

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71917	10221		<b>GREAT AMERICAN FINANCIAL SERVICES CORPORATION</b>		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$6,568.82
PO#:	Voucher #:	102389	Invoice	Invoice No: 41764434	4/21/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71918	10265		<b>JAY ROUFS</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees BB 4/21	\$140.00
PO#:	Voucher #:	102391	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71919	7266		<b>JEFFREY SUDENGA</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees BB 4/21	\$280.00
PO#:	Voucher #:	102390	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$280.00
						Check Amount: \$280.00
FIN	71920	6836		<b>Midwest Alarm</b>		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$95.37
PO#:	Voucher #:	102392	Invoice	Invoice No: 439444	4/21/2026	Paid Amt: \$95.37
						Check Amount: \$95.37
FIN	71921	5249		<b>VISA</b>		Check
			E 02	005 770 000 701 401	General Supplies	\$60.76
			E 01	005 605 150 000 350	Repair&maint Service	\$39.00
			E 01	300 620 591 000 401	General Supplies Library	\$37.40
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$71.31
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$70.56
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$192.82
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.04
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$13.67
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$90.65
			E 01	005 605 150 000 350	Repair&maint Service	\$369.55
			E 01	005 810 000 000 320	Communications/Phone	\$124.83
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.41
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 020 000 000 401	General Supplies	\$169.90
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$89.70
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$29.35
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	102393	Invoice	Invoice No: 5512	4/21/2026	Paid Amt: \$1,402.96
						Check Amount: \$1,402.96

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71922	9738		ALLEN VANBEEK		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/21/2026	\$120.00
PO#:	Voucher #:	102395	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	71923	10077		ACCOUNTS MANAGEMENT INC		Check
			B 01	215 060	Garnishment	\$920.85
PO#:	Voucher #:	102373	Invoice	Invoice No: M2026100	4/21/2026	Paid Amt: \$920.85
						Check Amount: \$920.85
FIN	71924	8402		LEGALSHIELD		Check
			B 01	215 037	LGL-ID	\$251.30
			B 01	215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	102382	Invoice	Invoice No: M2026100	4/21/2026	Paid Amt: \$308.15
						Check Amount: \$308.15
FIN	71925	5249		VISA		Check
			E 01	300 296 201 000 366	Travel - GB	\$80.34
			E 01	005 640 173 316 366	Curriculum Staff Development	\$15.62
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$28.90
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$60.29
			E 01	300 361 442 000 369	Travel Robotics Students	\$86.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.26
			E 01	300 361 442 000 369	Travel Robotics Students	\$18.10
			E 01	300 361 442 000 369	Travel Robotics Students	\$60.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$40.85
			E 01	300 361 442 000 369	Travel Robotics Students	\$17.23
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$23.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$84.25
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$12.29
			E 01	300 361 442 000 369	Travel Robotics Students	\$29.25
			E 01	300 361 442 000 369	Travel Robotics Students	\$73.00
			E 01	300 291 253 000 360	Transp Cntrt W/Public	\$90.98
			E 01	300 291 253 000 360	Transp Cntrt W/Public	\$78.84
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$46.75
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$35.05
			E 01	005 640 173 316 366	Curriculum Staff Development	\$78.10
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$37.46

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
FIN	71925	5249		VISA				Check
			E 01	300 301 501 830 369			Entry Fees/Student Travel	\$26.63
			E 01	300 292 000 000 369			Entry Fees/Student Travel	\$51.23
			E 01	300 291 253 000 360			Transp Cntrt W/Public	\$80.18
			E 01	300 291 253 000 360			Transp Cntrt W/Public	\$85.73
			E 01	300 294 204 000 369			Entry Fees/Student Travel	\$55.52
			E 01	300 258 233 000 369			Entry Fees/Student Travel	\$34.52
			E 01	300 258 233 000 369			Entry Fees/Student Travel	\$41.11
			E 01	300 258 233 000 369			Entry Fees/Student Travel	\$22.16
			E 01	300 258 233 000 369			Entry Fees/Student Travel	\$69.51
			E 01	300 258 233 000 369			Entry Fees/Student Travel	\$0.00
PO#:	Voucher #:	102394	Invoice	Invoice No: 9871		4/21/2026		Paid Amt: \$1,493.15
								Check Amount: \$1,493.15

