

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69230	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,180.74	
PO#:	Voucher #:	98126	Invoice	Invoice No:	100078	9/16/2024	Paid Amt:	\$2,180.74	
							Check Amount:	\$2,180.74	
2689	FIN	69231	4054		KIWANIS CLUB OFPIPESTONE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$165.00	
PO#:	Voucher #:	98128	Invoice	Invoice No:	09/16/2024	9/16/2024	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	69232	10429		MINNESOTA WEST COMMUNITY COLLEGE		Check		
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (LEONA		\$229.00	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (LEONA		(\$229.00)	
				E 01	005 810 000 000 366	Dues & Membership, BOILERS TEST (LEONA		\$229.00	
PO#:	Voucher #:	98001	Invoice	Invoice No:	08/28/2024	9/16/2024	Paid Amt:	\$229.00	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		\$229.00	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		(\$229.00)	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		\$229.00	
PO#:	Voucher #:	98002	Invoice	Invoice No:	08/28/2024	9/16/2024	Paid Amt:	\$229.00	
							Check Amount:	\$458.00	
2689	FIN	69233	10438		AMY DEZEEUW		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$13.70	
PO#:	Voucher #:	98130	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$13.70	
							Check Amount:	\$13.70	
2689	FIN	69234	9861		KAMI FOSS		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$8.80	
PO#:	Voucher #:	98132	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$8.80	
							Check Amount:	\$8.80	
2689	FIN	69235	9810		NICKI HOLT		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$57.95	
PO#:	Voucher #:	98133	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$57.95	
							Check Amount:	\$57.95	
2689	FIN	69236	8249		SCOTT ENGER		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$35.24	
PO#:	Voucher #:	98131	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$35.24	
							Check Amount:	\$35.24	
2689	FIN	69237	10437		SHANI CHRISTOPHER-WILSON		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$2.25	
PO#:	Voucher #:	98129	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$2.25	
							Check Amount:	\$2.25	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69238	10435		GERARDO BARRIOS		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$5.10	
	PO#:	Voucher #:	98138	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$5.10	
							Check Amount:	\$5.10	
2689	FIN	69239	10433		KYLEY MILLS		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$411.30	
	PO#:	Voucher #:	98136	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$411.30	
							Check Amount:	\$411.30	
2689	FIN	69240	10431		ROBERT FORD		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$55.15	
	PO#:	Voucher #:	98135	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$55.15	
							Check Amount:	\$55.15	
2689	FIN	69241	10430		SHELLY DeGROOT		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$25.65	
	PO#:	Voucher #:	98134	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$25.65	
							Check Amount:	\$25.65	
2689	FIN	69242	10434		TODD WIXON		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$12.60	
	PO#:	Voucher #:	98137	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$12.60	
							Check Amount:	\$12.60	
2689	FIN	69243	10444		CHERYL KROENING		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$4.70	
	PO#:	Voucher #:	98144	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$4.70	
							Check Amount:	\$4.70	
2689	FIN	69244	9654		JENNIFER POTRATZ		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$20.50	
	PO#:	Voucher #:	98143	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$20.50	
							Check Amount:	\$20.50	
2689	FIN	69245	10440		JUSTIN GORTER		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$29.95	
	PO#:	Voucher #:	98139	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$29.95	
							Check Amount:	\$29.95	
2689	FIN	69246	9826		LEASA KULM		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$28.90	
	PO#:	Voucher #:	98141	Invoice	Invoice No:	09/17/2024		9/17/2024	
							Paid Amt:	\$28.90	
							Check Amount:	\$28.90	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69247	9887		SANDY KARLS		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$113.30	
	PO#:	Voucher #:	98140	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$113.30	
							Check Amount:	\$113.30	
2689	FIN	69248	10441		TABITHA LONG		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$213.69	
	PO#:	Voucher #:	98142	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$213.69	
							Check Amount:	\$213.69	
2689	FIN	69249	10447		JESSE KOLANDER		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$33.25	
	PO#:	Voucher #:	98145	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$33.25	
							Check Amount:	\$33.25	
2689	FIN	69250	9046		AMY WILLEY		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$25.55	
	PO#:	Voucher #:	98148	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$25.55	
							Check Amount:	\$25.55	
2689	FIN	69251	10446		CHERELLE HAMMER		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$5.00	
	PO#:	Voucher #:	98147	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$5.00	
							Check Amount:	\$5.00	
2689	FIN	69252	8497		STACIE WALLCE		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$24.95	
	PO#:	Voucher #:	98146	Invoice	Invoice No: 09/17/2024	9/17/2024	Paid Amt:	\$24.95	
							Check Amount:	\$24.95	
2689	FIN	69253	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 185 000 330	Utility Services, AUGUST 2024		\$20,206.00	
	PO#:	Voucher #:	98151	Invoice	Invoice No: 7058684000	9/17/2024	Paid Amt:	\$20,206.00	
							Check Amount:	\$20,206.00	
2689	FIN	69254	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone 9/10-10/9		\$1,622.53	
	PO#:	Voucher #:	98152	Invoice	Invoice No: 000459101	9/17/2024	Paid Amt:	\$1,622.53	
							Check Amount:	\$1,622.53	
2689	FIN	69255	00226	00226	CENTER SPORTS INC		Check		
				E 01	300 296 201 000 401	General Supplies		\$438.00	
				E 01	300 296 201 000 401	SHIPPING		\$23.28	
				E 01	300 294 201 000 401	General Supplies		\$438.00	

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2689	FIN	69255	00226	00226	CENTER SPORTS INC		Check
				E 01	300 294 201 000 401	SHIPPING	\$23.28
PO#:	Voucher #:	98156	Invoice	Invoice No:	AAD014733	9/17/2024	Paid Amt: \$922.56
							Check Amount: \$922.56
2689	FIN	69257	9755		HANDER INC PLUMBING AND HEATING		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$3,913.41
PO#:	Voucher #:	98153	Invoice	Invoice No:	001114350000	9/17/2024	Paid Amt: \$3,913.41
							Check Amount: \$3,913.41
2689	FIN	69258	00172	00172	HOUGHTON MIFFLIN CO.		Check
				E 01	103 201 173 302 406	1618664 9780544620933 2017 Journeys Inter.	\$2,130.00
				E 01	103 201 173 302 406	1618676 9780544621053 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618665 9780544620940 2017 Journeys Inter.	\$1,704.00
				E 01	103 203 173 302 406	1618677 9780544621060 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618666 9780544620957 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618678 9780544621077 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618667 9780544620964 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618679 9780544621084 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618668 9780544620971 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618680 9780544621091 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618669 9780544620988 2017 Journeys Inter.	\$1,704.00
