Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72767	5594		PIPESTONE AREA SCHOOLS		Check
			B 01 101 003	Petty Cash, MONEY FOR SAFE (ATHLETIC G	$1,000.00	
PO#:	Voucher #:	103723	Invoice	Invoice No: 10/20/2026	10/20/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
FIN	72768	10061		LAURA WURSTER		Check
			E 04 005 505 295 321 401	Comm Ed Running Club	$158.05	
PO#:	Voucher #:	103724	Invoice	Invoice No: 10/21/2026	10/21/2026	Paid Amt: $158.05
						Check Amount: $158.05
FIN	72769	8925		BLUEPEAK		Check
			E 01 005 810 000 000 320	Communications/Phone 10/10-11/09	$1,204.96	
PO#:	Voucher #:	103729	Invoice	Invoice No: 000459101	10/22/2026	Paid Amt: $1,204.96
						Check Amount: $1,204.96
FIN	72770	9704		DAHL MOTORS, LLC		Check
			E 01 005 810 000 000 350	Repair&maint Service	$1,617.47	
PO#:	Voucher #:	103727	Invoice	Invoice No: RO# 313875	10/22/2026	Paid Amt: $1,617.47
						Check Amount: $1,617.47
FIN	72771	9704		DAHL MOTORS, LLC		Check
			E 01 100 740 187 000 401	General Supplies	$1,224.14	
PO#:	Voucher #:	103726	Invoice	Invoice No: RO#313777	10/22/2026	Paid Amt: $1,224.14
						Check Amount: $1,224.14
FIN	72772	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Publc Reg AUG./SEPT	$3,441.60	
PO#:	Voucher #:	103732	Invoice	Invoice No: 10/22/2026	10/22/2026	Paid Amt: $3,441.60
						Check Amount: $3,441.60
FIN	72773	00300		PIPESTONE PUBLISHING CO INC		Check
			E 04 005 505 000 321 305	Consult & Serv.fees	$429.00	
PO#:	Voucher #:	103725	Invoice	Invoice No: 10/22/2026	10/22/2026	Paid Amt: $429.00
						Check Amount: $429.00
FIN	72774	5983		SIOUX VALLEY ENERGY		Check
			E 01 300 810 184 000 330	Utilities - Electicity 09/01/2026	$27,562.00	
PO#:	Voucher #:	103731	Invoice	Invoice No: 7058684000	10/22/2026	Paid Amt: $27,562.00
			E 01 300 810 184 000 330	Utilities - Electicity OCT. FLASHING LIGHT	$96.00	
PO#:	Voucher #:	103733	Invoice	Invoice No: 7058684200	10/22/2026	Paid Amt: $96.00
						Check Amount: $27,658.00

Pipestone Area Schools ISD #2689

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Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72775**	**00111**		**TAILOR'D SIGNS**		**Check**
			E 01 005 010 000 000 401	General Supplies		$242.50
PO#:	**Voucher #:**	**103730**	Invoice	**Invoice No:** 1163	**10/22/2026**	**Paid Amt: $242.50**
						Check Amount: $242.50
FIN	**72776**	**7716**		**VERIZON WIRELESS**		**Check**
			E 01 005 810 000 000 320	Communications/Phone		$469.75
PO#:	**Voucher #:**	**103728**	Invoice	**Invoice No:** 6155373070	**10/22/2026**	**Paid Amt: $469.75**
						Check Amount: $469.75
FIN	**72777**	**10077**		**ACCOUNTS MANAGEMENT INC**		**Check**
			B 01 215 060	Garnishment		$93.94
PO#:	**Voucher #:**	**103745**	Invoice	**Invoice No:** M2027040	**10/22/2026**	**Paid Amt: $93.94**
						Check Amount: $93.94
FIN	**72778**	**8402**		**LEGALSHIELD**		**Check**
			B 01 215 037	LGL-ID		$214.40
			B 01 215 039	LGL-IDONLY		$56.85
PO#:	**Voucher #:**	**103754**	Invoice	**Invoice No:** M2027040	**10/22/2026**	**Paid Amt: $271.25**
						Check Amount: $271.25
FIN	**72779**	**10174**		**AED SUPERSTORE**		**Check**
			E 01 103 720 000 000 401	HeartSine samaritan Pad-PakPart #: PAD-PAK		$1,180.00
PO#: 19169	**Voucher #:**	**103769**	Invoice	**Invoice No:** 600411171	**10/22/2026**	**Paid Amt: $1,180.00**
						Check Amount: $1,180.00
FIN	**72780**	**6528**		**AVIBEN**		**Check**
			E 01 005 110 000 000 305	Consult & Serv.fees, FLEX PLAN		$143.00
PO#:	**Voucher #:**	**103766**	Invoice	**Invoice No:** 44089	**10/22/2026**	**Paid Amt: $143.00**
						Check Amount: $143.00
FIN	**72781**	**10706**		**BLOOKET LLC**		**Check**
			E 01 207 260 172 000 430	Blooket Plus:Department Plan		$1,000.00
PO#: 19299	**Voucher #:**	**103737**	Invoice	**Invoice No:** 10/22/2026	**10/22/2026**	**Paid Amt: $1,000.00**
						Check Amount: $1,000.00
FIN	**72782**	**10450**		**CHANDLER COOP**		**Check**
			E 01 005 810 000 000 401	General Supplies		$707.34
PO#:	**Voucher #:**	**103767**	Invoice	**Invoice No:** 57,134,000	**10/22/2026**	**Paid Amt: $707.34**
						Check Amount: $707.34
FIN	**72783**	**8033**		**DEPARTMENT OF EMPLOYMENT**		**Check**
			E 01 300 211 000 000 280	Unemployment Comp.		$7,254.81
			E 01 103 203 000 000 280	Unemployment Comp.		$3,415.10

Pipestone Area Schools ISD #2689

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Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	72783	8033		DEPARTMENT OF EMPLOYMENT		Check		
			E	01 005 296 212 000 280 Unemployment Comp.		$672.49		
			E	01 300 211 000 000 281 Unemployment Summer		$51,721.38		
PO#:		Voucher #:	103763	Invoice	Invoice No: 07993090	10/22/2026	Paid Amt:	$63,063.78
							Check Amount:	$63,063.78
FIN	72784	7248		DR. PAUL HENRIKSEN		Check		
			E	01 300 710 305 000 401 General Supplies		$92.00		
PO#:		Voucher #:	103738	Invoice	Invoice No: 1821081738	10/22/2026	Paid Amt:	$92.00
							Check Amount:	$92.00
FIN	72785	9453		HERITAGE EMBROIDERY AND DESIGN		Check		
			E	01 300 296 201 000 401 General Supplies		$195.00		
PO#:		Voucher #:	103739	Invoice	Invoice No: 111644	10/22/2026	Paid Amt:	$195.00
							Check Amount:	$195.00
FIN	72786	9453		HERITAGE EMBROIDERY AND DESIGN		Check		
			E	01 300 296 206 000 401 General Supplies		$1,504.00		
PO#:		Voucher #:	103740	Invoice	Invoice No: 110263	10/22/2026	Paid Amt:	$1,504.00
							Check Amount:	$1,504.00
FIN	72787	00351		ISD 049-5, SIOUX FALLS		Check		
			E	01 103 203 000 000 392 to Out-of-State Dist		$656.48		