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
FIN	71926	5249		VISA				Check
			E 01	300 296 201 000 366			Travel - GB	\$5.88
			E 01	300 296 201 000 366			Travel - GB	\$22.02
			E 01	300 296 201 000 366			Travel - GB	\$17.50
			E 01	300 296 201 000 366			Travel - GB	\$17.50
			E 01	300 296 201 000 366			Travel - GB	\$10.00
			E 01	300 296 201 000 366			Travel - GB	\$260.21
			E 01	300 296 201 000 366			Travel - GB	\$31.14
			E 01	300 296 201 000 366			Travel - GB	\$31.05
			E 01	005 640 173 316 366			Curriculum Staff Development	\$68.16
			E 01	300 050 180 000 401			General Supplies	\$109.60
			E 01	300 292 000 000 401			General Supplies	\$13.88
			E 01	300 294 200 000 401			General Supplies	\$491.47
			E 01	300 296 209 000 401			General Supplies	\$173.23
			E 01	300 296 206 000 401			General Supplies	\$329.99
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00
			E 01	300 292 000 000 401			General Supplies	\$10.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71926	5249		VISA		Check
			E 01	300 292 000 000 401	General Supplies	\$10.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$195.32
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$94.54
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$262.60
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$262.60
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$267.95
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$88.88
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$90.85
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$11.01
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$33.04
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$12.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$5.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$90.85
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$111.10
			E 01	100 640 171 316 366	Travel	\$40.00
			E 01	207 361 849 000 430	Instructional Supply	\$534.99
			E 01	300 416 000 740 433	Instructional Supply	\$20.30
			E 01	300 301 271 830 433	Bloom and Brand	\$207.15
			E 01	207 361 849 000 430	Instructional Supply	\$37.46
			E 01	207 361 849 000 430	Instructional Supply	\$60.71
			E 01	300 211 197 000 401	Instructional Supply	\$44.28
			E 01	300 331 000 830 433	Individualized Mat.	\$15.25
			E 01	300 301 501 830 433	Individualized Mat.	\$77.85
			E 01	300 258 234 000 401	General Supplies	\$31.75
			E 01	300 331 000 830 433	Individualized Mat.	\$83.41
			E 01	207 220 172 000 430	Instructional Supply	\$74.16
			E 01	300 402 000 740 433	Individualized Mat.	\$16.17
			E 01	300 258 234 000 430	Instructional Supply	\$454.99
			E 01	300 258 234 000 430	Instructional Supply	\$4.95
			E 01	207 361 849 000 430	Instructional Supply	\$55.55
			E 01	300 331 000 830 433	Individualized Mat.	\$60.82
			E 01	207 260 172 000 430	Instructional Supply	\$20.28
			E 01	207 260 172 000 430	Instructional Supply	\$13.79
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	300 258 234 000 430	Instructional Supply	\$72.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71926	5249		VISA		Check
			E 01	300 301 271 830 433	Bloom and Brand	\$337.81
			E 01	300 331 000 830 433	Individualized Mat.	\$95.69
			E 01	005 640 173 316 366	Curriculum Staff Development	\$32.59
			E 01	005 640 173 316 366	Curriculum Staff Development	\$16.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$16.38
			E 01	005 640 173 316 366	Curriculum Staff Development	\$542.03
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap	\$1,377.12
			E 01	005 810 000 000 401	General Supplies	\$172.65
			E 01	005 810 000 000 401	General Supplies	\$127.93
			E 01	005 640 173 316 401	General Supplies	\$21.75
			E 01	005 640 173 316 401	General Supplies	\$108.44
			E 01	103 620 591 000 470	Library Books	\$130.33
			E 01	103 620 591 000 470	Library Books	\$725.87
			E 01	103 620 591 000 470	Library Books	\$98.37
PO#:	Voucher #:	102396	Invoice	Invoice No: 9897	4/22/2026	Paid Amt: \$8,962.68
						Check Amount: \$8,962.68
FIN	71927	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	102401	Invoice	Invoice No: M2026100	4/22/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71928	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Llife	\$984.30
			B 01	215 033	Supplemental Llife	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	102402	Invoice	Invoice No: M2026100	4/22/2026	Paid Amt: \$1,706.89
						Check Amount: \$1,706.89
FIN	71929	00430		PIPESTONE CO. TREASURER		Check
			E 01	005 105 000 000 896	Taxes and Special Assessments	\$132.00
PO#:	Voucher #:	102409	Invoice	Invoice No: 18-111-0200	4/23/2026	Paid Amt: \$132.00
						Check Amount: \$132.00
FIN	71930	00430		PIPESTONE CO. TREASURER		Check
			E 01	005 105 000 000 896	Taxes and Special Assessments	\$264.00
PO#:	Voucher #:	102410	Invoice	Invoice No: 18-111-0250	4/23/2026	Paid Amt: \$264.00
						Check Amount: \$264.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71931	10576		<b>ACCESS RESOURCE</b>		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup, 3/23-3/27	\$495.00
PO#:	Voucher #:	102421	Invoice	Invoice No: 20260180	4/24/2026	Paid Amt: \$495.00
						Check Amount: \$495.00
FIN	71932	10621		<b>AUSTIN HIGH SCHOOL</b>		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$150.00
PO#:	Voucher #:	102411	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71933	8925		<b>BLUEPEAK</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,382.55
PO#:	Voucher #:	102415	Invoice	Invoice No: 000459101	4/24/2026	Paid Amt: \$1,382.55
						Check Amount: \$1,382.55
FIN	71934	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$186.00
PO#:	Voucher #:	102412	Invoice	Invoice No: 636068	4/24/2026	Paid Amt: \$186.00
						Check Amount: \$186.00
FIN	71935	8719		<b>MRG HAUFF</b>		Check
			E 01	300 292 208 000 401	General Supplies	\$3,139.00
PO#:	Voucher #:	102428	Invoice	Invoice No: 192301	4/24/2026	Paid Amt: \$3,139.00
			E 01	300 292 208 000 401	General Supplies	\$480.00
PO#:	Voucher #:	102431	Invoice	Invoice No: 193725	4/24/2026	Paid Amt: \$480.00
						Check Amount: \$3,619.00
FIN	71936	10178		<b>HENNAGER PLUMBIN &amp; HEATING INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$241.18
PO#:	Voucher #:	102424	Invoice	Invoice No: 9469	4/24/2026	Paid Amt: \$241.18
			E 01	005 810 000 000 350	Repair&maint Service	\$239.43
PO#:	Voucher #:	102425	Invoice	Invoice No: 9471	4/24/2026	Paid Amt: \$239.43
			E 01	005 810 000 000 350	Repair&maint Service	\$1,013.03
PO#:	Voucher #:	102423	Invoice	Invoice No: 9453	4/24/2026	Paid Amt: \$1,013.03
						Check Amount: \$1,493.64
FIN	71937	01140		<b>JERS ELECTRIC INC</b>		Check
			E 01	300 810 000 000 350	Repair&maint Service	\$1,403.75
PO#:	Voucher #:	102422	Invoice	Invoice No: 5990	4/24/2026	Paid Amt: \$1,403.75
						Check Amount: \$1,403.75