				E 01	103 203 173 302 406	1618681 9780544621107 2017 Journeys Inter.	\$0.00
				E 01	207 203 173 302 406	1648415 9780544864238 2017 Journeys Inter.	\$1,597.50
				E 01	207 203 173 302 406	1648416 9780544864245 2017 Journeys Inter.	\$0.00
PO#: 18756	Voucher #:	98161	Invoice	Invoice No:	956158686	9/17/2024	Paid Amt: \$12,567.00
							Check Amount: \$12,567.00
2689	FIN	69259	4525		ISD 0378, DAWSON-BOYD		Check
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 9/21/2024	\$125.00
PO#:	Voucher #:	98154	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
2689	FIN	69260	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 203 173 302 460	Reading Comprehension Daily Practice Journe	\$93.08
PO#: 18749	Voucher #:	98157	Invoice	Invoice No:	839240090324	9/17/2024	Paid Amt: \$93.08
							Check Amount: \$93.08
2689	FIN	69261	4570		PIPESTONE MEDICAL GROUP		Check
				E 01	103 420 000 740 394	to Non-Ed Agency	\$2,986.97
PO#:	Voucher #:	98160	Invoice	Invoice No:	BILL 15	9/17/2024	Paid Amt: \$2,986.97
							Check Amount: \$2,986.97

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69262	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check		
				E 01	300 294 203 000 401	General Supplies		\$371.13	
PO#:	Voucher #:	98155	Invoice	Invoice No:	952177744	9/17/2024	Paid Amt:	\$371.13	
							Check Amount:	\$371.13	
2689	FIN	69263	10121		SD TEACHER PLACEMENT CENTER		Check		
				E 01	005 020 000 000 820	Dues & Membership		\$800.00	
				E 01	005 020 000 000 820	Dues & Membership		(\$800.00)	
				E 01	005 010 000 000 305	Dues & Membership		\$800.00	
PO#:	Voucher #:	98162	Invoice	Invoice No:	09/17/2024	9/17/2024	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
2689	FIN	69264	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$5,429.00	
PO#:	Voucher #:	98159	Invoice	Invoice No:	314846943	9/17/2024	Paid Amt:	\$5,429.00	
							Check Amount:	\$5,429.00	
2689	FIN	69265	00143		GOPHER ATHLETIC SUPPLY CO		Check		
				E 01	103 203 171 000 430	71-622Rainbow RecessReady - Basketball, Si		\$77.55	
				E 01	103 203 171 000 430	71-620Rainbow RecessReady - Football, Size		\$77.55	
				E 01	103 203 171 000 430	71-621Rainbow RecessReady - Soccer, Size 5		\$77.55	
				E 01	103 203 171 000 430	72-355Rainbow Antimicrobial Duraball - 8.5" di		\$58.15	
				E 01	103 203 171 000 430	60-562Gopher Rainbow PowerTac Volleyball -4		\$96.95	
				E 01	103 203 171 000 430	67-665Screamin' Orange Agility Ladder - 15'		\$40.45	
				E 01	103 203 171 000 430	91-131Accusplit Pro Survivor Stopwatch - Gre		\$37.71	
PO#: 18755	Voucher #:	98158	Invoice	Invoice No:	399397	9/17/2024	Paid Amt:	\$465.91	
							Check Amount:	\$465.91	
2689	FIN	69268	5637		OLE'S LOCK & KEY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$9.00	
PO#:	Voucher #:	98165	Invoice	Invoice No:	7325	9/18/2024	Paid Amt:	\$9.00	
							Check Amount:	\$9.00	
2689	FIN	69269	10448		CALI ALTMAN		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$107.40	
PO#:	Voucher #:	98166	Invoice	Invoice No:	09/18/2024	9/18/2024	Paid Amt:	\$107.40	
							Check Amount:	\$107.40	
2689	FIN	69270	01009		ISD 2169, SLAYTON		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$100.00	
PO#:	Voucher #:	98169	Invoice	Invoice No:	09/18/2024	9/18/2024	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	

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2689	FIN	69271	10309		NEWSTRIPE INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$240.79	
	PO#:	Voucher #:	98168	Invoice	Invoice No: 0166996	9/18/2024	Paid Amt:	\$240.79	
							Check Amount:	\$240.79	
2689	FIN	69272	10449		ANDREW TETZLAFF		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	PO#:	Voucher #:	98172	Invoice	Invoice No: 09/18/2024	9/18/2024	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69273	9110		DENNIS BECKER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	PO#:	Voucher #:	98174	Invoice	Invoice No: 09/18/2024	9/18/2024	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69274	10265		JAY ROUFS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	PO#:	Voucher #:	98170	Invoice	Invoice No: 09/18/2024	9/18/2024	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69275	10313		RON STOWERS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	PO#:	Voucher #:	98171	Invoice	Invoice No: 09/18/2024	9/18/2024	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69276	9585		TIMOTHY V MAY		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	PO#:	Voucher #:	98173	Invoice	Invoice No: 09/18/2024	9/18/2024	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69277	10153		FUN EXPRESS, LLC		Check		
				E 01	103 201 171 000 430	Instructional Supply		\$47.94	
	PO#:	Voucher #:	98177	Invoice	Invoice No: 73180702604	9/19/2024	Paid Amt:	\$47.94	
							Check Amount:	\$47.94	
2689	FIN	69278	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$221.74	
	PO#:	Voucher #:	98179	Invoice	Invoice No: 605601074	9/19/2024	Paid Amt:	\$221.74	
				E 02	005 770 000 701 350	Repair&maint Service		\$643.93	
	PO#:	Voucher #:	98181	Invoice	Invoice No: 605601096	9/19/2024	Paid Amt:	\$643.93	
				E 01	005 810 000 000 350	Repair&maint Service		\$198.00	
	PO#:	Voucher #:	98180	Invoice	Invoice No: 700607343	9/19/2024	Paid Amt:	\$198.00	
							Check Amount:	\$1,063.67	
2689	FIN	69279	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	103 203 171 000 430	Vowels & Vowel Teams Flash CardsItem # VFt		\$9.49	

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2689	FIN	69279	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 203 171 000 430	Word Building Tiles Student PackItem # GG95	\$13.28
				E 01	103 203 171 000 430	Literature Magnetic Teaching ChartsItem # DD	\$22.49
				E 01	103 203 171 000 430	Classroom Magnetic Letters KitItem # LC926	\$59.98
				E 01	103 203 171 000 430	Giant Magnetic Early Writing PageItem # PP5E	\$113.96
	PO#: 18754	Voucher #: 98176	Invoice		Invoice No: 869704090924	9/19/2024	Paid Amt: \$219.20
							Check Amount: \$219.20
2689	FIN	69280	10332		RAMES ENTERPRISES INC		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$1,800.00
	PO#:	Voucher #: 98182	Invoice		Invoice No: 7652	9/19/2024	Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
2689	FIN	69281	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	Instructional Supply	\$14.49
	PO#:	Voucher #: 98175	Invoice		Invoice No: 208134853881	9/19/2024	Paid Amt: \$14.49
							Check Amount: \$14.49
2689	FIN	69282	7716		VERIZON WIRELESS		Check
				E 01	005 810 000 000 320	Communications/Phone, 9/9-10/8	\$517.64
	PO#:	Voucher #: 98178	Invoice		Invoice No: 9973415428	9/19/2024	Paid Amt: \$517.64
							Check Amount: \$517.64
2689	FIN	69283	10302		MACKIN EDUCATIONAL RESOURCES		Check
				E 01	300 620 263 000 470	ISBN 9788418002502 Asedio Y Tormenta Spa	\$32.39
				E 01	300 620 263 000 470	ISBN 9781644736524 Una Aventura Superger	\$20.96
				E 01	300 620 263 000 470	ISBN 9788490625101 Beloved: (Spanish) Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788418014000 La Brujula Dorada Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788496886179 Caida Libre Spa	\$29.35
				E 01	300 620 263 000 470	ISBN 9788427214613 El Caso Edl Marques D	\$19.99
				E 01	300 620 263 000 470	ISBN 9788418014024 El catalejo lacado Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788498387933 Los Cuentos De Beedle	\$13.53
				E 01	300 620 263 000 470	ISBN 9788418014017 La Dago Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9798890980243 Descerebrados Spa	\$15.47
				E 01	300 620 263 000 470	ISBN 9788496886308 Espiral Spa	\$21.95
