

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52437	5249		VISA		Check
				E 21	005 298 924 301 401	Football Club	\$232.98
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$226.11
				E 21	005 298 946 301 401	Volleyball	\$18.13
				E 21	005 298 946 301 401	Volleyball	\$11.17
				E 21	005 298 946 301 401	Volleyball	\$22.33
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$21.91
				E 21	005 298 946 301 401	Volleyball	\$21.91
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$13.55
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$25.40
				E 21	005 298 926 301 401	Girls Basketball	\$69.75
				E 21	005 298 924 301 401	Football Club	\$968.33
				E 21	005 298 922 301 401	FFA	\$45.00
				E 21	005 298 922 301 401	FFA	\$67.50
				E 21	005 298 922 301 401	FFA	\$90.93
PO#:	Voucher #:	98217	Invoice	Invoice No:	0671	9/24/2024	Paid Amt: \$3,319.74
							Check Amount: \$3,319.74
							Report Total: \$3,319.74