

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71561	5249		VISA		Check
			E 01	300 361 442 000 369	Travel Robotics Students	\$3,000.00
PO#:	Voucher #:	101805	Invoice	Invoice No: 0671	1/19/2026	Paid Amt: \$3,000.00
						Check Amount: \$3,000.00
FIN	71562	5629		CRAIG NORLAND		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
			E 01	300 296 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101808	Invoice	Invoice No: 01/20/2023	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71563	7770		JOSH JUNKER		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101806	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71565	10577		MATHEW SHOEMATE		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
PO#:	Voucher #:	101807	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71566	10595		KAAREN ROGERS		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$221.60
PO#:	Voucher #:	101809	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$221.60
						Check Amount: \$221.60
FIN	71567	10594		SHARI NELSON		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$241.74
PO#:	Voucher #:	101810	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$241.74
						Check Amount: \$241.74
FIN	71568	10593		KATIE JENSON		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$226.00
PO#:	Voucher #:	101811	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$226.00
						Check Amount: \$226.00
FIN	71569	7158		BOB DUFFEY		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$296.00
PO#:	Voucher #:	101812	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$296.00
						Check Amount: \$296.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71570	01260		HEATHER WACHAL		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$170.00
PO#:	Voucher #:	101814	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71572	9219		SHANNON ANDREA		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$170.00
PO#:	Voucher #:	101815	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71573	01942		BOB'S PIANO SERVICE INC		Check
			E 01	300 258 234 000 350	Repair&maint Service	\$140.00
PO#:	Voucher #:	101816	Invoice	Invoice No: 79428	1/20/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71574	7865		MUSIC STREET		Check
			E 01	300 258 234 000 350	Repair&maint Service	\$16.25
PO#:	Voucher #:	101817	Invoice	Invoice No: 209521536	1/20/2026	Paid Amt: \$16.25
						Check Amount: \$16.25
FIN	71575	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 605 000 000 316	Tech Services Purchased Coop,	\$10,051.24
			E 01	005 605 150 000 316	Data Processing Svcs	\$793.05
PO#:	Voucher #:	101819	Invoice	Invoice No: 79773	1/20/2026	Paid Amt: \$10,844.29
						Check Amount: \$10,844.29
FIN	71576	5249		VISA		Check
			E 01	300 294 201 000 366	Travel	\$17.45
			E 01	300 296 205 000 366	Travel	\$13.41
			E 01	300 301 501 830 366	Travel	\$12.86
			E 01	300 361 442 733 360	Travel	\$42.00
			E 01	300 361 442 733 360	Transp Cntrt W/Public	\$43.87
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$34.15
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$20.77
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$25.88
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$63.30
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$66.01
			E 01	300 294 201 000 366	Travel	\$16.14
			E 01	300 292 000 000 366	Travel	\$23.71
			E 01	300 296 205 000 366	Travel	\$27.96
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$51.02

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date		Pmt Type
FIN	71576	5249		VISA							Check
			E 01	300 301 501 830 369	Entry Fees/Student Travel					\$47.14	
			E 01	300 301 501 830 369	Entry Fees/Student Travel					\$36.70	
			E 01	300 294 210 000 369	Entry Fees/Student Travel					\$69.57	
			E 01	300 294 210 000 369	Entry Fees/Student Travel					\$69.00	
			E 01	300 296 201 000 369	Entry Fees/Student Travel					\$47.65	
			E 01	300 296 201 000 369	Entry Fees/Student Travel					\$27.32	
			E 01	300 296 205 000 366	Travel					\$25.49	
			E 01	300 294 210 000 369	Travel					\$70.21	
PO#:	Voucher #:	101820	Invoice	Invoice No:	9871				1/21/2026		Paid Amt: \$851.61
											Check Amount: \$851.61
FIN	71577	8402		LEGALSHIELD							Check
			B 01	215 037	LGL-ID					\$251.30	
			B 01	215 039	LGL-IDONLY					\$56.85	
PO#:	Voucher #:	101834	Invoice	Invoice No:	M2026070				1/21/2026		Paid Amt: \$308.15
											Check Amount: \$308.15
FIN	71578	5249		VISA							Check
			E 01	300 296 201 000 369	Entry Fees/Student Travel					\$59.93	
PO#:	Voucher #:	101841	Invoice	Invoice No:	0671				1/22/2026		Paid Amt: \$59.93
											Check Amount: \$59.93
FIN	71579	10232		AMAZON CAPITAL SERVICES							Check
			E 01	005 110 000 000 401	General Supplies					\$35.80	
			E 01	300 050 172 000 401	General Supplies					\$34.00	
			E 01	100 740 187 000 401	General Supplies					\$90.00	
			E 01	103 203 171 000 430	Instructional Supply					\$69.46	
