Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
FIN	**71270**	**5168**		**J. W. PEPPER & SON, INC.**				**Check**		
			E	01 300 258 233 000 430	Instructional Supply		$73.99			
PO#:	**Voucher #:**	**101315**	Invoice	**Invoice No:** 368002282		**11/17/2025**		**Paid Amt:**	**$73.99**	
									Check Amount:	**$73.99**
FIN	**71271**	**4054**		**KIWANIS CLUB OF PIPESTONE**				**Check**		
			E	01 005 640 173 316 366	Curriculum Staff Development		$80.00			
PO#:	**Voucher #:**	**101319**	Invoice	**Invoice No:** 11/17/2025		**11/17/2025**		**Paid Amt:**	**$80.00**	
									Check Amount:	**$80.00**
FIN	**71272**	**7194**		**CUMMINS SALES AND SERVICE**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$379.13			
PO#:	**Voucher #:**	**101320**	Invoice	**Invoice No:** J6-251199812		**11/19/2025**		**Paid Amt:**	**$379.13**	
									Check Amount:	**$379.13**
FIN	**71273**	**10153**		**FUN EXPRESS, LLC**				**Check**		
			E	01 103 203 171 000 430	$100 Bill Playing Cards		$17.58			
			E	01 103 203 171 000 430	Shipping		$9.95			
PO#: 19035	**Voucher #:**	**101325**	Invoice	**Invoice No:** 73828077601		**11/19/2025**		**Paid Amt:**	**$27.53**	
									Check Amount:	**$27.53**
FIN	**71274**	**10178**		**HENNAGER PLUMBIN & HEATING INC**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$80.00			
PO#:	**Voucher #:**	**101326**	Invoice	**Invoice No:** 8869		**11/19/2025**		**Paid Amt:**	**$80.00**	
									Check Amount:	**$80.00**
FIN	**71275**	**9516**		**REGION I INFORMATION SERVICES**				**Check**		
			E	01 005 050 000 000 405	Non Instructional Comp Softwar		$85.00			
PO#:	**Voucher #:**	**101324**	Invoice	**Invoice No:** 15709		**11/19/2025**		**Paid Amt:**	**$85.00**	
									Check Amount:	**$85.00**
FIN	**71276**	**6885**		**PIpestone Area School, HS Actv**				**Check**		
			B	01 206 516	In and Out		$5,000.00			
PO#:	**Voucher #:**	**101345**	Invoice	**Invoice No:** 11/20/2025		**11/20/2025**		**Paid Amt:**	**$5,000.00**	
									Check Amount:	**$5,000.00**
FIN	**71277**	**9074**		**A-OX WELDING SUPPLY INC**				**Check**		
			E	01 300 301 501 830 433	Individualized Mat.		$140.61			
PO#:	**Voucher #:**	**101346**	Invoice	**Invoice No:** 0000336926		**11/20/2025**		**Paid Amt:**	**$140.61**	
			E	01 300 301 501 830 433	Individualized Mat.		$49.70			
PO#:	**Voucher #:**	**101347**	Invoice	**Invoice No:** 0001485687		**11/20/2025**		**Paid Amt:**	**$49.70**	
									Check Amount:	**$190.31**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71278**	**7829**		**APPLE INC**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$380.00			
PO#:	**Voucher #:**	**101342**	Invoice	**Invoice No:** MC22414124		**11/20/2025**		**Paid Amt:**	**$380.00**	
									Check Amount:	**$380.00**
FIN	**71279**	**7390**		**BLICK ART MATERIALS**				**Check**		
			E	01 300 212 172 000 430	#30587-1406 Mayco Stoneware Crystal Glaze-		$13.13			
			E	01 300 212 172 000 430	#30588-7306 Mayco Stoneware Classic Glaze		$13.13			
			E	01 300 212 172 000 430	#30588-1016 Mayco Stoneware Classic Glaze		$13.14			
			E	01 300 212 172 000 430	#30588-7056 Mayco Stoneware Classic Glaze		$13.13			
			E	01 300 212 172 000 430	#30588-4926 Mayco Stoneware Classic Glaze		$10.24			
			E	01 300 212 172 000 430	#30588-5166 Mayco Stoneware Classic Glaze		$11.78			
			E	01 300 212 172 000 430	#30597-4516 Spectrum Stoneware Glaze - Bri		$10.40			
			E	01 300 212 172 000 430	#30597-5056 Spectrum Stoneware Glaze - Ro		$52.80			
			E	01 300 212 172 000 430	#83420-2026 Mayco Stoneware Mudcrack Gla		$26.26			
			E	01 300 212 172 000 430	#30588-1029 Mayco Stoneware Clear Glaze-G		$72.62			
PO#: 19066	**Voucher #:**	**101340**	Invoice	**Invoice No:** 6575838		**11/20/2025**		**Paid Amt:**	**$236.63**	
									Check Amount:	**$236.63**
FIN	**71280**	**5949**		**CDW GOVERNMENT, INC.**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$75.04			
PO#:	**Voucher #:**	**101341**	Invoice	**Invoice No:** AG7VS4C		**11/20/2025**		**Paid Amt:**	**$75.04**	
									Check Amount:	**$75.04**
FIN	**71281**	**10583**		**CENTRAL MCGOWAN**				**Check**		
			E	01 300 301 501 830 433	Individualized Mat.		$7.91			
PO#:	**Voucher #:**	**101349**	Invoice	**Invoice No:** 0000419111		**11/20/2025**		**Paid Amt:**	**$7.91**	
			E	01 300 301 501 830 433	Individualized Mat.		$465.36			
PO#:	**Voucher #:**	**101337**	Invoice	**Invoice No:** 0001067198		**11/20/2025**		**Paid Amt:**	**$465.36**	
			E	01 300 301 501 830 433	Individualized Mat.		$290.08			
PO#:	**Voucher #:**	**101336**	Invoice	**Invoice No:** 0001067196		**11/20/2025**		**Paid Amt:**	**$290.08**	
			E	01 300 301 501 830 433	Individualized Mat.		$140.95			
PO#:	**Voucher #:**	**101348**	Invoice	**Invoice No:** 0001071522		**11/20/2025**		**Paid Amt:**	**$140.95**	
			E	01 300 301 501 830 433	Individualized Mat.		$58.64			
PO#:	**Voucher #:**	**101338**	Invoice	**Invoice No:** 0001067207		**11/20/2025**		**Paid Amt:**	**$58.64**	
									Check Amount:	**$962.94**
FIN	**71282**	**5347**		**CONTINENTAL CLAY CO.**				**Check**		
			E	01 300 212 172 000 430	SKU#GACE1P C-1 Obsidian Pint		$42.00			
			E	01 300 212 172 000 430	SKU#GMSW168P SW168 Coral Sands (Semi-		$15.25			
			E	01 300 212 172 000 430	SKU#GACE10P C-10 Snow Pint		$21.00			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
FIN	**71282**	**5347**		**CONTINENTAL CLAY CO.**			**Check**		
			E	01 300 212 172 000 430	SKU#GACE11P C-11 Mixing Clear Pint	$21.00			
			E	01 300 212 172 000 430	Freight	$14.14			
PO#: 19065	**Voucher #:**	**101339**	Invoice	**Invoice No:** 000210773		**11/20/2025**	**Paid Amt:**	**$113.39**	
							Check Amount:		**$113.39**
FIN	**71283**	**00084**		**DEMCO INC**			**Check**		
			E	01 103 620 591 000 401	Titan Book Support Oversize Plain Base TanIte	$16.14			
			E	01 103 620 591 000 401	Norbond Liquid Plastic Adhesive 9 Ounce Bottl	$8.50			
			E	01 103 620 591 000 401	Titan Book Supports Oversize Plain Base Blac	$40.35			
			E	01 103 620 591 000 401	Subject Classification Labels Pets Set/3 Desig	$27.58			
			E	01 103 620 591 000 401	Subject Classification Labels Spanish/ Espano	$8.84			
			E	01 103 620 591 000 401	Single-Stitched Binder Tape 1-1/2'W Edge to E	$27.89			
			E	01 103 620 591 000 401	Crystal Clear Tape 3.5-mil Polypropylene 3"x 6	$35.39			
			E	01 103 620 591 000 401	Norbond Liquid Plastic Adhesive 1 Pint Jar Iter	$11.34			
PO#: 18971	**Voucher #:**	**101331**	Invoice	**Invoice No:** 7666321		**11/20/2025**	**Paid Amt:**	**$176.03**	
							Check Amount:		**$176.03**
FIN	**71284**	**6780**		**DENNYS NAPA OF PIPESTONE**			**Check**		
			E	01 005 810 000 000 401	General Supplies	$56.56			
PO#:	**Voucher #:**	**101344**	Invoice	**Invoice No:** 243030		**11/20/2025**	**Paid Amt:**	**$56.56**	
							Check Amount:		**$56.56**
FIN	**71285**	**10553**		**GLOBAL EDUCATIONAL CONCEPTS, INC**			**Check**		
			E	01 005 110 000 000 305	Consult & Serv.fees, HOST SCHOOL FEES	$8,500.00			
PO#:	**Voucher #:**	**101351**	Invoice	**Invoice No:** 15732		**11/20/2025**	**Paid Amt:**	**$8,500.00**	
