

**Regular School Board Meeting
Monday, October 26, 2020, 7:00 PM
Pipestone Area Schools
MS/HS Auditorium
1401 7th St SW
Pipestone, MN 56164**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
 - 1. Additions**
 - 1. *Jessica Bosma, School Nurse (6.2.3)***
 - 2. *Letter of Resignation from Carli Arnoldi, Girls Basketball C-Squad Coach (6.6)***
 - 3. *Letter of Resignation from Yazmin Rojas, ELL Para and Interpreter (6.7)***
 - 4. *Retirement Letter from Teri Klosterman, School Nurse (11.1)***
- 4. Public Forum**
- 5. Presentation**
- 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of September 28, 2020**
 - 2. Approval of Contracts and/or Work Agreements**
 - 1. Annabelle Diaz, Paraprofessional**
 - 2. Ronald Sterrett, Night Custodian**
 - 3. *Jessica Bosma, School Nurse (ADDITION)***
 - 3. Approve Volunteer Coaches - Wendi Weber, Cheer and Bryce Brunner, Wrestling**
 - 4. Approval of Gifts to the School**
 - 1. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room**
 - 2. Coborn's Inc., Donation of \$1,592.00 School Rewards Program**
 - 5. Letter of Resignation from Courtney Kounkel, Paraprofessional**
 - 6. *Letter of Resignation from Carli Arnoldi, Girls Basketball C-Squad Coach (ADDITION)***
 - 7. *Letter of Resignation from Yazmin Rojas, ELL Para and Interpreter (ADDITION)***
- 7. Financials**
 - 1. Review Elementary Building Budget Year-to-Date**
 - 1. Review New Elementary Building Bills**
 - 2. Approve Treasurer's Report for Elementary Building Bond for September**
 - 2. Review of Budget Year-to-Date**
 - 3. Approve Treasurer's Report for September 30, 2020**
 - 4. Approve Regular Bills for October**
- 8. Board Forum/Information**
 - 1. Board Reports and Updates**
- 9. Administrator's Report**
 - 1. Superintendent's Board Report - Enrollment, Social Media Report, Solar Field Turbine Update**
 - 2. Principal's Board Report**
 - 3. Director of Curriculum, Teaching, and Learning Board Report**
- 10. Discussion Items**
 - 1. Second Reading of Certified Staff Seniority List 2020-2021**
 - 2. Second Reading of Paraprofessional Seniority List for 2020-2021**
 - 3. Second Reading of Secretary, Custodian, and AP Seniority List 2020-2021**
 - 4. MSHSL Response**
 - 5. Discuss Date for Canvassing Election Results**

11. Board Action

- 1. *Retirement Letter from Teri Klosterman, School Nurse (ADDITION)***
- 2. Approve Continuing Education Committee**
- 3. Declare Wrestling Equipment Obsolete**
- 4. Public Library Board**
 - 1. Approve Mayor Appointee - Nathan Lamb**
 - 2. Approve School Board Appointee - Melany Wellnitz**

12. Adjournment

Minutes of Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, September 28, 2020, beginning at 7:00PM in the MS/HS Auditorium.

Members Present: Chairman Jeff Baatz; Directors Brad Carson, Lance Oye, Marcy Pals, Katie Wiese, Randy Erdman and Amy Nelson. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Cory Strasser, Melany Wellnitz, Toni Baartman, and Deb Peschon.

Visitors Present: Kyle Kuphal, Jamie Fenicle, and Chrissy DeBates.

Call to Order: Chairman Baatz called the meeting to order at 7:00PM

Pledge of Allegiance

Approval of Agenda

Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously.