PO#:		Voucher #:	103762	Invoice	Invoice No: 27-1010	10/22/2026	Paid Amt:	$656.48
			E	01 103 203 000 000 392 to Out-of-State Dist		$328.24		
PO#:		Voucher #:	103761	Invoice	Invoice No: 27-1005	10/22/2026	Paid Amt:	$328.24
							Check Amount:	$984.72
FIN	72788	5168		J. W. PEPPER & SON, INC.		Check		
			E	01 300 258 233 000 401 General Supplies		$163.15		
PO#:		Voucher #:	103742	Invoice	Invoice No: 368880834	10/22/2026	Paid Amt:	$163.15
			E	01 300 258 233 000 401 General Supplies		$230.00		
PO#:		Voucher #:	103736	Invoice	Invoice No: 368930230	10/22/2026	Paid Amt:	$230.00
							Check Amount:	$393.15
FIN	72789	5354		LAKESHORE LEARNING MATERIALS		Check		
			E	01 103 420 000 740 433 Splash! Multiplication Game		$12.99		
			E	01 103 420 000 740 433 Grab & Write Social-Emotional Prompts - Gr. 3		$29.99		
			E	01 103 420 000 740 433 Mindfulness Activity Cards		$17.99		
			E	01 103 420 000 740 433 Can Do! Vocabulary Game - Gr. 3-4		$24.99		
			E	01 103 420 000 740 433 Reading Literature Folder Game Library - Gr. 4		$39.99		
			E	01 103 420 000 740 433 Comprehension Skills Practice Cards - Gr. 3-5		$59.99		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72789**	**5354**		**LAKESHORE LEARNING MATERIALS**		**Check**
			E 01 103 420 000 740 433	Match & Sort Vocabulary Quickies - Gr. 4-5		$29.99
			E 01 103 420 000 740 433	Touch & Match Sensory Place Value Cards		$39.99
			E 01 103 420 000 740 433	Base 10 Hands-On Student Pack		$7.99
PO#: 19249		**Voucher #:**	**103768** Invoice	**Invoice No:** 94283121	**10/22/2026**	**Paid Amt: $263.91**
						Check Amount: $263.91
FIN	**72790**	**00259**		**MSBA**		**Check**
			E 01 005 010 000 000 366	Travel		$210.00
PO#:		**Voucher #:**	**103734** Invoice	**Invoice No:** 16389-M2M4J1	**10/22/2026**	**Paid Amt: $210.00**
						Check Amount: $210.00
FIN	**72791**	**00259**		**MSBA**		**Check**
			E 01 005 010 000 000 366	Travel		$230.00
PO#:		**Voucher #:**	**103735** Invoice	**Invoice No:** 16411-T3W2M3	**10/22/2026**	**Paid Amt: $230.00**
						Check Amount: $230.00
FIN	**72792**	**7787**		**OVERHEAD DOOR CO.**		**Check**
			E 01 005 810 000 000 350	Repair&maint Service		$757.75
PO#:		**Voucher #:**	**103741** Invoice	**Invoice No:** 0395250	**10/22/2026**	**Paid Amt: $757.75**
						Check Amount: $757.75
FIN	**72793**	**10379**		**PEMBERTON LAW, PLLP**		**Check**
			E 01 005 010 113 000 305	Consult & Serv.fees, SEPT. 2026		$1,929.00
PO#:		**Voucher #:**	**103765** Invoice	**Invoice No:** 20246304.000	**10/22/2026**	**Paid Amt: $1,929.00**
						Check Amount: $1,929.00
FIN	**72794**	**01252**		**NCPERS Group Life Ins**		**Check**
			B 01 215 034	UNIT NUMBER: 203411		$32.00
PO#:		**Voucher #:**	**103784** Invoice	**Invoice No:** M2027040	**10/23/2026**	**Paid Amt: $32.00**
						Check Amount: $32.00
FIN	**72795**	**7348**		**Madison National Life**		**Check**
			B 01 215 032	Employer Paid Life		$1,100.80
			B 01 215 033	Supplemental Life		$131.62
			B 01 215 031	LTD		$599.36
PO#:		**Voucher #:**	**103785** Invoice	**Invoice No:** M2027040	**10/23/2026**	**Paid Amt: $1,831.78**
						Check Amount: $1,831.78
FIN	**72796**	**9074**		**A-OX WELDING SUPPLY INC**		**Check**
			E 01 300 301 501 830 433	Individualized Mat.		$18.18
PO#:		**Voucher #:**	**103786** Invoice	**Invoice No:** 0000360374	**10/23/2026**	**Paid Amt: $18.18**
						Check Amount: $18.18

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72797**	**10461**		**COPPER PENNY**		**Check**
			E	01 300 296 207 000 401 General Supplies		$60.00
PO#:	**Voucher #:**	**103794**	Invoice	**Invoice No:** 00000	**10/23/2026**	**Paid Amt:** **$60.00**
						Check Amount: **$60.00**
FIN	**72798**	**10558**		**EGOLDFAX**		**Check**
			E	01 005 110 000 000 401 General Supplies		$41.20
PO#:	**Voucher #:**	**103780**	Invoice	**Invoice No:** 12244901	**10/23/2026**	**Paid Amt:** **$41.20**
						Check Amount: **$41.20**
FIN	**72799**	**10178**		**HENNAGER PLUMBIN & HEATING INC**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$105.99
PO#:	**Voucher #:**	**103792**	Invoice	**Invoice No:** 9968	**10/23/2026**	**Paid Amt:** **$105.99**
			E	01 005 810 000 000 350 Repair&maint Service		$354.60
PO#:	**Voucher #:**	**103793**	Invoice	**Invoice No:** 9969	**10/23/2026**	**Paid Amt:** **$354.60**
			E	01 005 810 000 000 350 Repair&maint Service		$759.28
PO#:	**Voucher #:**	**103782**	Invoice	**Invoice No:** 9991	**10/23/2026**	**Paid Amt:** **$759.28**
						Check Amount: **$1,219.87**
FIN	**72800**	**8606**		**HUSSMANN SERVICES COOPERATION**		**Check**
			E	02 005 770 000 701 350 Repair&maint Service		$1,187.36
PO#:	**Voucher #:**	**103774**	Invoice	**Invoice No:** 1000532895	**10/23/2026**	**Paid Amt:** **$1,187.36**
			E	02 005 770 000 701 350 Repair&maint Service		$489.50
PO#:	**Voucher #:**	**103775**	Invoice	**Invoice No:** 1000571595	**10/23/2026**	**Paid Amt:** **$489.50**
			E	02 005 770 000 707 530 Cooler Replacement Kitchen		$66,012.00
			E	02 005 770 000 707 530 Equipment Purchased		$6,370.00
PO#: 19111	**Voucher #:**	**103776**	Invoice	**Invoice No:** 1000544629	**10/23/2026**	**Paid Amt:** **$72,382.00**
			E	02 005 770 000 701 350 Repair&maint Service		$1,163.53
PO#:	**Voucher #:**	**103773**	Invoice	**Invoice No:** 1000535802	**10/23/2026**	**Paid Amt:** **$1,163.53**
						Check Amount: **$75,222.39**
FIN	**72801**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**		**Check**