							Check Amount:		**$8,500.00**
FIN	**71286**	**10221**		**GREAT AMERICAN FINANCIAL SERVICES CORPORATION**			**Check**		
			E	01 005 110 000 000 335	Short Term Rentals	$6,568.82			
PO#:	**Voucher #:**	**101327**	Invoice	**Invoice No:** 40602620		**11/20/2025**	**Paid Amt:**	**$6,568.82**	
							Check Amount:		**$6,568.82**
FIN	**71287**	**9755**		**HANDER INC PLUMBING AND HEATING**			**Check**		
			E	01 005 810 000 000 350	Repair&maint Service	$356.83			
PO#:	**Voucher #:**	**101343**	Invoice	**Invoice No:** PH24049		**11/20/2025**	**Paid Amt:**	**$356.83**	
							Check Amount:		**$356.83**
FIN	**71288**	**6299**		**HERC-U-LIFT**			**Check**		
			E	01 005 865 000 347 350	Repair&maint Service	$96.00			
PO#:	**Voucher #:**	**101332**	Invoice	**Invoice No:** 37837		**11/20/2025**	**Paid Amt:**	**$96.00**	
							Check Amount:		**$96.00**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71289**	**8073**		**INTERSTATE BATTERY CENTER**				**Check**		
			E	01 300 810 000 000 401	General Supplies		$45.80			
PO#:	**Voucher #:**	**101350**	Invoice	**Invoice No:** 1912999034268		**11/20/2025**		**Paid Amt:**	**$45.80**	
									Check Amount:	**$45.80**
FIN	**71290**	**4244**		**ITC**				**Check**		
			E	01 006 810 000 000 320	Communications/Phone		$40.11			
PO#:	**Voucher #:**	**101329**	Invoice	**Invoice No:** 12121293		**11/20/2025**		**Paid Amt:**	**$40.11**	
									Check Amount:	**$40.11**
FIN	**71291**	**8610**		**MINNESOTA WEST**				**Check**		
			E	01 300 211 966 000 394	PSEO		$3,000.00			
PO#:	**Voucher #:**	**101334**	Invoice	**Invoice No:** CI0000015114		**11/20/2025**		**Paid Amt:**	**$3,000.00**	
									Check Amount:	**$3,000.00**
FIN	**71292**	**8223**		**REGENTS UNIVERSITY OF MN**				**Check**		
			E	01 103 610 173 356 460	Student Workbook Series 1 Part 1		$1,800.00			
			E	01 103 610 173 356 460	Student Workbook Series 1 Part 2		$1,800.00			
			E	01 103 610 173 356 460	Shipping		$270.00			
PO#: 19057	**Voucher #:**	**101333**	Invoice	**Invoice No:** 0290082631		**11/20/2025**		**Paid Amt:**	**$3,870.00**	
									Check Amount:	**$3,870.00**
FIN	**71293**	**5983**		**SIOUX VALLEY ENERGY**				**Check**		
			E	01 300 810 184 000 330	Utilities - Electicity, OCT 2025		$20,059.00			
PO#:	**Voucher #:**	**101328**	Invoice	**Invoice No:** 7058684000		**11/20/2025**		**Paid Amt:**	**$20,059.00**	
			E	01 300 810 184 000 330	Utilities - Electicity STREET LIGHT		$98.00			
PO#:	**Voucher #:**	**101335**	Invoice	**Invoice No:** 7058684200		**11/20/2025**		**Paid Amt:**	**$98.00**	
									Check Amount:	**$20,157.00**
FIN	**71294**	**7716**		**VERIZON WIRELESS**				**Check**		
			E	01 005 810 000 000 320	Communications/Phone		$470.02			
PO#:	**Voucher #:**	**101330**	Invoice	**Invoice No:** 6128028209		**11/20/2025**		**Paid Amt:**	**$470.02**	
									Check Amount:	**$470.02**
FIN	**71295**	**7390**		**BLICK ART MATERIALS**				**Check**		
			E	01 300 212 172 000 430	Instructional Supply		$3.80			
PO#:	**Voucher #:**	**101355**	Invoice	**Invoice No:** 6581564		**11/20/2025**		**Paid Amt:**	**$3.80**	
									Check Amount:	**$3.80**
FIN	**71296**	**8925**		**BLUEPEAK**				**Check**		
			E	01 005 810 000 000 320	Communications/Phone		$1,379.83			
PO#:	**Voucher #:**	**101352**	Invoice	**Invoice No:** 000459101		**11/20/2025**		**Paid Amt:**	**$1,379.83**	
									Check Amount:	**$1,379.83**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
FIN	71297	10329		FIRST BOOK									Check		
			E	01	300	620	591	000	470	The Story of My Anger SKU149517		$7.75			
			E	01	300	620	591	000	470	We Won't All Survive SKU148728		$5.65			
			E	01	300	620	591	000	470	The Cheerleaders SKU149281		$2.85			
			E	01	300	620	591	000	470	Influencer SKU146153		$6.40			
			E	01	300	620	591	000	470	Rust in the Root SKU135459		$2.95			
			E	01	300	620	591	000	470	The Inheritance Games SKU133645		$4.50			
			E	01	300	620	591	000	470	Last Night at the Telegraph Club SKU133241		$5.95			
			E	01	300	620	591	000	470	Punching the Air SKU132988		$5.50			
			E	01	300	620	591	000	470	PET SKU130164 SKU130164		$5.65			
			E	01	300	620	591	000	470	On the Come Up SKU 130138		$11.00			
			E	01	300	620	591	000	470	The Black Friend SKU130405		$2.65			
			E	01	300	620	591	000	470	Hearts Unbrokern SKU120714		$4.45			
			E	01	300	620	591	000	470	An Indigenous Peoples' History of the United S		$9.33			
			E	01	300	620	591	000	470	Children of Blood and Bone SKU119270		$5.50			
			E	01	300	620	591	000	470	I am not your Perfect Mexian Daughter SKU11		$6.25			
			E	01	300	620	591	000	470	The Iliad SKU119007		$7.45			
			E	01	300	620	591	000	470	The Piper's Son SKU118936		$2.65			
			E	01	300	620	591	000	470	Challenger Deep SKU115618		$5.50			
			E	01	300	620	591	000	470	Make Lemonade SKUM9781		$4.50			
			E	01	300	620	591	000	470	Order#7001955722		$0.00			
PO#: 19059	**Voucher #:**	**101353**	Invoice	**Invoice No:** 7001955722							**11/20/2025**		**Paid Amt:**	**$106.48**	
														Check Amount:	**$106.48**
FIN	71298	10153		FUN EXPRESS, LLC									Check		
			E	01	103	203	171	000	430	Gingerbread House Picture Frame Magnet		$47.84			
			E	01	103	203	171	000	430	Shipping		$9.95			
PO#: 19073	**Voucher #:**	**101354**	Invoice	**Invoice No:** 73972943101							**11/20/2025**		**Paid Amt:**	**$57.79**	
														Check Amount:	**$57.79**
FIN	71299	10579		MICROBRIC LLC									Check		
			E	04	005	505	419	321	430	Set of 3 Edison Robots		$149.00			
			E	04	005	505	419	321	430	Set of 2 Edison Robots		$109.00			
PO#: 19071	**Voucher #:**	**101357**	Invoice	**Invoice No:** 1682							**11/20/2025**		**Paid Amt:**	**$258.00**	
														Check Amount:	**$258.00**
FIN	71300	5637		OLE'S LOCK & KEY									Check		
			E	01	005	810	000	000	350	Repair&maint Service		$25.00			
PO#:	**Voucher #:**	**101356**	Invoice	**Invoice No:** 7622							**11/20/2025**		**Paid Amt:**	**$25.00**	
														Check Amount:	**$25.00**

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71301**	**10060**		**SHIFFLER**				**Check**		
			E	01 005 810 000 000 401	General Supplies		$554.00			
PO#:	**Voucher #:**	**101358**	Invoice	**Invoice No:** 1002935-00		**11/20/2025**		**Paid Amt:**	**$554.00**	
									Check Amount:	**$554.00**
FIN	**71302**	**10211**		**SOUTHWEST GLASS CENTER INC**				**Check**		
			E	01 005 810 000 000 401	General Supplies		$1,364.00			
PO#:	**Voucher #:**	**101360**	Invoice	**Invoice No:** 113431		**11/20/2025**		**Paid Amt:**	**$1,364.00**	
			E	01 005 810 000 000 350	Repair&maint Service		$75.00			
PO#:	**Voucher #:**	**101359**	Invoice	**Invoice No:** 113516		**11/20/2025**		**Paid Amt:**	**$75.00**	
									Check Amount:	**$1,439.00**
FIN	**71303**	**3697**		**SW/WC SERVICE COOPERATIVE**				**Check**		
			E	01 300 211 000 000 394	to Non-Ed Agency SEPT ALC TUITION		$6,482.91			
PO#:	**Voucher #:**	**101364**	Invoice	**Invoice No:** 80504		**11/20/2025**		**Paid Amt:**	**$6,482.91**	
			E	01 005 640 173 316 305	Consult & Serv.fees, TYPE III		$672.00			
