

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71676	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$4.12
PO#:	Voucher #:	101995	Invoice	Invoice No: 518202	2/18/2026	Paid Amt: \$4.12
						Check Amount: \$4.12
FIN	71677	00511		G & R CONTROLS		Check
			E 01 103 810 000 000 350	Repair&maint Service		\$1,811.05
PO#:	Voucher #:	101999	Invoice	Invoice No: 156519	2/18/2026	Paid Amt: \$1,811.05
						Check Amount: \$1,811.05
FIN	71678	9564		GOPHERMODS, LLC		Check
			E 01 005 605 150 000 350	Repair&maint Service		\$1,318.00
PO#:	Voucher #:	101993	Invoice	Invoice No: 7911	2/18/2026	Paid Amt: \$1,318.00
						Check Amount: \$1,318.00
FIN	71679	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82
PO#:	Voucher #:	101991	Invoice	Invoice No: 41280434	2/18/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71680	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 005 010 000 000 401	General Supplies		\$60.36
PO#:	Voucher #:	101997	Invoice	Invoice No: 5053646	2/18/2026	Paid Amt: \$60.36
						Check Amount: \$60.36
FIN	71681	8073		INTERSTATE BATTERY CENTER		Check
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$16.10
PO#:	Voucher #:	101994	Invoice	Invoice No: 1912903035944	2/18/2026	Paid Amt: \$16.10
						Check Amount: \$16.10
FIN	71682	4244		ITC		Check
			E 01 006 810 000 000 320	Communications/Phone		\$80.12
PO#:	Voucher #:	101996	Invoice	Invoice No: 12168073	2/18/2026	Paid Amt: \$80.12
						Check Amount: \$80.12
FIN	71683	7787		OVERHEAD DOOR CO.		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$301.00
PO#:	Voucher #:	101992	Invoice	Invoice No: 1425756.1	2/18/2026	Paid Amt: \$301.00
						Check Amount: \$301.00
FIN	71684	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$150.00
PO#:	Voucher #:	102003	Invoice	Invoice No: 113899	2/18/2026	Paid Amt: \$150.00

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FIN	71684	10211		SOUTHWEST GLASS CENTER INC		Check			
			E 01 005 810 000 000 350	Repair&maint Service			\$142.50		
PO#:	Voucher #:	102002	Invoice	Invoice No: 113898	2/18/2026		Paid Amt:	\$142.50	
			E 01 005 810 000 000 350	Repair&maint Service			\$112.50		
PO#:	Voucher #:	102000	Invoice	Invoice No: 113909	2/18/2026		Paid Amt:	\$112.50	
			E 01 005 810 000 000 350	Repair&maint Service			\$180.00		
PO#:	Voucher #:	102001	Invoice	Invoice No: 113901	2/18/2026		Paid Amt:	\$180.00	
							Check Amount:	\$585.00	
FIN	71685	10597		STRIVE INC		Check			
			E 01 005 640 173 316 366	Curriculum Staff Development			\$500.00		
PO#:	Voucher #:	101998	Invoice	Invoice No: 1863	2/18/2026		Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
FIN	71686	5983		SIOUX VALLEY ENERGY		Check			
			E 01 300 810 184 000 330	Utilities - Electricity JAN 2026			\$17,092.00		
PO#:	Voucher #:	102006	Invoice	Invoice No: 7058684000	2/18/2026		Paid Amt:	\$17,092.00	
			E 01 300 810 184 000 330	Utilities - Electricity FLASING LIGHT			\$104.00		
PO#:	Voucher #:	102005	Invoice	Invoice No: 7058684200	2/18/2026		Paid Amt:	\$104.00	
							Check Amount:	\$17,196.00	
FIN	71687	6828		Van Dyke Sanitation, Inc		Check			
			E 01 005 810 182 000 330	Garbage, JAN 2026			\$1,542.00		
PO#:	Voucher #:	102004	Invoice	Invoice No: 4079	2/18/2026		Paid Amt:	\$1,542.00	
							Check Amount:	\$1,542.00	
FIN	71688	8402		LEGALSHIELD		Check			
			B 01 215 037	LGL-ID			\$251.30		
			B 01 215 039	LGL-IDONLY			\$56.85		
PO#:	Voucher #:	102017	Invoice	Invoice No: M2026080	2/24/2026		Paid Amt:	\$308.15	
							Check Amount:	\$308.15	
FIN	71689	10581		BILL MILLS		Check			
			B 01 206 516	In and Out, SECTION ONE ACT 01/24/2026			\$805.00		
PO#:	Voucher #:	102033	Invoice	Invoice No: 02/25/2026	2/25/2026		Paid Amt:	\$805.00	
							Check Amount:	\$805.00	
FIN	71690	10581		BILL MILLS		Check			
			B 01 206 516	In and Out			\$2,105.00		
PO#:	Voucher #:	102031	Invoice	Invoice No: 02/25/2026	2/25/2026		Paid Amt:	\$2,105.00	
							Check Amount:	\$2,105.00	