			E 01	103 620 591 000 470	Library Books					\$825.20	
PO#:	Voucher #:	101843	Invoice	Invoice No:	19PG-QRHW-PCC1				1/22/2026		Paid Amt: \$1,054.46
											Check Amount: \$1,054.46
FIN	71580	9187		BLACK BOX NETWOK SERVICES							Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices					\$580.05	
PO#:	Voucher #:	101844	Invoice	Invoice No:	9500207186				1/22/2026		Paid Amt: \$580.05
											Check Amount: \$580.05
FIN	71581	9050		MARC CRAIGMILE							Check
			E 01	300 294 201 000 305	Consult & Serv.fees. BB					\$95.00	

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71581	9050		MARC CRAIGMILE		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. GB		\$95.00		
PO#:	Voucher #:	101848	Invoice	Invoice No:	01/22/2026		1/23/2026	Paid Amt:	\$190.00
								Check Amount:	\$190.00
FIN	71582	10586		MITCHELL BUERKLE		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. BB		\$95.00		
			E 01	300 296 201 000 305	Consult & Serv.fees. GB		\$95.00		
PO#:	Voucher #:	101849	Invoice	Invoice No:	01/22/2026		1/23/2026	Paid Amt:	\$190.00
								Check Amount:	\$190.00
FIN	71583	6738		SCOTT BEEKMAN		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. BB		\$95.00		
			E 01	300 296 201 000 305	Consult & Serv.fees. GB		\$95.00		
PO#:	Voucher #:	101847	Invoice	Invoice No:	01/22/2026		1/23/2026	Paid Amt:	\$190.00
								Check Amount:	\$190.00
FIN	71584	5630		STEPHANIE GORDON		Check			
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS		\$170.00		
PO#:	Voucher #:	101850	Invoice	Invoice No:	01/23/2026		1/23/2026	Paid Amt:	\$170.00
								Check Amount:	\$170.00
FIN	71585	5983		SIOUX VALLEY ENERGY		Check			
			E 01	300 810 184 000 330	Utilities - Electricity DEC. 2025		\$15,271.00		
PO#:	Voucher #:	101851	Invoice	Invoice No:	7058684000		1/23/2026	Paid Amt:	\$15,271.00
			E 01	300 810 184 000 330	Utilities - Electricity DEC. 2025		\$100.00		
PO#:	Voucher #:	101852	Invoice	Invoice No:	7058684200		1/23/2026	Paid Amt:	\$100.00
								Check Amount:	\$15,371.00
FIN	71586	7716		VERIZON WIRELESS		Check			
			E 01	005 810 000 000 320	Communications/Phone		\$470.02		
PO#:	Voucher #:	101853	Invoice	Invoice No:	982981850-00001		1/27/2026	Paid Amt:	\$470.02
								Check Amount:	\$470.02
FIN	71587	5249		VISA		Check			
			E 04	005 249 000 321 366	Travel		\$29.97		
			E 04	005 249 000 321 366	Travel		\$20.88		
			E 04	005 249 000 321 430	Instructional Supply		\$295.32		
PO#:	Voucher #:	101854	Invoice	Invoice No:	9913		1/27/2026	Paid Amt:	\$346.17
								Check Amount:	\$346.17

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71588	8925		<b>BLUEPEAK</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,378.70
PO#:	Voucher #:	101856	Invoice	Invoice No: 00459101	1/27/2026	Paid Amt: \$1,378.70
						Check Amount: \$1,378.70
FIN	71589	10029		<b>FIRST BANK &amp; TRUST</b>		Check
			E 01	005 850 000 000 581	Interest on Capital Lease	\$2,819.25
PO#:	Voucher #:	101855	Invoice	Invoice No: 20170725	1/27/2026	Paid Amt: \$2,819.25
						Check Amount: \$2,819.25
FIN	71590	8470		<b>BRIAN DANKS</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$175.00
PO#:	Voucher #:	101858	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71591	10489		<b>DAN BLANKENSHIP</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$250.00
PO#:	Voucher #:	101859	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71592	8470		<b>BRIAN DANKS</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$50.00
PO#:	Voucher #:	101860	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
FIN	71593	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
			E 02	005 770 000 701 305	Consult & Serv.fees DEC. 2025	\$69,217.37
PO#:	Voucher #:	101861	Invoice	Invoice No: 0074581	1/28/2026	Paid Amt: \$69,217.37
						Check Amount: \$69,217.37
FIN	71594	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
			E 02	005 770 000 701 305	Consult & Serv.fees NOV. 2025	\$74,903.20
PO#:	Voucher #:	101862	Invoice	Invoice No: 0074359	1/28/2026	Paid Amt: \$74,903.20
						Check Amount: \$74,903.20
FIN	71595	5249		<b>VISA</b>		Check
			E 01	300 710 305 000 401	General Supplies	\$106.86
			E 01	005 640 173 316 366	Curriculum Staff Development	\$80.00
			E 01	005 640 173 316 366	Travel	\$23.77
			E 01	005 640 173 316 366	Curriculum Staff Development	\$39.91
			E 01	005 640 173 316 366	Curriculum Staff Development	\$24.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$18.13
			E 01	005 640 173 316 366	Curriculum Staff Development	\$30.03

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71595	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$38.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$21.31
			E 01	005 640 173 316 366	Curriculum Staff Development	\$68.73
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,624.39
			E 01	005 640 173 316 366	Curriculum Staff Development	\$39.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$47.39
			E 01	300 292 000 000 366	Travel	\$12.81