PO#:	**Voucher #:**	**101361**	Invoice	**Invoice No:** 80287		**11/20/2025**		**Paid Amt:**	**$672.00**	
			E	01 005 110 000 000 316	Data Processing Svcs 1/3 RMIC BUSINESS		$6,531.37			
			E	01 005 110 000 000 316	Data Processing Svcs, 1/3 RMIC MARSS		$815.59			
			E	01 005 865 000 352 316	Health and Safety Purchased Coop		$3,562.00			
PO#:	**Voucher #:**	**101362**	Invoice	**Invoice No:** 80340		**11/20/2025**		**Paid Amt:**	**$10,908.96**	
			E	01 005 605 000 000 316	Tech Services Purchased Coop, SEPT. 2025		$10,051.16			
			E	01 005 605 150 000 316	Data Processing Svcs. CYBERSECURITY SP		$792.95			
PO#:	**Voucher #:**	**101363**	Invoice	**Invoice No:** 80409		**11/20/2025**		**Paid Amt:**	**$10,844.11**	
									Check Amount:	**$28,907.98**
FIN	**71304**	**8082**		**BORCH'S SPORTING GOODS, INC.**				**Check**		
			E	01 300 294 200 000 401	General Supplies		$260.00			
PO#:	**Voucher #:**	**101365**	Invoice	**Invoice No:** AAX004778-AX01		**11/21/2025**		**Paid Amt:**	**$260.00**	
									Check Amount:	**$260.00**
FIN	**71305**	**10461**		**COPPER PENNY**				**Check**		
			E	01 300 294 203 000 401	General Supplies		$105.00			
PO#:	**Voucher #:**	**101371**	Invoice	**Invoice No:** 00000		**11/21/2025**		**Paid Amt:**	**$105.00**	
									Check Amount:	**$105.00**
FIN	**71306**	**7353**		**JACK OF TRADES**				**Check**		
			E	01 103 203 171 000 350	Repair&maint Service		$187.75			
PO#:	**Voucher #:**	**101368**	Invoice	**Invoice No:** 2025111003		**11/21/2025**		**Paid Amt:**	**$187.75**	
									Check Amount:	**$187.75**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FIN	**71307**	**9563**		**MATBOSS**			**Check**		
			E	01 300 294 210 000 401	General Supplies	$599.00			
PO#:	**Voucher #:**	**101366**	Invoice	**Invoice No:** 141230398162	**11/21/2025**		**Paid Amt:**	**$599.00**	
								Check Amount:	**$599.00**
FIN	**71309**	**3697**		**SW/WC SERVICE COOPERATIVE**			**Check**		
			E	01 005 605 000 000 316	Tech Services Purchased Coop. DATA PRIVAC	$1,950.00			
PO#:	**Voucher #:**	**101367**	Invoice	**Invoice No:** 80479	**11/21/2025**		**Paid Amt:**	**$1,950.00**	
								Check Amount:	**$1,950.00**
FIN	**71310**	**6836**		**Midwest Alarm**			**Check**		
			E	01 300 605 150 000 465	Tech Devices, WIRELESS LOCKS	$39,975.69			
PO#:	**Voucher #:**	**101369**	Invoice	**Invoice No:** 414080	**11/21/2025**		**Paid Amt:**	**$39,975.69**	
			E	01 300 810 000 000 350	Repair&maint Service, INTERCOM SYSTEM	$360.00			
PO#:	**Voucher #:**	**101370**	Invoice	**Invoice No:** 424573	**11/21/2025**		**Paid Amt:**	**$360.00**	
								Check Amount:	**$40,335.69**
FIN	**71311**	**8402**		**LEGALSHIELD**			**Check**		
			B	01 215 037	LGL-ID	$251.30			
			B	01 215 039	LGL-IDONLY	$56.85			
PO#:	**Voucher #:**	**101382**	Invoice	**Invoice No:** M2026050	**11/21/2025**		**Paid Amt:**	**$308.15**	
								Check Amount:	**$308.15**
FIN	**71312**	**5249**		**VISA**			**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$597.90			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$48.42			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$315.50			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$23.50			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$21.35			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$31.00			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$17.08			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$17.28			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$89.00			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$26.67			
			E	01 005 605 150 000 329	Postage & Express	$10.82			
			E	01 300 050 172 000 401	General Supplies	$32.05			
			E	01 005 605 150 000 329	Postage & Express	$19.35			
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	$11.92			
			E	01 005 605 150 000 329	Postage & Express	$10.80			
			E	01 005 020 000 000 329	Postage & Express	$63.70			
			E	01 005 810 000 000 320	Communications/Phone	$123.75			

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
FIN	**71312**	**5249**		**VISA**								**Check**		
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$16.02			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$26.71			
			E	01	300	810	000	000	350	Repair&maint Service	$600.00			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$89.00			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$7.99			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$256.90			
			E	01	005	605	150	000	455	NonInstructional Tech Supplies	$87.99			
PO#:	**Voucher #:**	**101390**	Invoice	**Invoice No:** 5512						**11/24/2025**		**Paid Amt:**	**$2,544.70**	
													Check Amount:	**$2,544.70**
FIN	**71313**	**5249**		**VISA**								**Check**		
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$33.04			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$91.08			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$26.35			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$35.26			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$62.78			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$40.64			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$52.63			
			E	01	300	258	233	000	369	Entry Fees/Student Travel	$44.39			
			E	01	300	291	224	000	369	Entry Fees/Student Travel	$16.97			
			E	01	300	291	224	000	369	Entry Fees/Student Travel	$20.73			
			E	01	300	296	209	000	366	Travel	$31.59			
			E	01	300	291	224	000	369	Entry Fees/Student Travel	$13.99			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$57.06			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$75.24			
			E	01	300	301	501	830	369	Entry Fees/Student Travel	$26.33			
			E	01	300	296	205	000	366	Travel	$21.77			
			E	01	300	296	205	000	366	Travel	$27.89			
			E	01	300	296	205	000	366	Travel	$67.43			
			E	01	300	296	205	000	366	Travel	$6.77			
			E	01	300	296	206	000	366	Travel	$24.54			
			E	01	005	640	173	316	366	Curriculum Staff Development	$28.00			
			E	01	005	640	173	316	366	Curriculum Staff Development	$69.00			
			E	01	005	640	173	316	366	Curriculum Staff Development	$15.98			
			E	01	005	640	173	316	366	Curriculum Staff Development	$21.99			
			E	01	300	294	203	000	366	Travel	$47.11			
			E	01	300	294	210	000	366	Travel	$68.56			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type		
FIN	**71313**	**5249**		**VISA**								**Check**		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$16.08		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$19.03		
			E	01	005	640	173	316	366	Curriculum Staff Development		$14.36		
			E	01	005	640	173	316	366	Curriculum Staff Development		$60.40		
			E	01	005	640	173	316	366	Curriculum Staff Development		$16.67		
			E	01	300	292	000	000	366	Travel		$16.69		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$16.67		
			E	01	300	294	203	000	366	Travel		$41.53		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$19.51		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$69.62		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$62.51		
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$60.04		
