			E	01	300	301	501	830	433	CLIP,GEM,JUMBO,1000CT	$7.29		
			E	01	300	301	501	830	433	Disappearing Purple All Purpose Glue Sticks,	$36.75		
			E	01	300	301	501	830	433	Integra Permanent Fine Point Markers - Fine	$4.23		
			E	01	300	301	501	830	433	Integra Premium 60mm Lead Refills - 0.7 mm -	$1.23		
			E	01	300	301	501	830	433	Multi-Purpose Scissors, 8" Long, 3.38" Cut Le	$23.70		
			E	01	300	301	501	830	433	Tartan General-Purpose Packaging Tape - 54.6	$26.64		
			E	01	300	301	501	830	433	Binder Clips, Medium, Black/Silver, 12/Box	$0.68		
			E	01	300	301	501	830	433	Economy Round Ring View Binder, 3 Rings, 1	$8.76		
			E	01	300	301	501	830	433	Bulldog Magnetic Clips, Medium, Nickel, 12/P	$3.13		
			E	01	300	301	501	830	433	Clear Plastic Ruler, Standard/Metric, 12" Long,	$3.90		
PO#: 19201	**Voucher #:**	**103137**	Invoice	**Invoice No:** 5160445						**7/29/2026**		**Paid Amt:**	**$124.81**
			E	01	300	240	172	000	430	Intensity Low Odor Fine Point Dry Erase Mark	$9.28		
			E	01	300	240	172	000	430	Xtra-Precision Mechanical Pencil Value Pack,	$7.70		
			E	01	300	240	172	000	430	Business Source Yellow Repositionable Adhes	$4.00		
			E	01	300	240	172	000	430	Business Source Medium Point Ballpoint Stick	$1.19		
			E	01	300	240	172	000	430	Business Source Woodcase No. 2 Pencils - #2	$3.96		
			E	01	300	240	172	000	430	Original Pads in Beachside Cafe Collection C	$11.36		
			E	01	300	240	172	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,	$9.29		
			E	01	300	240	172	000	430	Low-Odor Dry-Erase Marker, Broad Chisel Tip,	$9.29		

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
FIN	**72393**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	300	240	172	000	430	Classic Magnetic Dry Erase Board Eraser, 6.9!		$10.28		
			E	01	300	240	172	000	430	Binder Clips, Medium, Black/Silver, 12/Box		$0.68		
			E	01	300	240	172	000	430	Binder Clips, Medium, Black/Silver, 12/Box		$0.68		
			E	01	300	240	172	000	430	Economy Round Ring View Binder, 3 Rings, (		$2.40		
			E	01	300	240	172	000	430	Self-Stick Note Pads, 3" x 3", Assorted Neon C		$5.78		
PO#: 19202	**Voucher #:**	**103138**	Invoice	**Invoice No:** 5160453							**7/29/2026**		**Paid Amt:**	**$75.89**
			E	01	103	201	171	000	430	Desktop Tape Dispenser, Weighted Nonskid E		$3.86		
			E	01	103	201	171	000	430	Economy Round Ring View Binder, 3 Rings, 1		$68.40		
			E	01	103	201	171	000	430	Economy Full-Strip Stapler, 20-Sheet Capacit		$6.26		
PO#: 19215	**Voucher #:**	**103139**	Invoice	**Invoice No:** 5162279							**7/29/2026**		**Paid Amt:**	**$78.52**
			E	01	300	258	233	000	430	MARKS A LOT Large Desk-Style Permanent I		$9.45		
			E	01	300	258	233	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke		$16.18		
			E	01	300	258	233	000	430	Intensity Low Odor Chisel Tip Dry Erase Mark		$11.85		
			E	01	300	258	233	000	430	Intensity Low Odor Chisel Tip Dry Erase Marke		$15.92		
			E	01	300	258	233	000	430	Intensity Low Odor Chisel Tip Dry Erase Mark		$11.72		
			E	01	300	258	233	000	430	LABEL,LSR,1X2-5/8,3000PK		$11.06		
			E	01	300	258	233	000	430	TAPE,INVISIBLE,3/4" X 1296		$3.09		
			E	01	300	258	233	000	430	Business Source Yellow Repositionable Adhe		$4.00		
			E	01	300	258	233	000	430	ENV,CLASP,9X12,BKFT		$24.34		
			E	01	300	258	233	000	430	Business Source Micro-Perforated Legal Rule		$13.09		
			E	01	300	258	233	000	430	CARD,INDEX,4X6,RULED,WHITE		$1.98		
			E	01	300	258	233	000	430	CLIP,PAPER,#1,REGULR,1000CT		$2.99		
