Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52613-53000 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		
HS	**52613**	**5594**		**PIPESTONE AREA SCHOOLS**				**Check**		
			E	21 005 298 927 301 401	Girls Tennis, REIMBURSEMENT CHARTER B		$1,039.72			
PO#:	**Voucher #:**	**101311**	Invoice	**Invoice No:** 11/13/2025		**11/13/2025**		**Paid Amt:**	**$1,039.72**	
									Check Amount:	**$1,039.72**
HS	**52614**	**10585**		**REGION V FFA**				**Check**		
			E	21 005 298 922 301 401	FFA		$20.00			
PO#:	**Voucher #:**	**101323**	Invoice	**Invoice No:** 11/19/2025		**11/19/2025**		**Paid Amt:**	**$20.00**	
									Check Amount:	**$20.00**
HS	**52615**	**5249**		**VISA**				**Check**		
			E	21 005 298 927 301 401	Girls Tennis		$48.00			
			E	21 005 298 927 301 401	Girls Tennis		$118.52			
			E	21 005 298 927 301 401	Girls Tennis		$79.75			
			E	21 005 298 927 301 401	Girls Tennis		$113.05			
			E	21 005 298 927 301 401	Girls Tennis		$113.05			
			E	21 005 298 927 301 401	Girls Tennis		$113.05			
			E	21 005 298 941 301 401	STARS		$69.24			
			E	21 005 298 921 301 401	Cross Country		$288.05			
			E	21 005 298 961 301 401	E-sports		$32.05			
			E	21 005 298 961 301 401	E-sports		$32.05			
			E	21 005 298 961 301 401	E-sports		$32.05			
			E	21 005 298 961 301 401	E-sports		$85.05			
			E	21 005 298 961 301 401	E-sports		$32.05			
			E	21 005 298 961 301 401	E-sports		$13.32			
			E	21 005 298 961 301 401	E-sports		$331.85			
			E	21 005 298 927 301 401	Girls Tennis		$39.95			
			E	21 005 298 927 301 401	Girls Tennis		$63.75			
			E	21 005 298 927 301 401	Girls Tennis		$285.71			
			E	21 005 298 927 301 401	Girls Tennis		$248.90			
			E	21 005 298 927 301 401	Girls Tennis		$61.11			
			E	21 005 298 927 301 401	Girls Tennis		$88.82			
			E	21 005 298 927 301 401	Girls Tennis		$138.56			
			E	21 005 298 927 301 401	Girls Tennis		$133.07			
			E	21 005 298 927 301 401	Girls Tennis		$133.07			
			E	21 005 298 927 301 401	Girls Tennis		$133.07			
			E	21 005 298 961 301 401	E-sports		$955.78			
			E	21 005 298 927 301 401	Girls Tennis		$26.28			
			E	21 005 298 926 301 401	Girls Basketball		$780.00			

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Check Number: 52613-53000 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		
HS	**52615**	**5249**		**VISA**				**Check**		
			E	21 005 298 921 301 401	Cross Country		$33.18			
			E	21 005 298 921 301 401	Cross Country		$201.80			
			E	21 005 298 914 301 401	Boys Basketball		$74.45			
			E	21 005 298 922 301 401	FFA		$4.84			
			E	21 005 298 922 301 401	FFA		$162.56			
			E	21 005 298 922 301 401	FFA		$61.29			
			E	21 005 298 922 301 401	FFA		$42.76			
			E	21 005 298 922 301 401	FFA		$30.00			
			E	21 005 298 922 301 401	FFA		$10.00			
			E	21 005 298 922 301 401	FFA		$130.04			
			E	21 005 298 922 301 401	FFA		$84.27			
PO#:	**Voucher #:**	**101393**	Invoice	**Invoice No:** 0671		**11/24/2025**		**Paid Amt:**	**$5,424.39**	
									Check Amount:	**$5,424.39**
HS	**52617**	**03037**		**DAR'S PIZZA**				**Check**		
			E	21 005 298 946 301 401	Volleyball		$385.00			
PO#:	**Voucher #:**	**101470**	Invoice	**Invoice No:** 423915		**12/3/2025**		**Paid Amt:**	**$385.00**	
			E	21 005 298 924 301 401	Football Club		$334.25			
PO#:	**Voucher #:**	**101471**	Invoice	**Invoice No:** 423916		**12/3/2025**		**Paid Amt:**	**$334.25**	
									Check Amount:	**$719.25**
HS	**52618**	**01622**		**PEPSI-COLA BOTTLING CO.**				**Check**		
			E	21 005 298 956 301 401	Winter Concessions		$478.20			
PO#:	**Voucher #:**	**101475**	Invoice	**Invoice No:** 12/04/2023		**12/4/2025**		**Paid Amt:**	**$478.20**	
									Check Amount:	**$478.20**
HS	**52619**	**01622**		**PEPSI-COLA BOTTLING CO.**				**Check**		
			E	21 005 298 956 301 401	Winter Concessions		$709.40			
PO#:	**Voucher #:**	**101476**	Invoice	**Invoice No:** 2036599		**12/4/2025**		**Paid Amt:**	**$709.40**	
									Check Amount:	**$709.40**
									Report Total:	**$8,390.96**