			E	01 103 203 171 000 430 LABEL,LSR,1X2-5/8,3000PK		$11.06
PO#: 19230	**Voucher #:**	**103787**	Invoice	**Invoice No:** 5174341	**10/23/2026**	**Paid Amt:** **$11.06**
						Check Amount: **$11.06**
FIN	**72802**	**01140**		**JERS ELECTRIC INC**		**Check**
			E	02 005 770 000 701 350 Repair&maint Service		$325.93
PO#:	**Voucher #:**	**103788**	Invoice	**Invoice No:** 6239	**10/23/2026**	**Paid Amt:** **$325.93**
						Check Amount: **$325.93**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72803**	**6836**		**Midwest Alarm**		**Check**
			E	02 005 770 000 701 350 Repair&maint Service		$95.37
PO#:		**Voucher #:**	**103781**	Invoice **Invoice No:** 455107	**10/23/2026**	**Paid Amt: $95.37**
						Check Amount: $95.37
FIN	**72804**	**10017**		**SCHOOL SPECIALTY LLC**		**Check**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103771**	Invoice **Invoice No:** 208137771198	**10/23/2026**	**Paid Amt: $11.24**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103770**	Invoice **Invoice No:** 208137771280	**10/23/2026**	**Paid Amt: $11.24**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103772**	Invoice **Invoice No:** 208137771281	**10/23/2026**	**Paid Amt: $11.24**
						Check Amount: $33.72
FIN	**72805**	**10211**		**SOUTHWEST GLASS CENTER INC**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$631.50
PO#:		**Voucher #:**	**103778**	Invoice **Invoice No:** 115050	**10/23/2026**	**Paid Amt: $631.50**
						Check Amount: $631.50
FIN	**72806**	**6446**		**TRANE**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$1,805.00
PO#:		**Voucher #:**	**103779**	Invoice **Invoice No:** 990754788	**10/23/2026**	**Paid Amt: $1,805.00**
						Check Amount: $1,805.00
FIN	**72807**	**5249**		**VISA**		**Check**
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$105.78
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$7.99
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$48.05
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$213.00
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$69.47
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$29.87
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$192.80
			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	01 300 050 172 000 401 General Supplies		$96.18
			E	01 005 810 000 000 401 General Supplies		$83.84
			E	01 005 810 000 000 401 General Supplies		$240.47
			E	01 005 810 000 000 401 General Supplies		$159.40
			E	01 005 020 000 000 329 Postage & Express		$21.08
			E	01 005 810 000 000 320 Communications/Phone		$125.00
			E	01 005 605 150 000 350 Repair&maint Service		$198.88

Pipestone Area Schools ISD #2689

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Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
FIN	**72807**	**5249**		**VISA**									**Check**	
			E	01	005	605	150	000	350		Repair&maint Service		$343.01	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$294.01	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$330.08	
PO#:		**Voucher #:**	**103795**	Invoice		**Invoice No:**	5512					**10/26/2026**	**Paid Amt:**	**$2,777.92**
													Check Amount:	**$2,777.92**
FIN	**72808**	**5249**		**VISA**									**Check**	
			E	04	005	249	000	321	366		Travel		$45.93	
			E	04	005	249	000	321	366		Travel		$60.65	
PO#:		**Voucher #:**	**103796**	Invoice		**Invoice No:**	1739					**10/26/2026**	**Paid Amt:**	**$106.58**
													Check Amount:	**$106.58**
FIN	**72809**	**5249**		**VISA**									**Check**	
			E	01	005	640	173	316	366		Curriculum Staff Development		$20.30	
			E	01	300	294	203	000	366		Travel		$16.28	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$86.24	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$65.68	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$45.63	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$21.37	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$29.85	
			E	01	005	640	173	316	366		Curriculum Staff Development		$73.30	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$41.04	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$38.80	
			E	01	103	203	000	000	369		Entry Fees/Student Travel		$19.49	
			E	01	300	294	203	000	366		Travel		$63.03	
			E	01	005	640	173	316	366		Curriculum Staff Development		$32.79	
			E	01	005	640	173	316	366		Curriculum Staff Development		$59.78	
			E	01	005	640	173	316	366		Curriculum Staff Development		$65.90	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$99.43	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$28.43	
			E	01	300	292	000	000	369		Entry Fees/Student Travel		$33.82	
			E	01	005	296	212	000	369		Entry Fees/Student Travel-Cheerleading		$55.17	
			E	01	005	296	212	000	369		Entry Fees/Student Travel-Cheerleading		$77.99	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	72809	5249		VISA									Check
			E	01	005	296	212	000	369	Entry Fees/Student Travel-Cheerleading	$25.58		
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$115.15		
PO#:		Voucher #:	103797	Invoice		Invoice No:	9871					10/26/2026	Paid Amt: $1,115.05
													Check Amount: $1,115.05
FIN	72810	5782		CENTERPOINT ENERGY									Check
			E	01	300	810	000	000	440	Fuel For Buildings, SEPT. 2026	$10,037.26		
PO#:		Voucher #:	103798	Invoice		Invoice No:	8000015159-9					10/26/2026	Paid Amt: $10,037.26
													Check Amount: $10,037.26
FIN	72811	5249		VISA									Check
			E	01	300	710	305	000	401	General Supplies	$98.54		