			E	01	300	258	233	000	430	CLIP,GEM,JUMBO,1000CT		$7.29		
			E	01	300	258	233	000	430	Business Source Top-Loading Poly Sheet Prot		$12.09		
			E	01	300	258	233	000	430	Integra Permanent Fine Point Markers - Fine		$4.23		
			E	01	300	258	233	000	430	Integra Permanent Fine Point Markers - Fine		$4.23		
			E	01	300	258	233	000	430	Integra Permanent Fine Point Markers - Fine		$4.23		
			E	01	300	258	233	000	430	Multi-Purpose Scissors, 8" Long, 3.38" Cut Ler		$39.50		
			E	01	300	258	233	000	430	Tartan General-Purpose Packaging Tape - 54.6		$13.32		
			E	01	300	258	233	000	430	Fine Bullet Tip Permanent Marker, Green, Do:		$8.69		
			E	01	300	258	233	000	430	White Board CARE Dry Erase Surface Cleaner		$2.99		
			E	01	300	258	233	000	430	Pen-Style Permanent Marker Value Pack, Fine		$8.36		
			E	01	300	258	233	000	430	Economy Round Ring View Binder, 3 Rings, (		$7.20		
			E	01	300	258	233	000	430	Economy Round Ring View Binder, 3 Rings, 1		$6.84		
			E	01	300	258	233	000	430	General-Purpose Masking Tape, 3" Core, 24 r		$5.32		

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	72393	9518		INNOVATIVE OFFICE SOLUTIONS LLC								Check		
			E	01	300	258	233	000	430	Clear Plastic Ruler, Standard/Metric, 12" Long,	$0.39			
PO#: 19205	Voucher #:	103140	Invoice	Invoice No: 5162080						7/29/2026		Paid Amt:	$250.35	
			E	01	300	301	501	830	433	MARKS A LOT Large Desk-Style Permanent M	$18.90			
			E	01	300	301	501	830	433	Business Source Top-Loading Poly Sheet Pro	$4.03			
			E	01	300	301	501	830	433	Disappearing Purple All Purpose Glue Sticks, (	$73.50			
			E	01	300	301	501	830	433	Integra Permanent Fine Point Markers - Fine	$4.23			
			E	01	300	301	501	830	433	Tartan General-Purpose Packaging Tape - 54.6	$26.64			
			E	01	300	301	501	830	433	Three-Subject Wirebound Notebooks, 3-Subje	$7.71			
			E	01	300	301	501	830	433	Fine Bullet Tip Permanent Marker, Green, Doz	$8.69			
			E	01	300	301	501	830	433	Pen-Style Permanent Marker Value Pack, Fin	$8.36			
			E	01	300	301	501	830	433	Economy Full-Strip Stapler, 20-Sheet Capacity	$3.13			
			E	01	300	301	501	830	433	General-Purpose Masking Tape, 3" Core, 24 m	$15.96			
			E	01	300	301	501	830	433	Invisible Tape, 1" Core, 0.5" x 36 yds, Clear	$2.40			
PO#: 19200	Voucher #:	103132	Invoice	Invoice No: 5160440						7/29/2026		Paid Amt:	$173.55	
			E	01	300	331	172	830	433	Wite-Out Quick Dry Correction Fluid, 20 mL Bo	$7.98			
			E	01	300	331	172	830	433	CARD,INDEX,4X6,RULED,WHITE	$4.95			
			E	01	300	331	172	830	433	Disappearing Purple All Purpose Glue Sticks, (	$36.75			
			E	01	300	331	172	830	433	Integra Permanent Fine Point Markers - Fine M	$4.23			
			E	01	300	331	172	830	433	Medium Weight Tagboard, 12 x 18, White, 100	$59.95			
			E	01	300	331	172	830	433	Rubber Bands, Size 54 (Assorted), Assorted G	$0.89			
PO#: 19199	Voucher #:	103133	Invoice	Invoice No: 5160432						7/29/2026		Paid Amt:	$114.75	
													Check Amount:	$1,237.55
FIN	72394	5354		LAKESHORE LEARNING MATERIALS								Check		
			E	01	103	200	000	000	430	Colored Craft SticksItem # HL150	$9.99			
			E	01	103	200	000	000	430	Puffy Pipe StemsItem # EA123	$9.99			
			E	01	103	201	171	000	430	Catch a Letter Magnetic Learning GameItem #	$39.99			
			E	01	103	201	171	000	430	Gumball Grab Pre-Writing GameItem # LL317	$29.99			
			E	01	103	201	171	000	430	Fine Motor Tweezer Tongs - Set of 4Item # LL3	$9.99			
			E	01	103	201	171	000	430	Lakeshore Dough - Set 1 - Set of 6 ColorsItem	$159.98			