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71938	3536		<b>MARSHALL HIGH SCHOOL</b>		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/13	\$100.00
PO#:	Voucher #:	102430	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	71939	5969		<b>RIDDELL ALL AMERICAN SPORTS CORP.</b>		Check
			E 01	300 294 203 000 401	General Supplies	\$5,449.10
PO#:	Voucher #:	102429	Invoice	Invoice No: 952509074	4/24/2026	Paid Amt: \$5,449.10
						Check Amount: \$5,449.10
FIN	71940	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
			E 01	300 321 000 830 394	to Non-Ed Agency, INTRO TO MEDICAL CARE	\$3,690.48
PO#:	Voucher #:	102418	Invoice	Invoice No: 81632	4/24/2026	Paid Amt: \$3,690.48
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$10,051.16
			E 01	005 605 150 000 316	Data Processing Svcs	\$792.95
PO#:	Voucher #:	102426	Invoice	Invoice No: 81705	4/24/2026	Paid Amt: \$10,844.11
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$430.00
PO#:	Voucher #:	102427	Invoice	Invoice No: 81675	4/24/2026	Paid Amt: \$430.00
			E 01	005 850 000 389 335	Short Term Rentals, 25/26 LEASE	\$11,950.00
PO#:	Voucher #:	102416	Invoice	Invoice No: 81589	4/24/2026	Paid Amt: \$11,950.00
			E 01	300 211 000 000 394	to Non-Ed Agency, FEB.2026 TUITION	\$8,200.44
PO#:	Voucher #:	102417	Invoice	Invoice No: 81723	4/24/2026	Paid Amt: \$8,200.44
						Check Amount: \$35,115.03
FIN	71941	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
			E 02	005 770 000 701 305	Consult & Serv.fees, MARCH 2026	\$84,698.99
PO#:	Voucher #:	102419	Invoice	Invoice No: 0075343	4/24/2026	Paid Amt: \$84,698.99
						Check Amount: \$84,698.99
FIN	71942	6446		<b>TRANE</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$745.00
PO#:	Voucher #:	102413	Invoice	Invoice No: 990450559	4/24/2026	Paid Amt: \$745.00
						Check Amount: \$745.00
FIN	71943	7716		<b>VERIZON WIRELESS</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	\$469.92
PO#:	Voucher #:	102414	Invoice	Invoice No: 6140599770	4/24/2026	Paid Amt: \$469.92
						Check Amount: \$469.92
FIN	71944	3537		<b>WORTHINGTON HIGH SCHOOL</b>		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK	\$125.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71944	3537		WORTHINGTON HIGH SCHOOL		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel		\$100.00		
PO#:	Voucher #:	102420	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt:	\$225.00		
						Check Amount:	\$225.00		
FIN	71945	7763		AWARDS PLUS		Check			
			E 01	300 291 220 000 401	General Supplies		\$572.40		
PO#:	Voucher #:	102438	Invoice	Invoice No: 98755	4/27/2026	Paid Amt:	\$572.40		
						Check Amount:	\$572.40		
FIN	71946	8688		BENJAMIN PETER STEWART		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel		\$255.00		
PO#:	Voucher #:	102437	Invoice	Invoice No: 04/27/2026	4/27/2026	Paid Amt:	\$255.00		
						Check Amount:	\$255.00		
FIN	71947	9187		BLACK BOX NETWOK SERVICES		Check			
			E 01	005 850 000 302 465	Non-Instructional Tech Devices, NEW PHONE		\$3,600.00		
PO#:	Voucher #:	102435	Invoice	Invoice No: 9500247802	4/27/2026	Paid Amt:	\$3,600.00		
						Check Amount:	\$3,600.00		
FIN	71948	9755		HANDER INC PLUMBING AND HEATING		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$3,519.68		
PO#:	Voucher #:	102432	Invoice	Invoice No: 163025	4/27/2026	Paid Amt:	\$3,519.68		
						Check Amount:	\$3,519.68		
FIN	71949	00256		HILLYARD INC/ SIOUX FALLS		Check			
			E 02	005 770 000 701 350	Repair&maint Service		\$1,117.38		
PO#:	Voucher #:	102439	Invoice	Invoice No: 90092580	4/27/2026	Paid Amt:	\$1,117.38		
						Check Amount:	\$1,117.38		
FIN	71950	00351		ISD 049-5, SIOUX FALLS		Check			
			E 01	300 211 000 000 392	to Out-of-State Dist		\$328.24		
PO#:	Voucher #:	102442	Invoice	Invoice No: 26-1098	4/27/2026	Paid Amt:	\$328.24		
						Check Amount:	\$328.24		
FIN	71951	10520		JD RIECK PLUMBING		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$124.75		
PO#:	Voucher #:	102440	Invoice	Invoice No: 11459	4/27/2026	Paid Amt:	\$124.75		