			E 01	300 292 000 000 366	Travel	\$14.94
			E 01	300 294 210 000 366	Travel	\$656.22
			E 01	005 110 000 000 405	Non Instructional Comp Softwar	\$76.89
			E 01	300 258 234 000 401	General Supplies	\$1,583.50
			E 01	300 420 000 740 433	Individualized Mat.	\$26.46
			E 01	300 301 501 830 433	Individualized Mat.	\$417.71
			E 01	300 256 172 000 406	Instructional Software License	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$116.65
			E 01	300 301 501 830 433	Individualized Mat.	\$44.36
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$296.19
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$35.00
			E 01	005 810 000 000 401	General Supplies	\$98.28
			E 01	005 810 000 000 401	General Supplies	\$197.16
			E 01	005 810 000 000 401	General Supplies	\$22.80
			E 01	005 810 000 000 401	General Supplies	\$14.31
			E 01	005 810 000 000 401	General Supplies	\$378.00
			E 01	103 203 171 000 430	Instructional Supply	\$6.45
PO#:	Voucher #:	101857	Invoice	Invoice No: 9897	1/28/2026	Paid Amt: \$6,209.35
						Check Amount: \$6,209.35
FIN	71596	5629		CRAIG NORLAND		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101863	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71597	10495		NATHAN SERBUS		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71597	10495		<b>NATHAN SERBUS</b>		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101864	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
FIN	71598	10586		<b>MITCHELL BUERKLE</b>		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101865	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
FIN	71599	10588		<b>BEN ROPS</b>		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/30/2026		\$140.00		
PO#:	Voucher #:	101866	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	71601	10576		<b>ACCESS RESOURCE</b>		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$1,980.00		
PO#:	Voucher #:	101876	Invoice	Invoice No: 20260021	1/29/2026	Paid Amt:	\$1,980.00		
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$1,980.00		
PO#:	Voucher #:	101877	Invoice	Invoice No: 20260008	1/29/2026	Paid Amt:	\$1,980.00		
						Check Amount:	\$3,960.00		
FIN	71602	4244		<b>ITC</b>		Check			
			E 01	006 810 000 000 320	Communications/Phone		\$40.06		
PO#:	Voucher #:	101882	Invoice	Invoice No: 12150884	1/29/2026	Paid Amt:	\$40.06		
						Check Amount:	\$40.06		
FIN	71603	10379		<b>PEMBERTON LAW, PLLP</b>		Check			
			E 01	005 010 113 000 305	Consult & Serv.fees		\$6,700.00		
PO#:	Voucher #:	101879	Invoice	Invoice No: 20246304.000	1/29/2026	Paid Amt:	\$6,700.00		
						Check Amount:	\$6,700.00		
FIN	71604	9413		<b>PH PERCUSSION</b>		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$550.00		
PO#:	Voucher #:	101881	Invoice	Invoice No: 01/29/2026	1/29/2026	Paid Amt:	\$550.00		
						Check Amount:	\$550.00		
FIN	71605	6323		<b>PIPESTONE CO. SHERIFF'S OFFICE</b>		Check			
			E 01	005 715 000 342 310	School Resource Officer JAN-MARCH 2026		\$15,303.00		
PO#:	Voucher #:	101880	Invoice	Invoice No: 01/29/2026	1/29/2026	Paid Amt:	\$15,303.00		
						Check Amount:	\$15,303.00		

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71606	9576		<b>PREMIER FURNITURE AND EQUIPMENT</b>		Check
			E 01	300 850 172 302 530	Equipment Purchased	\$10,723.10
PO#:	Voucher #:	101878	Invoice	Invoice No: 2613	1/29/2026	Paid Amt: \$10,723.10
						Check Amount: \$10,723.10
FIN	71607	7348		<b>Madison National Life</b>		Check
			B 01	215 032	Employer Paid Lfne	\$974.87
			B 01	215 033	Supplemental Lfne	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	101883	Invoice	Invoice No: M2026070	1/29/2026	Paid Amt: \$1,697.46
						Check Amount: \$1,697.46
FIN	71608	01252		<b>NCPERS Group Life Ins</b>		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	101884	Invoice	Invoice No: M2026070	1/29/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71609	5949		<b>CDW GOVERNMENT, INC.</b>		Check
			E 01	300 260 172 000 456	Instructional Tech Supplies	\$93.75
PO#:	Voucher #:	101895	Invoice	Invoice No: AH6VW2B	1/30/2026	Paid Amt: \$93.75
			E 01	006 203 171 000 456	Instructional Tech Supplies	\$42.12
PO#:	Voucher #:	101896	Invoice	Invoice No: AH67G2Q	1/30/2026	Paid Amt: \$42.12
			E 01	103 050 171 000 401	General Supplies	\$56.24
			E 01	300 050 172 000 401	General Supplies	\$56.24
PO#:	Voucher #:	101897	Invoice	Invoice No: AG1C28D	1/30/2026	Paid Amt: \$112.48
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$43.52
PO#:	Voucher #:	101894	Invoice	Invoice No: AG2NX5Y	1/30/2026	Paid Amt: \$43.52
			E 01	005 610 173 000 401	General Supplies	\$800.00
PO#:	Voucher #:	101893	Invoice	Invoice No: AH55K9C	1/30/2026	Paid Amt: \$800.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$95.53
PO#:	Voucher #:	101892	Invoice	Invoice No: AG1JJ2M	1/30/2026	Paid Amt: \$95.53
						Check Amount: \$1,187.40
FIN	71610	10178		<b>HENNAGER PLUMBIN &amp; HEATING INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$80.00