				E 01	300 620 263 000 470	ISBN 9789876096768 Hielo Como Fuego Spa	\$29.39
				E 01	300 620 263 000 470	ISBN 9781324052708 Huracan: Mi Historia De	\$16.11
				E 01	300 620 263 000 470	ISBN 9788417605537 Invisible: (Spanish) Spa	\$19.35
				E 01	300 620 263 000 470	ISBN 9781534446472 Isla De Leones: El Guei	\$17.45
				E 01	300 620 263 000 470	ISBN 9788420440026 El Jardin Secreto Spa	\$16.44
				E 01	300 620 263 000 470	ISBN 9781508184935 Juan Rodriguez Cabrillc	\$28.45
				E 01	300 620 263 000 470	ISBN 9781442481763 Nacer Bailando Spa	\$16.15
				E 01	300 620 263 000 470	ISBN 9789876096263 Nieve Como Cenizas S	\$30.39

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2689	FIN	69283	10302		MACKIN EDUCATIONAL RESOURCES		Check
				E 01	300 620 263 000 470	ISBN 9781644735190 El Numero 1 Spa	\$15.47
				E 01	300 620 263 000 470	ISBN 9786073900348 El Otro Einstein Spa	\$26.40
				E 01	300 620 263 000 470	ISBN 9788496888094 Profundidades Spa	\$21.95
				E 01	300 620 263 000 470	ISBN 9780060591717 El Reino Del Drgon De	\$16.94
				E 01	300 620 263 000 470	ISBN 9788418002496 Sombray Hueso Spa	\$32.39
				E 01	300 620 263 000 470	ISBN 9788420453170 Stuart Little: (Spanish)	\$15.47
				E 01	300 620 263 000 470	ISBN 9780544336117 Tangerine: (Spanish) Sp	\$16.48
				E 01	300 620 263 000 470	ISBN 9788496886032 Tuneles Spa	\$20.95
	PO#: 18728	Voucher #:	98184	Invoice	Invoice No: 888531	9/20/2024	Paid Amt: \$592.78
							Check Amount: \$592.78
2689	FIN	69284	9554		PIPESTONE FLORAL LLC		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$137.00
	PO#:	Voucher #:	98183	Invoice	Invoice No: 1000021427	9/20/2024	Paid Amt: \$137.00
							Check Amount: \$137.00
2689	FIN	69285	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check
				B 01	215 044	Dental Insurance October Coverage	\$4,042.99
	PO#:	Voucher #:	98215	Invoice	Invoice No: M2025030	9/20/2024	Paid Amt: \$4,042.99
							Check Amount: \$4,042.99
2689	FIN	69286	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$362.00
				B 01	215 039	LGL-IDONLY	\$56.85
	PO#:	Voucher #:	98207	Invoice	Invoice No: M2025030	9/24/2024	Paid Amt: \$418.85
				B 01	215 039	LGL-IDONLY	\$18.95
	PO#:	Voucher #:	98190	Invoice	Invoice No: M2024132	9/24/2024	Paid Amt: \$18.95
							Check Amount: \$437.80
2689	FIN	69287	01253		PAEA		Check
				B 01	215 040	Pipestone Ed. Assoc. Dues	\$9,152.17
	PO#:	Voucher #:	98209	Invoice	Invoice No: M2025030	9/24/2024	Paid Amt: \$9,152.17
							Check Amount: \$9,152.17
2689	FIN	69288	5249		VISA		Check
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$41.53
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$28.61
				E 01	103 216 000 401 401	General Supplies	\$46.49
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$18.84
				E 01	300 294 203 000 366	Travel	\$54.04
				E 01	300 294 203 000 366	Travel	\$47.27
				E 01	300 292 000 000 366	Travel	\$28.43

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69288	5249		VISA		Check
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$47.46
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$77.45
PO#:		Voucher #:	98216	Invoice	Invoice No: 9871	9/24/2024	Paid Amt: \$390.12
							Check Amount: \$390.12
2689	FIN	69289	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$34.73
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$11.99
				E 01	300 050 000 000 329	Postage & Express	\$22.63
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$18.36
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.38
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.80
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.51
				E 01	300 050 172 000 401	General Supplies	\$37.40
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$73.72
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$219.80
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.61
				E 01	300 211 172 000 405	Non Instructional Comp Softwar	\$323.40
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$35.41
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$23.13
				E 01	005 605 150 000 350	Repair&maint Service	\$127.00
				E 01	005 605 150 000 405		\$0.00
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$26.71
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$16.02
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$168.00
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$7.99
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
PO#:		Voucher #:	98218	Invoice	Invoice No: 1739	9/24/2024	Paid Amt: \$1,268.59
							Check Amount: \$1,268.59
2689	FIN	69290	10138		HEALTH PARTNERS		Check
				B 01	215 030	Health Insurance October Coverage Inv# 6552	\$88,710.73
PO#:		Voucher #:	98223	Invoice	Invoice No: M2025030	9/25/2024	Paid Amt: \$88,710.73
							Check Amount: \$88,710.73
2689	FIN	69291	7348		Madison National Life		Check
				B 01	215 032	Employer Paid	\$1,043.79
				B 01	215 033	Supplemental Life	\$144.41

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69291	7348		Madison National Life		Check
				B 01	215 031 LTD		\$565.99
	PO#:	Voucher #:	98224	Invoice	Invoice No: M2025030	9/25/2024	Paid Amt: \$1,754.19
							Check Amount: \$1,754.19
2689	FIN	69292	01252		NCPERS Group Life Ins		Check
				B 01	215 034 UNIT NUMBER: 203411		\$32.00
	PO#:	Voucher #:	98225	Invoice	Invoice No: M2025030	9/25/2024	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	69293	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330 Utilities		\$973.41
				E 01	005 810 183 000 330 Utilities		\$1,322.66
				E 01	005 810 182 000 330 Garbage		\$1,240.00
				E 01	005 810 183 000 330 Utilities		\$61.61
				E 01	005 810 183 000 330 Utilities		\$1,936.83
	PO#:	Voucher #:	98221	Invoice	Invoice No: 09/25/2024	9/26/2024	Paid Amt: \$5,534.51
							Check Amount: \$5,534.51
2689	FIN	69294	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$317.11
	PO#:	Voucher #:	98220	Invoice	Invoice No: 700607898	9/26/2024	Paid Amt: \$317.11
							Check Amount: \$317.11
2689	FIN	69295	5249		VISA		Check
				E 01	300 270 173 302 406 Instructional Software License		\$987.52
				E 01	300 292 000 000 401 General Supplies		\$12.81
				E 01	300 292 000 000 401 General Supplies		\$30.00
				E 01	300 292 000 000 401 General Supplies		\$11.70
				E 01	207 256 172 000 406 Instructional Software License		\$297.00
				E 01	300 640 173 316 366 Travel		\$100.00
				E 01	103 201 171 000 406 Instructional Software License		\$59.85
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	207 260 172 000 406 Instructional Software License		\$1,000.00
				E 01	300 260 172 000 406 Instructional Software License		\$91.85
				E 01	300 230 173 302 406 Instructional Software License		\$574.00
				E 01	300 260 172 000 406 Instructional Software License		\$12.50
				E 01	300 301 173 830 433 Individualized Mat.		\$1,500.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	300 230 172 000 406 Instructional Software License		\$199.00
				E 01	300 341 172 830 433 Individualized Mat.		\$228.71

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69295	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$750.00
				E 01	103 203 171 000 401	General Supplies	\$168.75
				E 01	300 260 172 000 430	Instructional Supply	\$43.28
				E 01	300 258 234 000 401	General Supplies	\$89.00
				E 01	300 260 172 000 430	Instructional Supply	\$52.82
				E 01	300 258 234 000 430	Instructional Supply	\$117.50
				E 01	005 640 173 316 366	Curriculum Staff Development	\$315.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$261.90
				E 01	005 810 000 000 401	General Supplies	\$8.10