			E 01	005 810 000 000 350	Repair&maint Service		\$221.68		
PO#:	Voucher #:	102441	Invoice	Invoice No: 11476	4/27/2026	Paid Amt:	\$221.68		
						Check Amount:	\$346.43		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71952	10561		<b>KNOWLEDGEWORKS</b>		Check
			E 01 005 020 264 000 305	Consult & Serv.fees		\$40,655.28
PO#:	Voucher #:	102433	Invoice	Invoice No: 0500	4/27/2026	Paid Amt: \$40,655.28
						Check Amount: \$40,655.28
FIN	71953	01836		<b>LUVERNE HIGH SCHOOL</b>		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel, C SQUAD TRACK		\$200.00
PO#:	Voucher #:	102436	Invoice	Invoice No: 04/27/2026	4/27/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71954	10379		<b>PEMBERTON LAW, PLLP</b>		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		\$1,215.00
PO#:	Voucher #:	102434	Invoice	Invoice No: 20254703.000	4/27/2026	Paid Amt: \$1,215.00
						Check Amount: \$1,215.00
FIN	71955	8138		<b>BSN SPORTS, LLC</b>		Check
			E 01 300 294 201 000 401	General Supplies		\$2,050.00
PO#:	Voucher #:	102447	Invoice	Invoice No: 312629828A	4/28/2026	Paid Amt: \$2,050.00
						Check Amount: \$2,050.00
FIN	71956	9987		<b>DANIEL O SERIE</b>		Check
			E 01 300 296 206 000 305	Consult & Serv.fees SB 04/28/2026		\$260.00
PO#:	Voucher #:	102445	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71958	10377		<b>JEREMY OLSON</b>		Check
			E 01 300 296 206 000 305	Consult & Serv.fees SB 04/28/2026		\$260.00
PO#:	Voucher #:	102444	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71959	10109		<b>RICHARD DAVIDSON</b>		Check
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK 04/28/2026		\$250.00
PO#:	Voucher #:	102443	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71960	7266		<b>JEFFREY SUDENGA</b>		Check
			E 01 300 296 206 000 305	Consult & Serv.fees, SB 04/30/2026		\$660.00
PO#:	Voucher #:	102453	Invoice	Invoice No: 04/28/2026	4/28/2026	Paid Amt: \$660.00
						Check Amount: \$660.00
FIN	71961	7261		<b>RTR HIGH SCHOOL</b>		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel JH TRACK 4/21/2026		\$100.00
PO#:	Voucher #:	102454	Invoice	Invoice No: 04/28/2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71962	10384		ALLEN VANBEMMEL		Check
			E 01	300 291 296 000 305	Consult & Serv.fees, SPRING PLAY	\$463.15
PO#:	Voucher #:	102457	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$463.15
						Check Amount: \$463.15
FIN	71963	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$48.22
PO#:	Voucher #:	102468	Invoice	Invoice No: A1711R	4/29/2026	Paid Amt: \$48.22
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$243.33
PO#:	Voucher #:	102469	Invoice	Invoice No: A17RX1K	4/29/2026	Paid Amt: \$243.33
						Check Amount: \$291.55
FIN	71964	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330	Utilities, WATER	\$1,877.41
			E 01	005 810 183 000 330	Utilities, WATER	\$64.33
			E 01	005 810 183 000 330	Utilities, WATER	\$177.00
			E 01	005 810 183 000 330	Utilities, WATER	\$2,035.61
PO#:	Voucher #:	102458	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$4,153.74
						Check Amount: \$4,153.74
FIN	71965	10222		COLLEEN F LANDGREN		Check
			E 01	300 291 296 000 305	Consult & Serv.fees, SPRING PLAY	\$247.07
PO#:	Voucher #:	102456	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$247.07
						Check Amount: \$247.07
FIN	71966	6780		DENNYS NAPA OF PIPESTONE		Check
			E 01	005 810 000 000 401	General Supplies	\$30.30
PO#:	Voucher #:	102465	Invoice	Invoice No: 248518	4/29/2026	Paid Amt: \$30.30
						Check Amount: \$30.30
FIN	71967	9564		GOPHERMODS, LLC		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$1,535.00
PO#:	Voucher #:	102470	Invoice	Invoice No: 8195	4/29/2026	Paid Amt: \$1,535.00
						Check Amount: \$1,535.00
FIN	71968	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$438.14
PO#:	Voucher #:	102459	Invoice	Invoice No: 9438	4/29/2026	Paid Amt: \$438.14
			E 01	005 810 000 000 350	Repair&maint Service	\$119.45
PO#:	Voucher #:	102460	Invoice	Invoice No: 9447	4/29/2026	Paid Amt: \$119.45
						Check Amount: \$557.59