PO#:	Voucher #:	101898	Invoice	Invoice No: 9133	1/30/2026	Paid Amt: \$80.00
			E 01	005 810 000 000 350	Repair&maint Service	\$173.25
PO#:	Voucher #:	101899	Invoice	Invoice No: 9166	1/30/2026	Paid Amt: \$173.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71610	10178		<b>HENNAGER PLUMBIN &amp; HEATING INC</b>		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$455.87		
PO#:	Voucher #:	101900	Invoice	Invoice No: 9115	1/30/2026	Paid Amt:	\$455.87		
						Check Amount:	\$709.12		
FIN	71611	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check			
			E 01	300 211 180 000 401	General Supplies		\$33.00		
PO#:	Voucher #:	101890	Invoice	Invoice No: 1510462	1/30/2026	Paid Amt:	\$33.00		
			E 01	300 211 180 000 401	General Supplies		\$33.00		
PO#:	Voucher #:	101891	Invoice	Invoice No: 1510564	1/30/2026	Paid Amt:	\$33.00		
						Check Amount:	\$66.00		
FIN	71612	10588		<b>BEN ROPS</b>		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/06/2026		\$100.00		
PO#:	Voucher #:	101909	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
FIN	71613	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2025		\$2,732.40		
PO#:	Voucher #:	101907	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt:	\$2,732.40		
						Check Amount:	\$2,732.40		
FIN	71614	8073		<b>INTERSTATE BATTERY CENTER</b>		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$1,938.55		
PO#:	Voucher #:	101905	Invoice	Invoice No: 1912999034387	2/2/2026	Paid Amt:	\$1,938.55		
						Check Amount:	\$1,938.55		
FIN	71615	10209		<b>JASON BOE</b>		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. GB 02/02/2026		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees. BB 02/02/2026		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees. GB 02/02/2026		(\$87.50)		
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 02/02/2026		\$87.50		
PO#:	Voucher #:	101912	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
FIN	71616	10065		<b>JOSHUA FREDRICKSON</b>		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/02/2026		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/02/2026		\$87.50		
PO#:	Voucher #:	101910	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
FIN	71617	10315		<b>MASON SELLNER</b>		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 02/02/2026		\$87.50		

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71617	10315		MASON SELLNER		Check
			E 01	300 294 201 000 305	Consult & Serv.fees. BB 02/02/2026	\$87.50
PO#:	Voucher #:	101911	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71618	9413		PH PERCUSSION		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$550.00
PO#:	Voucher #:	101904	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$550.00
						Check Amount: \$550.00
FIN	71619	7367		Steve Weiss Music		Check
			E 01	300 258 233 000 430	#MEI-HE101 Meini Aluminum Darbuka 5 7/8" >	\$34.99
			E 01	300 258 233 000 430	#SW-OCEAN20 Weiss BRand Ocean Drum 2C	\$49.95
			E 01	300 258 233 000 430	#SW-SHIPxBELLG Weiss Ships Bell - Large	\$89.95
			E 01	300 258 233 000 430	Shipping	\$13.95
PO#: 19089	Voucher #:	101906	Invoice	Invoice No: 1425756.1	2/2/2026	Paid Amt: \$188.84
						Check Amount: \$188.84
FIN	71620	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$6,840.50
PO#:	Voucher #:	101902	Invoice	Invoice No: 990360909	2/2/2026	Paid Amt: \$6,840.50
						Check Amount: \$6,840.50
FIN	71621	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field. DEC 2025	\$637.56
PO#:	Voucher #:	101908	Invoice	Invoice No: 51-6709448-8	2/2/2026	Paid Amt: \$637.56
						Check Amount: \$637.56
FIN	71622	6528		AVIBEN		Check
			E 01	005 110 000 000 305	Consult & Serv.fees, FLEX BENEFITS	\$143.00
PO#:	Voucher #:	101903	Invoice	Invoice No: 40554	2/2/2026	Paid Amt: \$143.00
						Check Amount: \$143.00
FIN	71623	10024		Acellus Educational Services, LLC		Check
			E 01	300 211 150 000 406	Instructional Software License	\$2,449.00
PO#:	Voucher #:	101913	Invoice	Invoice No: 112905	2/3/2026	Paid Amt: \$2,449.00
						Check Amount: \$2,449.00
FIN	71624	10137		BENS AUTO GLASS		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$510.21
PO#:	Voucher #:	101921	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$510.21
						Check Amount: \$510.21

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71625	7882		<b>C &amp; B OPERATIONS LLC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,326.79
PO#:	Voucher #:	101924	Invoice	Invoice No: 13563863	2/3/2026	Paid Amt: \$1,326.79
						Check Amount: \$1,326.79
FIN	71626	00063		<b>CITY OF PIPESTONE</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service DEC. SANDING LOTS	\$2,750.00
PO#:	Voucher #:	101923	Invoice	Invoice No: 202601055773	2/3/2026	Paid Amt: \$2,750.00
						Check Amount: \$2,750.00
FIN	71627	10583		<b>CM2 SUPPLY</b>		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$28.07
PO#:	Voucher #:	101922	Invoice	Invoice No: 0000435095	2/3/2026	Paid Amt: \$28.07