PO#:		Voucher #:	103799	Invoice		Invoice No:	0671					10/26/2026	Paid Amt: $98.54
													Check Amount: $98.54
FIN	72812	10707		BRANDI VANSANTEN									Check
			E	01	300	211	000	000	145	Returned Payroll Check	$5,837.79		
PO#:		Voucher #:	103802	Invoice		Invoice No:	M2027040					10/26/2026	Paid Amt: $5,837.79
													Check Amount: $5,837.79
FIN	72813	5249		VISA									Check
			E	01	005	640	173	316	366	Curriculum Staff Development	$15.77		
			E	01	005	640	173	316	366	Curriculum Staff Development	$79.57		
			E	01	005	640	173	316	366	Curriculum Staff Development	$13.86		
			E	01	005	640	173	316	366	Curriculum Staff Development	$52.42		
			E	01	005	640	173	316	366	Curriculum Staff Development	$314.16		
			E	01	005	640	173	316	366	Curriculum Staff Development	$6.44		
			E	01	005	640	173	316	366	Curriculum Staff Development	$180.00		
			E	01	300	294	203	000	366	Travel	$28.79		
			E	01	300	292	000	000	401	General Supplies	$13.88		
			E	01	300	292	000	000	366	Travel	$13.47		
			E	01	300	292	000	000	366	Travel	$22.95		
			E	01	005	640	173	316	366	Curriculum Staff Development	$14.48		
			E	01	005	640	173	316	366	Curriculum Staff Development	$43.90		
			E	01	005	640	173	316	366	Curriculum Staff Development	$85.36		
			E	01	005	640	173	316	366	Curriculum Staff Development	$50.00		
			E	01	005	640	173	316	366	Curriculum Staff Development	$50.00		
			E	01	005	640	173	316	366	Curriculum Staff Development	$50.00		
			E	01	005	640	173	316	366	Curriculum Staff Development	$50.00		
			E	01	005	640	173	316	366	Curriculum Staff Development	$3.51		

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	**72813**	**5249**		**VISA**									**Check**
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$72.00
			E	01	005	810	000	000	401	General Supplies		$22.74
			E	01	005	810	000	000	401	General Supplies		$14.54
			E	01	005	810	000	000	401	General Supplies		$517.89
			E	01	005	810	000	000	401	General Supplies		$49.90
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$136.41
			E	01	005	640	173	316	366	Curriculum Staff Development		$87.91
			E	01	005	810	000	000	401	General Supplies		$62.88
			E	01	005	810	000	000	401	General Supplies		$6.29
			E	01	300	401	000	740	433	Individualized Mat.		$138.60
			E	01	103	203	171	000	460	Textbooks/Workbooks		$85.90
			E	01	300	301	501	830	433	Individualized Mat.		$40.81
			E	01	300	230	172	000	430	Curriculum Staff Development		$199.00
			E	01	300	230	172	000	430	Instructional Supply		$99.86
			E	01	300	301	501	830	433	Individualized Mat.		$84.38
			E	01	300	240	172	000	406	Instructional Software License		$191.31
			E	01	103	620	591	000	470	Library Books		$106.57
			E	01	300	260	172	000	430	Instructional Supply		$271.45
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	103	203	171	000	430	Instructional Supply		$95.10
			E	01	103	203	171	000	430	Instructional Supply		$15.96
			E	01	005	640	173	316	366	Curriculum Staff Development		$40.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type	
FIN	**72813**	**5249**		**VISA**								**Check**	
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29	
			E	01	005	640	173	316	366	Curriculum Staff Development		$28.25	
			E	01	005	640	173	316	366	Curriculum Staff Development		$37.62	
			E	01	005	640	173	316	366	Curriculum Staff Development		$54.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$145.05	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$108.10	
			E	01	005	640	173	316	366	Curriculum Staff Development		$154.88	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	207	361	849	000	430	Instructional Supply		$295.33	
			E	01	300	331	172	830	433	Individualized Mat.		$128.18	
			E	01	300	331	172	830	433	Individualized Mat.		$120.39	
			E	01	103	620	591	000	405	Non Instructional Comp Softwar		$295.00	
			E	01	300	301	501	830	433	Individualized Mat.		$34.79	
			E	01	300	301	501	830	433	Individualized Mat.		$116.50	
			E	01	207	260	172	000	406	Instructional Software License		$71.88	
			E	01	300	211	197	000	401	Special Ed Coffee Fund		$57.22	
			E	01	103	403	000	740	433	Individualized Mat.		$48.81	
			E	01	005	640	173	316	366	Curriculum Staff Development		($15.77)	
			E	01	207	361	849	830	433	Curriculum Staff Development		$15.77	
PO#:		**Voucher #:**		**103801**	Invoice		**Invoice No:**		9897		**10/26/2026**	**Paid Amt:**	**$11,669.63**
												Check Amount:	**$11,669.63**
FIN	**72814**	**5249**		**VISA**								**Check**	
			E	21	005	298	930	301	401	HS Student Council		$139.86	
PO#:		**Voucher #:**		**103803**	Invoice		**Invoice No:**		9897		**10/26/2026**	**Paid Amt:**	**$139.86**
												Check Amount:	**$139.86**
FIN	**72815**	**10232**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	300	620	591	000	470	Library Books		$12.99	
			E	01	300	211	172	000	401	General Supplies		$398.40	
			E	01	103	201	171	000	430	Instructional Supply		$47.37	
			E	01	300	260	172	000	430	Instructional Supply		$12.20	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
FIN	**72815**	**10232**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	300	260	172	000	430	Instructional Supply		$105.99		
			E	01	300	296	207	000	401	General Supplies		$29.85		
			E	01	103	201	171	000	401	General Supplies		$98.98		
			E	01	103	203	171	000	430	Instructional Supply		$773.48		
			E	01	103	201	171	000	401	General Supplies		$28.18		
			E	01	300	331	172	830	433	Individualized Mat.		$530.50		
			E	01	103	050	171	000	401	General Supplies		$146.98		