			E	01	005	296	212	000	369	Entry Fees/Student Travel-Cheerleading		$74.27		
			E	01	005	296	212	000	369	Entry Fees/Student Travel-Cheerleading		$0.00		
PO#:	**Voucher #:**	**101391**	Invoice	**Invoice No:** 9871							**11/24/2025**		**Paid Amt:**	**$1,514.50**
													Check Amount:	**$1,514.50**
FIN	**71314**	**5249**		**VISA**								**Check**		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$149.21		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$160.51		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$149.21		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$165.98		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$165.98		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$165.98		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$165.98		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$195.39		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$195.39		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$154.31		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$165.67		
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$148.93		
PO#:	**Voucher #:**	**101392**	Invoice	**Invoice No:** 0671							**11/24/2025**		**Paid Amt:**	**$1,982.54**
													Check Amount:	**$1,982.54**
FIN	**71318**	**5249**		**VISA**								**Check**		
			E	01	300	296	207	000	366	Travel		$39.66		
			E	04	005	249	000	321	366	Travel, DR. ED		$28.94		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
FIN	**71318**	**5249**		**VISA**									**Check**		
			E	04	005	249	000	321	366	Travel, DR. ED		$26.92			
PO#:	**Voucher #:**	**101394**	Invoice	**Invoice No:** 9913							**11/25/2025**		**Paid Amt:**	**$95.52**	
														Check Amount:	**$95.52**
FIN	**71319**	**00425**		**SOJOS SPORTSWEAR**									**Check**		
			E	04	005	505	903	321	401	General Supplies-PeeWee Wrestling		$1,560.00			
PO#:	**Voucher #:**	**101399**	Invoice	**Invoice No:** 11/25/2025							**11/25/2025**		**Paid Amt:**	**$1,560.00**	
														Check Amount:	**$1,560.00**
FIN	**71320**	**5249**		**VISA**									**Check**		
			E	01	300	294	210	000	366	Travel		$236.75			
			E	01	300	640	173	316	366	Travel		$15.00			
			E	01	300	256	000	000	369	Entry Fees/Student Travel		$280.00			
			E	01	300	296	207	000	366	Travel		$9.42			
			E	01	300	296	207	000	366	Travel		$11.89			
			E	01	300	294	203	000	366	Travel		$17.07			
			E	01	300	296	205	000	401	General Supplies		$200.00			
			E	01	300	296	209	000	401	General Supplies		$164.67			
			E	01	300	292	000	000	401	General Supplies		$12.81			
			E	01	300	296	207	000	366	Travel		$16.00			
			E	01	300	296	207	000	366	Travel		$16.00			
			E	01	300	292	000	000	366	Travel		$19.85			
			E	01	300	296	207	000	366	Travel		$18.62			
			E	01	300	296	207	000	366	Travel		$16.23			
			E	01	300	294	210	000	369	Entry Fees/Student Travel		$207.50			
			E	01	300	296	209	000	366	Travel		$14.54			
			E	01	300	294	210	000	401	General Supplies		$41.98			
			E	01	300	292	000	000	401	General Supplies		$48.13			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$1,098.00			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$1,098.00			
			E	01	300	710	000	000	366	Travel		$8.76			
			E	01	300	710	000	000	366	Travel		$10.11			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$182.84			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$24.00			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$231.42			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$33.51			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$371.32			
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis		$34.42			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type
FIN	71320	5249		VISA								Check
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis	$45.64	
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis	$81.64	
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis	$32.58	
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis	$367.48	
			E	01	300	296	207	000	369	Entry Fees/Student Travel-Tennis	$48.00	
			E	01	300	640	173	316	366	Travel	$73.54	
			E	01	300	640	173	316	366	Travel	$78.08	
			E	01	300	640	173	316	366	Travel	$15.40	
			E	01	300	640	173	316	366	Travel	$10.00	
			E	01	300	640	173	316	366	Travel	$255.68	
			E	01	300	640	173	316	366	Travel	$530.68	
			E	01	300	640	173	316	366	Travel	$6.76	
			E	01	005	810	000	000	401	General Supplies	$21.33	
			E	01	300	258	234	000	366	Travel Choir	$111.36	
			B	01	206	516				In and Out	$968.98	
			B	01	206	516				In and Out	$95.22	
			E	01	300	258	234	000	366	Travel Choir	$44.86	
			E	01	300	294	201	000	401	General Supplies	$335.00	
			E	01	300	294	201	000	401	General Supplies	$199.99	
			E	01	103	050	171	000	401	General Supplies	$51.30	
			E	01	300	260	172	000	430	Instructional Supply	$27.56	
			E	01	207	256	172	000	406	Instructional Software License	$64.00	
			E	01	207	260	172	000	401	General Supplies	$136.00	
			E	01	300	301	501	830	433	Individualized Mat.	$452.22	
			E	01	300	260	172	000	406	Instructional Software License	$64.00	
			E	01	300	301	501	830	433	Individualized Mat.	$29.90	
			E	01	300	301	501	830	433	Individualized Mat.	$28.78	
			E	01	300	301	501	830	433	Individualized Mat.	$117.45	
			E	01	300	331	172	830	433	Individualized Mat.	$18.57	
			E	01	300	331	172	830	433	Individualized Mat.	$264.83	
			E	01	300	211	172	000	401	General Supplies	$254.99	
			E	01	300	260	172	000	430	Instructional Supply	$40.08	
			E	01	300	230	172	000	406	Instructional Software License	$35.99	
			E	01	300	296	205	000	366	Travel	$116.95	
			E	01	300	331	172	830	433	Individualized Mat.	$150.15	
			E	01	300	301	000	628	430	Instructional Supply	$1,002.49	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	**71320**	**5249**		**VISA**								**Check**
			E	01	300	331	172	830	433	Individualized Mat.	$335.53	
			E	01	300	331	172	830	433	Individualized Mat.	$31.50	
			E	01	300	260	172	000	406	Instructional Software License	$12.50	
			E	01	300	211	172	000	406	Instructional Software License	$64.00	
			E	01	300	301	501	830	401	Instructional Supply	$594.08	
			E	01	300	258	234	000	430	Instructional Supply	$35.00	
			E	01	005	810	000	000	401	General Supplies	$854.43	
			E	01	005	810	000	000	401	General Supplies	$836.62	
			E	01	005	810	000	000	401	General Supplies	$224.93	
			E	01	005	810	000	000	401	General Supplies	$140.01	
			B	01	206	516				In and Out	$2.98	
			E	01	005	640	173	316	366	Curriculum Staff Development	$100.00	
			E	01	005	640	173	316	366	Curriculum Staff Development	$255.00	
			E	01	005	640	173	316	366	Curriculum Staff Development	$128.62	
			E	01	005	640	173	316	366	Curriculum Staff Development	$240.00	
			E	01	300	219	000	339	406	Instructional Software License	$11.99	
			E	01	005	640	173	316	366	Curriculum Staff Development	$198.64	
			E	01	005	640	173	316	366	Curriculum Staff Development	$698.64	
			E	01	005	640	173	316	366	Curriculum Staff Development	$698.64	
			E	01	005	640	173	316	366	Curriculum Staff Development	$698.64	
			E	01	300	256	173	302	406	Instructional Software License	$13.50	