						Check Amount: \$28.07
FIN	71628	8033		<b>DEPARTMENT OF EMPLOYMENT</b>		Check
			E 01	300 211 000 000 280	Unemployment Comp.	\$2,124.93
PO#:	Voucher #:	101927	Invoice	Invoice No: 07993090	2/3/2026	Paid Amt: \$2,124.93
						Check Amount: \$2,124.93
FIN	71629	5516	5516	<b>H &amp; B Specialized Products</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$2,160.00
PO#:	Voucher #:	101925	Invoice	Invoice No: 35545	2/3/2026	Paid Amt: \$2,160.00
						Check Amount: \$2,160.00
FIN	71630	8606		<b>HUSSMANN SERVICES COOPERATION</b>		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$613.41
PO#:	Voucher #:	101918	Invoice	Invoice No: 1000389408	2/3/2026	Paid Amt: \$613.41
						Check Amount: \$613.41
FIN	71631	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check
			E 01	300 050 172 000 401	#BSN32948 Business Source Invisible Tape D	\$17.77
PO#: 19090	Voucher #:	101915	Invoice	Invoice No: 5027023	2/3/2026	Paid Amt: \$17.77
						Check Amount: \$17.77
FIN	71632	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 #:	101917	Invoice	Invoice No: 26-1031	2/3/2026	Paid Amt: \$82.06
						Check Amount: \$82.06
FIN	71633	4168		<b>JACKSON COUNTY CENTRAL</b>		Check
			E 01	005 294 201 000 369	Entry Fees/Student Travel	\$100.00
PO#:	Voucher #:	101914	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71634	01140		JERS ELECTRIC INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,535.70
PO#:	Voucher #:	101926	Invoice	Invoice No: 5877	2/3/2026	Paid Amt: \$1,535.70
						Check Amount: \$1,535.70
FIN	71635	5505		MARK'S GENERAL MACHINE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$3,470.73
PO#:	Voucher #:	101916	Invoice	Invoice No: 93381	2/3/2026	Paid Amt: \$3,470.73
						Check Amount: \$3,470.73
FIN	71636	10526		SCHUTT SPORTS, LLC		Check
			E 04	005 505 980 321 430	Instructional Supply	\$4,293.75
PO#:	Voucher #:	101920	Invoice	Invoice No: 2957511	2/3/2026	Paid Amt: \$4,293.75
						Check Amount: \$4,293.75
FIN	71637	7948		UNIVERSITY OF SOUTH DAKOTA MUSIC		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$150.00
PO#:	Voucher #:	101919	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71638	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. JAN 2026	\$67,385.92
PO#:	Voucher #:	101928	Invoice	Invoice No: 2110	2/3/2026	Paid Amt: \$67,385.92
						Check Amount: \$67,385.92
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$38.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$326.48
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$92.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$127.40
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$69.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$112.36
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$222.60
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$109.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$250.16
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$69.00
			E 01	207 211 000 733 360	Transp Cntrt W/Public GBB Travel	\$218.36
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$143.75
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$132.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$432.48
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$212.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$304.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$201.40
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$189.75
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$127.20
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$339.20
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$132.25
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$197.16
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$69.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$394.32
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$149.50
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$396.44
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$161.00
			E 01	300 291 229 733 360	Transp Cntrt W/Public-One Act Play	\$373.12
			E 01	300 291 229 733 360	Transp Cntrt W/Public-One Act Play	\$161.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public-One Act Play	\$109.28
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$109.28
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$135.68
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$74.75
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$165.36
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$226.84
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$299.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$89.04
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$80.50
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$122.96
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$127.20
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$120.75