				E 01	005 810 000 000 401	General Supplies	\$41.67
				E 01	005 810 000 000 401	General Supplies	\$29.90
				E 01	005 810 000 000 401	General Supplies	\$167.77
				E 01	005 810 000 000 401	General Supplies	\$22.21
				E 01	005 810 000 000 401	General Supplies	\$61.68
				E 01	005 810 000 000 401	General Supplies	\$22.96
				E 01	005 810 000 000 401	General Supplies	\$495.00
				E 01	005 810 000 000 401	General Supplies	\$1,231.80
				E 01	005 810 000 000 401	General Supplies	\$132.82
				E 01	005 810 000 000 401	General Supplies	\$23.17
				E 01	005 810 000 000 401	General Supplies	\$606.47
				E 01	005 810 000 000 401	General Supplies	\$14.00
				E 01	005 810 000 000 401	General Supplies	\$13.44
PO#:	Voucher #:	98222	Invoice	Invoice No:	9897	9/26/2024	Paid Amt: \$9,974.18
							Check Amount: \$9,974.18
2689	FIN	69296	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$215.65
PO#:	Voucher #:	98246	Invoice	Invoice No:	AA56W1M	9/26/2024	Paid Amt: \$215.65
							Check Amount: \$215.65
2689	FIN	69297	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440	Fuel For Buildings, AUG. 2024	\$2,816.09
PO#:	Voucher #:	98235	Invoice	Invoice No:	8000015159-9	9/26/2024	Paid Amt: \$2,816.09
							Check Amount: \$2,816.09
2689	FIN	69298	10450		CHANDLER COOP		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$512.04
PO#:	Voucher #:	98237	Invoice	Invoice No:	16397	9/26/2024	Paid Amt: \$512.04
							Check Amount: \$512.04

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69299	8795		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees		\$167.00	
	PO#:	Voucher #:	98242	Invoice	Invoice No: 0000819098	9/26/2024	Paid Amt:	\$167.00	
							Check Amount:	\$167.00	
2689	FIN	69300	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 335	Short Term Rentals		\$1,340.82	
	PO#:	Voucher #:	98244	Invoice	Invoice No: 37462689	9/26/2024	Paid Amt:	\$1,340.82	
				E 01	005 110 000 000 335	Short Term Rentals		\$5,116.00	
	PO#:	Voucher #:	98243	Invoice	Invoice No: 37462688	9/26/2024	Paid Amt:	\$5,116.00	
							Check Amount:	\$6,456.82	
2689	FIN	69301	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$451.24	
	PO#:	Voucher #:	98240	Invoice	Invoice No: AR18407	9/26/2024	Paid Amt:	\$451.24	
				E 02	005 770 000 701 350	Repair&maint Service		\$1,006.52	
	PO#:	Voucher #:	98239	Invoice	Invoice No: AR18408	9/26/2024	Paid Amt:	\$1,006.52	
							Check Amount:	\$1,457.76	
2689	FIN	69302	7618		IXL LEARNING		Check		
				E 01	207 260 150 000 406	SCIENCE LICENSES		\$500.00	
	PO#: 18760	Voucher #:	98245	Invoice	Invoice No: S514818	9/26/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2689	FIN	69303	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 401	General Supplies		\$6.34	
	PO#:	Voucher #:	98233	Invoice	Invoice No: 366709917	9/26/2024	Paid Amt:	\$6.34	
				E 01	300 258 234 000 401	General Supplies		\$1.75	
	PO#:	Voucher #:	98234	Invoice	Invoice No: 366710407	9/26/2024	Paid Amt:	\$1.75	
							Check Amount:	\$8.09	
2689	FIN	69304	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$75.00	
	PO#:	Voucher #:	98238	Invoice	Invoice No: 09/26/2024	9/26/2024	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	69305	5463		MIDWEST TENNIS & TRACK CO		Check		
				E 06	005 870 000 000 510	Site or Grounds Acq TRACK RESURFACE		\$62,576.00	
	PO#:	Voucher #:	98236	Invoice	Invoice No: 4988	9/26/2024	Paid Amt:	\$62,576.00	
							Check Amount:	\$62,576.00	
2689	FIN	69306	8610		MINNESOTA WEST		Check		
				E 01	300 361 000 000 335	Short Term Rentals		\$7,200.00	
	PO#:	Voucher #:	98247	Invoice	Invoice No: CI000000001754	9/26/2024	Paid Amt:	\$7,200.00	
							Check Amount:	\$7,200.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69307	5261		Redwood Valley High School		Check
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$100.00
	PO#:	Voucher #:	98241	Invoice	Invoice No: 09/26/2024	9/26/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	69308	9186		TAHER, INC.- BIN# 135092		Check
				E 01	005 640 173 316 401	General Supplies	\$875.00
	PO#:	Voucher #:	98230	Invoice	Invoice No: 1012	9/26/2024	Paid Amt: \$875.00
							Check Amount: \$875.00
2689	FIN	69309	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 709 305	Consult & Serv.fees, JULY 2024	\$22,534.01
	PO#:	Voucher #:	98232	Invoice	Invoice No: 0070358	9/26/2024	Paid Amt: \$22,534.01
							Check Amount: \$22,534.01
2689	FIN	69310	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 709 305	Consult & Serv.fees, AUG. 2024	\$21,212.59
	PO#:	Voucher #:	98231	Invoice	Invoice No: 0070357	9/26/2024	Paid Amt: \$21,212.59
							Check Amount: \$21,212.59
2689	FIN	69311	6446		TRANE		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$122.00
	PO#:	Voucher #:	98229	Invoice	Invoice No: 314866810	9/26/2024	Paid Amt: \$122.00
							Check Amount: \$122.00
2689	FIN	69312	10232		AMAZON CAPITAL SERVICES		Check
				E 01	103 050 171 000 401	General Supplies	\$39.19
				E 01	103 203 171 000 430	Instructional Supply	\$252.25
				E 01	300 407 000 740 433	Individualized Mat.	\$46.48
				E 01	300 407 000 740 401	General Supplies	\$25.18
				E 01	005 718 000 342 401	General Supplies	\$94.98
				E 01	005 640 173 316 401	General Supplies	\$922.42
				E 01	300 292 000 000 401	General Supplies	\$29.99
				E 01	300 050 172 000 401	General Supplies	\$337.18
				E 01	005 610 173 000 401	General Supplies	\$158.89
				E 01	103 420 000 740 433	Individualized Mat.	\$237.39
				E 04	005 580 000 325 430	Instructional Supply	\$1,845.61
				E 04	005 582 000 344 401	General Supplies	\$88.49
				E 01	103 201 171 000 430	Instructional Supply	\$359.43
				E 01	300 220 172 000 430	Instructional Supply	\$113.68
				E 01	207 203 173 302 460	Textbooks/Workbooks	\$8.99

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69312	10232		AMAZON CAPITAL SERVICES		Check		
				E 01	300 211 172 000 401	General Supplies		\$129.90	
	PO#:	Voucher #:	98248	Invoice	Invoice No: 1WJ4-DNRV-MQR4	9/27/2024	Paid Amt:	\$4,690.05	
							Check Amount:	\$4,690.05	
2689	FIN	69313	7403		BOMGAARS SUPPLY INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$170.56	
	PO#:	Voucher #:	98249	Invoice	Invoice No: 046-573-3	9/30/2024	Paid Amt:	\$170.56	
							Check Amount:	\$170.56	
2689	FIN	69314	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,926.00	
	PO#:	Voucher #:	98250	Invoice	Invoice No: 314868272	9/30/2024	Paid Amt:	\$2,926.00	
							Check Amount:	\$2,926.00	
2689	FIN	69315	10451		MC GLASS & KEY INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,046.40	
	PO#:	Voucher #:	98251	Invoice	Invoice No: 002132	9/30/2024	Paid Amt:	\$1,046.40	
							Check Amount:	\$1,046.40	
2689	FIN	69317	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	300 720 000 000 401	General Supplies		\$133.04	
	PO#:	Voucher #:	98252	Invoice	Invoice No: 1014	9/30/2024	Paid Amt:	\$133.04	
							Check Amount:	\$133.04	
2689	FIN	69318	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist, 2024 SCHOOL YEAR		\$780.00	
				E 01	103 416 000 740 393	to Out-of-State Dist, 2024 SCHOOL YEAR		\$5,730.25	
				E 01	103 416 000 000 392	to Out-of-State Dist, SUMMER SCHOOL		\$546.00	
				E 01	103 416 000 740 393	to Out-of-State Dist, SUMMER SCHOOL		\$4,812.25	
				E 01	100 411 000 000 392	to Out-of-State Dist, 2024 SCHOOL YEAR		\$780.00	
				E 01	100 411 000 740 393	to Out-of-State Dist, 2024 SCHOOL YEAR		\$3,580.75	
				E 01	100 411 000 000 392	to Out-of-State Dist, SUMMER SCHOOL		\$546.00	
				E 01	100 411 000 740 393	to Out-of-State Dist, SUMMER SCHOOL		\$2,371.25	
	PO#:	Voucher #:	98253	Invoice	Invoice No: 09/30/2024	9/30/2024	Paid Amt:	\$19,146.50	