			E	01	103	420	000	740	433	Individualized Mat.		$655.09		
			E	01	103	420	000	740	401	General Supplies		$82.85		
			E	04	005	582	000	344	430	Instructional Supply		$28.03		
			E	01	005	810	000	000	401	General Supplies		$52.23		
			E	01	300	341	172	830	433	Individualized Mat.		$15.99		
PO#:		**Voucher #:**		**103804**	Invoice		**Invoice No:**		1CF9-WRTR-9WT3		**10/27/2026**		**Paid Amt:**	**$3,019.11**
													Check Amount:	**$3,019.11**
FIN	**72816**	**00511**		**G & R CONTROLS**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$740.14		
PO#:		**Voucher #:**		**103807**	Invoice		**Invoice No:**		162626		**10/27/2026**		**Paid Amt:**	**$740.14**
													Check Amount:	**$740.14**
FIN	**72817**	**01140**		**JERS ELECTRIC INC**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$501.83		
PO#:		**Voucher #:**		**103806**	Invoice		**Invoice No:**		6240		**10/27/2026**		**Paid Amt:**	**$501.83**
													Check Amount:	**$501.83**
FIN	**72818**	**00550**		**MIDLAND TIRE LLC**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$29.00		
PO#:		**Voucher #:**		**103808**	Invoice		**Invoice No:**		118478		**10/27/2026**		**Paid Amt:**	**$29.00**
													Check Amount:	**$29.00**
FIN	**72819**	**5138**		**PIPESTONE BUILDING MATERIALS**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$206.88		
PO#:		**Voucher #:**		**103809**	Invoice		**Invoice No:**		235511		**10/27/2026**		**Paid Amt:**	**$206.88**
													Check Amount:	**$206.88**
FIN	**72820**	**9186**		**TAHER, INC.- BIN# 135092**									**Check**	
			E	02	005	770	000	701	305	Consult & Serv.fees, SEPT. 2026		$80,655.51		
PO#:		**Voucher #:**		**103805**	Invoice		**Invoice No:**		0077041		**10/27/2026**		**Paid Amt:**	**$80,655.51**
													Check Amount:	**$80,655.51**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72821	00063		CITY OF PIPESTONE		Check
			E	01 005 810 183 000 330 Utilities		$2,394.86
			E	01 005 810 182 000 330 Garbage		$1,657.00
			E	01 005 810 183 000 330 Utilities		$1,938.43
			E	01 005 810 183 000 330 Utilities		$82.41
			E	01 005 810 183 000 330 Utilities		$420.08
PO#:		Voucher #:	103817	Invoice Invoice No: 10/25/2026	10/28/2026	Paid Amt: $6,492.78
						Check Amount: $6,492.78
FIN	72822	03037		DAR'S PIZZA		Check
			E	04 005 505 980 321 430 Instructional Supply		$296.00
PO#:		Voucher #:	103815	Invoice Invoice No: 423930	10/28/2026	Paid Amt: $296.00
						Check Amount: $296.00
FIN	72823	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E	01 005 810 000 000 350 Repair&maint Service		$388.07
PO#:		Voucher #:	103822	Invoice Invoice No: 9914	10/28/2026	Paid Amt: $388.07
						Check Amount: $388.07
FIN	72824	00256		HILLYARD INC/ SIOUX FALLS		Check
			E	02 005 770 000 701 401 General Supplies		$704.16
PO#:		Voucher #:	103823	Invoice Invoice No: 90313678	10/28/2026	Paid Amt: $704.16
						Check Amount: $704.16
FIN	72825	10710		HIRSHFIELDS SIOUX FALLS		Check
			E	01 005 810 000 000 401 General Supplies		$544.14
PO#:		Voucher #:	103824	Invoice Invoice No: 4508730	10/28/2026	Paid Amt: $544.14
			E	01 005 810 000 000 401 General Supplies		$624.54
PO#:		Voucher #:	103825	Invoice Invoice No: 45086020	10/28/2026	Paid Amt: $624.54
						Check Amount: $1,168.68
FIN	72826	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check
			E	02 005 770 000 701 350 Repair&maint Service		$1,669.89
PO#:		Voucher #:	103820	Invoice Invoice No: AR23684	10/28/2026	Paid Amt: $1,669.89
						Check Amount: $1,669.89
FIN	72827	7353		JACK OF TRADES		Check
			E	01 005 810 000 000 350 Repair&maint Service		$120.00
PO#:		Voucher #:	103818	Invoice Invoice No: 2026101803	10/28/2026	Paid Amt: $120.00
						Check Amount: $120.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72828	8610		MINNESOTA WEST		Check
			E	01 300 211 966 000 394 PSEO, FALL 2026		$3,000.00
PO#:		Voucher #:	103816	Invoice	Invoice No: CI0000025869	10/28/2026
						Paid Amt: $3,000.00
						Check Amount: $3,000.00
FIN	72829	7787		OVERHEAD DOOR CO.		Check
			E	01 005 810 000 000 350 Repair&maint Service		$326.00
PO#:		Voucher #:	103821	Invoice	Invoice No: 0397191	10/28/2026
						Paid Amt: $326.00
						Check Amount: $326.00
FIN	72830	01179		RATWIK ROSZAK & MALONEY PA		Check
			E	01 005 010 113 000 305 Consult & Serv.fees		$199.50
PO#:		Voucher #:	103811	Invoice	Invoice No: 4805	10/28/2026
						Paid Amt: $199.50
						Check Amount: $199.50
FIN	72831	10708		SCOTT SHERWOOD MUSIC		Check
			E	01 300 258 233 000 305 Consult & Serv.fees Band		$2,500.00
PO#:		Voucher #:	103813	Invoice	Invoice No: 1190	10/28/2026
						Paid Amt: $2,500.00
						Check Amount: $2,500.00
FIN	72832	6446		TRANE		Check
			E	01 005 810 000 000 350 Repair&maint Service		$848.00
PO#:		Voucher #:	103819	Invoice	Invoice No: 99069995	10/28/2026
						Paid Amt: $848.00
						Check Amount: $848.00
FIN	72833	00413		UNIVERSITY OF MINNESOTA		Check
			E	01 300 211 966 000 394 PSEO, FALL TUITION 2026		$3,625.00
PO#:		Voucher #:	103812	Invoice	Invoice No: 4567027	10/28/2026
						Paid Amt: $3,625.00
						Check Amount: $3,625.00
FIN	72834	00276		XCEL ENERGY		Check
			E	01 005 810 184 000 330 Electricity - Paulsen Field SEPT. 2026		$781.40
PO#:		Voucher #:	103814	Invoice	Invoice No: 51-6709448-8	10/28/2026
						Paid Amt: $781.40
						Check Amount: $781.40
FIN	72835	10711		MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY		Check
			E	01 005 810 000 000 305 Consult & Serv.fees		$3,600.00
PO#:		Voucher #:	103827	Invoice	Invoice No: 831824789X	11/3/2026