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FIN	71691	10581		BILL MILLS		Check
			B 01 206 516	In and Out, SECTION TEAM WR 02/12/2026		\$1,525.00
PO#:	Voucher #:	102032	Invoice	Invoice No: 02/25/2026	2/25/2026	Paid Amt: \$1,525.00
						Check Amount: \$1,525.00
FIN	71692	00226	00226	CENTER SPORTS INC		Check
			E 01 300 294 200 000 401	General Supplies		\$810.55
PO#:	Voucher #:	102030	Invoice	Invoice No: AAD015805-AA01	2/25/2026	Paid Amt: \$810.55
						Check Amount: \$810.55
FIN	71693	10300		MSOPA		Check
			E 01 005 640 173 316 366	Curriculum Staff Development		\$250.00
PO#:	Voucher #:	102044	Invoice	Invoice No: 02/25/2026	2/25/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71694	10576		ACCESS RESOURCE		Check
			E 01 300 405 000 740 393	Sp Ed Contr Svcs Pup 2/2-2/6		\$990.00
PO#:	Voucher #:	102036	Invoice	Invoice No: 20260068	2/25/2026	Paid Amt: \$990.00
			E 01 300 405 000 740 393	Sp Ed Contr Svcs Pup 2/9-2/13		\$990.00
PO#:	Voucher #:	102035	Invoice	Invoice No: 20260084	2/25/2026	Paid Amt: \$990.00
						Check Amount: \$1,980.00
FIN	71695	9074		A-OX WELDING SUPPLY INC		Check
			E 01 300 301 501 830 433	Individualized Mat.		\$18.18
PO#:	Voucher #:	102039	Invoice	Invoice No: 0000343145	2/25/2026	Paid Amt: \$18.18
						Check Amount: \$18.18
FIN	71696	8925		BLUEPEAK		Check
			E 01 005 810 000 000 320	Communications/Phone 2/10-3/9		\$1,383.19
PO#:	Voucher #:	102049	Invoice	Invoice No: 000459101	2/25/2026	Paid Amt: \$1,383.19
						Check Amount: \$1,383.19
FIN	71697	5782		CENTERPOINT ENERGY		Check
			E 01 300 810 000 000 440	Fuel For Buildings, NOV-DEC 2025 METER M		\$39,206.38
PO#:	Voucher #:	102038	Invoice	Invoice No: 8000015159-9	2/25/2026	Paid Amt: \$39,206.38
						Check Amount: \$39,206.38
FIN	71698	00063		CITY OF PIPESTONE		Check
			E 01 005 810 000 000 350	Repair&maint Service, SALTING-SANDING JA		\$1,650.00
PO#:	Voucher #:	102040	Invoice	Invoice No: 202602045871	2/25/2026	Paid Amt: \$1,650.00
						Check Amount: \$1,650.00

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FIN	71699	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, JAN. 2026	\$3,456.00
PO#:	Voucher #:	102042	Invoice	Invoice No: 02/25/2026	2/25/2026	Paid Amt: \$3,456.00
						Check Amount: \$3,456.00
FIN	71701	01179		RATWIK ROSZAK & MALONEY PA		Check
			E 01	005 010 113 000 305	Consult & Serv.fees JAN. 2026	\$114.00
PO#:	Voucher #:	102050	Invoice	Invoice No: 02/25/2026	2/25/2026	Paid Amt: \$114.00
						Check Amount: \$114.00
FIN	71702	9581		SDSU		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$40.00
PO#:	Voucher #:	102045	Invoice	Invoice No: 02/25/2026	2/25/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
FIN	71703	3697		SW/WC SERVICE COOPERATIVE		Check
			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 #:	102047	Invoice	Invoice No: 80985	2/25/2026	Paid Amt: \$10,844.11
						Check Amount: \$10,844.11
FIN	71704	3697 3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 400 000 372 305	Consult & Serv.fees	\$1,399.53
			E 01	005 400 000 000 405	Non Instructional Comp Softwar	\$720.95
PO#:	Voucher #:	102046	Invoice	Invoice No: 81126	2/25/2026	Paid Amt: \$2,120.48
						Check Amount: \$2,120.48
FIN	71705	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees	\$74,897.18
PO#:	Voucher #:	102037	Invoice	Invoice No: 0074798	2/25/2026	Paid Amt: \$74,897.18
						Check Amount: \$74,897.18
FIN	71706	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320	Communications/Phone, JAN 2026	\$470.02
PO#:	Voucher #:	102048	Invoice	Invoice No: 982981850-00001	2/25/2026	Paid Amt: \$470.02
						Check Amount: \$470.02
FIN	71707	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	102051	Invoice	Invoice No: M2026080	2/25/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71708	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Life	\$973.42

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71708	7348		Madison National Life		Check
			B 01	215 033	Supplemental Life	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	102052	Invoice	Invoice No: M2026080	2/25/2026	Paid Amt: \$1,696.01
						Check Amount: \$1,696.01
FIN	71709	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330	Utilities, WATER/SEWER	\$173.41
			E 01	005 810 183 000 330	Utilities, WATER/SEWER	\$63.83
			E 01	005 810 183 000 330	Utilities, WATER/SEWER	\$2,005.73
			E 01	005 810 183 000 330	Utilities, WATER/SEWER	\$1,867.87
PO#:	Voucher #:	102059	Invoice	Invoice No: 03/02/2026	3/2/2026	Paid Amt: \$4,110.84
						Check Amount: \$4,110.84
FIN	71710	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity -JAN. 2026	\$593.96
PO#:	Voucher #:	102058	Invoice	Invoice No: 51-6709448-8	3/2/2026	Paid Amt: \$593.96
						Check Amount: \$593.96
FIN	71711	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$273.00
PO#:	Voucher #:	102061	Invoice	Invoice No: 0671	3/2/2026	Paid Amt: \$273.00
						Check Amount: \$273.00
FIN	71712	5249		VISA		Check
			E 04	005 249 000 321 366	Travel, DR. ED	\$34.29
PO#:	Voucher #:	102063	Invoice	Invoice No: 9913	3/2/2026	Paid Amt: \$34.29
						Check Amount: \$34.29
FIN	71713	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$201.42
			E 01	005 605 150 000 329	Postage & Express	\$62.48
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.45
			E 01	005 605 150 000 350	Repair&maint Service	\$59.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$88.00
			E 01	005 605 150 000 350	Repair&maint Service	\$39.00
			E 01	005 605 150 000 329	Postage & Express	\$17.88
			E 01	005 605 150 000 350	Repair&maint Service	\$208.97
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.68
			E 01	005 605 150 000 329	Postage & Express	\$26.30
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$58.75

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71713	5249		VISA		Check
			E	01 005 810 000 000 320	Communications/Phone	\$124.83
			E	01 005 605 150 000 350	Repair&maint Service	\$198.88
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$112.64
PO#:	Voucher #:	102064	Invoice	Invoice No: 5512	3/2/2026	Paid Amt: \$1,243.29
						Check Amount: \$1,243.29