							Check Amount:	\$19,146.50	
2689	FIN	69319	6856		Brenda Loosbrock		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/03/2024		\$130.00	
	PO#:	Voucher #:	98254	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69320	9182		THERESA LYNN ENGELKES		Check
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/03/2024	\$130.00
	PO#:	Voucher #:	98255	Invoice	Invoice No: 10/03/2024	10/1/2024	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	69321	10452		KEVIN HANSEN		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	PO#:	Voucher #:	98257	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	69322	8809		KIM WEGNER		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	PO#:	Voucher #:	98260	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	69323	6837		STEVE JOHNSON		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	PO#:	Voucher #:	98256	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	69324	9194		TOM OGD AHL		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	PO#:	Voucher #:	98258	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	69325	10063		WAYNE HENNEN		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	PO#:	Voucher #:	98259	Invoice	Invoice No: 10/01/2024	10/1/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	69326	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$111.60
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$94.80
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$347.82
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$100.73
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$156.24
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$71.10
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$338.52
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$106.65
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$340.38
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$94.80
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$68.82
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$82.95
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$239.94

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69326	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$88.88
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$191.58
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$159.98
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$186.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$71.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$70.68
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$71.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$111.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$47.40
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$290.16
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$171.83
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$68.82
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$82.95
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$708.66
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$290.33
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$295.74
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$189.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$65.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$124.43
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$193.44
				E 01	300 296 209 733 360	Transp Cntrt W/Public, GIRLS TN	\$100.73
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$193.44
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$118.50
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$238.08
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$118.50
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$176.70
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$100.73
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$232.50
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$88.88
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$288.30
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$124.43
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$111.60
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$204.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$204.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$195.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69326	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$195.30
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
				E 01	005 640 173 316 305	Consult & Serv.fees. TYPE III	\$43.67
				E 01	103 203 000 000 305	Consult & Serv.fees, BUS SAFETY	\$228.00
				E 01	103 203 000 000 305	Consult & Serv.fees, BUS SAFETY	\$76.00
				E 01	300 211 000 733 360	Transp Cntrt W/Publ, WOODWORKING MN \	\$228.00
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$259.60
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$330.40
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$472.00
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$33,233.96
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$6,374.54
				E 01	300 296 207 733 360	Transp Cntrt W/Publ, GIRLS TN	(\$193.44)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, GIRLS TN	\$193.44
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	(\$195.30)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$195.30
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	(\$130.35)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
PO#:	Voucher #:	98265	Invoice	Invoice No:	2050	10/3/2024	Paid Amt: \$50,134.98
							Check Amount: \$50,134.98
2689	FIN	69327	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 207 733 360	Transp Cntrt W/Publ, TENNIS	\$473.76
				E 01	300 296 209 733 360	Transp Cntrt W/Publ	\$455.16
				E 01	300 294 203 733 360	Transp Cntrt W/Publ Football	\$1,469.08
				E 01	300 294 203 733 360	Transp Cntrt W/Publ Football	\$1,359.45
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$825.00
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$1,911.43
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$825.00
PO#:	Voucher #:	98264	Invoice	Invoice No:	4360	10/3/2024	Paid Amt: \$7,318.88
							Check Amount: \$7,318.88
2689	FIN	69328	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	005 110 000 000 401	ALEELT4218S Chair See Attached Cart 4580t	\$225.09
PO#: 18766	Voucher #:	98262	Invoice	Invoice No:	4652011	10/3/2024	Paid Amt: \$225.09
							Check Amount: \$225.09

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69329	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. SEPT. 2024		\$82,964.00	
PO#:	Voucher #:	98263	Invoice		Invoice No: 2049	10/3/2024	Paid Amt:	\$82,964.00	
							Check Amount:	\$82,964.00	
2689	FIN	69330	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$32.00	
PO#:	Voucher #:	98267	Invoice		Invoice No: 1507732	10/3/2024	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	69331	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field AUGUST 2024		\$1,590.10	
PO#:	Voucher #:	98269	Invoice		Invoice No: 51-6709448-8	10/3/2024	Paid Amt:	\$1,590.10	
							Check Amount:	\$1,590.10	
2689	FIN	69332	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
PO#:	Voucher #:	98273	Invoice		Invoice No: 184058438	10/7/2024	Paid Amt:	\$35.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
PO#:	Voucher #:	98274	Invoice		Invoice No: 183516031	10/7/2024	Paid Amt:	\$40.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$63.00	
PO#:	Voucher #:	98275	Invoice		Invoice No: 183515394	10/7/2024	Paid Amt:	\$63.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$45.00	