						Paid Amt: $3,600.00
						Check Amount: $3,600.00
FIN	72836	10581		BILL MILLS		Check
			B	01 206 516 In and Out, SECTION VB 11/02/2026		$2,755.00
PO#:		Voucher #:	103828	Invoice	Invoice No: 11/03/2026	11/3/2026
						Paid Amt: $2,755.00
						Check Amount: $2,755.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72837	10581		BILL MILLS		Check
			B 01 206 516	In and Out		$2,155.00
PO#:	Voucher #:	103829	Invoice	Invoice No: 11/03/2026	11/3/2026	Paid Amt: $2,155.00
						Check Amount: $2,155.00
FIN	72838	9413		PH PERCUSSION		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		$2,350.00
PO#:	Voucher #:	103831	Invoice	Invoice No: 11/05/2026	11/5/2026	Paid Amt: $2,350.00
						Check Amount: $2,350.00
FIN	72840	10060		SHIFFLER		Check
			E 01 005 810 000 000 401	General Supplies		$929.21
PO#:	Voucher #:	103830	Invoice	Invoice No: 10046986-00	11/5/2026	Paid Amt: $929.21
						Check Amount: $929.21
FIN	72841	8082		BORCH'S SPORTING GOODS, INC.		Check
			E 01 300 294 200 000 401	General Supplies		$450.00
PO#:	Voucher #:	103832	Invoice	Invoice No: AAX006422-AX02	11/6/2026	Paid Amt: $450.00
			E 01 300 296 201 000 401	General Supplies		$115.00
PO#:	Voucher #:	103848	Invoice	Invoice No: 11/05/2026	11/6/2026	Paid Amt: $115.00
						Check Amount: $565.00
FIN	72842	4766	4766	CENEX HARVEST STATES		Check
			E 01 005 810 000 000 401	General Supplies		$29.25
PO#:	Voucher #:	103842	Invoice	Invoice No: 293440	11/6/2026	Paid Amt: $29.25
						Check Amount: $29.25
FIN	72843	3512		CHILDRENS CARE HOSP & SCHOOL		Check
			E 01 100 411 000 000 392	to Out-of-State Dist		$1,482.00
			E 01 100 411 000 740 393	Sp Ed Contr Svcs Pup		$6,900.50
			E 01 103 416 000 000 392	to Out-of-State Dist		$1,482.00
			E 01 103 416 000 740 393	Sp Ed Contr Svcs Pup		$17,108.00
PO#:	Voucher #:	103851	Invoice	Invoice No: 11/05/2026	11/6/2026	Paid Amt: $26,972.50
						Check Amount: $26,972.50
FIN	72844	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01 005 110 000 000 335	Short Term Rentals		$4.14
PO#:	Voucher #:	103835	Invoice	Invoice No: 578187	11/6/2026	Paid Amt: $4.14
						Check Amount: $4.14
FIN	72845	10153		FUN EXPRESS, LLC		Check
			E 01 103 203 171 000 430	Foam Gingerbread House Picture Frame Magr		$70.32

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72845**	**10153**		**FUN EXPRESS, LLC**		**Check**		
			E 01 103 203 171 000 430	Shipping		$9.95		
PO#: 19300	**Voucher #:**	**103843**	Invoice	**Invoice No:** 74477987801	**11/6/2026**		**Paid Amt:**	**$80.27**
							Check Amount:	**$80.27**
FIN	**72846**	**9564**		**GOPHERMODS, LLC**		**Check**		
			E 01 005 605 150 000 350	Repair&maint Service		$2,480.00		
PO#:	**Voucher #:**	**103844**	Invoice	**Invoice No:** 9076	**11/6/2026**		**Paid Amt:**	**$2,480.00**
							Check Amount:	**$2,480.00**
FIN	**72847**	**00256**		**HILLYARD INC/ SIOUX FALLS**		**Check**		
			E 01 005 810 000 000 401	General Supplies		$236.73		
PO#:	**Voucher #:**	**103839**	Invoice	**Invoice No:** 90316097	**11/6/2026**		**Paid Amt:**	**$236.73**
			E 01 005 810 000 000 401	General Supplies		$89.08		
PO#:	**Voucher #:**	**103840**	Invoice	**Invoice No:** 90323142	**11/6/2026**		**Paid Amt:**	**$89.08**
			E 01 005 810 000 000 401	General Supplies		$1,333.60		
PO#:	**Voucher #:**	**103838**	Invoice	**Invoice No:** 90329101	**11/6/2026**		**Paid Amt:**	**$1,333.60**
			E 01 005 810 000 000 401	General Supplies		$506.19		
PO#:	**Voucher #:**	**103841**	Invoice	**Invoice No:** 90329102	**11/6/2026**		**Paid Amt:**	**$506.19**
			E 01 005 810 000 000 401	General Supplies		$1,271.60		
PO#:	**Voucher #:**	**103837**	Invoice	**Invoice No:** 90328708	**11/6/2026**		**Paid Amt:**	**$1,271.60**
							Check Amount:	**$3,437.20**
FIN	**72848**	**4244**		**ITC**		**Check**		
			E 01 006 810 000 000 320	Communications/Phone		$40.36		
PO#:	**Voucher #:**	**103849**	Invoice	**Invoice No:** 12313020	**11/6/2026**		**Paid Amt:**	**$40.36**
							Check Amount:	**$40.36**
FIN	**72849**	**10713**		**KRIER & BLAIN, INC**		**Check**		
			E 01 005 810 000 000 350	Repair&maint Service		$614.53		
PO#:	**Voucher #:**	**103836**	Invoice	**Invoice No:** 0099354	**11/6/2026**		**Paid Amt:**	**$614.53**
							Check Amount:	**$614.53**
FIN	**72850**	**6836**		**Midwest Alarm**		**Check**		
			E 01 005 810 000 000 401	General Supplies		$409.50		
PO#:	**Voucher #:**	**103845**	Invoice	**Invoice No:** 456632	**11/6/2026**		**Paid Amt:**	**$409.50**
							Check Amount:	**$409.50**
FIN	**72851**	**5263**		**MIDWESTERN MECHANICAL INC.**		**Check**		
			E 01 005 865 000 363 350	Repair&maint Service		$1,190.00		
PO#:	**Voucher #:**	**103846**	Invoice	**Invoice No:** J013719	**11/6/2026**		**Paid Amt:**	**$1,190.00**
							Check Amount:	**$1,190.00**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72853	4570		PIPESTONE MEDICAL GROUP		Check
			E	01 103 420 000 740 394 to Non-Ed Agency, SEPT. 2026		$4,306.30
PO#:		Voucher #:	103847	Invoice Invoice No: CINV-031406	11/6/2026	Paid Amt: $4,306.30
						Check Amount: $4,306.30
FIN	72854	00300		PIPESTONE PUBLISHING CO INC		Check
			E	01 005 010 000 000 401 General Supplies		$28.79
PO#:		Voucher #:	103850	Invoice Invoice No: 56928	11/6/2026	Paid Amt: $28.79
						Check Amount: $28.79
FIN	72855	00300		PIPESTONE PUBLISHING CO INC		Check
			E	01 005 010 000 000 305 Consult & Serv.fees		$3,171.02
PO#:		Voucher #:	103853	Invoice Invoice No: 11/05/2026	11/6/2026	Paid Amt: $3,171.02
