District # 2689

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52735-52737 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
HS	**52735**	**5249**		**VISA**				**Check**		
			E	21 005 298 913 301 401	Baseball		$214.72			
			E	21 005 298 913 301 401	Baseball		$269.83			
PO#:	**Voucher #:**	**103058**	Invoice	**Invoice No:** 9897		**7/22/2026**		**Paid Amt:**	**$484.55**	
								Check Amount:		**$484.55**
HS	**52736**	**5249**		**VISA**				**Check**		
			E	21 005 298 914 301 401	Boys Basketball		$34.99			
PO#:	**Voucher #:**	**103065**	Invoice	**Invoice No:** 0671		**7/22/2026**		**Paid Amt:**	**$34.99**	
			E	21 005 298 937 301 401	SCHOOL STORE		$63.72			
PO#:	**Voucher #:**	**103066**	Invoice	**Invoice No:** 0671		**7/22/2026**		**Paid Amt:**	**$63.72**	
								Check Amount:		**$98.71**
HS	**52737**	**10290**		**SOUTHWEST MN SHOOTOUT**				**Check**		
			E	21 005 298 914 301 401	Boys Basketball		$225.00			
PO#:	**Voucher #:**	**103092**	Invoice	**Invoice No:** 07/27/2026		**7/27/2026**		**Paid Amt:**	**$225.00**	
								Check Amount:		**$225.00**
								Report Total:		**$808.26**