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71969	5505		<b>MARK'S GENERAL MACHINE</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$85.00
PO#:	Voucher #:	102462	Invoice	Invoice No: 94066	4/29/2026	Paid Amt: \$85.00
						Check Amount: \$85.00
FIN	71970	6836		<b>Midwest Alarm</b>		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$270.00
PO#:	Voucher #:	102464	Invoice	Invoice No: 438242	4/29/2026	Paid Amt: \$270.00
						Check Amount: \$270.00
FIN	71971	5263		<b>MIDWESTERN MECHANICAL INC.</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,052.17
PO#:	Voucher #:	102466	Invoice	Invoice No: J011363	4/29/2026	Paid Amt: \$1,052.17
						Check Amount: \$1,052.17
FIN	71972	10607		<b>MOORHEAD AREA PUBLIC SCHOOLS</b>		Check
			E 01	300 211 000 000 392	to Out-of-State Dist, MARCH 2026	\$2,467.53
PO#:	Voucher #:	102467	Invoice	Invoice No: 005280	4/29/2026	Paid Amt: \$2,467.53
						Check Amount: \$2,467.53
FIN	71973	10211		<b>SOUTHWEST GLASS CENTER INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$667.50
PO#:	Voucher #:	102463	Invoice	Invoice No: 114172	4/29/2026	Paid Amt: \$667.50
						Check Amount: \$667.50
FIN	71974	00276		<b>XCEL ENERGY</b>		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field	\$509.21
PO#:	Voucher #:	102461	Invoice	Invoice No: 51-6709448-8	4/29/2026	Paid Amt: \$509.21
						Check Amount: \$509.21
FIN	71975	10368		<b>ALL STAR TROPHY AND AWARDS</b>		Check
			E 01	300 292 208 000 401	General Supplies	\$93.00
PO#:	Voucher #:	102472	Invoice	Invoice No: 13656	4/30/2026	Paid Amt: \$93.00
						Check Amount: \$93.00
FIN	71976	10622		<b>KARLEE KRUGER</b>		Check
			R 01	103 620 591 000 099	Misc Local Revenue, BOOK REFUND	\$5.95
PO#:	Voucher #:	102473	Invoice	Invoice No: 04/30/2026	4/30/2026	Paid Amt: \$5.95
						Check Amount: \$5.95
FIN	71977	9994		<b>QUADIENT FINANCE USA, INC</b>		Check
			E 01	005 020 000 000 401	General Supplies	\$8.87
PO#:	Voucher #:	102474	Invoice	Invoice No: 7900044080886389	4/30/2026	Paid Amt: \$8.87
						Check Amount: \$8.87