			E	01	103	201	171	000	430	Create & Design Drill KitItem # PP507	$59.98			
			E	01	103	201	171	000	430	Yarn Laces with TipsItem # FG639	$14.99			
			E	01	103	201	171	000	430	Double-Sided Magnetic Write & Wipe Board - S	$296.97			
PO#: 19161	Voucher #:	103143	Invoice	Invoice No: 94149032						7/29/2026		Paid Amt:	$631.87	
			E	01	103	201	171	000	430	Lakeshore Dough - Set 1 - Set of 6 ColorsItem	$79.99			
			E	01	103	201	171	000	430	Light Table Sensory Play Materials - Complete	$229.00			
			E	01	103	201	171	000	430	Washable Sensory Play Materials - Complete S	$229.00			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72314-72399 Payment Date: 6/30/2026-8/31/2026 Period: 202701202612-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
FIN	**72394**	**5354**		**LAKESHORE LEARNING MATERIALS**								**Check**	
			E	01	103	201	171	000	430	Light Table Pegs & Pegboard Set - Set of 4Iten	$99.99		
			E	01	103	201	171	000	430	Light Table Math Trays - Complete SetItem # L	$39.99		
PO#: 19162	**Voucher #:**	**103144**	Invoice	**Invoice No:** 94149039						**7/29/2026**		**Paid Amt:**	**$677.97**
			E	01	103	408	000	740	433	Extra 500 Coin SetItem # LC1308	$24.99		
			E	01	103	408	000	740	433	Lakeshore Magnetic Teaching ClockItem # JJ4	$19.99		
			E	01	103	408	000	740	433	Student Gear Clocks - Set of 6Item # FD876	$29.99		
			E	01	103	408	000	740	433	Touch & Match Sensory Math Cards - Complet	$119.00		
			E	01	103	408	000	740	433	1-100 Pocket Chart KitItem # CF616	$29.99		
			E	01	103	408	000	740	433	Giant Magnetic Regrouping ChartItem # FF30(	$39.99		
			E	01	103	408	000	740	433	Place Value Write & Wipe BoardsItem # PP37(	$49.99		
			E	01	103	408	000	740	433	Addition All Facts 0-12 Flash CardsItem # TE4	$15.99		
			E	01	103	408	000	740	433	Multiplication All Facts 0-12 Flash CardsItem #	$15.99		
			E	01	103	408	000	740	433	Touch & Match Sensory Subtraction CardsIten	$39.99		
			E	01	103	408	000	740	433	Division All Facts 0-12 Flash CardsItem # TE4	$15.99		
			E	01	103	408	000	740	433	English Language Development Writing Cente	$39.99		
			E	01	103	408	000	740	433	Flex-Space Washable Comfy Floor Seat - Gree	$79.99		
			E	01	103	408	000	740	433	Power Pen!® Math Quiz Cards - Complete Set	$95.00		
			E	01	103	408	000	740	433	Power Pen!®Item # BD530	$51.96		
			E	01	103	408	000	740	433	Splash! Subtraction GameItem # LM242	$12.99		
PO#: 19164	**Voucher #:**	**103145**	Invoice	**Invoice No:** 94149049						**7/29/2026**		**Paid Amt:**	**$681.83**
			E	01	103	201	171	000	430	Lakeshore No-Spill Paint Cups - Set of 10 Colc	$19.99		
			E	01	103	201	171	000	430	Giant Washable Color Ink Pads - Set 2 - Set of	$36.99		
			E	01	103	201	171	000	430	Classic Wild Animal CollectionItem # GG348	$79.99		
			E	01	103	201	171	000	430	Classic Farm Animal CollectionItem # RR250	$79.99		
			E	01	103	219	171	339	430	Classroom Magnetic Letters KitItem # LC926	$59.99		
PO#: 19163	**Voucher #:**	**103146**	Invoice	**Invoice No:** 94149061						**7/29/2026**		**Paid Amt:**	**$276.95**
			E	01	103	200	000	000	430	Animals Up Close Puzzle SetItem # JJ309	$149.00		
			E	01	103	200	000	000	430	Lakeshore Dough - Set 2 - Set of 6 ColorsItem	$79.99		
			E	01	103	200	000	000	430	Lakeshore Dough - Set 1 - Set of 6 ColorsItem	$79.99		
			E	01	103	200	000	000	430	Superbright Liquid Tempera Paint - Pint - Set o	$39.50		
			E	01	103	200	000	000	430	Color-Changing Light TableItem # LL646	$979.00		