						Check Amount: $3,171.02
FIN	72856	9994		QUADIENT FINANCE USA, INC		Check
			E	01 005 020 000 000 329 Postage & Express		$2,020.67
PO#:		Voucher #:	103833	Invoice Invoice No: 7900044080886389	11/6/2026	Paid Amt: $2,020.67
						Check Amount: $2,020.67
FIN	72857	10199		TROY RYAN HEIDEBRINK		Check
			E	01 005 810 000 000 305 Consult & Serv.fees, BOILER CHECKS		$1,090.00
PO#:		Voucher #:	103834	Invoice Invoice No: 11/05/2026	11/6/2026	Paid Amt: $1,090.00
						Check Amount: $1,090.00
FIN	72858	3811		MN WEST-CANBY CAMPUS		Check
			E	01 300 211 966 000 394 PSEO, FALL 2026		$67,931.80
PO#:		Voucher #:	103852	Invoice Invoice No: 00282075	11/9/2026	Paid Amt: $67,931.80
						Check Amount: $67,931.80
FIN	72859	00224		LUDOLPH BUS INCORPORATED		Check
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$125.08
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$46.00
			E	01 300 296 207 733 360 Transp Cntrt W/Publc		$286.20
			E	01 300 296 207 733 360 Transp Cntrt W/Publc		$92.00
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$271.36
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$92.00
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$203.52
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$74.75
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$133.56
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$92.00
			E	01 300 296 209 733 360 Transp Cntrt W/Publc VB		$133.56

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	**72859**	**00224**		**LUDOLPH BUS INCORPORATED**								**Check**
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.50
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$275.60
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$97.75
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$78.44
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.50
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$38.16
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$36.04
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$182.32
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$97.75
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$38.16
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$69.00
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$36.04
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$262.88
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$92.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.56
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$69.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$139.92
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$120.75
			E	01	207	211	000	733	360	Transp Cntrt W/Publc		$76.00
			E	01	207	211	000	733	360	Transp Cntrt W/Publc		$76.00
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$122.96
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$97.75
			E	01	005	640	173	316	305	Consult & Serv.fees		$44.96
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$259.60
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$330.40
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$472.00
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$283.20
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$11,208.48
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,916.46
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$6,210.75
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,976.00
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,216.80
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$176.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
FIN	**72859**	**00224**		**LUDOLPH BUS INCORPORATED**									**Check**	
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$1,081.60		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$74.36		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$1,622.40		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$1,622.40		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$4,767.60		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$1,200.00		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$7,946.94		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$1,825.50		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$152.00		
			E	03	005	760	000	723	360		Transp Cntrt W/Publc Handicap	$760.00		
			E	03	005	760	000	713	360		Transp Cntrt W/Publc	$2,704.00		
			E	03	005	760	000	713	360		Transp Cntrt W/Publc	$1,352.00		
PO#:		**Voucher #:**		**103854**	Invoice		**Invoice No:**	2149			**11/9/2026**		**Paid Amt:**	**$53,174.06**
													Check Amount:	**$53,174.06**
FIN	**72860**	**00224**		**LUDOLPH BUS INCORPORATED**									**Check**	
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$256.59		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$158.46		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$627.28		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$330.82		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$486.77		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$475.38		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$714.68		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$455.92		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$749.01		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$758.94		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$721.74		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$631.06		
			E	01	300	292	202	733	360		Transp Cntrt W/Publc CC	$515.23		