Public Forum:

Presentation:

Consent Agenda

Approve Minutes of the Regular School Board Meeting of August 31, 2020:

Approval of Contracts and/or Work Agreements:

Melanie Johnson, Paraprofessional
Jim Baustian, Light Technician
Jennifer Dunn, Sound Technician
Leann Zins Enninga, Long-Term Teacher Sub
Courtney Kounkel, Paraprofessional

Approval of Gifts to the School

True Value Foundation, Donation of a Health & Safety Kit, Value \$700.00
Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
Gray Township, Donation of \$5,250.00 to Coronavirus Relief
Terry G. Peterson, Donation of \$100.00 to Meinders Community Library

Approval of Lane Change:

Lauren Olson, MA+30

Letter of Resignation from Roxanne Bickford, Night Custodian:

Letter of Resignation from Bobbi Lemke, Paraprofessional:

Motion by Oye, second by Pals, approved all items in the Consent Agenda. Motion carried unanimously. Baatz thanked the businesses and individuals for the gifts received.

Financials

Elementary Building Budget Year-to-Date: The elementary budget year-to-date shows expenditures as of September 23, 2020 at \$11,214,450.00. This was non-action.

Review New Elementary Building Bills: Elementary building bills totaled \$2,713,824.34. These are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond for August: The treasurer's report for month ended August 31, 2020 for the elementary building bond has a cash balance of \$20,143,441.71. Motion by Erdman, second by Carson, approved the report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of September 23, 2020 at \$2,320,201.21 or 16 %. This was non-action.

Approve Treasurer's Report for August 2020: The treasurer's report for month ended August 31, 2020 has a cash balance of \$7,102,695.55. Motion by Carson, second by Erdman, approved the report. Motion carried unanimously.

Approve Regular Bills for September: Monthly bills paid through September 24, 2020 totaled \$3,427,020.67. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Facility Building/Grounds Committee met and discussed the windmill and solar energy. RFP's will be going out solar energy. The Facility Steering Committee met and also toured the new facility.

Administrator's Report

Superintendent's Board Report - Enrollment: September enrollment is at 1088. Enerson stated homeschooling numbers have been affecting enrollment. He also discussed the COVID-19 Decision Tree that is put out by the Minnesota Department of Health and how we are using it.

Principal's Board Report: Baartman reported it has been going well the last five weeks and FAST testing is finished. Strasser reported the ACT will be held at the Hiawatha Lodge on October 6 and that overall teachers and students are getting use to the routine. He also reported on Homecoming festivities that have been held over the past few weeks. There will be parent/teacher conferences on October 1 for high school students.

Director of Curriculum, Teaching, and Learning Board Report: Wellnitz reported the past two weeks they have been FAST testing grades K-8 students. The September PLC time with staff was cancelled, although Wellnitz was still able to meet with high school staff as it was a distance learning day.

Discussion Items

Minnesota State High School League Fees: Due to COVID-19 and not having state tournaments for revenue, along with some management issues, the MSHSL added a secondary fee to all member schools with one payment due in November and the other in February. They came up with a fee schedule with six different classifications. The smaller districts are paying more per student. School districts do not feel this is fair and letters have been sent to the league stating the fee statement needs to be equitable. A motion by Carson, second by Oye, to not pay the secondary fee until its fair for all school districts throughout the state. Motion carried unanimously.

First Reading of Certified Staff Seniority List 2020-2021: Non-action.

First Reading of Paraprofessional Seniority List 2020-2021: Non-action.

First Reading of Secretary, Custodian, and AP Seniority List 2020-2021: Non-action.

Board Action

Approve Snow Removal Quotes for 2020-2021: Quotes were received from Outlaw Customs and Wm A. Winter, Contractor. Motion by Wiese, second by Oye, approved the quote from Outlaw Customs. Motion carried unanimously.

Memorandum of Agreement with South Dakota State University: Motion by Erdman, second by Pals, approved the agreement with SDSU. Motion carried unanimously.

Certify Proposed Levy Limitation and Certification Report for 2020 Payable 2021 (Set Truth in Taxation Meeting, December 21, 2020, 7:00PM): Motion by Wiese, second by Erdman, approved to certify the proposed levy for the maximum, and to set the truth in taxation date for December 21, 2020 at 7:00PM. Motion carried unanimously.