PO#:	Voucher #:	98276	Invoice		Invoice No: 184830075	10/7/2024	Paid Amt:	\$45.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	98277	Invoice		Invoice No: 184828696	10/7/2024	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$125.00	
PO#:	Voucher #:	98278	Invoice		Invoice No: 184825938	10/7/2024	Paid Amt:	\$125.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$6.00	
PO#:	Voucher #:	98279	Invoice		Invoice No: 184803462	10/7/2024	Paid Amt:	\$6.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	98280	Invoice		Invoice No: 184737945	10/7/2024	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	98271	Invoice		Invoice No: 184418761	10/7/2024	Paid Amt:	\$12.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$84.60	
PO#:	Voucher #:	98272	Invoice		Invoice No: 184342999	10/7/2024	Paid Amt:	\$84.60	
							Check Amount:	\$445.60	
2689	FIN	69333	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	98283	Invoice		Invoice No: 184425609	10/7/2024	Paid Amt:	\$12.00	
				E 01	300 258 233 000 430	Instructional Supply		\$182.70	
PO#:	Voucher #:	98284	Invoice		Invoice No: 184683683	10/7/2024	Paid Amt:	\$182.70	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69333	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 430	Instructional Supply		\$857.94	
PO#:	Voucher #:	98285	Invoice	Invoice No:	181987225	10/7/2024	Paid Amt:	\$857.94	
				E 01	300 258 233 000 401	General Supplies		\$45.29	
PO#:	Voucher #:	98286	Invoice	Invoice No:	183989173	10/7/2024	Paid Amt:	\$45.29	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
PO#:	Voucher #:	98281	Invoice	Invoice No:	184535630	10/7/2024	Paid Amt:	\$60.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	98282	Invoice	Invoice No:	184512349	10/7/2024	Paid Amt:	\$30.00	
							Check Amount:	\$1,187.93	
2689	FIN	69334	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$195.00	
PO#:	Voucher #:	98287	Invoice	Invoice No:	184326131	10/7/2024	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2689	FIN	69335	10024		Acellus Educational Services, LLC		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$198.00	
PO#:	Voucher #:	98289	Invoice	Invoice No:	100857	10/8/2024	Paid Amt:	\$198.00	
							Check Amount:	\$198.00	
2689	FIN	69336	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$12.69	
PO#:	Voucher #:	98288	Invoice	Invoice No:	AA7IQ3U	10/8/2024	Paid Amt:	\$12.69	
							Check Amount:	\$12.69	
2689	FIN	69337	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 335	Short Term Rentals		\$4.69	
PO#:	Voucher #:	98290	Invoice	Invoice No:	412639	10/8/2024	Paid Amt:	\$4.69	
							Check Amount:	\$4.69	
2689	FIN	69338	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$690.00	
PO#:	Voucher #:	98291	Invoice	Invoice No:	6172	10/8/2024	Paid Amt:	\$690.00	
							Check Amount:	\$690.00	
2689	FIN	69339	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,137.73	
PO#:	Voucher #:	98295	Invoice	Invoice No:	001115920000	10/8/2024	Paid Amt:	\$2,137.73	
							Check Amount:	\$2,137.73	
2689	FIN	69340	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	300 850 000 302 530	Equipment Purchased, MATS		\$14,735.00	
				E 01	005 292 186 000 530	Equipment Purchased, MATS		\$5,990.63	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69340	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 04	005 505 000 321 530	Equipment Purchased, MATS		\$5,990.62	
PO#:	Voucher #:	98294	Invoice	Invoice No:	605602409	10/8/2024	Paid Amt:	\$26,716.25	
							Check Amount:	\$26,716.25	
2689	FIN	69341	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	103 203 171 000 430	Splash! CVC Words Gameltem # LM392		\$11.39	
				E 01	103 203 171 000 430	Word Mapping Write & Wipe BoardsItem # GG		\$37.99	
PO#: 18762	Voucher #:	98292	Invoice	Invoice No:	123817092524	10/8/2024	Paid Amt:	\$49.38	
							Check Amount:	\$49.38	
2689	FIN	69342	10233	1099	PIPESTONE DEVELOPMENT COMPANY LLC		Check		
				E 04	005 505 904 321 335	Short Term Rentals		\$540.00	
PO#:	Voucher #:	98298	Invoice	Invoice No:	2604	10/8/2024	Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
2689	FIN	69343	8654		PLUNKETT'S PEST CONTROL INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$180.00	
PO#:	Voucher #:	98297	Invoice	Invoice No:	8819264	10/8/2024	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	69344	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
PO#:	Voucher #:	98300	Invoice	Invoice No:	7900044080886389	10/8/2024	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2689	FIN	69345	10060		SHIFFLER		Check		
				E 01	005 810 000 000 401	General Supplies		\$540.00	
PO#:	Voucher #:	98293	Invoice	Invoice No:	10014222-00	10/8/2024	Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
2689	FIN	69346	6854		TEXTBOOK WAREHOUSE LLC		Check		
				E 01	300 270 173 302 460	0554028573/ 9780554028576 (QUALITY USE)		\$22.70	
				E 01	207 203 173 302 460	0873518861/ 9780873518864 (NEW) Northerr		\$90.00	
PO#: 18758	Voucher #:	98299	Invoice	Invoice No:	SI1026757	10/8/2024	Paid Amt:	\$112.70	
							Check Amount:	\$112.70	
2689	FIN	69347	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$890.00	
				E 01	005 810 000 000 350	Repair&maint Service		(\$890.00)	
				E 01	005 810 000 000 305	Repair&maint Service		\$890.00	
PO#:	Voucher #:	98296	Invoice	Invoice No:	22	10/8/2024	Paid Amt:	\$890.00	
							Check Amount:	\$890.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69348	9807		BIOAG ENERGY SERVICES		Check		
				E 01	005 810 000 000 401	General Supplies		\$434.85	
	PO#:	Voucher #:	98306	Invoice	Invoice No: 794863450	10/8/2024	Paid Amt:	\$434.85	
							Check Amount:	\$434.85	
2689	FIN	69349	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$432.33	
	PO#:	Voucher #:	98304	Invoice	Invoice No: 605616974	10/8/2024	Paid Amt:	\$432.33	
				E 01	005 810 000 000 401	General Supplies		\$3,457.83	
	PO#:	Voucher #:	98305	Invoice	Invoice No: 605616976	10/8/2024	Paid Amt:	\$3,457.83	
				E 01	005 810 000 000 401	General Supplies		\$238.60	
	PO#:	Voucher #:	98307	Invoice	Invoice No: 700610170	10/8/2024	Paid Amt:	\$238.60	
							Check Amount:	\$4,128.76	
2689	FIN	69351	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone		\$39.88	
	PO#:	Voucher #:	98302	Invoice	Invoice No: 11898830	10/8/2024	Paid Amt:	\$39.88	
							Check Amount:	\$39.88	
2689	FIN	69352	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	A Sailor's Life TBB UVC798408083229 Numbe		\$2.25	
	PO#: 18759	Voucher #:	98310	Invoice	Invoice No: 366777141	10/8/2024	Paid Amt:	\$2.25	
							Check Amount:	\$2.25	
2689	FIN	69353	10451		MC GLASS & KEY INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$546.40	
	PO#:	Voucher #:	98312	Invoice	Invoice No: 10/08/2024	10/8/2024	Paid Amt:	\$546.40	
							Check Amount:	\$546.40	
2689	FIN	69354	7704		MOODY COUNTY ENTERPRISE		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$45.00	
	PO#:	Voucher #:	98316	Invoice	Invoice No: 318445 & 319454	10/8/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	69355	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$827.10	
	PO#:	Voucher #:	98315	Invoice	Invoice No: 10/08/2024	10/8/2024	Paid Amt:	\$827.10	
							Check Amount:	\$827.10	
2689	FIN	69356	9516		REGION I INFORMATION SERVICES		Check		
				E 01	005 050 000 000 405	Non Instructional Comp Softwar		\$127.50	
	PO#:	Voucher #:	98303	Invoice	Invoice No: 14682	10/8/2024	Paid Amt:	\$127.50	
							Check Amount:	\$127.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69357	00425		SOJOS SPORTSWEAR		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$410.00	