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$197.16
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$132.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$273.48
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$362.52
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$120.75
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$224.72
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$143.75
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$279.84
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$126.50
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$330.72
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$155.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$305.28
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$189.75
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$38.00
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$233.64
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$297.36
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$424.80
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$7,643.60
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,433.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,323.50
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,642.68
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,627.70
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,104.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,673.10
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,388.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,081.60
PO#:	Voucher #:	101929	Invoice	Invoice No: 2111	2/4/2026	Paid Amt: \$52,864.86
						Check Amount: \$52,864.86

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71640	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330	Utilities	\$61.52
			E 01	005 810 183 000 330	Utilities	\$173.41
			E 01	005 810 183 000 330	Utilities	\$1,384.23

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71640	00063		CITY OF PIPESTONE		Check			
			E 01	005 810 183 000 330	Utilities		\$1,291.57		
PO#:	Voucher #:	101930	Invoice	Invoice No:	03-066600-00	2/4/2026	Paid Amt:	\$2,910.73	
							Check Amount:	\$2,910.73	
FIN	71641	5629		CRAIG NORLAND		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101936	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
FIN	71642	6898		JIM REED		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees GB		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees BB		\$87.50		
PO#:	Voucher #:	101938	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
FIN	71643	9050		MARC CRAIGMILE		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101937	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
FIN	71644	10232		AMAZON CAPITAL SERVICES		Check			
			E 01	005 610 000 000 401	General Supplies		\$188.95		
			E 01	300 050 180 000 401	General Supplies		\$36.65		
			E 01	103 203 171 000 401	General Supplies		\$407.37		
			E 01	103 420 000 740 433	Individualized Mat.		\$164.75		
			E 01	207 361 849 000 430	Instructional Supply		\$920.18		
			E 01	300 258 234 000 430	Instructional Supply		\$52.89		
			E 01	300 331 172 830 433	Individualized Mat.		\$75.01		
			E 01	006 203 171 000 430	Instructional Supply		\$54.58		
			E 01	103 203 171 000 430	Instructional Supply		\$228.51		
			E 01	103 219 171 339 430	Instructional Supply		\$34.68		
			E 01	103 411 000 740 433	Individualized Mat.		\$82.45		
PO#:	Voucher #:	101940	Invoice	Invoice No:	1LMW-GCGQ-VKXV	2/10/2026	Paid Amt:	\$2,246.02	
							Check Amount:	\$2,246.02	

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71645	10248		<b>THERESA BROWN</b>		Check
			E 04	701 590 000 351 460	Textbooks/Workbooks	\$50.00
PO#:	Voucher #:	101939	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
FIN	71646	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check
			E 01	005 010 000 000 305	Consult & Serv.fees	\$1,214.30
PO#:	Voucher #:	101941	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt: \$1,214.30
						Check Amount: \$1,214.30
FIN	71647	10599		<b>STEVE RICARD</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/12/2026	\$293.20
PO#:	Voucher #:	101942	Invoice	Invoice No: 02/11/2026	2/11/2026	Paid Amt: \$293.20
						Check Amount: \$293.20
FIN	71648	8018		<b>OUTLAW CUSTOMS</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$2,390.00
PO#:	Voucher #:	101943	Invoice	Invoice No: 2864	2/11/2026	Paid Amt: \$2,390.00
						Check Amount: \$2,390.00
FIN	71649	10576		<b>ACCESS RESOURCE</b>		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup	\$990.00
PO#:	Voucher #:	101950	Invoice	Invoice No: 20260052	2/12/2026	Paid Amt: \$990.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup	\$693.00
PO#:	Voucher #:	101949	Invoice	Invoice No: 20260037	2/12/2026	Paid Amt: \$693.00
						Check Amount: \$1,683.00
FIN	71650	3763		<b>AUTOMATIC BUILDING CONTROLS</b>		Check
			E 01	005 865 000 347 305	Consult & Serv.fees	\$600.00