			E	01	103	203	171	000	406	Instructional Software License	$80.00	
			E	01	005	810	000	000	401	General Supplies	$97.95	
			E	01	005	810	000	000	401	General Supplies	$12.87	
			E	01	005	810	000	000	401	General Supplies	$67.91	
			E	01	005	810	000	000	401	General Supplies	$98.43	
			E	01	005	810	000	000	401	General Supplies	$135.82	
			E	04	005	505	419	321	430	Instructional Supply Summer Stem 25	$67.60	
			E	01	300	294	210	000	366	Travel	$66.00	
			E	01	300	294	210	000	366	Travel	($236.75)	
			E	01	300	301	501	830	433	Travel	$236.75	
			E	01	300	219	000	339	406	Instructional Software License	($11.99)	
			E	01	300	219	000	339	406	Instructional Software License	$11.99	
			E	01	300	256	173	302	406	Instructional Software License	($13.50)	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71320**	**5249**		**VISA**				**Check**		
			E	01 300 256 172 302 406	Instructional Software License		$13.50			
PO#:		**Voucher #:**	**101400**	Invoice	**Invoice No:** 9897	**11/25/2025**		**Paid Amt:**	**$17,418.15**	
									Check Amount:	**$17,418.15**
FIN	**71321**	**01252**		**NCPERS Group Life Ins**				**Check**		
			B	01 215 034	UNIT NUMBER: 203411		$32.00			
PO#:		**Voucher #:**	**101407**	Invoice	**Invoice No:** M2026050	**11/25/2025**		**Paid Amt:**	**$32.00**	
									Check Amount:	**$32.00**
FIN	**71322**	**7348**		**Madison National Life**				**Check**		
			B	01 215 032	Employer Paid LIfe		$1,159.28			
			B	01 215 033	Supplemental LIfe		$135.23			
			B	01 215 031	LTD		$1,507.20			
PO#:		**Voucher #:**	**101408**	Invoice	**Invoice No:** M2026050	**11/25/2025**		**Paid Amt:**	**$2,801.71**	
									Check Amount:	**$2,801.71**
FIN	**71323**	**10576**		**ACCESS RESOURCE KAREN SKOW**				**Check**		
			E	01 005 010 000 000 305	Consult & Serv.fees, 10/28-10/31		$1,584.00			
PO#:		**Voucher #:**	**101414**	Invoice	**Invoice No:** 20250604	**11/26/2025**		**Paid Amt:**	**$1,584.00**	
									Check Amount:	**$1,584.00**
FIN	**71324**	**10232**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 207 361 849 000 430	Instructional Supply		$63.90			
			E	01 103 420 000 740 433	Individualized Mat.		$13.99			
			E	01 103 420 000 740 433	Individualized Mat.		$330.66			
			E	01 103 050 171 000 401	General Supplies		$27.29			
			E	01 006 203 171 000 430	Instructional Supply		$37.61			
			E	01 103 420 000 740 401	General Supplies		$31.27			
			E	01 207 220 172 000 430	Instructional Supply		$9.99			
			E	01 103 200 171 000 430	Instructional Supply		$312.58			
			E	01 300 620 268 000 430	Teen Tober Grant		$340.51			
			E	01 005 810 000 000 401	General Supplies		$138.32			
			E	01 300 331 172 830 433	Individualized Mat.		$203.08			
			E	01 300 296 205 000 401	General Supplies		$59.96			
			E	01 300 260 172 000 430	Instructional Supply		$37.98			
			E	01 103 203 171 000 430	Instructional Supply		$31.94			
			E	01 300 260 172 000 430	Instructional Supply		$385.15			

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Amount	Pmt Type		
FIN	**71324**	**10232**		**AMAZON CAPITAL SERVICES**			**Check**		
			E	04 005 505 419 321 430 Instructional Supply Summer Stem 25		$52.99			
PO#:	**Voucher #:**	**101409**	Invoice	**Invoice No:** 1LVR-D3KF-Y6H4	**11/26/2025**		**Paid Amt:**	**$2,077.22**	
								Check Amount:	**$2,077.22**
FIN	**71325**	**5782**		**CENTERPOINT ENERGY**			**Check**		
			E	01 300 810 000 000 440 Fuel For Buildings, OCT. 2025		$4,002.88			
PO#:	**Voucher #:**	**101410**	Invoice	**Invoice No:** 8000015159-9	**11/26/2025**		**Paid Amt:**	**$4,002.88**	
								Check Amount:	**$4,002.88**
FIN	**71326**	**10356**		**COLLEGE BOARD**			**Check**		
			E	01 300 211 172 000 401 General Supplies		$199.80			
PO#:	**Voucher #:**	**101412**	Invoice	**Invoice No:** P2511627521	**11/26/2025**		**Paid Amt:**	**$199.80**	
								Check Amount:	**$199.80**
FIN	**71327**	**00096**		**EDGERTON CHRISTIAN ELEM**			**Check**		
			E	03 005 760 000 720 360 Transp CntTransp Cntrt .Reg OCT. 2025rt .Reç		$3,830.40			
PO#:	**Voucher #:**	**101411**	Invoice	**Invoice No:** 11/26/2025	**11/26/2025**		**Paid Amt:**	**$3,830.40**	
								Check Amount:	**$3,830.40**
FIN	**71328**	**9576**		**PREMIER FURNITURE AND EQUIPMENT**			**Check**		
			E	01 300 850 172 302 530 C-CLASS-4LEG18-CH-SC Classic 4 leg chair		$228.52			
			E	01 300 850 172 302 530 C-CLASS-4LEG18-CH=SC Classic 4 Leg Cha		$228.52			
			E	01 300 850 172 302 530 C-INT_CF4LEG40-CH-SC Cafe Chair w/footre		$1,902.48			
			E	01 300 850 172 302 530 CD-SLEDHR-HPL-CH-BR-BH Sled Base Com		$2,089.20			
			E	01 300 850 172 302 530 T-CAFE-4242-42-HPL1-PVC Pedestal Cafe Ta		$686.83			
			E	01 300 850 172 302 530 T-CAFE-RD42-42"H-HPL1-PVC Pedestal Cafe		$686.83			
			E	01 300 850 172 302 530 T-IFRAME-2472-HPL1-PVC Rectangular Activ		$1,810.04			
			E	01 300 850 172 302 530 EDUML400-G1 MOTIV Sofa Armless 2-seat pe		$1,354.29			
			E	01 300 850 172 302 530 Freight		$1,742.64			
PO#: 18919	**Voucher #:**	**101413**	Invoice	**Invoice No:** 2492	**11/26/2025**		**Paid Amt:**	**$10,729.35**	
								Check Amount:	**$10,729.35**
FIN	**71329**	**00226**	**00226**	**CENTER SPORTS INC**			**Check**		
			E	01 300 294 210 000 401 General Supplies		$209.66			
PO#:	**Voucher #:**	**101446**	Invoice	**Invoice No:** AAD015738-AA01	**12/1/2025**		**Paid Amt:**	**$209.66**	
								Check Amount:	**$209.66**
FIN	**71330**	**7376**		**H & B SPECIALIZED PRODUCTS, INC**			**Check**		
			E	01 300 810 000 000 350 Repair&maint Service, BLEACHER-INDOOR		$5,976.00			
PO#:	**Voucher #:**	**101448**	Invoice	**Invoice No:** 35352	**12/1/2025**		**Paid Amt:**	**$5,976.00**	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	71330	7376		H & B SPECIALIZED PRODUCTS, INC				Check		
			E 01 300 810 000 000 350		Repair&maint Service, BLEACHER-INDOOR		$5,195.00			
PO#:	Voucher #:	101447	Invoice	Invoice No: 35353		12/1/2025		Paid Amt:	$5,195.00	
			E 01 300 810 000 000 350		Repair&maint Service, REPAIR BASKETS		$4,463.00			
PO#:	Voucher #:	101449	Invoice	Invoice No: 35354		12/1/2025		Paid Amt:	$4,463.00	
									Check Amount:	$15,634.00
FIN	71331	9518		INNOVATIVE OFFICE SOLUTIONS LLC				Check		
			E 01 005 020 000 000 401		General Supplies		$121.08			
PO#:	Voucher #:	101436	Invoice	Invoice No: 4958137		12/1/2025		Paid Amt:	$121.08	
			E 01 005 020 000 000 401		SEE ATTACHED		$6,921.80			
PO#: 19046	Voucher #:	101437	Invoice	Invoice No: CIN131265		12/1/2025		Paid Amt:	$6,921.80	
			E 01 005 020 000 000 401		General Supplies		$47.32			
PO#:	Voucher #:	101438	Invoice	Invoice No: 4960132		12/1/2025		Paid Amt:	$47.32	
			E 01 005 110 000 000 401		General Supplies		$164.22			
PO#:	Voucher #:	101439	Invoice	Invoice No: 4983366		12/1/2025		Paid Amt:	$164.22	
			E 01 005 110 000 000 401		General Supplies		$0.90			
PO#:	Voucher #:	101440	Invoice	Invoice No: 4984577		12/1/2025		Paid Amt:	$0.90	
			E 01 005 110 000 000 401		General Supplies		$13.50			
PO#:	Voucher #:	101441	Invoice	Invoice No: 4983925		12/1/2025		Paid Amt:	$13.50	
			E 01 207 256 172 000 430		AVE47993 Two Pocket Folder, 40 sheet capac		$8.92			