Approve Contract Change Order, Thompson Electric: Motion by Erdman, second by Erdman, approved the contract change order in the amount of \$35,750.68. Motion carried unanimously.

Adjournment

Motion by Oye, second by Erdman, to adjourn the meeting at 8:00PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Marcy Pals
Marcy Pals, Clerk

Approved and dated by the board October 26, 2020.
Submitted, Deb Peschon

ISD #2689 School Board

September 28, 2020

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on September 28, 2020 at 7:00 p.m.

The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Marcy Pals, Brad Carson, Lance Oye, and Randy Erdman. Also present: Ex-Officio Kevin Enerson; Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, Deb Peschon, Kyle Kuphal, Jamie Fenicle, and Chrissy DeBates.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. There were no visitors to address the board and no presentations. Motion by Oye, second by Pals, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes from the regular school board meeting of August 31, 2020; contracts and/or work agreements for Melanie Johnson and Courtney Kounkel, paraprofessional; Jim Baustian, light technician; Jennifer Dunn, sound technician and Leann Zins Enninga, long term teacher sub; approved gifts from True Value Foundation, health and safety kit, value \$700.00; Christ the King Lutheran Church, \$100.00 to the wellness room; Gray Township, \$5,250.00 to coronavirus relief and Terry Peterson, \$100.00 to Meinders Library; approve lane change for Lauren Olson, MA+30, and resignation letters from Roxanne Bickford, night custodian and Bobbie Lemke, paraprofessional.

Financials - The elementary budget year-to-date shows expenditures as of September 23, 2020 at \$11,214,450.00. This was non-action. Elementary building bills totaled \$2,713,824.34. These are included in the regular monthly bills. The treasurer's report for month ended August 31, 2020 for the elementary building bond has a cash balance of \$20,143,441.71. Motion by Erdman, second by Carson, approved the report. Motion carried unanimously. The budget year-to-date shows expenditures as of September 23, 2020 at \$2,320,201.21 or 16 %. This was non-action. The treasurer's report for month ended August 31, 2020 has a cash balance of \$7,102,695.55. Motion by Carson, second by Erdman, approved the report. Motion carried unanimously. Monthly bills paid through September 24, 2020 totaled \$3,427,020.67. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously. Administrative reports were given. September enrollment is at 1088.

Discussion items - Due to COVID-19 and not having state tournaments for revenue, along with some management issues, the MSHSL added a secondary fee to all member schools with one payment due in November and the other in February. They came up with a fee schedule with six different classifications. The smaller districts are paying more per student. A motion by Carson, second by Oye, to not pay the secondary fee until its fair for all school districts throughout the state. Motion carried unanimously. The first reading of certified staff, paraprofessional, and secretary/custodian, and AP seniority list was reviewed. This was non-action.

Board Action – Quotes for snow removal for 2020-2021 were received from Outlaw Customs and Wm A. Winter, Contractor. Motion by Wiese, second by Oye, approved the quote from Outlaw Customs. Motion carried unanimously. Motion by Erdman, second by Pals, approved the memorandum of agreement with SDSU. Motion carried unanimously. Motion by Wiese, second by Erdman, approved to certify the proposed levy for the maximum, and to set the truth in taxation date for December 21, 2020 at 7:00PM. Motion carried unanimously. Motion by Erdman, second by Erdman, approved the contract change order for Thompson Electric in the amount of \$35,750.68. Motion carried unanimously.

Motion by Oye, second by Erdman, to adjourn the meeting at 8:00PM. Motion carried unanimously.

Dated: September 28, 2020. Approved and dated by the board October 26, 2020.