PO#:	Voucher #:	101959	Invoice	Invoice No: 182665	2/12/2026	Paid Amt: \$600.00
						Check Amount: \$600.00
FIN	71651	9704		<b>DAHL MOTORS, LLC</b>		Check
			E 04	005 249 000 321 350	Repair&maint Service	\$2,417.68
PO#:	Voucher #:	101958	Invoice	Invoice No: TAG #65211	2/12/2026	Paid Amt: \$2,417.68
			E 01	005 810 000 000 350	Repair&maint Service	\$86.31
PO#:	Voucher #:	101953	Invoice	Invoice No: TAG # 25531	2/12/2026	Paid Amt: \$86.31
			E 01	005 810 000 000 350	Repair&maint Service	\$166.50
PO#:	Voucher #:	101954	Invoice	Invoice No: TAG #01343	2/12/2026	Paid Amt: \$166.50
			E 01	005 810 000 000 350	Repair&maint Service	\$7.63
PO#:	Voucher #:	101955	Invoice	Invoice No: 54977	2/12/2026	Paid Amt: \$7.63

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71651	9704		DAHL MOTORS, LLC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$7.63	
PO#:	Voucher #:	101952	Invoice	Invoice No: 54998	2/12/2026	Paid Amt:		\$7.63
			E 01 005 810 000 000 350	Repair&maint Service			\$108.46	
PO#:	Voucher #:	101957	Invoice	Invoice No: Tag #57829	2/12/2026	Paid Amt:		\$108.46
						Check Amount:		\$2,794.21
FIN	71652	10178		HENNAGER PLUMBIN & HEATING INC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101947	Invoice	Invoice No: 9208	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$1,498.78	
PO#:	Voucher #:	101945	Invoice	Invoice No: 9112	2/12/2026	Paid Amt:		\$1,498.78
			E 01 005 810 000 000 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101944	Invoice	Invoice No: 9222	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$792.07	
PO#:	Voucher #:	101948	Invoice	Invoice No: 9197	2/12/2026	Paid Amt:		\$792.07
			E 02 005 770 000 701 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101956	Invoice	Invoice No: 9232	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$160.00	
PO#:	Voucher #:	101946	Invoice	Invoice No: 9210	2/12/2026	Paid Amt:		\$160.00
						Check Amount:		\$2,690.85
FIN	71653	9787		RAPTOR		Check		
			E 01 005 715 000 342 465	Non-Instructional Tech Devices			\$1,459.50	
PO#:	Voucher #:	101951	Invoice	Invoice No: 246684	2/12/2026	Paid Amt:		\$1,459.50
						Check Amount:		\$1,459.50
FIN	71654	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01 103 416 000 000 392	to Out-of-State Dist			\$1,326.00	
			E 01 103 416 000 740 393	Sp Ed Contr Svcs Pup			\$11,303.00	
			E 01 103 416 000 000 392	to Out-of-State Dist			\$1,326.00	
			E 01 100 411 000 740 393	Sp Ed Contr Svcs Pup			\$5,977.25	
PO#:	Voucher #:	101969	Invoice	Invoice No: 30000944	2/13/2026	Paid Amt:		\$19,932.25
						Check Amount:		\$19,932.25
FIN	71655	10194		GAME ONE		Check		
			E 01 300 294 200 000 401	General Supplies			\$742.72	
PO#:	Voucher #:	101960	Invoice	Invoice No: 10553303	2/13/2026	Paid Amt:		\$742.72
						Check Amount:		\$742.72

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71656	4589	4589	LAKES COUNTY SERVICE COOP		Check
			E 01 300 291 224 000 401	General Supplies - Knowledge Bowl		\$17.00
PO#:	Voucher #:	101965	Invoice	Invoice No: 102535	2/13/2026	Paid Amt: \$17.00
						Check Amount: \$17.00
FIN	71657	01300		PIPESTONE CO. MEDICAL CENTER		Check
			E 01 103 420 000 740 394	to Non-Ed Agency, JAN. 2026 SERVICES		\$2,807.21
PO#:	Voucher #:	101963	Invoice	Invoice No: CINV-017318	2/13/2026	Paid Amt: \$2,807.21
						Check Amount: \$2,807.21
FIN	71658	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 300 291 224 000 369	Entry Fees/Student Travel, KB		\$75.00
PO#:	Voucher #:	101966	Invoice	Invoice No: 81084	2/13/2026	Paid Amt: \$75.00
			E 01 005 640 173 316 305	Consult & Serv.fees, TYPE III TRAINING		\$36.00
PO#:	Voucher #:	101964	Invoice	Invoice No: 81039	2/13/2026	Paid Amt: \$36.00
			E 01 300 211 000 000 394	to Non-Ed Agency		\$612.00
PO#:	Voucher #:	101968	Invoice	Invoice No: 81175	2/13/2026	Paid Amt: \$612.00
			E 01 300 211 000 000 394	to Non-Ed Agency, ALC CLEAN UP BILLING		\$12,291.05
PO#:	Voucher #:	101961	Invoice	Invoice No: 81158	2/13/2026	Paid Amt: \$12,291.05
			E 01 005 408 000 740 396	Special Ed Purchased From Dist		\$2,870.10
			E 01 005 408 000 740 397	Sp Ed Benefits Purchased		\$975.84
			E 01 005 408 000 740 366	Travel		\$2,454.07
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Special Ed Purchased From Dist		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.09
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.09
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$15,616.28
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$5,309.54
			E 01 103 412 000 740 366	Travel		\$2,474.19
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.36
			E 01 005 404 000 740 396	Special Ed Purchased From Dist		\$18,652.25
			E 01 005 404 000 740 397	Sp Ed Benefits Purchased		\$6,341.77
			E 01 005 404 000 740 366	Travel		\$3,670.99
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$9,127.50
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$20,168.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71658	3697		<b>SW/WC SERVICE COOPERATIVE</b>		<b>Check</b>