			E 01 207 256 172 000 430		EPIE304 Washable School Glue, 4 oz., Dries (		$0.99			
			E 01 207 256 172 000 430		ITA60238 Integra Correction Tape - 2 Dispense		$1.05			
			E 01 207 256 172 000 430		SAN81045A Low-Odor Dry-Erase Markaer, Brc		$11.96			
			E 01 207 256 172 000 430		TOP22030C Quadrille Pads, Quadrille Rule (4		$33.20			
			E 01 207 256 172 000 430		#2 Woodcase Pencil Value Pack, HB (#2), Bla		$9.02			
PO#: 19079	Voucher #:	101435	Invoice	Invoice No: 4985154		12/1/2025		Paid Amt:	$65.14	
			E 01 005 110 000 000 401		General Supplies		$6.58			
PO#:	Voucher #:	101442	Invoice	Invoice No: 4986143		12/1/2025		Paid Amt:	$6.58	
									Check Amount:	$7,340.54
FIN	71332	5168		J. W. PEPPER & SON, INC.				Check		
			E 01 300 258 233 000 430		Instructional Supply		$151.99			
PO#:	Voucher #:	101419	Invoice	Invoice No: 368009734		12/1/2025		Paid Amt:	$151.99	
			E 01 300 258 233 000 430		Instructional Supply		$83.99			
PO#:	Voucher #:	101420	Invoice	Invoice No: 368023326		12/1/2025		Paid Amt:	$83.99	
			E 01 300 258 233 000 430		Instructional Supply		$65.00			
PO#:	Voucher #:	101421	Invoice	Invoice No: 368003274		12/1/2025		Paid Amt:	$65.00	
									Check Amount:	$300.98

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	71333	7865		MUSIC STREET				Check		
			E 01 300 258 233 000 430	Instructional Supply			$119.00			
PO#:	Voucher #:	101427	Invoice	Invoice No: 209983623		12/1/2025		Paid Amt:	$119.00	
			E 01 300 258 233 000 430	Instructional Supply			$12.00			
PO#:	Voucher #:	101431	Invoice	Invoice No: 209483942		12/1/2025		Paid Amt:	$12.00	
			E 01 300 258 233 000 430	Instructional Supply			$15.00			
PO#:	Voucher #:	101428	Invoice	Invoice No: 210077290		12/1/2025		Paid Amt:	$15.00	
			E 01 300 258 233 000 430	Instructional Supply			$18.00			
PO#:	Voucher #:	101429	Invoice	Invoice No: 210801179		12/1/2025		Paid Amt:	$18.00	
			E 01 300 258 233 000 430	Instructional Supply			$34.00			
PO#:	Voucher #:	101432	Invoice	Invoice No: 209499766		12/1/2025		Paid Amt:	$34.00	
			E 01 300 258 233 000 430	Instructional Supply			$38.00			
PO#:	Voucher #:	101422	Invoice	Invoice No: 211183906		12/1/2025		Paid Amt:	$38.00	
			E 01 300 258 233 000 430	Instructional Supply			$40.00			
PO#:	Voucher #:	101430	Invoice	Invoice No: 211162180		12/1/2025		Paid Amt:	$40.00	
			E 01 300 258 233 000 430	Instructional Supply			$18.00			
PO#:	Voucher #:	101425	Invoice	Invoice No: 211255193		12/1/2025		Paid Amt:	$18.00	
			E 01 300 258 233 000 430	Instructional Supply			$47.00			
PO#:	Voucher #:	101433	Invoice	Invoice No: 209785703		12/1/2025		Paid Amt:	$47.00	
			E 01 300 258 233 000 430	Instructional Supply			$12.00			
PO#:	Voucher #:	101424	Invoice	Invoice No: 211215169		12/1/2025		Paid Amt:	$12.00	
			E 01 300 258 233 000 430	Instructional Supply			$15.00			
PO#:	Voucher #:	101434	Invoice	Invoice No: 209737177		12/1/2025		Paid Amt:	$15.00	
			E 01 300 258 233 000 430	Instructional Supply			$15.00			
PO#:	Voucher #:	101423	Invoice	Invoice No: 211207395		12/1/2025		Paid Amt:	$15.00	
			E 01 300 258 233 000 430	Instructional Supply			$20.00			
PO#:	Voucher #:	101426	Invoice	Invoice No: 209787153		12/1/2025		Paid Amt:	$20.00	
									Check Amount:	$403.00
FIN	71334	9413		PH PERCUSSION				Check		
			E 01 300 258 267 000 305	Consult & Serv.fees, BAND			$1,200.00			
PO#:	Voucher #:	101418	Invoice	Invoice No: 12/01/2025		12/1/2025		Paid Amt:	$1,200.00	
									Check Amount:	$1,200.00
FIN	71335	9055		SCALE CENTER, INC.				Check		
			E 01 300 294 210 000 350	General Supplies			$225.00			
PO#:	Voucher #:	101444	Invoice	Invoice No: 24938		12/1/2025		Paid Amt:	$225.00	
									Check Amount:	$225.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	71336	9784		SCHOLASTIC BOOK FAIRS - 04				Check		
			B 01 206 504		Elem Book Fair		$5,192.70			
PO#:	Voucher #:	101443	Invoice	Invoice No: FAIR ID 6044994		12/1/2025		Paid Amt:	$5,192.70	
								Check Amount:		$5,192.70
FIN	71337	9543		TRAINING ROOM INC				Check		
			E 01 300 292 000 000 401		General Supplies		$209.56			
PO#:	Voucher #:	101445	Invoice	Invoice No: 0001032		12/1/2025		Paid Amt:	$209.56	
								Check Amount:		$209.56
FIN	71338	10199		TROY RYAN HEIDEBRINK				Check		
			E 01 005 810 000 000 305		Consult & Serv.fees		$940.00			
PO#:	Voucher #:	101450	Invoice	Invoice No: 36		12/1/2025		Paid Amt:	$940.00	
								Check Amount:		$940.00
FIN	71339	10583		CENTRAL MCGOWAN				Check		
			E 01 300 301 501 830 433		Instructional Supply		$360.00			
PO#:	Voucher #:	101461	Invoice	Invoice No: 0001075524		12/3/2025		Paid Amt:	$360.00	
								Check Amount:		$360.00
FIN	71340	3512		CHILDRENS CARE HOSP & SCHOOL				Check		
			E 01 103 416 000 000 392		to Out-of-State Dist		$1,560.00			
			E 01 103 416 000 740 393		Sp Ed Contr Svcs Pup		$6,771.00			
			E 01 100 411 000 000 392		to Out-of-State Dist		$1,560.00			
			E 01 100 411 000 740 393		Sp Ed Contr Svcs Pup		$7,359.00			
PO#:	Voucher #:	101453	Invoice	Invoice No: 30000944		12/3/2025		Paid Amt:	$17,250.00	
								Check Amount:		$17,250.00
FIN	71341	9288		D. ERVASTI SALES CO., LLC				Check		
			E 01 005 810 000 000 350		Repair&maint Service		$1,469.15			
PO#:	Voucher #:	101458	Invoice	Invoice No: 17667		12/3/2025		Paid Amt:	$1,469.15	
								Check Amount:		$1,469.15
FIN	71342	9704		DAHL MOTORS, LLC				Check		
			E 01 005 810 000 000 350		Repair&maint Service		$160.98			
PO#:	Voucher #:	101455	Invoice	Invoice No: CUSTOMER 255861		12/3/2025		Paid Amt:	$160.98	
								Check Amount:		$160.98
FIN	71343	10420		FIRST MAIN STREET INSURANCE-CED				Check		
			E 01 005 940 000 000 340		Property Insurance		$1,933.20			
PO#:	Voucher #:	101467	Invoice	Invoice No: H25NGP241264-01		12/3/2025		Paid Amt:	$1,933.20	
								Check Amount:		$1,933.20

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	71344	10178		HENNAGER PLUMBIN & HEATING INC				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$161.36			
PO#:	Voucher #:	101457	Invoice	Invoice No: 8840		12/3/2025		Paid Amt:	$161.36	
									Check Amount:	$161.36
FIN	71345	6299		HERC-U-LIFT				Check		
			E	01 005 810 000 000 350	Repair&maint Service		$153.90			
PO#:	Voucher #:	101459	Invoice	Invoice No: W699594-1		12/3/2025		Paid Amt:	$153.90	
			E	01 005 810 000 000 350	Repair&maint Service		$96.00			
PO#:	Voucher #:	101460	Invoice	Invoice No: W699601-1		12/3/2025		Paid Amt:	$96.00	
									Check Amount:	$249.90
FIN	71346	10580		INDUSTRIAL ARTS SUPPLY COMPANY				Check		
			E	01 300 301 501 830 433	PLT-1 Paint Lok Tool Box Kit Each		$202.80			
			E	01 300 301 501 830 433	Shipping		$23.19			
			E	01 300 301 501 830 433	Per Quote Pipestone101325		$0.00			
PO#: 19074	Voucher #:	101464	Invoice	Invoice No: M20251		12/3/2025		Paid Amt:	$225.99	
									Check Amount:	$225.99
FIN	71347	6836		Midwest Alarm				Check		
			E	01 300 605 150 000 465	WORK OUT ROOM ACCESS CONTROL		$1,370.26			
PO#:	Voucher #:	101452	Invoice	Invoice No: 427389		12/3/2025		Paid Amt:	$1,370.26	
			E	01 005 865 000 363 350	Repair&maint Service		$120.00			