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71714	5249		VISA		Check
			E	01 005 640 173 316 366	Curriculum Staff Development	\$10.85
			E	01 005 640 173 316 366	Curriculum Staff Development	\$66.50
			E	01 005 640 173 316 366	Curriculum Staff Development	\$58.85
			E	01 005 640 173 316 366	Curriculum Staff Development	\$14.61
			E	01 005 640 173 316 366	Curriculum Staff Development	\$10.43
			E	01 207 203 000 000 369	Entry Fees/Student Travel	\$40.24
			E	01 005 010 000 000 366	Travel	\$58.42
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$24.53
			E	01 300 292 000 000 366	Travel	\$40.57
			E	01 005 640 173 316 366	Curriculum Staff Development	\$13.15
			E	01 005 640 173 316 366	Curriculum Staff Development	\$26.33
			E	01 005 640 173 316 366	Curriculum Staff Development	\$55.61
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$33.18
			E	01 300 292 000 000 366	Travel	\$19.74
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$32.82
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$37.06
			E	01 005 640 173 316 366	Curriculum Staff Development	\$34.53
			E	01 300 301 501 830 366	Travel	\$13.24
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$48.73
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$16.69
			E	01 300 291 224 000 369	Entry Fees/Student Travel	\$30.21
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$32.80
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$37.00
			E	01 300 291 224 000 369	Entry Fees/Student Travel	\$22.83
			E	01 300 294 210 000 369	Travel	\$54.18
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$60.44
			E	01 300 291 224 000 369	Entry Fees/Student Travel	\$21.89

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Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date	Pmt Type
FIN	71714	5249		VISA						Check
			E 01	300 294 201 000 366	Travel					\$10.59
PO#:	Voucher #:	102065	Invoice	Invoice No: 9871				3/2/2026		Paid Amt: \$926.02
										Check Amount: \$926.02
FIN	71715	5249		VISA						Check
			E 01	005 640 173 316 401	General Supplies					\$165.00
			E 01	300 640 173 316 401	General Supplies					\$15.00
			E 01	300 294 200 000 366	Travel					\$15.31
			E 01	300 294 200 000 366	Travel					\$25.90
			E 01	300 294 200 000 366	Travel					\$397.00
			E 01	300 294 200 000 366	Travel					\$19.79
			E 01	300 294 200 000 366	Travel					\$9.07
			E 01	300 292 000 000 401	General Supplies					\$12.81
			E 01	300 296 206 000 401	General Supplies					\$183.02
			E 01	300 296 206 000 401	General Supplies					\$25.47
			E 01	005 640 173 316 366	Curriculum Staff Development					\$18.01
			E 01	300 291 296 000 430	Instructional Supply-Spring Musical					\$1,250.00
			E 01	300 292 000 000 366	Travel					\$7.61
			E 01	300 292 204 000 401	General Supplies					\$942.84
			E 01	300 294 200 000 401	General Supplies					\$234.91
			E 01	300 710 305 000 401	General Supplies					\$357.67
			E 01	005 640 173 316 366	Curriculum Staff Development					\$140.00
			E 01	005 640 173 316 366	Curriculum Staff Development					\$295.00
			E 01	100 740 187 000 401	General Supplies					\$721.38
			E 01	100 640 171 316 366	Travel					\$440.16
			E 01	005 640 173 316 366	Curriculum Staff Development					\$27.37
			E 01	005 640 173 316 366	Curriculum Staff Development					\$23.78
			E 01	005 640 173 316 366	Curriculum Staff Development					\$22.00
			E 01	005 640 173 316 366	Curriculum Staff Development					\$119.38
			E 01	005 640 173 316 366	Curriculum Staff Development					\$715.52
			E 01	005 640 173 316 366	Curriculum Staff Development					\$6.45
			E 01	005 640 173 316 366	Curriculum Staff Development					\$300.00
			E 01	005 640 173 316 366	Curriculum Staff Development					\$375.40
			E 01	005 640 173 316 366	Curriculum Staff Development					\$320.66
			E 01	005 640 173 316 366	Curriculum Staff Development					\$320.66
			E 01	005 810 000 000 366	Travel					\$14.24
			E 01	005 810 000 000 401	General Supplies					\$58.19

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71715	5249		VISA		Check
			E 01	005 010 000 000 366	Travel	\$82.00
			E 01	005 010 000 000 366	Travel	\$82.60
			E 01	005 010 000 000 366	Travel	\$349.63
			E 01	005 010 000 000 366	Travel	\$34.63
			E 01	005 640 173 316 366	Curriculum Staff Development	\$625.00
			E 01	103 203 171 000 401	General Supplies	\$150.00
			E 01	103 200 171 000 430	Instructional Supply	\$37.70
			E 01	300 301 501 830 433	Individualized Mat.	\$65.93
			E 01	300 620 591 000 470	Library Books	\$238.56
			E 01	300 420 000 740 433	Individualized Mat.	\$21.53
			E 01	300 301 501 830 433	Individualized Mat.	\$415.99
			E 01	300 301 501 830 433	Instructional Supply	\$70.00
			E 01	300 260 172 000 430	Instructional Supply	\$12.96
			E 01	300 260 172 000 430	Curriculum Staff Development	\$48.34
			E 01	300 361 172 830 433	Individualized Mat.	\$483.89
			E 01	005 640 173 316 366	Curriculum Staff Development	\$168.00
			E 01	300 301 501 830 433	Individualized Mat.	\$199.29
			E 01	300 301 501 830 433	Individualized Mat.	\$1,015.29
			E 01	300 211 180 000 401	General Supplies	\$92.17
			E 01	300 258 234 000 430	Instructional Supply	\$11.50
			E 01	300 211 180 000 401	General Supplies	\$83.97
			E 01	300 331 172 830 433	Individualized Mat.	\$129.48
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 301 501 830 433	Individualized Mat.	\$381.31
			E 01	300 420 000 740 433	Individualized Mat.	\$23.66
			E 01	300 331 172 830 433	Individualized Mat.	\$105.99
			E 01	005 640 173 316 401	General Supplies	(\$165.00)
			E 01	103 640 173 316 366	General Supplies	\$165.00
PO#:	Voucher #:	102066	Invoice	Invoice No: 9897	3/3/2026	Paid Amt: \$12,535.02
						Check Amount: \$12,535.02
FIN	71716	01466		HADLEY LIONS		Check
			E 01	300 294 200 000 369	Entry Fees/Student Travel JR HIGH BASEBAL	\$50.00
PO#:	Voucher #:	102069	Invoice	Invoice No: 03/03/2026	3/3/2026	Paid Amt: \$50.00
						Check Amount: \$50.00