	PO#:	Voucher #:	98308	Invoice	Invoice No: YOUTH FOOTBALL	10/8/2024	Paid Amt:	\$410.00	
							Check Amount:	\$410.00	
2689	FIN	69358	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	300 718 150 342 401	General Supplies		\$1,500.00	
	PO#:	Voucher #:	98309	Invoice	Invoice No: 9226	10/8/2024	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
2689	FIN	69359	6528		AVIBEN		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees		\$142.10	
	PO#:	Voucher #:	98311	Invoice	Invoice No: 33482	10/8/2024	Paid Amt:	\$142.10	
							Check Amount:	\$142.10	
2689	FIN	69360	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 000 401	See attached cart#4561853		\$216.16	
	PO#: 18747	Voucher #:	98314	Invoice	Invoice No: 4627962	10/8/2024	Paid Amt:	\$216.16	
				E 01	103 203 171 000 430	Instructional Supply		\$2.01	
	PO#:	Voucher #:	98301	Invoice	Invoice No: 4611924	10/8/2024	Paid Amt:	\$2.01	
				E 01	005 110 000 000 401	See attached cart#4561853		\$727.33	
	PO#: 18747	Voucher #:	98313	Invoice	Invoice No: 4616119	10/8/2024	Paid Amt:	\$727.33	
							Check Amount:	\$945.50	
2689	FIN	69361	01942		BOB'S PIANO SERVICE INC		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$540.00	
	PO#:	Voucher #:	98318	Invoice	Invoice No: 76807	10/9/2024	Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
2689	FIN	69362	9522		DAKOTA DATA SHRED		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$445.56	
	PO#:	Voucher #:	98319	Invoice	Invoice No: 4261018	10/9/2024	Paid Amt:	\$445.56	
							Check Amount:	\$445.56	
2689	FIN	69363	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$404.53	
	PO#:	Voucher #:	98322	Invoice	Invoice No: 700610642	10/9/2024	Paid Amt:	\$404.53	
							Check Amount:	\$404.53	
2689	FIN	69364	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 256 172 000 430	See attached cart #4481656		\$61.16	
	PO#: 18558	Voucher #:	98331	Invoice	Invoice No: 4598939	10/9/2024	Paid Amt:	\$61.16	
				E 01	300 050 172 000 401	BOSB210BLK Ascend Stapler, 20 Sheet capac		\$17.42	
				E 01	300 050 172 000 401	Small Order Fee		\$3.00	
	PO#: 18482	Voucher #:	98324	Invoice	Invoice No: 4436262	10/9/2024	Paid Amt:	\$20.42	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69364	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 220 172 000 430	See attached cart #4484113		\$137.01	
	PO#: 18562	Voucher #:	98323	Invoice	Invoice No: 4598941	10/9/2024	Paid Amt:	\$137.01	
				E 01	300 620 266 000 430	See attached Art 4485956		\$455.15	
				E 01	300 620 266 000 430	Craft Grant		\$0.00	
	PO#: 18769	Voucher #:	98325	Invoice	Invoice No: 4655868	10/9/2024	Paid Amt:	\$455.15	
				E 01	300 270 172 000 430	See Cart # 4582646		\$211.04	
	PO#: 18748	Voucher #:	98326	Invoice	Invoice No: 4618705	10/9/2024	Paid Amt:	\$211.04	
				E 01	300 220 172 000 430	See Cart #4481744 attached		\$2.52	
	PO#: 18559	Voucher #:	98327	Invoice	Invoice No: 4611911	10/9/2024	Paid Amt:	\$2.52	
				E 01	300 220 172 000 430	See Cart #4481744 attached		\$214.73	
	PO#: 18559	Voucher #:	98330	Invoice	Invoice No: 4598940	10/9/2024	Paid Amt:	\$214.73	
				E 01	300 402 000 740 401	See attached cart #4471529		\$5.52	
	PO#: 18554	Voucher #:	98328	Invoice	Invoice No: 4607280	10/9/2024	Paid Amt:	\$5.52	
				E 01	300 220 172 000 430	See attached cart #4266066		\$228.08	
	PO#: 18567	Voucher #:	98329	Invoice	Invoice No: 4598942	10/9/2024	Paid Amt:	\$228.08	
								Check Amount:	\$1,335.63
2689	FIN	69365	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$87.33	
	PO#:	Voucher #:	98317	Invoice	Invoice No: 389648	10/9/2024	Paid Amt:	\$87.33	
								Check Amount:	\$87.33
2689	FIN	69366	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$122.00	
	PO#:	Voucher #:	98321	Invoice	Invoice No: 314903478	10/9/2024	Paid Amt:	\$122.00	
								Check Amount:	\$122.00
2689	FIN	69367	6828		Van Dyke Sanitation, Inc		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$911.19	
	PO#:	Voucher #:	98320	Invoice	Invoice No: 8078 & 8068	10/9/2024	Paid Amt:	\$911.19	
								Check Amount:	\$911.19
2689	FIN	69368	5546		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	300 402 000 740 401	See attached cart #4471529		\$248.85	
	PO#: 18554	Voucher #:	98332	Invoice	Invoice No: 4598934	10/10/2024	Paid Amt:	\$248.85	
								Check Amount:	\$248.85
2689	FIN	69369	9413		PH PERCUSSION		Check		
				E 01	300 258 265 000 305	Arts in the Schools Grant		\$300.00	
	PO#:	Voucher #:	98333	Invoice	Invoice No: 10/10/2024	10/10/2024	Paid Amt:	\$300.00	
								Check Amount:	\$300.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69370	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433 Individualized Mat.			\$547.50	
	PO#:	Voucher #:	98337	Invoice	Invoice No: 0001396568	10/10/2024		Paid Amt:	\$547.50
				E 01	300 301 501 830 433 Individualized Mat.			\$171.63	
	PO#:	Voucher #:	98338	Invoice	Invoice No: 00003124+72	10/10/2024		Paid Amt:	\$171.63
								Check Amount:	\$719.13
2689	FIN	69371	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	207 260 172 000 430 See Attached Cart #4489273			\$242.77	
	PO#: 18552	Voucher #:	98334	Invoice	Invoice No: 4598933	10/10/2024		Paid Amt:	\$242.77
				E 01	005 718 000 342 401 SKU UNV05562 Hardboard Clipboard with Lov			\$381.64	
	PO#: 18512	Voucher #:	98335	Invoice	Invoice No: 4515516	10/10/2024		Paid Amt:	\$381.64
								Check Amount:	\$624.41
2689	FIN	69372	8835		NEW DOMINION SCHOOL		Check		
				E 01	300 211 000 000 393 Sp Ed Contr Svcs Pup			\$1,564.74	
				E 01	300 408 000 740 393 Sp Ed Contr Svcs Pup			\$4,636.44	
	PO#:	Voucher #:	98336	Invoice	Invoice No: 12938	10/10/2024		Paid Amt:	\$6,201.18
								Check Amount:	\$6,201.18
2689	FIN	69373	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394 to Non-Ed Agency			\$4,025.98	
	PO#:	Voucher #:	98340	Invoice	Invoice No: 10/10/2024	10/10/2024		Paid Amt:	\$4,025.98
								Check Amount:	\$4,025.98
2689	FIN	69374	3697	3697	SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 150 000 316 Data Privacy Program			\$1,545.00	
	PO#:	Voucher #:	98339	Invoice	Invoice No: 77115	10/10/2024		Paid Amt:	\$1,545.00
								Check Amount:	\$1,545.00
2689	FIN	69375	6947		HORIZON SOFTWARE INTERNATIONAL		Check		
				E 02	005 770 000 701 350 Repair&maint Service			\$201.42	
	PO#:	Voucher #:	98341	Invoice	Invoice No: 181634	10/11/2024		Paid Amt:	\$201.42
				E 02	005 770 000 701 405 Non Instructional Comp Softwar			\$5,207.52	
	PO#:	Voucher #:	98342	Invoice	Invoice No: 184539	10/11/2024		Paid Amt:	\$5,207.52
				E 02	005 770 000 701 350 Repair&maint Service			\$200.56	
	PO#:	Voucher #:	98343	Invoice	Invoice No: 178270	10/11/2024		Paid Amt:	\$200.56
								Check Amount:	\$5,609.50
2689	FIN	69376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 219 172 000 430 Instructional Supply			\$150.40	
	PO#:	Voucher #:	98344	Invoice	Invoice No: 4585992	10/11/2024		Paid Amt:	\$150.40

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 000 401	Academic 18-month desk pad calendar, 22 x x		\$19.05	
		PO#: 18575	Voucher #:	98349	Invoice	Invoice No: 4561625		10/11/2024	
							Paid Amt:	\$19.05	
							Check Amount:	\$169.45	
2689	FIN	69377	00351		ISD 049-5, SIOUX FALLS		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist		\$328.24	
		PO#:	Voucher #:	98345	Invoice	Invoice No: 25-1015		10/11/2024	
							Paid Amt:	\$328.24	
							Check Amount:	\$328.24	
2689	FIN	69378	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 305	Consult & Serv.fees		\$1,772.28	
		PO#:	Voucher #:	98348	Invoice	Invoice No: 77050		10/11/2024	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		\$6,895.02	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		\$2,040.98	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		(\$2,040.98)	