Attest: Deb Peschon, Recording Secretary

Peschon, Deb

From: Zollner, Rick
Sent: Thursday, October 1, 2020 10:23 AM
To: Peschon, Deb
Subject: volunteer coach

Deb please add to the next board meeting that I recommend Wendi Weber as a volunteer cheer coach.

The main reason for this – Kristin will be resigning after the Fall season and Wendy is agreeing to be the Winter season Cheer coach.

This will be on the job training for Wendi and she will have the opportunity to learn the ins/outs of cheer and everything that goes into this sport.

Thanks,
Rick

Peschon, Deb

From: Zollner, Rick
Sent: Monday, October 5, 2020 1:27 PM
To: Peschon, Deb
Subject: volunteer coach

I am recommending Bryce Brunner as a volunteer wrestling coach for the 2020-21 season.

Rick Zollner
Activities Director

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 9-25-2020

28605

Received of Christ the King Lutheran Amount \$ 100-
For Donation to the Wellness Room

| Code | | | | | | | | Amount | Description |
|------|--|--|--|--|--|--|--|--------|-------------|
| | | | | | | | | 100- | check |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Signed TAP

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: **CTK - - CHRIST THE KING LUTHERAN CHURCH**

*16092028608

CHRIST THE KING LUTHERAN CHURCH
PO BOX 682
PIPESTONE, MN 56164-2227

78-844
0914

DATE
09/16/2020

0006601477

First Bank & Trust
P.O. Box 5057
Brookings SD 57006-5057

AMOUNT

***\$100.00

PAY (ONE HUNDRED DOLLARS AND NO/100)

TO THE ORDER OF PAS WELLNESS ROOM

Signature on File -
account holder has pre-approved this check

Void After 90 Days

MP

⑈0006601477⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 9-25-2020

28606

Received of Coborn's Inc.

Amount \$ 1,592.00

For School Rewards Donation

| Code | | | | | | | | | | Amount | Description |
|------|--|--|--|--|--|--|--|--|--|---------|-------------|
| | | | | | | | | | | 1592.00 | check |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Signed *CP*

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH VISIBLE AND INVISIBLE FIBERS AND A TRUE WATERMARK - HOLD AT AN ANGLE TO VIEW.

COBORN'S
INCORPORATED

1921 COBORN BOULEVARD
P.O. BOX 6146
ST. CLOUD, MINNESOTA 56302

US Bank
Havre, Montana

93-455
929

| | |
|---------|----------|
| DATE | CHECK NO |
| 9/15/20 | 926822 |

PAY 1,592 DOLLARS AND 00 CENTS.

| |
|---------------|
| CHECK AMOUNT |
| *****1,592.00 |

PIPESTONE AREA SCHOOL
701 7TH ST SE
PIPESTONE, MN 56164

To The
Order Of

Christopher Coborn

AUTHORIZED SIGNATURE
Coborn's Inc.