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FIN	71717	7261		RTR HIGH SCHOOL		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$42.00			
PO#:	Voucher #:	102070	Invoice	Invoice No:	03/03/2026	3/3/2026	Paid Amt:	\$42.00	
							Check Amount:	\$42.00	
FIN	71718	10604		WINDOM COMMUNITY CENTER		Check			
			E 01	300 296 201 000 369	Entry Fees/Student Travel, GBB	\$100.00			
PO#:	Voucher #:	102071	Invoice	Invoice No:	03/03/2026	3/3/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
FIN	71719	6813		COBORN'S INC.		Check			
			E 01	300 720 000 000 401	Cases of Kleenex for MS/HS	\$960.00			
PO#: 19102	Voucher #:	102072	Invoice	Invoice No:	03/03/2026	3/3/2026	Paid Amt:	\$960.00	
							Check Amount:	\$960.00	
FIN	71720	5020		BAND SHOPPE		Check			
			E 01	300 258 233 000 430	#706920 Folio Replacement Sheets	\$182.85			
			E 01	300 258 233 000 430	Shipping	\$23.95			
PO#: 19088	Voucher #:	102083	Invoice	Invoice No:	SI222570	3/4/2026	Paid Amt:	\$206.80	
							Check Amount:	\$206.80	
FIN	71721	4776		BRANDON VALLEY BAND PARENTS		Check			
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$200.00			
PO#:	Voucher #:	102080	Invoice	Invoice No:	03/04/2026	3/4/2026	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
FIN	71722	10053		COORDINATED BUSINESS SERVICES LTD		Check			
			E 01	005 110 000 000 335	Short Term Rentals, 2/1-2/28	\$3.42			
PO#:	Voucher #:	102091	Invoice	Invoice No:	524969	3/4/2026	Paid Amt:	\$3.42	
							Check Amount:	\$3.42	
FIN	71723	10461		COPPER PENNY		Check			
			E 01	300 296 205 000 401	General Supplies	\$75.00			
PO#:	Voucher #:	102074	Invoice	Invoice No:	00000	3/4/2026	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
FIN	71724	8602		DOUGLAS J VERMEER O.D.		Check			
			E 01	100 740 187 000 401	General Supplies	\$255.00			
PO#:	Voucher #:	102073	Invoice	Invoice No:	89578	3/4/2026	Paid Amt:	\$255.00	
							Check Amount:	\$255.00	

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71725	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 234 000 430	Instructional Supply	\$18.49
PO#:	Voucher #:	102077	Invoice	Invoice No: 368272981	3/4/2026	Paid Amt: \$18.49
						Check Amount: \$18.49
FIN	71726	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$38.00
PO#:	Voucher #:	102086	Invoice	Invoice No: 216684893	3/4/2026	Paid Amt: \$38.00
			E 01	300 258 233 000 430	Instructional Supply	\$50.00
PO#:	Voucher #:	102089	Invoice	Invoice No: 216046459	3/4/2026	Paid Amt: \$50.00
			E 01	300 258 233 000 430	Instructional Supply	\$150.00
PO#:	Voucher #:	102085	Invoice	Invoice No: 217034108	3/4/2026	Paid Amt: \$150.00
			E 01	300 258 233 000 430	Instructional Supply	\$40.00
PO#:	Voucher #:	102088	Invoice	Invoice No: 2160112000	3/4/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 430	Instructional Supply	\$35.00
PO#:	Voucher #:	102090	Invoice	Invoice No: 2165550551	3/4/2026	Paid Amt: \$35.00
			E 01	300 258 233 000 430	Instructional Supply	\$33.00
PO#:	Voucher #:	102087	Invoice	Invoice No: 216684654	3/4/2026	Paid Amt: \$33.00
			E 01	300 258 233 000 430	Instructional Supply	\$85.00
PO#:	Voucher #:	102084	Invoice	Invoice No: 217369917	3/4/2026	Paid Amt: \$85.00
						Check Amount: \$431.00
FIN	71727	9413		PH PERCUSSION		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$450.00
PO#:	Voucher #:	102082	Invoice	Invoice No: 03/04/2026	3/4/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
FIN	71728	9952		POPPLERS MUSIC INC		Check
			E 01	300 258 233 000 430	Instructional Supply	\$492.66
PO#:	Voucher #:	102078	Invoice	Invoice No: 3165287	3/4/2026	Paid Amt: \$492.66
			E 01	300 258 233 000 430	Instructional Supply	\$29.98
PO#:	Voucher #:	102079	Invoice	Invoice No: 3165529	3/4/2026	Paid Amt: \$29.98
						Check Amount: \$522.64
FIN	71729	9927		QUADIENT LEASING USA, INC,		Check
			E 01	005 110 000 000 335	Short Term Rentals, 3/14-6/13	\$1,182.54
PO#:	Voucher #:	102076	Invoice	Invoice No: Q2221500	3/4/2026	Paid Amt: \$1,182.54
						Check Amount: \$1,182.54