			E	01	103	200	000	000	430	Stand-Up Magnetic Design CenterItem # LA58	$229.00		
			E	01	103	200	000	000	430	Kid-Safe Appliances - Complete SetItem # FA4	$69.99		
PO#: 19160	**Voucher #:**	**103141**	Invoice	**Invoice No:** 94149024						**7/29/2026**		**Paid Amt:**	**$1,626.47**
			E	04	005	580	000	325	430	Create & Play Magnetic MonstersItem # GG51	$49.99		
			E	04	005	580	000	325	430	Jumbo Magnetic Building TilesItem # LA214	$599.00		

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	**72394**	**5354**		**LAKESHORE LEARNING MATERIALS**								**Check**		
			E	04	005	580	000	325	430	Lakeshore Dough - Set 1 - Set of 6 ColorsItem	$79.99			
			E	04	005	580	000	325	430	Lakeshore Dough - Set 2 - Set of 6 ColorsItem	$79.99			
			E	04	005	580	000	325	430	Dough Scissors - Set of 10Item # DS344	$14.99			
			E	04	005	580	000	325	430	Dough Tool SetItem # VR811	$19.98			
			E	04	005	580	000	325	430	Lakeshore Fully Washable Liquid Tempera Pai	$45.50			
			E	04	005	580	000	325	430	Crystal Building BlocksItem # RA432	$119.98			
			E	04	005	580	000	325	430	Light Table Pegs & Pegboard SetItem # LL555	$59.98			
			E	04	005	580	000	325	430	Peel & Stick Shimmer ShapesItem # LL919	$65.97			
PO#: 19159	**Voucher #:**	**103142**	Invoice	**Invoice No:** 94149014						**7/29/2026**		**Paid Amt:**	**$1,135.37**	
												Check Amount:		**$5,030.46**
FIN	**72395**	**7390**		**BLICK ART MATERIALS**								**Check**		
			E	01	300	341	172	830	433	Non-Washable Marker, Broad Bullet Tip, Assor	$59.99			
			E	01	300	341	172	830	433	shipping	$9.95			
PO#: 19195	**Voucher #:**	**103147**	Invoice	**Invoice No:** 8446797						**7/29/2026**		**Paid Amt:**	**$69.94**	
												Check Amount:		**$69.94**
FIN	**72396**	**5761**		**CAROLINA BIOLOGICAL SUPPLY CO.**								**Check**		
			E	01	300	260	172	000	430	Sheep Brain with Dura Matter Removed	$217.80			
			E	01	300	260	172	000	430	Cow Eye	$49.80			
			E	01	300	260	172	000	430	Formalin Pig Double Injection	$0.00			
			E	01	300	260	172	000	430	Pig Heart	$143.40			
			E	01	300	260	172	000	430	Squid	$557.50			
			E	01	300	260	172	000	430	Small Gloves	$0.00			
			E	01	300	260	172	000	430	Medium Gloves	$0.00			
			E	01	300	260	172	000	430	Large Gloves	$0.00			
			E	01	300	260	172	000	430	XL Gloves	$0.00			
			E	01	300	260	172	000	430	Frogs	$697.50			
			E	01	300	260	172	000	430	Shipping	$116.03			
PO#: 19149	**Voucher #:**	**103148**	Invoice	**Invoice No:** 53511163RI						**7/29/2026**		**Paid Amt:**	**$1,782.03**	
												Check Amount:		**$1,782.03**
FIN	**72397**	**9807**		**BIOAG ENERGY SERVICES**								**Check**		
			E	01	005	810	000	000	401	General Supplies	$1,423.14			
PO#:	**Voucher #:**	**103151**	Invoice	**Invoice No:** 6949381198						**7/29/2026**		**Paid Amt:**	**$1,423.14**	
												Check Amount:		**$1,423.14**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
FIN	**72398**	**00256**	**00256-1**	**HILLYARD INC**			**Check**		
			E	01 005 810 000 000 401	General Supplies		$5.87		
PO#:	**Voucher #:**	**103150**	Invoice	**Invoice No:** 90224320		**7/29/2026**		**Paid Amt:**	**$5.87**
								Check Amount:	**$5.87**
FIN	**72399**	**10178**		**HENNAGER PLUMBIN & HEATING INC**			**Check**		
			E	01 005 810 000 000 401	General Supplies		$208.50		
PO#:	**Voucher #:**	**103149**	Invoice	**Invoice No:** 9778		**7/29/2026**		**Paid Amt:**	**$208.50**
								Check Amount:	**$208.50**
								Report Total:	**$1,027,215.90**