⑈926822⑈ ⑆092904554⑆ 150080684817⑈

| Kraus-Anderson | | | |
|--|------------------------|--------------------------|------------------------|
| Funding | | | |
| | | | 10/9/2020 Balance |
| Description | | | |
| Project Funds Available | \$28,281,962.19 | | Per Piper Jaffray |
| Parking lot Abatment Funding | \$0.00 | | TBD |
| Food Service Funding | \$150,000.00 | | TBD |
| LTFM Funding | \$0.00 | | |
| Project Bond Interest Earnings | \$515,000.00 | | Projection |
| Total Available | \$28,946,962.19 | | |
| | | | 10/9/2020 |
| Construction Cost Budget | Budget | Expenditures | Balance |
| Current Construction Value(Subcontracts) | \$21,561,362.22 | (\$10,457,827.36) | \$11,103,534.86 |
| Project General Conditions&Reimbursables | \$860,616.00 | (\$127,461.37) | \$733,154.63 |
| Kraus Anderson Site Services | \$1,217,849.00 | (\$445,211.48) | \$772,637.52 |
| Construction Contingency | \$708,955.16 | \$0.00 | \$708,955.16 |
| Kraus Anderson Construction Management Fee | \$472,797.00 | (\$128,136.00) | \$344,661.00 |
| Total Construction Budget | \$24,821,579.38 | (\$11,158,636.21) | \$13,662,943.17 |
| Soft Cost Budget | Budget | Expenditures | Balance |
| A/E Fees(ISG)including 7% of Construction Contingency | \$1,802,522.47 | (\$1,756,744.97) | \$45,777.50 |
| A/E Additional Services(Added Scope Design)\$20,000 included in line above | \$100,871.50 | (\$37,850.50) | \$63,021.00 |
| A/E Contingency Budget | \$74,799.34 | \$0.00 | \$74,799.34 |
| Building Permit Plan Review | \$111,253.00 | (\$106,758.34) | \$4,494.66 |
| SAC/WAC Costs | \$0.00 | \$0.00 | \$0.00 |
| Geotechnical Survey Report | \$11,810.00 | (\$11,810.00) | \$0.00 |
| Special Inspections Testing | \$79,243.00 | (\$26,820.10) | \$52,422.90 |
| Commissioning/Test and Balance | \$25,400.00 | (\$4,089.00) | \$21,311.00 |
| Plans Production/Distribution | \$10,000.00 | (\$1,147.50) | \$8,852.50 |
| Total Soft Cost Budget | \$2,215,899.31 | (\$1,945,220.41) | \$270,678.90 |
| Owner Cost Budget | Budget | Expenditures | Balance |
| Telecommunications Tower Removal | \$9,825.00 | (\$9,425.80) | \$399.20 |
| Initial Surveying(Set Controls and Benchmarks) | \$5,000.00 | (\$1,800.00) | \$3,200.00 |
| Loan expenses or bonding costs | \$106,956.50 | (\$73,456.50) | \$33,500.00 |
| Furniture Fixtures and Equipment | \$750,000.00 | (\$5,941.90) | \$744,058.10 |
| Technology Equipment | \$250,000.00 | (\$74,448.37) | \$175,551.63 |
| Decommission Hill and Brown Schools | \$625,000.00 | (\$15,000.00) | \$610,000.00 |
| Legal Fees | \$40,000.00 | (\$33,000.00) | \$7,000.00 |
| Mis Owner Expense | \$105,000.00 | (\$31,576.04) | \$73,423.96 |
| Builders Risk Insurance | \$17,702.00 | (\$17,702.00) | \$0.00 |
| Total Owner Cost Budget | \$1,909,483.50 | (\$262,350.61) | \$1,647,132.89 |
| Total Project Costs | \$28,946,962.19 | (\$13,366,207.23) | \$15,580,754.96 |