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
FIN	71730	6446		TRANE				Check
			E 01	005 810 000 000 350	Repair&maint Service		\$4,021.14	
PO#:	Voucher #:	102075	Invoice	Invoice No: 990409018		3/4/2026		Paid Amt: \$4,021.14
								Check Amount: \$4,021.14
FIN	71731	8792		WASECA CLASSIC, INC				Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel		\$125.00	
PO#:	Voucher #:	102081	Invoice	Invoice No: 03/04/2026		3/4/2026		Paid Amt: \$125.00
								Check Amount: \$125.00
FIN	71732	5628		PIPESTONE COUNTRY CLUB				Check
			E 01	300 292 204 000 335	Short Term Rentals		\$12,940.00	
PO#:	Voucher #:	102093	Invoice	Invoice No: 03/04/2026		3/4/2026		Paid Amt: \$12,940.00
								Check Amount: \$12,940.00
FIN	71733	00224		LUDOLPH BUS INCORPORATED				Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FEB, 2026		\$67,385.92	
PO#:	Voucher #:	102095	Invoice	Invoice No: 2113		3/6/2026		Paid Amt: \$67,385.92
								Check Amount: \$67,385.92
FIN	71734	00224		LUDOLPH BUS INCORPORATED				Check
			E 01	300 296 205 733 360	Transp Cntrt W/Public		\$622.29	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$319.73	
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$319.72	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$751.70	
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$751.70	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$453.25	
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$453.25	
PO#:	Voucher #:	102094	Invoice	Invoice No: 4458		3/6/2026		Paid Amt: \$3,671.64
								Check Amount: \$3,671.64
FIN	71735	10605		KELSEY KOOIMAN PHOTOGRAPHY				Check
			E 01	300 292 000 000 401	General Supplies		\$600.00	
PO#:	Voucher #:	102096	Invoice	Invoice No: 1129		3/6/2026		Paid Amt: \$600.00
								Check Amount: \$600.00
FIN	71736	00224		LUDOLPH BUS INCORPORATED				Check
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$135.68	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$97.75	
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$228.96	
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$120.75	
			E 01	300 291 220 733 360	Transp Cntrt W/Public		\$277.72	

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71736	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$184.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$207.76
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$63.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$265.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.00
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$364.64
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$132.25
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$195.04
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$149.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$318.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$120.75
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$362.52
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$166.75
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$284.08
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$132.25
			E 01	005 640 173 316 366	Curriculum Staff Development	\$44.98
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$85.50
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$127.20
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$143.75
			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	\$235.75
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$207.76
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$207.00
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$203.52
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$138.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$407.04
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$97.75
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$402.80
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$184.00
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$76.00
			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	\$8,168.20
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,568.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,915.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71736	00224		LUDOLPH BUS INCORPORATED		Check
			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	\$722.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$114.00
			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	\$154.00
			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	\$1,083.00
			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	\$418.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$153.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$153.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,298.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,627.70
PO#:	Voucher #:	102097	Invoice	Invoice No: 2114	3/6/2026	Paid Amt: \$52,895.64
						Check Amount: \$52,895.64
FIN	71737	10606		SONJA ORTMAN		Check
			E 01	005 020 264 000 490	Food	\$76.01
PO#:	Voucher #:	102098	Invoice	Invoice No: 03/06/2026	3/6/2026	Paid Amt: \$76.01
						Check Amount: \$76.01
FIN	71738	10024		Acellus Educational Services, LLC		Check
			E 01	300 211 150 000 406	Instructional Software License	\$3,634.00
PO#:	Voucher #:	102100	Invoice	Invoice No: 114118	3/9/2026	Paid Amt: \$3,634.00
						Check Amount: \$3,634.00
FIN	71739	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$39.78
PO#:	Voucher #:	102106	Invoice	Invoice No: AI1MW8J	3/9/2026	Paid Amt: \$39.78
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$22.38
PO#:	Voucher #:	102107	Invoice	Invoice No: Ai2WS5R	3/9/2026	Paid Amt: \$22.38
			E 01	103 203 171 000 401	General Supplies	\$37.52
PO#:	Voucher #:	102108	Invoice	Invoice No: AI2I27Z	3/9/2026	Paid Amt: \$37.52
						Check Amount: \$99.68
FIN	71740	10601		DAVID LAROCHELLE		Check
			E 01	300 620 591 000 305	Consult & Serv.fees	\$1,000.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71740	10601		DAVID LAROCHELLE		Check
			E 01	103 620 591 000 305	Consult & Serv.fees	\$750.00
PO#:	Voucher #:	102103	Invoice	Invoice No: 643593	3/9/2026	Paid Amt: \$1,750.00
						Check Amount: \$1,750.00
FIN	71741	8719		HAUFF MID-AMERICA		Check
			E 01	300 292 208 000 401	General Supplies	\$420.00
PO#:	Voucher #:	102109	Invoice	Invoice No: 192173	3/9/2026	Paid Amt: \$420.00
						Check Amount: \$420.00
FIN	71742	00256		00256-1 HILLYARD INC		Check
			E 01	005 810 000 000 401	General Supplies	\$809.21
PO#:	Voucher #:	102112	Invoice	Invoice No: 606024705	3/9/2026	Paid Amt: \$809.21
						Check Amount: \$809.21
FIN	71743	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401	General Supplies	\$340.90
PO#:	Voucher #:	102101	Invoice	Invoice No: 90023429	3/9/2026	Paid Amt: \$340.90
			E 01	005 810 000 000 401	General Supplies	\$942.65
PO#:	Voucher #:	102113	Invoice	Invoice No: 606024706	3/9/2026	Paid Amt: \$942.65
			E 01	005 810 000 000 401	General Supplies	\$127.54
PO#:	Voucher #:	102116	Invoice	Invoice No: 606012515	3/9/2026	Paid Amt: \$127.54
			E 01	005 810 000 000 401	General Supplies	\$452.40
PO#:	Voucher #:	102114	Invoice	Invoice No: 606019319	3/9/2026	Paid Amt: \$452.40
						Check Amount: \$1,863.49
FIN	71744	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	300 050 172 000 401	UNV43651 Marker, Dry, Erase, CHsl, Bk	\$9.12
			E 01	300 050 172 000 401	ITA01017 Marker, Dry Erase, Bullet, DZ	\$10.16
PO#:	Voucher #:	102102	Invoice	Invoice No: 5054817	3/9/2026	Paid Amt: \$19.28
						Check Amount: \$19.28
FIN	71745	7353		JACK OF TRADES		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$305.35
PO#:	Voucher #:	102111	Invoice	Invoice No: 202510102	3/9/2026	Paid Amt: \$305.35
						Check Amount: \$305.35
FIN	71746	3814		MASA/MASE		Check
			E 01	005 020 000 000 305	Consult & Serv.fees	\$857.00
PO#:	Voucher #:	102110	Invoice	Invoice No: 03/09/2026	3/9/2026	Paid Amt: \$857.00
						Check Amount: \$857.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71747	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01	005 010 000 000 305	Consult & Serv.fees, FEB. 2026	\$626.70
PO#:	Voucher #:	102099	Invoice	Invoice No: 03/09/2026	3/9/2026	Paid Amt: \$626.70
						Check Amount: \$626.70
FIN	71748	9994		QUADIENT FINANCE USA, INC		Check
			E 01	005 020 000 000 329	Postage & Express	\$1,000.00
PO#:	Voucher #:	102117	Invoice	Invoice No: 7900044080886389	3/9/2026	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
FIN	71749	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$142.50
PO#:	Voucher #:	102115	Invoice	Invoice No: 114035	3/9/2026	Paid Amt: \$142.50
						Check Amount: \$142.50
FIN	71750	9721		SUMMIT FIRE PROTECTION CO		Check
			E 01	005 865 000 363 350	Repair&maint Service	\$911.50
PO#:	Voucher #:	102104	Invoice	Invoice No: 3873208	3/9/2026	Paid Amt: \$911.50
						Check Amount: \$911.50
FIN	71751	10603		THE CBORD GROUP LLC		Check
			E 02	005 770 000 707 465	Non-Instructional Tech Devices	\$1,528.52
PO#:	Voucher #:	102105	Invoice	Invoice No: 147373	3/9/2026	Paid Amt: \$1,528.52
						Check Amount: \$1,528.52
FIN	71752	6828		Van Dyke Sanitation, Inc		Check
			E 01	005 810 182 000 330	Garbage 02/01-02/28	\$1,542.00
PO#:	Voucher #:	102118	Invoice	Invoice No: 4079	3/9/2026	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	71753	10232		AMAZON CAPITAL SERVICES		Check
			E 01	300 408 000 740 401	General Supplies	\$10.90
			E 01	103 402 000 740 433	Individualized Mat.	\$168.06
			E 01	300 301 501 830 433	Individualized Mat.	\$278.56
			E 01	300 331 172 830 433	Individualized Mat.	\$56.56
			E 01	103 203 171 000 430	Instructional Supply	\$30.38
			E 01	300 407 000 740 433	Individualized Mat.	\$77.16
			E 01	300 050 172 000 401	General Supplies	\$112.64
			E 01	300 258 234 000 430	Instructional Supply	\$37.70
			E 01	300 294 200 000 401	General Supplies	\$81.85
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$96.17
			E 01	300 294 201 000 401	General Supplies	\$899.97