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71978	3537		WORTHINGTON HIGH SCHOOL		Check			
			E 01	300 292 204 000 369	Entry Fees/Student Travel, GOLF		\$100.00		
PO#:	Voucher #:	102471	Invoice	Invoice No: 04/30/2026	4/30/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
FIN	71979	8510		CASSONDRA WHIPPLE		Check			
			R 01	103 620 591 000 099	Misc Local Revenue, RETURNED BOOK		\$16.25		
PO#:	Voucher #:	102477	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$16.25	Check Amount:	\$16.25
FIN	71980	00063		CITY OF PIPESTONE		Check			
			E 01	005 810 000 000 350	Repair&maint Service, SANDING MARCH 202		\$462.50		
PO#:	Voucher #:	102482	Invoice	Invoice No: 202604036053	5/1/2026	Paid Amt:	\$462.50	Check Amount:	\$462.50
FIN	71981	00096		EDGERTON CHRISTIAN ELEM		Check			
			E 03	005 760 000 720 360	Transp Cntr W/Public Reg. MARCH 2026		\$3,106.80		
PO#:	Voucher #:	102478	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$3,106.80	Check Amount:	\$3,106.80
FIN	71982	7376		H & B SPECIALIZED PRODUCTS, INC		Check			
			E 01	300 810 000 000 350	Repair&maint Service, BLEACHER SEATS		\$3,874.00		
PO#:	Voucher #:	102475	Invoice	Invoice No: 35789	5/1/2026	Paid Amt:	\$3,874.00	Check Amount:	\$3,874.00
FIN	71983	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	300 050 172 000 401	ENVELOPE,CAT,9X12,BN,28#		\$64.38		
			E 01	005 110 000 000 401	Precision Scissors, 8" Long, 3.13" Cut Length,		\$5.03		
			E 01	005 110 000 000 401	G2 Premium Gel Pen, Retractable, Fine 0.7 m		\$15.09		
PO#: 19112	Voucher #:	102483	Invoice	Invoice No: 5098299	5/1/2026	Paid Amt:	\$84.50	Check Amount:	\$84.50
FIN	71984	8073		INTERSTATE BATTERY CENTER		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$15.40		
PO#:	Voucher #:	102484	Invoice	Invoice No: 1912999034728	5/1/2026	Paid Amt:	\$15.40	Check Amount:	\$15.40
FIN	71985	01622		PEPSI-COLA BOTTLING CO.		Check			
			E 01	300 211 180 000 401	General Supplies		\$33.00		
PO#:	Voucher #:	102487	Invoice	Invoice No: 1511035	5/1/2026	Paid Amt:	\$33.00	Check Amount:	\$33.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71986	01300		PIPESTONE CO. MEDICAL CENTER		Check
			E 01	103 420 000 740 394	to Non-Ed Agency, MARCH 2026	\$3,445.18
PO#:	Voucher #:	102476	Invoice	Invoice No: CINV-020391	5/1/2026	Paid Amt: \$3,445.18
						Check Amount: \$3,445.18
FIN	71987	9739		SCHUMACHER ELEVATOR COMPANY		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$866.30
PO#:	Voucher #:	102485	Invoice	Invoice No: 90680099	5/1/2026	Paid Amt: \$866.30
			E 01	005 810 000 000 350	Repair&maint Service	\$528.00
PO#:	Voucher #:	102486	Invoice	Invoice No: 90680098	5/1/2026	Paid Amt: \$528.00
						Check Amount: \$1,394.30
FIN	71988	8473		SWMBDA, TREASURER MEGAN RYBINSKI		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND	\$225.00
PO#:	Voucher #:	102480	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt: \$225.00
						Check Amount: \$225.00
FIN	71989	8702		TROPHIES PLUS, INC		Check
			E 01	300 258 234 000 401	General Supplies	\$42.00
PO#:	Voucher #:	102479	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
FIN	71990	6528		AVIBEN		Check
			E 01	005 110 000 000 305	Consult & Serv.fees, FLEX PLAN	\$143.00
PO#:	Voucher #:	102481	Invoice	Invoice No: 41694	5/4/2026	Paid Amt: \$143.00
						Check Amount: \$143.00
FIN	71991	8794		BIG SOUTH CONFERENCE		Check
			E 01	300 292 000 000 366	Travel	\$180.00
PO#:	Voucher #:	102493	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
FIN	71992	4330		CABANA BANNERS		Check
			E 01	300 294 210 000 401	General Supplies	\$25.00
PO#:	Voucher #:	102488	Invoice	Invoice No: 618349	5/4/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
FIN	71993	4168		JACKSON COUNTY CENTRAL		Check
			E 01	300 296 206 000 369	Entry Fees/Student Travel, 05/09/2026	\$150.00
PO#:	Voucher #:	102492	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt: \$150.00
						Check Amount: \$150.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71994	8642		LAKEVIEW PUBLIC SCHOOLS		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel, C SQUAD 05/01/2026		\$100.00		
PO#:	Voucher #:	102491	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
FIN	71995	8642		LAKEVIEW PUBLIC SCHOOLS		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel. 04/28/2026		\$150.00		
PO#:	Voucher #:	102490	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00
FIN	71996	10109		RICHARD DAVIDSON		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/04/2026		\$250.00		
PO#:	Voucher #:	102489	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$250.00	Check Amount:	\$250.00
FIN	71997	8138		BSN SPORTS, LLC		Check			
			E 01	300 296 201 000 401	General Supplies		\$1,000.00		
PO#:	Voucher #:	102495	Invoice	Invoice No: 933842877	5/5/2026	Paid Amt:	\$1,000.00	Check Amount:	\$1,000.00
FIN	71998	10623		REX RICHARDSON PRODUCTIONS, LLC		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,225.00		
PO#:	Voucher #:	102497	Invoice	Invoice No: 05/05/2026	5/5/2026	Paid Amt:	\$1,225.00	Check Amount:	\$1,225.00
FIN	71999	10199		TROY RYAN HEIDEBRINK		Check			
			E 01	005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS		\$1,060.00		
PO#:	Voucher #:	102496	Invoice	Invoice No: 40	5/5/2026	Paid Amt:	\$1,060.00	Check Amount:	\$1,060.00
FIN	72000	00224		LUDOLPH BUS INCORPORATED		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg APRIL 2026		\$67,385.92		
PO#:	Voucher #:	102501	Invoice	Invoice No: 2123	5/6/2026	Paid Amt:	\$67,385.92	Check Amount:	\$67,385.92
FIN	72001	00224		LUDOLPH BUS INCORPORATED		Check			
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$842.80		
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$207.00		
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG		\$2,454.90		
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG		\$897.00		
PO#:	Voucher #:	102502	Invoice	Invoice No: 4465	5/6/2026	Paid Amt:	\$4,401.70	Check Amount:	\$4,401.70