PO#:	Voucher #:	101456	Invoice	Invoice No: 427587		12/3/2025		Paid Amt:	$120.00	
									Check Amount:	$1,490.26
FIN	71348	10233		MINI MAX STORAGE LLC				Check		
			E	04 005 505 904 321 335	Short Term Rentals		$540.00			
PO#:	Voucher #:	101451	Invoice	Invoice No: 4731		12/3/2025		Paid Amt:	$540.00	
									Check Amount:	$540.00
FIN	71349	7787		OVERHEAD DOOR CO.				Check		
			E	01 005 865 000 363 350	Repair&maint Service		$286.00			
PO#:	Voucher #:	101465	Invoice	Invoice No: 0387768		12/3/2025		Paid Amt:	$286.00	
			E	01 005 865 000 363 350	Repair&maint Service		$348.00			
PO#:	Voucher #:	101466	Invoice	Invoice No: 0388864		12/3/2025		Paid Amt:	$348.00	
									Check Amount:	$634.00
FIN	71350	01300		PIPESTONE CO. MEDICAL CENTER				Check		
			E	01 103 420 000 740 433	Individualized Mat. OCT. 2025		$3,182.18			
PO#:	Voucher #:	101462	Invoice	Invoice No: CINV-013535		12/3/2025		Paid Amt:	$3,182.18	
									Check Amount:	$3,182.18

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	71351	9927		QUADIENT LEASING USA, INC,				Check		
			E	01 005 110 000 000 335	Short Term Rentals DEC.-MAR.		$1,182.54			
PO#:	Voucher #:	101463	Invoice	Invoice No: Q2103778		12/3/2025		Paid Amt:	$1,182.54	
								Check Amount:		$1,182.54
FIN	71352	00361		SOUTHWEST MN STATE UNIVERSITY				Check		
			E	01 300 211 966 000 394	PSEO, FALL 2025		$3,300.00			
PO#:	Voucher #:	101469	Invoice	Invoice No: CI000015890		12/3/2025		Paid Amt:	$3,300.00	
								Check Amount:		$3,300.00
FIN	71353	6265		TIMECLOCK PLUS				Check		
			E	01 005 110 000 000 405	Non Instructional Comp Softwar		$76.89			
PO#:	Voucher #:	101468	Invoice	Invoice No: 00446878		12/3/2025		Paid Amt:	$76.89	
								Check Amount:		$76.89
FIN	71354	00276		XCEL ENERGY				Check		
			E	01 005 810 184 000 330	Electricity - Paulsen Field		$514.97			
PO#:	Voucher #:	101454	Invoice	Invoice No: 51-6709448-8		12/3/2025		Paid Amt:	$514.97	
								Check Amount:		$514.97
FIN	71355	03037		DAR'S PIZZA				Check		
			E	04 005 505 980 321 430	Instructional Supply		$320.63			
PO#:	Voucher #:	101472	Invoice	Invoice No: 423913		12/3/2025		Paid Amt:	$320.63	
								Check Amount:		$320.63
FIN	71356	5629		CRAIG NORLAND				Check		
			E	01 300 296 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
			E	01 300 294 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
PO#:	Voucher #:	101478	Invoice	Invoice No: 12/04/2025		12/4/2025		Paid Amt:	$175.00	
								Check Amount:		$175.00
FIN	71357	8856		DUANE M KOCKELMAN				Check		
			E	01 300 296 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
			E	01 300 294 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
PO#:	Voucher #:	101479	Invoice	Invoice No: 12/04/2025		12/4/2025		Paid Amt:	$175.00	
								Check Amount:		$175.00
FIN	71358	10495		NATHAN SERBUS				Check		
			E	01 300 296 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
			E	01 300 294 201 000 305	Consult & Serv.fees, GB/BB 12/5		$87.50			
PO#:	Voucher #:	101477	Invoice	Invoice No: 12/04/2025		12/4/2025		Paid Amt:	$175.00	
								Check Amount:		$175.00

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FIN	**71359**	**6947**		**HORIZON SOFTWARE INTERNATIONAL**				**Check**		
			E	02 005 770 000 701 405	General Supplies		$5,358.53			
PO#:	**Voucher #:**	**101480**	Invoice	**Invoice No:** 198683		**12/4/2025**		**Paid Amt:**	**$5,358.53**	
									Check Amount:	**$5,358.53**
FIN	**71360**	**10576**		**ACCESS RESOURCE KAREN SKOW**				**Check**		
			E	01 300 405 000 740 393	Sp Ed Contr Svcs Pup		$2,029.50			
PO#:	**Voucher #:**	**101486**	Invoice	**Invoice No:** 20250635		**12/4/2025**		**Paid Amt:**	**$2,029.50**	
			E	01 300 405 000 740 393	Sp Ed Contr Svcs Pup. 11/17-11/21		$1,980.00			
PO#:	**Voucher #:**	**101484**	Invoice	**Invoice No:** 20250658		**12/4/2025**		**Paid Amt:**	**$1,980.00**	
			E	01 300 405 000 740 393	Sp Ed Contr Svcs Pup		$1,980.00			
PO#:	**Voucher #:**	**101485**	Invoice	**Invoice No:** 20250620		**12/4/2025**		**Paid Amt:**	**$1,980.00**	
									Check Amount:	**$5,989.50**
FIN	**71361**	**00063**		**CITY OF PIPESTONE**				**Check**		
			E	01 005 810 183 000 330	Utilities - Water/Sewer		$1,865.61			
			E	01 005 810 183 000 330	Utilities - Water/Sewer		$63.83			
			E	01 005 810 183 000 330	Utilities - Water/Sewer		$322.76			
			E	01 005 810 183 000 330	Utilities - Water/Sewer		$1,980.87			
PO#:	**Voucher #:**	**101481**	Invoice	**Invoice No:** 12/04/2025		**12/4/2025**		**Paid Amt:**	**$4,233.07**	
									Check Amount:	**$4,233.07**
FIN	**71362**	**10053**		**COORDINATED BUSINESS SERVICES LTD**				**Check**		
			E	01 005 110 000 000 335	Short Term Rentals		$5.07			
PO#:	**Voucher #:**	**101483**	Invoice	**Invoice No:** 504930		**12/4/2025**		**Paid Amt:**	**$5.07**	
									Check Amount:	**$5.07**
FIN	**71364**	**00413**		**UNIVERSITY OF MINNESOTA**				**Check**		
			E	01 300 211 966 000 394	PSEO, FALL 2025		$2,900.00			
PO#:	**Voucher #:**	**101487**	Invoice	**Invoice No:** 0000343382		**12/4/2025**		**Paid Amt:**	**$2,900.00**	
									Check Amount:	**$2,900.00**
FIN	**71366**	**10065**		**JOSHUA FREDRICKSON**				**Check**		
			E	01 300 296 201 000 305	Consult & Serv.fees GB/BB 12/08/2025		$87.50			
			E	01 300 294 201 000 305	Consult & Serv.fees		$87.50			
PO#:	**Voucher #:**	**101489**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$175.00**	
									Check Amount:	**$175.00**
FIN	**71367**	**3536**		**MARSHALL HIGH SCHOOL**				**Check**		
			E	01 005 296 205 000 369	Entry Fees/Student Travel		$250.00			
PO#:	**Voucher #:**	**101488**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$250.00**	
									Check Amount:	**$250.00**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71368**	**10315**		**MASON SELLNER**				**Check**		
			E	01 300 296 201 000 305	Consult & Serv.fees GB/BB 12/08/2025		$87.50			
			E	01 300 294 201 000 305	Consult & Serv.fees GB/BB 12/08/2025		$87.50			
PO#:	**Voucher #:**	**101491**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$175.00**	
									Check Amount:	**$175.00**
FIN	**71369**	**8853**		**LINDSAY BURTZEL**				**Check**		
			E	01 300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/11/202		$190.00			
PO#:	**Voucher #:**	**101493**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$190.00**	
									Check Amount:	**$190.00**
FIN	**71370**	**9219**		**SHANNON ANDREA**				**Check**		
			E	01 300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/11/202		$170.00			
PO#:	**Voucher #:**	**101492**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$170.00**	
									Check Amount:	**$170.00**
FIN	**71371**	**5630**		**STEPHANIE GORDON**				**Check**		
			E	01 300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/11/202		$295.00			
PO#:	**Voucher #:**	**101494**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$295.00**	
									Check Amount:	**$295.00**
FIN	**71372**	**8668**		**ALEX OURADA**				**Check**		
			E	01 300 294 210 000 305	Consult & Serv.fees. WR 12/11/2025		$330.00			
PO#:	**Voucher #:**	**101495**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$330.00**	