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$16,537.75
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$15,933.00
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,760.30
			E 01 005 405 000 740 397	Sp Ed Benefits Purchased		\$938.50
			E 01 005 405 000 740 366	Travel		\$656.21
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,547.70
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$866.30
			E 01 005 405 000 740 366	Travel		\$605.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>101967</b>	Invoice	<b>Invoice No:</b> 81223	<b>2/13/2026</b>	<b>Paid Amt: \$163,606.50</b>
			E 01 300 211 000 000 394	to Non-Ed Agency, TUITION ALC DEC. 2025		\$6,352.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>101962</b>	Invoice	<b>Invoice No:</b> 81507	<b>2/13/2026</b>	<b>Paid Amt: \$6,352.10</b>
						<b>Check Amount: \$182,972.65</b>
FIN	71659	9595		<b>BOB DOLAN</b>		<b>Check</b>
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>101971</b>	Invoice	<b>Invoice No:</b> 02/17/2026	<b>2/17/2026</b>	<b>Paid Amt: \$145.00</b>
						<b>Check Amount: \$145.00</b>
FIN	71660	8647		<b>CHRISTOPHER BAUMBERGER</b>		<b>Check</b>
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>101972</b>	Invoice	<b>Invoice No:</b> 02/17/2026	<b>2/17/2026</b>	<b>Paid Amt: \$145.00</b>
						<b>Check Amount: \$145.00</b>
FIN	71661	9945		<b>EDWARD WATTS</b>		<b>Check</b>
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>101970</b>	Invoice	<b>Invoice No:</b> 02/17/2026	<b>2/17/2026</b>	<b>Paid Amt: \$145.00</b>
						<b>Check Amount: \$145.00</b>
FIN	71662	9595		<b>BOB DOLAN</b>		<b>Check</b>
			E 01 300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026		\$188.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>101973</b>	Invoice	<b>Invoice No:</b> 02/17/2026	<b>2/17/2026</b>	<b>Paid Amt: \$188.40</b>
						<b>Check Amount: \$188.40</b>
FIN	71663	8647		<b>CHRISTOPHER BAUMBERGER</b>		<b>Check</b>
			E 01 300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026		\$159.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>101974</b>	Invoice	<b>Invoice No:</b> 02/17/2026	<b>2/17/2026</b>	<b>Paid Amt: \$159.00</b>
						<b>Check Amount: \$159.00</b>

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71664	9945		EDWARD WATTS		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026		\$187.00		
PO#:	Voucher #:	101975	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt:	\$187.00	Check Amount:	\$187.00
FIN	71665	10209		JASON BOE		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026		\$145.00		
PO#:	Voucher #:	101976	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt:	\$145.00	Check Amount:	\$145.00
FIN	71666	10600		JOHN WENDT		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026		\$145.00		
PO#:	Voucher #:	101978	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt:	\$145.00	Check Amount:	\$145.00
FIN	71667	10315		MASON SELLNER		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026		\$145.00		
PO#:	Voucher #:	101977	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt:	\$145.00	Check Amount:	\$145.00
FIN	71668	10583		CM2 SUPPLY		Check			
			E 01	300 301 501 830 433	Individualized Mat.		\$28.07		
PO#:	Voucher #:	101987	Invoice	Invoice No: 0000448390	2/17/2026	Paid Amt:	\$28.07	Check Amount:	\$28.07
FIN	71669	8073		INTERSTATE BATTERY CENTER		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$102.30		
PO#:	Voucher #:	101989	Invoice	Invoice No: 1912999034565	2/17/2026	Paid Amt:	\$102.30	Check Amount:	\$102.30
FIN	71670	7353		JACK OF TRADES		Check			
			E 01	103 865 000 379 350	Repair&maint Service		\$1,120.15		
PO#:	Voucher #:	101986	Invoice	Invoice No: 2026020901	2/17/2026	Paid Amt:	\$1,120.15	Check Amount:	\$1,120.15
FIN	71671	10561		KNOWLEDGEWORKS		Check			
			E 01	005 020 264 000 305	Consult & Serv.fees		\$8,000.00		
PO#:	Voucher #:	101988	Invoice	Invoice No: 0480	2/17/2026	Paid Amt:	\$8,000.00	Check Amount:	\$8,000.00
FIN	71672	01836		LUVERNE HIGH SCHOOL		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00		
PO#:	Voucher #:	101983	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt:	\$56.00	Check Amount:	\$56.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71673	5261		Redwood Valley High School		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$42.00
PO#:	Voucher #:	101985	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
FIN	71674	3537		WORTHINGTON HIGH SCHOOL		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$63.00
PO#:	Voucher #:	101984	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$63.00
						Check Amount: \$63.00
FIN	71675	10199		TROY RYAN HEIDEBRINK		Check
			E 01 005 810 000 000 305	Consult & Serv.fees, JAN 2026		\$1,100.00
PO#:	Voucher #:	101990	Invoice	Invoice No: 37	2/18/2026	Paid Amt: \$1,100.00
						Check Amount: \$1,100.00
						Report Total: \$625,031.89