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71753	10232		AMAZON CAPITAL SERVICES		Check		
			E 01	103 408 000 740 433	Individualized Mat.		\$68.98	
			E 01	103 412 000 740 433	Individualized Mat.		\$56.98	
			E 01	207 361 849 000 430	Instructional Supply		\$134.95	
PO#:	Voucher #:	102120	Invoice	Invoice No: 1KR9-GX7K-MPFQ	3/9/2026	Paid Amt:	\$2,110.86	
						Check Amount:	\$2,110.86	
FIN	71754	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01	103 416 000 000 392	to Out-of-State Dist		\$1,404.00	
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$17,005.50	
			E 01	100 411 000 000 392	to Out-of-State Dist		\$1,404.00	
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,653.25	
PO#:	Voucher #:	102121	Invoice	Invoice No: 30000944	3/9/2026	Paid Amt:	\$26,466.75	
						Check Amount:	\$26,466.75	
FIN	71755	8610		MINNESOTA WEST		Check		
			E 01	300 211 966 000 394	PSEO, SPRING		\$3,000.00	
PO#:	Voucher #:	102124	Invoice	Invoice No: Ci0000018563	3/9/2026	Paid Amt:	\$3,000.00	
						Check Amount:	\$3,000.00	
FIN	71756	10607		MOORHEAD AREA PUBLIC SCHOOLS		Check		
			E 01	300 211 000 000 392	to Out-of-State Dist, JAN. 2026		\$2,467.53	
PO#:	Voucher #:	102119	Invoice	Invoice No: 03/09/2023	3/9/2026	Paid Amt:	\$2,467.53	
						Check Amount:	\$2,467.53	
FIN	71757	10379		PEMBERTON LAW, PLLP		Check		
			E 01	005 010 113 000 305	Consult & Serv.fees. DEC. 2026		\$831.00	
PO#:	Voucher #:	102135	Invoice	Invoice No: 20246304.000	3/9/2026	Paid Amt:	\$831.00	
						Check Amount:	\$831.00	
FIN	71758	01300		PIPESTONE CO. MEDICAL CENTER		Check		
			E 01	103 420 000 740 394	to Non-Ed Agency		\$2,592.36	
PO#:	Voucher #:	102125	Invoice	Invoice No: CINV-015865	3/9/2026	Paid Amt:	\$2,592.36	
						Check Amount:	\$2,592.36	
FIN	71759	00300		PIPESTONE PUBLISHING CO INC		Check		
			E 01	005 110 000 000 401	General Supplies		\$894.94	
PO#:	Voucher #:	102128	Invoice	Invoice No: 56440	3/9/2026	Paid Amt:	\$894.94	
						Check Amount:	\$894.94	

