7/15/2026
12:18 PM

District # 2689

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52731-60000 Payment Date: 6/1/2026-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
HS	**52731**	**3537**		**WORTHINGTON HIGH SCHOOL**				**Check**		
			E	21 005 298 946 301 401	Volleyball, SUMMER CAMP		$100.00			
PO#:	**Voucher #:**	**102830**	Invoice	**Invoice No:** 06/15/2026		**6/15/2026**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
HS	**52732**	**5249**		**VISA**				**Check**		
			E	21 005 298 930 301 401	HS Student Council		$71.39			
			E	21 005 298 930 301 401	HS Student Council		$292.59			
			E	21 005 298 930 301 401	HS Student Council		$48.99			
			E	21 005 298 928 301 401	Golf Club		$37.53			
			E	21 005 298 913 301 401	Baseball		$127.86			
			E	21 005 298 928 301 401	Golf Club		$26.59			
			E	21 005 298 914 301 401	Boys Basketball		$34.99			
			E	21 005 298 922 301 401	FFA		$300.00			
			E	21 005 298 922 301 401	FFA		$315.00			
			E	21 005 298 922 301 401	FFA		$17.76			
			E	21 005 298 922 301 401	FFA		$85.50			
			E	21 005 298 922 301 401	FFA		$100.00			
			E	21 005 298 922 301 401	FFA		$100.04			
			E	21 005 298 922 301 401	FFA		$41.47			
			E	21 005 298 922 301 401	FFA		$38.19			
			E	21 005 298 922 301 401	FFA		$240.91			
PO#:	**Voucher #:**	**102893**	Invoice	**Invoice No:** 0671		**6/25/2026**		**Paid Amt:**	**$1,878.81**	
									Check Amount:	**$1,878.81**
HS	**52733**	**10476**		**MN FFA ASSOCIATION**				**Check**		
			E	21 005 298 922 301 401	FFA		$2,136.00			
PO#:	**Voucher #:**	**102982**	Invoice	**Invoice No:** 8382		**7/14/2026**		**Paid Amt:**	**$2,136.00**	
									Check Amount:	**$2,136.00**
HS	**52734**	**10683**		**WORLD'S FINEST CHOCLATE INC**				**Check**		
			E	21 005 298 922 301 401	FFA		$840.00			
PO#:	**Voucher #:**	**102981**	Invoice	**Invoice No:** 783874		**7/14/2026**		**Paid Amt:**	**$840.00**	
									Check Amount:	**$840.00**
									Report Total:	**$4,954.81**