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72002	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$161.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$144.16
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$149.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$118.72
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$132.25
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$76.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$172.50
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$220.48
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$270.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$203.52
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$109.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$190.80
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$172.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$126.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$80.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$292.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$155.25
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$265.00
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$155.25
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$364.64
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$316.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$228.96
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$132.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$188.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$135.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$109.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$262.88
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$411.28

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72002	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$212.75
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$256.52
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$120.75
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$152.64
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$115.00
			E 01	006 203 171 733 360	Transp Cntrt W/Public	\$379.48
			E 01	006 203 171 733 360	Transp Cntrt W/Public	\$195.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$258.64
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$115.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$246.62
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$313.88
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$448.40
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$7,882.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,733.94
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,210.75
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,940.35
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$722.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$243.36
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,541.28
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,541.28
			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	\$418.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,750.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,805.00
			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	\$268.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,149.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,743.10
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,284.40
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,568.80
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$0.00

PO#: Voucher #: 102503 Invoice Invoice No: 2122

5/6/2026

Paid Amt: \$56,928.20

Check Amount: \$56,928.20

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72003	10626		AUSTIN MUSCH		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00			
PO#:	Voucher #:	102513	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
FIN	72004	10631		CADEN MICHEAL BRUNS		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$80.00			
PO#:	Voucher #:	102508	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
FIN	72005	8647		CHRISTOPHER BAUMBERGER		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00			
PO#:	Voucher #:	102514	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
FIN	72006	10633		FINLEY FLOYD WHIPKEY		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$40.00			
PO#:	Voucher #:	102506	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
FIN	72007	7266		JEFFREY SUDENGA		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00			
PO#:	Voucher #:	102521	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
FIN	72009	10564		JESSE WHEELIS		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00			
PO#:	Voucher #:	102515	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
FIN	72010	10628		LUKA QUIST		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$40.00			
PO#:	Voucher #:	102511	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
FIN	72011	3538		MURRAY COUNTY CENTRAL ISD#2169		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel, C SQUAD TRACK	\$70.00			
PO#:	Voucher #:	102517	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
FIN	72012	10627		NICK BRUNS		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00			
PO#:	Voucher #:	102512	Invoice	Invoice No:	05/06/2026	5/6/2026	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72013	10632		<b>OLIVER STERUD</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$70.00
PO#:	Voucher #:	102507	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
FIN	72014	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check
			E 01	005 010 000 000 305	Consult & Serv.fees, APRIL 2026	\$840.00
PO#:	Voucher #:	102518	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$840.00
						Check Amount: \$840.00
FIN	72015	6738		<b>SCOTT BEEKMAN</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees	\$260.00
PO#:	Voucher #:	102520	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	72016	6731		<b>STEVE VERKINDEREN</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/07/2026	\$260.00
PO#:	Voucher #:	102523	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	72017	10629		<b>TROY CHAULSETT</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102510	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
FIN	72018	3537		<b>WORTHINGTON HIGH SCHOOL</b>		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TROJAN RELAYS	\$175.00
PO#:	Voucher #:	102516	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	72019	10630		<b>ZACH AMEN</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$80.00
PO#:	Voucher #:	102509	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	72021	10625		<b>ZAYNE ZOLLNER</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102504	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
FIN	72022	5782		<b>CENTERPOINT ENERGY</b>		Check
			E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2026	\$7,780.81
PO#:	Voucher #:	102524	Invoice	Invoice No: 8000015159-9	5/6/2026	Paid Amt: \$7,780.81
						Check Amount: \$7,780.81