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71760	9784		SCHOLASTIC BOOK FAIRS - 04		Check
			B 01	206 504	Elem Book Fair	\$1,202.79
PO#:	Voucher #:	102132	Invoice	Invoice No: FAIR ID: 6231241	3/9/2026	Paid Amt: \$1,202.79
						Check Amount: \$1,202.79
FIN	71761	10526		SCHUTT SPORTS, LLC		Check
			E 04	005 505 980 321 430	Instructional Supply	\$185.27
PO#:	Voucher #:	102134	Invoice	Invoice No: 2970590	3/9/2026	Paid Amt: \$185.27
						Check Amount: \$185.27
FIN	71762	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	300 211 000 000 394	to Non-Ed Agency, JAN 2026	\$8,078.79
PO#:	Voucher #:	102122	Invoice	Invoice No: 81523	3/9/2026	Paid Amt: \$8,078.79
			E 01	300 211 000 000 394	to Non-Ed , STARRS	\$3,900.00
PO#:	Voucher #:	102123	Invoice	Invoice No: 81309	3/9/2026	Paid Amt: \$3,900.00
			E 01	005 110 000 000 316	Data Processing Svcs, FINAL 1/3	\$6,531.36
			E 01	005 110 000 000 316	RMIC MARSS, FINAL 1/3	\$815.60
			E 01	005 865 000 352 316	Health and Safety Purchased Coop, FINAL 1/3	\$3,562.00
			E 01	005 865 000 352 316	Health and Safety Purchased Coop	\$0.00
PO#:	Voucher #:	102129	Invoice	Invoice No: 81356	3/9/2026	Paid Amt: \$10,908.96
			E 01	005 605 000 000 316	Tech Services Purchased Coop, JAN. 2026	\$10,051.16
			E 01	005 605 150 000 316	CYBERSECURITY JAN. 2026	\$792.95
PO#:	Voucher #:	102130	Invoice	Invoice No: 81409	3/9/2026	Paid Amt: \$10,844.11
			E 01	005 400 000 372 305	Consult & Serv.fees, THIRD PARTY BILLING	\$3,039.00
PO#:	Voucher #:	102131	Invoice	Invoice No: 81456	3/9/2026	Paid Amt: \$3,039.00
			E 01	005 110 000 000 401	General Supplies	\$46.50
PO#:	Voucher #:	102133	Invoice	Invoice No: 81516	3/9/2026	Paid Amt: \$46.50
						Check Amount: \$36,817.36
FIN	71763	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees, FEB. 2026	\$82,320.39
PO#:	Voucher #:	102127	Invoice	Invoice No: 0075074	3/9/2026	Paid Amt: \$82,320.39
						Check Amount: \$82,320.39
FIN	71764	00413		UNIVERSITY OF MINNESOTA		Check
			E 01	300 211 966 000 394	PSEO	\$145.00
PO#:	Voucher #:	102126	Invoice	Invoice No: 4567027	3/9/2026	Paid Amt: \$145.00
						Check Amount: \$145.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71765	7829		APPLE INC		Check
			E 01	207 256 172 000 430	Instructional Supply	\$19.00
PO#:	Voucher #:	102142	Invoice	Invoice No: MC42915152	3/10/2026	Paid Amt: \$19.00
						Check Amount: \$19.00
FIN	71766	3763		AUTOMATIC BUILDING CONTROLS		Check
			E 01	005 810 000 000 401	General Supplies	\$132.44
PO#:	Voucher #:	102141	Invoice	Invoice No: 245457	3/10/2026	Paid Amt: \$132.44
						Check Amount: \$132.44
FIN	71767	5347		CONTINENTAL CLAY CO.		Check
			E 01	300 212 172 000 430	Instructional Supply	\$10.40
PO#:	Voucher #:	102151	Invoice	Invoice No: 000214522	3/10/2026	Paid Amt: \$10.40
						Check Amount: \$10.40
FIN	71769	6780		DENNYS NAPA OF PIPESTONE		Check
			E 01	005 810 000 000 401	General Supplies	\$159.77
PO#:	Voucher #:	102153	Invoice	Invoice No: 247449	3/10/2026	Paid Amt: \$159.77
						Check Amount: \$159.77
FIN	71770	9564		GOPHERMODS, LLC		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$2,249.00
PO#:	Voucher #:	102146	Invoice	Invoice No: 8054	3/10/2026	Paid Amt: \$2,249.00
						Check Amount: \$2,249.00
FIN	71771	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 02	005 770 000 701 401	General Supplies	\$692.75
PO#:	Voucher #:	102140	Invoice	Invoice No: 90041892	3/10/2026	Paid Amt: \$692.75
						Check Amount: \$692.75
FIN	71772	01140		JERS ELECTRIC INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,605.69
PO#:	Voucher #:	102152	Invoice	Invoice No: 5945	3/10/2026	Paid Amt: \$1,605.69
						Check Amount: \$1,605.69
FIN	71773	5602		Mid States Audio Inc		Check
			E 01	300 810 150 000 350	Repair&maint Service	\$1,155.00
PO#:	Voucher #:	102145	Invoice	Invoice No: 34570	3/10/2026	Paid Amt: \$1,155.00
						Check Amount: \$1,155.00
FIN	71774	7787		OVERHEAD DOOR CO.		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$686.00
PO#:	Voucher #:	102150	Invoice	Invoice No: 0391904	3/10/2026	Paid Amt: \$686.00
						Check Amount: \$686.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71775	01622		PEPSI-COLA BOTTLING CO.		Check		
			E 01	300 211 180 000 401	General Supplies		\$33.00	
PO#:	Voucher #:	102143	Invoice	Invoice No: 1510745	3/10/2026	Paid Amt:	\$33.00	
			E 01	300 211 180 000 401	General Supplies		\$33.00	
PO#:	Voucher #:	102144	Invoice	Invoice No: 1510719	3/10/2026	Paid Amt:	\$33.00	
						Check Amount:	\$66.00	
FIN	71776	9413		PH PERCUSSION		Check		
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$450.00	
PO#:	Voucher #:	102158	Invoice	Invoice No: 03/10/2026	3/10/2026	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
FIN	71777	9739		SCHUMACHER ELEVATOR COMPANY		Check		
			E 01	005 810 000 000 350	Repair&maint Service		\$47.50	
PO#:	Voucher #:	102139	Invoice	Invoice No: 90674240	3/10/2026	Paid Amt:	\$47.50	
			E 01	005 810 000 000 350	Repair&maint Service		\$1,501.76	
PO#:	Voucher #:	102138	Invoice	Invoice No: 90674400	3/10/2026	Paid Amt:	\$1,501.76	
						Check Amount:	\$1,549.26	
FIN	71778	9916		SHI INTERNATIONAL CORP.		Check		
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$374.79	
PO#:	Voucher #:	102137	Invoice	Invoice No: B20722147	3/10/2026	Paid Amt:	\$374.79	
						Check Amount:	\$374.79	
FIN	71779	3697		SW/WC SERVICE COOPERATIVE		Check		
			E 02	005 770 000 701 401	General Supplies		\$14,492.94	
PO#:	Voucher #:	102148	Invoice	Invoice No: 81287	3/10/2026	Paid Amt:	\$14,492.94	
						Check Amount:	\$14,492.94	
FIN	71780	10603		THE CBORD GROUP LLC		Check		
			E 02	005 770 000 701 405	Non Instructional Comp Softwar		\$1,528.52	
PO#:	Voucher #:	102147	Invoice	Invoice No: PJIV147373	3/10/2026	Paid Amt:	\$1,528.52	
						Check Amount:	\$1,528.52	
FIN	71781	10199		TROY RYAN HEIDEBRINK		Check		
			E 01	005 810 000 000 305	Consult & Serv.fees		\$1,110.00	
PO#:	Voucher #:	102136	Invoice	Invoice No: 38	3/10/2026	Paid Amt:	\$1,110.00	
						Check Amount:	\$1,110.00	
FIN	71782	9704		DAHL MOTORS, LLC		Check		
			E 01	005 810 000 000 350	Repair&maint Service		\$135.68	
PO#:	Voucher #:	102157	Invoice	Invoice No: TAG #01343	3/10/2026	Paid Amt:	\$135.68	