									Check Amount:	**$330.00**
FIN	**71373**	**9944**		**CHRISTOPHER BRETT WOLF**				**Check**		
			E	01 300 294 210 000 305	Consult & Serv.fees. WR 12/11/2025		$295.00			
PO#:	**Voucher #:**	**101496**	Invoice	**Invoice No:** 12/05/2025		**12/5/2025**		**Paid Amt:**	**$295.00**	
									Check Amount:	**$295.00**
FIN	**71374**	**7390**		**BLICK ART MATERIALS**				**Check**		
			E	01 300 212 172 000 430	1/2 gallon C00711-3078 Bright Red Paint		$227.76			
			E	01 300 212 172 000 430	1/2 gallon C007-5018 Primary Blue Paint		$227.76			
			E	01 300 212 172 000 430	1/2 gallon C00711-3768 Primary Magenta Pair		$227.76			
			E	01 300 212 172 000 430	1/2 gallon C00711-6506 Violet Paint		$44.22			
			E	01 300 212 172 000 430	1/2 gallon C00711-7298 Green Oxide Paint		$113.88			
			E	01 300 212 172 000 430	1/2 gallon C00711-1088 Blockout White Paint		$113.88			
PO#: 19081	**Voucher #:**	**101510**	Invoice	**Invoice No:** 6754560		**12/5/2025**		**Paid Amt:**	**$955.26**	
									Check Amount:	**$955.26**

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71375**	**00226**	**00226**	**CENTER SPORTS INC**				**Check**		
			E	01 300 294 210 000 401	General Supplies		$71.62			
PO#:	**Voucher #:**	**101500**	Invoice	**Invoice No:** AAD015762-AA01		**12/5/2025**		**Paid Amt:**	**$71.62**	
									Check Amount:	**$71.62**
FIN	**71376**	**9564**		**GOPHERMODS, LLC**				**Check**		
			E	01 005 605 150 000 455	NonInstructional Tech Supplies		$414.00			
PO#:	**Voucher #:**	**101497**	Invoice	**Invoice No:** 7666		**12/5/2025**		**Paid Amt:**	**$414.00**	
									Check Amount:	**$414.00**
FIN	**71377**	**00743**		**GREG'S WELDING,INC.**				**Check**		
			E	01 300 301 501 830 433	Individualized Mat.		$157.43			
PO#:	**Voucher #:**	**101507**	Invoice	**Invoice No:** 232174		**12/5/2025**		**Paid Amt:**	**$157.43**	
									Check Amount:	**$157.43**
FIN	**71378**	**10178**		**HENNAGER PLUMBIN & HEATING INC**				**Check**		
			E	01 005 810 000 000 350	Repair&maint Service		$360.68			
PO#:	**Voucher #:**	**101503**	Invoice	**Invoice No:** 8895		**12/5/2025**		**Paid Amt:**	**$360.68**	
									Check Amount:	**$360.68**
FIN	**71380**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**				**Check**		
			E	01 300 420 000 740 433	BSN16500 Notes, Adhes, 1.5x2", Pastel		$1.87			
			E	01 300 420 000 740 433	BSN36614 Business Source 3" Plain Pastel Co		$3.75			
			E	01 300 420 000 740 433	CYO530525 Washable Watercolor Paint, 8 Ass		$7.20			
			E	01 300 420 000 740 433	DEF350501 Stackable Cube Organizer, Doubl		$17.46			
			E	01 300 420 000 740 433	EPIE304 Washable Sdchool Glue 4oz. Dries C		$2.97			
			E	01 300 420 000 740 433	LRNLER0808 Learning Resources Simple Sto		$14.78			
			E	01 300 420 000 740 433	PAP1927694 Flair Felt Tip Porous Point Pen, S		$10.78			
			E	01 300 420 000 740 433	ROL1773083 Wire Mesh Spinning Desk Sorter		$13.94			
			E	01 300 420 000 740 433	TEPT53101 Skill Drill Flash Cards, Addition 0 t		$8.50			
			E	01 300 420 000 740 433	TEPT53103 Skill Drill Flash Cards, Subtractior		$7.94			
			E	01 300 420 000 740 433	TEPT53105 Skill Drill Flash Cards, Multiplicati		$7.29			
			E	01 300 420 000 740 433	TEPT53106 Skill Drill Flash Cards, Division 0 t		$8.50			
			E	01 300 420 000 740 433	UNV21000 Plastic-Coated Paper Clips with six		$6.71			
PO#: 19080	**Voucher #:**	**101508**	Invoice	**Invoice No:** 4985272		**12/5/2025**		**Paid Amt:**	**$111.69**	
			E	01 300 420 000 740 433	BSN01436 Business Source Standard Book R		$10.84			
			E	01 300 420 000 740 433	BSN01439 Business Source Standard Book R		$8.68			
			E	01 300 420 000 740 433	BSN32375 Business Source Poly Binder Pock		$4.34			
			E	01 300 420 000 740 433	BSN42570 Business Source Stackable Letter		$53.68			
			E	01 300 420 000 740 433	DEF350301 Stackable Cube Organizer, 4 com		$23.04			
			E	01 300 420 000 740 433	FEL72012 Wire Desktop Organizer, 11 Sectior		$10.47			

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Amount	Pmt Type		
FIN	71380	9518		INNOVATIVE OFFICE SOLUTIONS LLC									Check		
			E	01	300	420	000	740	433	MMM17067CLRVP Clear Hooks & Strips, Plas		$8.52			
			E	01	300	420	000	740	433	NSN4613779 7520014613779, Skilcraft go-bri		$9.07			
			E	01	300	420	000	740	433	SPR73907 Sparco Top-Loading Vinyl Sheet Pr		$20.81			
			E	01	300	420	000	740	433	UBRFM1618 Heavy-Duty Board Magnets, Circ		$0.00			
			E	01	300	420	000	740	433	UNV31260 Bulldog Magnetic Clips, Small Nick		$8.94			
			E	01	300	420	000	740	433	VEK90090 Sticky-Back Fasterners, Removabl		$6.47			
PO#: 19083	Voucher #:	101509	Invoice	Invoice No: 4995591							12/5/2025		Paid Amt:	$164.86	
													Check Amount:		$276.55
FIN	71381	01140		JERS ELECTRIC INC									Check		
			E	01	005	810	000	000	350	Repair&maint Service		$1,801.22			
PO#:	Voucher #:	101505	Invoice	Invoice No: 5809							12/5/2025		Paid Amt:	$1,801.22	
			E	01	005	810	000	000	350	Repair&maint Service		$582.79			
PO#:	Voucher #:	101506	Invoice	Invoice No: 5810							12/5/2025		Paid Amt:	$582.79	
													Check Amount:		$2,384.01
FIN	71382	5777		MACGILL & CO.									Check		
			E	01	103	720	000	000	401	1" x 3" Plastic Bandages, 1500/Case		$42.00			
			E	01	103	720	000	000	401	Liquid Skin® Bandage, 10 per Bag		$52.50			
			E	01	103	720	000	000	401	4" x 6" Therma-Kool Reusable Cold/Hot Packs		$119.00			
			E	01	103	720	000	000	401	2025 Promotion: 4" x 9" Therma-Kool 10/pack		$0.00			
			E	01	103	720	000	000	401	Lysol® Disinfectant Spray Fresh Scent, 19 oz.		$77.94			
			E	01	103	720	000	000	401	Table Paper Smooth Finish 21" x 225' Case of		$128.40			
			E	01	103	720	000	000	401	See Clear® Eyeglass Wipes, 120/Box		$6.99			
			E	01	103	720	000	000	401	Acetaminophen Chewables, 80 mg, 30/Box		$11.16			
			E	01	103	720	000	000	401	Throat Scope® Handle		$0.00			
PO#: 18989	Voucher #:	101502	Invoice	Invoice No: 0914003							12/5/2025		Paid Amt:	$437.99	
													Check Amount:		$437.99
FIN	71383	00550	1099	MIDLAND TIRE LLC									Check		
			E	01	005	810	000	000	401	General Supplies		$97.00			
PO#:	Voucher #:	101501	Invoice	Invoice No: 113781							12/5/2025		Paid Amt:	$97.00	
													Check Amount:		$97.00
FIN	71384	7787		OVERHEAD DOOR CO.									Check		
			E	01	005	810	000	000	350	Repair&maint Service		$705.00			
PO#:	Voucher #:	101504	Invoice	Invoice No: 0389530							12/5/2025		Paid Amt:	$705.00	
													Check Amount:		$705.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 71270-71386 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FIN	**71386**	**00256**		**HILLYARD INC/ SIOUX FALLS**				**Check**		
			E	01 005 810 000 000 401	General Supplies		$421.52			
PO#:	**Voucher #:**	**101498**	Invoice	**Invoice No:** 606012514		**12/5/2025**		**Paid Amt:**	**$421.52**	
			E	01 005 810 000 000 401	General Supplies		$624.64			
PO#:	**Voucher #:**	**101499**	Invoice	**Invoice No:** 606012513		**12/5/2025**		**Paid Amt:**	**$624.64**	
									Check Amount:	**$1,046.16**
									Report Total:	**$270,375.73**