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	72023	9945		<b>EDWARD WATTS</b>		Check	
			E 01	300 296 206 000 305	Softball Ump	\$260.00	
PO#:	Voucher #:	102525	Invoice	Invoice No:	05072026	5/7/2026	Paid Amt: \$260.00
							Check Amount: \$260.00
FIN	72024	10634		<b>Arianna Bastian</b>		Check	
			E 01	103 203 000 000 146	Payroll Check Return	\$307.26	
PO#:	Voucher #:	102526	Invoice	Invoice No:	Payroll Check Return	5/7/2026	Paid Amt: \$307.26
							Check Amount: \$307.26
FIN	72025	10635		<b>Dalton Lewis</b>		Check	
			E 01	300 211 000 000 146	Returned ACH Payment	\$752.96	
PO#:	Voucher #:	102527	Invoice	Invoice No:	Returned ACH Payment	5/8/2026	Paid Amt: \$752.96
							Check Amount: \$752.96
FIN	72026	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check	
			E 01	005 810 000 000 401	General Supplies	\$136.80	
PO#:	Voucher #:	102530	Invoice	Invoice No:	90086924	5/11/2026	Paid Amt: \$136.80
			E 01	005 810 000 000 401	General Supplies	\$447.37	
PO#:	Voucher #:	102531	Invoice	Invoice No:	90102124	5/11/2026	Paid Amt: \$447.37
			E 01	005 810 000 000 401	General Supplies	\$2,222.32	
PO#:	Voucher #:	102532	Invoice	Invoice No:	90076345	5/11/2026	Paid Amt: \$2,222.32
			E 01	005 810 000 000 401	General Supplies	\$484.08	
PO#:	Voucher #:	102533	Invoice	Invoice No:	90059493	5/11/2026	Paid Amt: \$484.08
			E 01	005 810 000 000 401	General Supplies	\$42.82	
PO#:	Voucher #:	102534	Invoice	Invoice No:	90059466	5/11/2026	Paid Amt: \$42.82
			E 01	005 810 000 000 401	General Supplies	\$716.26	
PO#:	Voucher #:	102535	Invoice	Invoice No:	90069515	5/11/2026	Paid Amt: \$716.26
			E 01	005 810 000 000 401	General Supplies	\$2,146.30	
PO#:	Voucher #:	102536	Invoice	Invoice No:	90023434	5/11/2026	Paid Amt: \$2,146.30
			E 01	005 810 000 000 401	General Supplies	\$1,054.82	
PO#:	Voucher #:	102537	Invoice	Invoice No:	90109394	5/11/2026	Paid Amt: \$1,054.82
			E 01	005 810 000 000 401	General Supplies	\$266.40	
PO#:	Voucher #:	102528	Invoice	Invoice No:	9085549	5/11/2026	Paid Amt: \$266.40
			E 01	005 810 000 000 401	General Supplies	\$88.44	
PO#:	Voucher #:	102529	Invoice	Invoice No:	90076346	5/11/2026	Paid Amt: \$88.44
							Check Amount: \$7,605.61
FIN	72027	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check	
			E 01	005 810 000 000 401	General Supplies	\$12.35	
PO#:	Voucher #:	102540	Invoice	Invoice No:	90119930	5/11/2026	Paid Amt: \$12.35

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72027	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$1,558.42
PO#:	Voucher #:	102541	Invoice	Invoice No: 90125192	5/11/2026	Paid Amt: \$1,558.42
			E 01 005 810 000 000 401	General Supplies		\$130.48
PO#:	Voucher #:	102542	Invoice	Invoice No: 90000755	5/11/2026	Paid Amt: \$130.48
			E 01 005 810 000 000 401	General Supplies		\$1,182.56
PO#:	Voucher #:	102543	Invoice	Invoice No: 90052266	5/11/2026	Paid Amt: \$1,182.56
			E 01 005 810 000 000 401	General Supplies		\$172.68
PO#:	Voucher #:	102544	Invoice	Invoice No: 90041861	5/11/2026	Paid Amt: \$172.68
			E 01 005 810 000 000 401	General Supplies		\$180.72
PO#:	Voucher #:	102545	Invoice	Invoice No: 90041893	5/11/2026	Paid Amt: \$180.72
			E 01 005 810 000 000 401	General Supplies		\$511.89
PO#:	Voucher #:	102546	Invoice	Invoice No: 90013292	5/11/2026	Paid Amt: \$511.89
			E 01 005 810 000 000 401	General Supplies		\$741.86
PO#:	Voucher #:	102538	Invoice	Invoice No: 90009209	5/11/2026	Paid Amt: \$741.86
			E 01 005 810 000 000 401	General Supplies		\$137.60
PO#:	Voucher #:	102539	Invoice	Invoice No: 90109395	5/11/2026	Paid Amt: \$137.60
						Check Amount: \$4,628.56
						Report Total: \$395,494.84