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71782	9704		DAHL MOTORS, LLC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,164.18
PO#:	Voucher #:	102155	Invoice	Invoice No: TAG #26900	3/10/2026	Paid Amt: \$1,164.18
			E 01 005 810 000 000 350	Repair&maint Service		\$1,572.06
PO#:	Voucher #:	102154	Invoice	Invoice No: TAG #57829	3/10/2026	Paid Amt: \$1,572.06
			E 01 005 810 000 000 350	Repair&maint Service		\$243.05
PO#:	Voucher #:	102156	Invoice	Invoice No: TAG #26900	3/10/2026	Paid Amt: \$243.05
						Check Amount: \$3,114.97
FIN	71783	5018		KEVIN KESSLER		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$200.00
PO#:	Voucher #:	102160	Invoice	Invoice No: 03/10/2026	3/10/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71784	6960		BILL VANHOECKE		Check
			E 01 300 294 201 000 305	Consult & Serv.fees, BB		\$50.00
PO#:	Voucher #:	102177	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$50.00
			E 01 300 296 201 000 305	Consult & Serv.fees, GB		\$50.00
PO#:	Voucher #:	102186	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$50.00
			E 01 300 294 201 000 305	Consult & Serv.fees, BB		\$50.00
PO#:	Voucher #:	102173	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$50.00
						Check Amount: \$150.00
FIN	71785	8945		BRANDAN ALFSON		Check
			E 01 300 294 210 000 305	Consult & Serv.fees, WR 2026		\$190.00
PO#:	Voucher #:	102187	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71786	8589		BRETT FORD		Check
			E 01 300 296 201 000 305	Consult & Serv.fees, GB		\$30.00
PO#:	Voucher #:	102181	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$30.00
			E 01 300 294 201 000 305	Consult & Serv.fees, BB		\$210.00
PO#:	Voucher #:	102171	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$210.00
			E 01 300 294 201 000 305	Consult & Serv.fees, BB		\$30.00
PO#:	Voucher #:	102166	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$30.00
			E 01 300 294 201 000 305	Consult & Serv.fees, BB		\$240.00
PO#:	Voucher #:	102175	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt: \$240.00
						Check Amount: \$510.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	71787	4303		JOEL ADELMAN		Check	
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$70.00	
PO#:	Voucher #:	102163	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$70.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$100.00	
PO#:	Voucher #:	102190	Invoice	Invoice No:	03/11/2026	3/11/2026	Paid Amt: \$100.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$70.00	
PO#:	Voucher #:	102180	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$70.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$100.00	
PO#:	Voucher #:	102184	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$100.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$50.00	
PO#:	Voucher #:	102174	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$50.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$50.00	
PO#:	Voucher #:	102170	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$50.00
						Check Amount:	\$440.00
FIN	71788	10371		JON LANE		Check	
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$490.00	
PO#:	Voucher #:	102162	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$490.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$50.00	
PO#:	Voucher #:	102185	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$50.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$50.00	
PO#:	Voucher #:	102176	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$50.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$50.00	
PO#:	Voucher #:	102191	Invoice	Invoice No:	03/11/2026	3/11/2026	Paid Amt: \$50.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$420.00	
PO#:	Voucher #:	102168	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$420.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$50.00	
PO#:	Voucher #:	102172	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$50.00
						Check Amount:	\$1,110.00
FIN	71789	7794		MIKE HINIKER		Check	
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$105.00	
PO#:	Voucher #:	102178	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$105.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$660.00	
PO#:	Voucher #:	102165	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$660.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$30.00	
PO#:	Voucher #:	102182	Invoice	Invoice No:	03/10/2026	3/11/2026	Paid Amt: \$30.00

Detail Payment Register By Check

Check Number: 71676-71793 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71789	7794		MIKE HINIKER		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$90.00		
PO#:	Voucher #:	102167	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$90.00		
						Check Amount:	\$885.00		
FIN	71790	5330		STEVE ROPS		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$35.00		
PO#:	Voucher #:	102161	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$35.00		
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$70.00		
PO#:	Voucher #:	102183	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$70.00		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$65.00		
PO#:	Voucher #:	102164	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$65.00		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$195.00		
PO#:	Voucher #:	102169	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$195.00		
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$1,040.00		
PO#:	Voucher #:	102179	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$1,040.00		
						Check Amount:	\$1,405.00		
FIN	71791	4692		TIMOTHY G. DARVEAUX		Check			
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 2026		\$235.00		
PO#:	Voucher #:	102189	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$235.00		
						Check Amount:	\$235.00		
FIN	71792	9411		TOM BOBENDRIER		Check			
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 2026		\$190.00		
PO#:	Voucher #:	102188	Invoice	Invoice No: 03/10/2026	3/11/2026	Paid Amt:	\$190.00		
						Check Amount:	\$190.00		
FIN	71793	9556		PIPESTONE FLORAL		Check			
			E 01	300 301 501 830 433	Individualized Mat.		\$153.95		
PO#:	Voucher #:	102194	Invoice	Invoice No: 03/13/2026	3/13/2026	Paid Amt:	\$153.95		
						Check Amount:	\$153.95		
						Report Total:	\$549,031.44		