			E	01	300	292	202	733	360		Transp Cntrt W/Publc CC	$497.62		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$387.45		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$375.30		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$538.10		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$500.40		
PO#:		**Voucher #:**		**103856**	Invoice		**Invoice No:**	4488			**11/9/2026**		**Paid Amt:**	**$9,180.75**
													Check Amount:	**$9,180.75**

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Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72861	00224		LUDOLPH BUS INCORPORATED		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Publc Reg, OCT 2026	$67,385.92	
PO#:	Voucher #:	103855	Invoice	Invoice No: 2147	11/9/2026	Paid Amt: $67,385.92
						Check Amount: $67,385.92
FIN	72862	10714		MITCHELL RYAN		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026	$465.00	
PO#:	Voucher #:	103870	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $465.00
						Check Amount: $465.00
FIN	72863	8623		AMY SARAH NELSON		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026	$450.00	
PO#:	Voucher #:	103862	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $450.00
						Check Amount: $450.00
FIN	72865	8470		BRIAN DANKS		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026	$440.00	
PO#:	Voucher #:	103859	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $440.00
						Check Amount: $440.00
FIN	72866	8378		CREIGHTON SCHROYER		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026	$370.00	
PO#:	Voucher #:	103860	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $370.00
						Check Amount: $370.00
FIN	72867	7712		CURTIS J. JOHNSON		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026	$180.00	
PO#:	Voucher #:	103858	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $180.00
						Check Amount: $180.00
FIN	72868	8225		DARYL KANTHAK		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026	$225.00	
PO#:	Voucher #:	103867	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72869	10457		ERICA BOOMGAARDEN		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026	$270.00	
PO#:	Voucher #:	103865	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $270.00
						Check Amount: $270.00
FIN	72870	8000		JESSICA SMIDT		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026	$450.00	
PO#:	Voucher #:	103864	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $450.00
						Check Amount: $450.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72871	9207		JOHN DRAPER		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026		$225.00
PO#:		Voucher #:	103868 Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72872	10327		JOSH STUKEL		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026		$45.00
PO#:		Voucher #:	103866 Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $45.00
						Check Amount: $45.00
FIN	72873	5349		Keith Nettik		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026		$225.00
PO#:		Voucher #:	103869 Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72874	7710		KELLY BEYERS		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026		$390.00
PO#:		Voucher #:	103861 Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $390.00
						Check Amount: $390.00
FIN	72876	6716		TOM PLOEGER		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 2026		$45.00
PO#:		Voucher #:	103857 Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $45.00
						Check Amount: $45.00
FIN	72877	9041		BIANCA KAY JOHNSON		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026		$60.00
PO#:		Voucher #:	103871 Invoice	Invoice No: 11/09/2026	11/10/2026	Paid Amt: $60.00
						Check Amount: $60.00
FIN	72878	8063		LEANN BLOEMENDAAL		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 2026		$420.00
PO#:		Voucher #:	103863 Invoice	Invoice No: 11/09/2026	11/10/2026	Paid Amt: $420.00
						Check Amount: $420.00
FIN	72879	4661		DVS RENEWAL		Check
			E 01 005 810 000 000 820	Dues & Membership, 2007 GMC		$56.25
PO#:		Voucher #:	103877 Invoice	Invoice No: 00-031681009	11/12/2026	Paid Amt: $56.25
						Check Amount: $56.25
FIN	72880	10583		CM2 SUPPLY		Check
			E 01 300 301 501 830 433	Individualized Mat.		$27.35
PO#:		Voucher #:	103878 Invoice	Invoice No: 0000554225	11/12/2026	Paid Amt: $27.35
						Check Amount: $27.35

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72882**	**3697**		**SW/WC SERVICE COOPERATIVE**		**Check**		
			E 01 300 211 000 000 394		to Non-Ed Agency ALC & STARS ONLINE SEI	$7,811.58		
PO#:		**Voucher #:**	**103881** Invoice	**Invoice No:** 83422	**11/17/2026**		**Paid Amt:**	**$7,811.58**
			E 01 005 110 000 000 316		1/3 SMART SYSTEMS	$7,246.90		
			E 01 005 110 000 000 316		1/3 SMART SYSTEMS	$866.74		
			E 01 005 865 000 352 316		1/3 EOHSM PROGRAM	$3,739.67		
PO#:		**Voucher #:**	**103882** Invoice	**Invoice No:** 83383	**11/17/2026**		**Paid Amt:**	**$11,853.31**
			E 01 005 640 173 316 366		Curriculum Staff Development	$540.00		
PO#:		**Voucher #:**	**103879** Invoice	**Invoice No:** 83296	**11/17/2026**		**Paid Amt:**	**$540.00**
			E 01 005 605 000 000 316		Tech Services Purchased Coop, SEPT. 2026	$10,544.17		
			E 01 005 605 150 000 316		Data Processing Svcs, SEPT. 2026	$820.58		
PO#:		**Voucher #:**	**103880** Invoice	**Invoice No:** 83335	**11/17/2026**		**Paid Amt:**	**$11,364.75**
							Check Amount:	**$31,569.64**
							Report Total:	**$622,661.40**