				E 01	005 850 000 000 571	LEASE LEVY ALLOCATION		\$2,040.98	
		PO#:	Voucher #:	98347	Invoice	Invoice No: 77210		10/11/2024	
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$9,009.17	
				E 01	005 605 150 000 316	Data Processing Svcs		\$680.80	
		PO#:	Voucher #:	98346	Invoice	Invoice No: 76998		10/11/2024	
							Paid Amt:	\$8,936.00	
							Check Amount:	\$20,398.25	
2689	FIN	69379	10183		MINNESOTA WRESTLING EVENTS		Check		
				E 01	300 294 210 000 366	Travel, WR CLINIC		\$250.00	
		PO#:	Voucher #:	98350	Invoice	Invoice No: 10/11/2024		10/11/2024	
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	69380	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 640 000 316 305	Consult & Serv.fees		\$644.89	
		PO#:	Voucher #:	98351	Invoice	Invoice No: 77026		10/11/2024	
							Paid Amt:	\$644.89	
							Check Amount:	\$644.89	
2689	FIN	69381	10455		BRADEN DEBOER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
		PO#:	Voucher #:	98356	Invoice	Invoice No: 10/11/2024		10/11/2024	
							Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69382	9958		FRED PERKINS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$165.00	
		PO#:	Voucher #:	98352	Invoice	Invoice No: 10/11/2024		10/11/2024	
							Paid Amt:	\$165.00	
							Check Amount:	\$165.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69383	10453		JIM NURSE		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$165.00	
	PO#:	Voucher #:	98353	Invoice	Invoice No:	10/11/2024		10/11/2024	
							Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	69384	10454		MICHAEL DEHRKOOP		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
	PO#:	Voucher #:	98354	Invoice	Invoice No:	10/11/2024		10/11/2024	
							Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69385	9585		TIMOTHY V MAY		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
	PO#:	Voucher #:	98355	Invoice	Invoice No:	10/11/2024		10/11/2024	
							Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69386	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone		\$1,625.34	
	PO#:	Voucher #:	98359	Invoice	Invoice No:	000459101		10/14/2024	
							Paid Amt:	\$1,625.34	
							Check Amount:	\$1,625.34	
2689	FIN	69387	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. AUG&SEPT 2024		\$3,967.20	
	PO#:	Voucher #:	98360	Invoice	Invoice No:	10/14/2024		10/14/2024	
							Paid Amt:	\$3,967.20	
							Check Amount:	\$3,967.20	
2689	FIN	69388	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$152.82	
	PO#:	Voucher #:	98358	Invoice	Invoice No:	1912999032487		10/14/2024	
							Paid Amt:	\$152.82	
							Check Amount:	\$152.82	
2689	FIN	69389	10456		NICHOLE RIECK		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$218.05	
	PO#:	Voucher #:	98357	Invoice	Invoice No:	10/14/2024		10/14/2024	
							Paid Amt:	\$218.05	
							Check Amount:	\$218.05	
2689	FIN	69390	10426		JODI ROPS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/15/2024		\$130.00	
	PO#:	Voucher #:	98366	Invoice	Invoice No:	10/15/2024		10/15/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	69391	9182		THERESA LYNN ENGELKES		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/15/2024		\$130.00	
	PO#:	Voucher #:	98365	Invoice	Invoice No:	10/15/2024		10/15/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69392	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,478.92	
	PO#:	Voucher #:	98375	Invoice	Invoice No: 12954444	10/16/2024	Paid Amt:	\$2,478.92	
							Check Amount:	\$2,478.92	
2689	FIN	69393	01468		DOUBLE D GRAVEL		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$500.00	
	PO#:	Voucher #:	98403	Invoice	Invoice No: 52625	10/16/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2689	FIN	69394	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$416.15	
	PO#:	Voucher #:	98400	Invoice	Invoice No: 605629997	10/16/2024	Paid Amt:	\$416.15	
				E 01	005 810 000 000 401	General Supplies		\$126.27	
	PO#:	Voucher #:	98402	Invoice	Invoice No: 6055567	10/16/2024	Paid Amt:	\$126.27	
				E 01	005 810 000 000 401	General Supplies		\$1,911.70	
	PO#:	Voucher #:	98399	Invoice	Invoice No: 605629976	10/16/2024	Paid Amt:	\$1,911.70	
				E 01	005 810 000 000 401	General Supplies		\$234.24	
	PO#:	Voucher #:	98401	Invoice	Invoice No: 605629977	10/16/2024	Paid Amt:	\$234.24	
				E 01	005 810 000 000 401	General Supplies		\$241.78	
	PO#:	Voucher #:	98372	Invoice	Invoice No: 605624133	10/16/2024	Paid Amt:	\$241.78	
							Check Amount:	\$2,930.14	
2689	FIN	69395	9992		IT OUTLET		Check		
				E 01	300 211 150 000 466	Instructional Technology Devic		\$11,836.00	
	PO#:	Voucher #:	98370	Invoice	Invoice No: 10000699	10/16/2024	Paid Amt:	\$11,836.00	
				E 01	300 211 150 000 466	Instructional Technology Devic		\$99.00	
	PO#:	Voucher #:	98371	Invoice	Invoice No: 10000497	10/16/2024	Paid Amt:	\$99.00	
							Check Amount:	\$11,935.00	
2689	FIN	69396	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$416.45	
	PO#:	Voucher #:	98376	Invoice	Invoice No: 5153	10/16/2024	Paid Amt:	\$416.45	
							Check Amount:	\$416.45	
2689	FIN	69397	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$362.00	
				B 01	215 039	LGL-IDONLY		\$56.85	
	PO#:	Voucher #:	98389	Invoice	Invoice No: M2025040	10/16/2024	Paid Amt:	\$418.85	
							Check Amount:	\$418.85	
2689	FIN	69398	8835		NEW DOMINION SCHOOL		Check		
				E 01	300 211 000 000 393	Sp Ed Contr Svcs Pup		\$347.72	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69398	8835		NEW DOMINION SCHOOL		Check		
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup		\$1,030.32	
	PO#:	Voucher #:	98369	Invoice	Invoice No: 13118	10/16/2024	Paid Amt:	\$1,378.04	
							Check Amount:	\$1,378.04	
2689	FIN	69399	10379		PEMBERTON LAW, PLLP		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$1,522.00	
	PO#:	Voucher #:	98374	Invoice	Invoice No: 20246304.000	10/16/2024	Paid Amt:	\$1,522.00	
							Check Amount:	\$1,522.00	
2689	FIN	69400	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check		
				E 01	005 020 000 000 305	Consult & Serv.fees, 2024 MEMBERSHIP		\$457.00	
	PO#:	Voucher #:	98373	Invoice	Invoice No: 1408	10/16/2024	Paid Amt:	\$457.00	
							Check Amount:	\$457.00	
2689	FIN	69401	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity		\$201.00	
	PO#:	Voucher #:	98397	Invoice	Invoice No: 7058684200	10/16/2024	Paid Amt:	\$201.00	
				E 01	300 810 184 000 330	Utilities - Electricity		\$22,280.00	
	PO#:	Voucher #:	98398	Invoice	Invoice No: 7058684000	10/16/2024	Paid Amt:	\$22,280.00	
							Check Amount:	\$22,481.00	
2689	FIN	69402	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, STARS ONLINE ACADEM		\$1,800.00	
	PO#:	Voucher #:	98368	Invoice	Invoice No: 77159	10/16/2024	Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	
2689	FIN	69403	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, SET. 20204		\$83,284.39	
	PO#:	Voucher #:	98367	Invoice	Invoice No: 0070586	10/16/2024	Paid Amt:	\$83,284.39	
							Check Amount:	\$83,284.39	
2689	FIN	69404	10419		TIM RUSTAD CONSTRUCTION, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$750.00	
	PO#:	Voucher #:	98396	Invoice	Invoice No: 0000569	10/16/2024	Paid Amt:	\$750.00	
							Check Amount:	\$750.00	
2689	FIN	69405	9343		INTERMEDIATE DISTRICT 287		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist		\$511.70	
	PO#:	Voucher #:	98404	Invoice	Invoice No: 0002400894	10/21/2024	Paid Amt:	\$511.70	
							Check Amount:	\$511.70	
								Report Total:	\$705,496.14