Pipestone Area Schools ISD #2689 Voucher Detail Report by Voucher Number

| Batch | Vo | St Ty | Description | SKU Code | PO No | Loc | L | Fd | Org | Pro | Crs | Fin | O/S | Prd | Dist % | Units | Rate | Disc % | Amount | |
|-------|-------|-------|---------------------------------------|----------|-------|-----|---|------------|-----|-------------|-----|-----|-----|--------|---------|-------|-----------|---------|---------------|-----------|
| 1 | 5249 | | VISA | | | | | 09/24/2020 | | 7419 | | | | | | | | | | |
| | 87227 | | General Supplies, Individualized | | | | | | | | | | | | | | | | | |
| | | P I | Consult & Serv.fees STATE REVIEWS | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 305 | 202103 | 100.00% | 1.00 | 2,705.46 | 100.00% | 2,705.46 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 2,705.46 |
| 1 | 6847 | | JOHNSON CONTROLS, INC. | | 17034 | | | 09/29/2020 | | 00043699285 | | | | | | | | | | |
| | 87261 | | | | | | | | | | | | | | | | | | | |
| | | P I | DOOR SECURITY UPGRADE | MP | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202103 | 100.00% | 1.00 | 7,477.63 | 100.00% | 7,477.63 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 7,477.63 |
| 1 | 4773 | | FULLER PAVING | | | | | 10/01/2020 | | 3635 | | | | | | | | | | |
| | 87283 | | PATCHING, MISC. OWNER EX | | | | | | | | | | | | | | | | | |
| | | P I | PATCHING, MISC. OWNER EXPENSE | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 3,500.00 | 100.00% | 3,500.00 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 3,500.00 |
| 1 | 9916 | | SHI INTERNATIONAL CORP. | | 17253 | | | 10/06/2020 | | B12212689 | | | | | | | | | | |
| | 87298 | | | | | | | | | | | | | | | | | | | |
| | | P I | INTERACTIVE DISPLAY FOR OFFICE REM MP | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 555 | 202104 | 100.00% | 1.00 | 499.00 | 100.00% | 499.00 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 499.00 |
| 1 | 9777 | | KRAUS-ANDERSON CONSTRUCTION COMPANY | | | | | 10/06/2020 | | KA43179 | | | | | | | | | | |
| | 87316 | | Consult & Serv.fees, SEPT. SEF | | | | | | | | | | | | | | | | | |
| | | P I | Consult & Serv.fees, SEPT. SERVICES | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 305 | 202104 | 100.00% | 1.00 | 88,248.36 | 100.00% | 88,248.36 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 88,248.36 |
| 1 | 9769 | | WELLS CONCRETE | | | | | 10/06/2020 | | 10/06/2020 | | | | | | | | | | |
| | 87317 | | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I | Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 16,126.15 | 100.00% | 16,126.15 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 16,126.15 |
| 1 | 9768 | | W.L. HALL CO | | | | | 10/06/2020 | | 10/06/2020 | | | | | | | | | | |
| | 87318 | | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I | Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 42,655.00 | 100.00% | 42,655.00 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 42,655.00 |
| 1 | 5181 | | TRANE | | | | | 10/06/2020 | | 10/06/2020 | | | | | | | | | | |
| | 87319 | | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I | Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 16,914.75 | 100.00% | 16,914.75 | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 16,914.75 |

Pipestone Area Schools ISD #2689 Voucher Detail Report by Voucher Number

| Batch | Vo | St Ty Description | SKU Code | PO No | Loc | L | Fd | Org | Pro | Crs | Fin | O/S | Prd | Dist % | Units | Rate | Disc % | Amount | |
|-------|-------|--|----------|-------|-----|---|----|-----|-----|-----|-----|-----|--------|---------|-------|------------|---------|---------------|------------|
| 1 | 9764 | THOMPSON ELECTRIC COMPANY | | | | | | | | | | | | | | | | | |
| | 87320 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 61,512.83 | 100.00% | 61,512.83 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 61,512.83 |
| 1 | 9763 | SPARTAN STEEL ERECTORS INC | | | | | | | | | | | | | | | | | |
| | 87321 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 9,177.00 | 100.00% | 9,177.00 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 9,177.00 |
| 1 | 5263 | MIDWESTERN MECHANICAL INC. | | | | | | | | | | | | | | | | | |
| | 87322 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 33,679.73 | 100.00% | 33,679.73 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 33,679.73 |
| 1 | 9759 | K&M CONCRETE CONSTRUCTION INC | | | | | | | | | | | | | | | | | |
| | 87323 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 272,430.34 | 100.00% | 272,430.34 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 272,430.34 |
| 1 | 9757 | JENSEN MASONRY INC | | | | | | | | | | | | | | | | | |
| | 87324 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 238,443.35 | 100.00% | 238,443.35 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 238,443.35 |
| 1 | 9755 | HANDER INC PLUMBING AND HEATING | | | | | | | | | | | | | | | | | |
| | 87325 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 352,850.00 | 100.00% | 352,850.00 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 352,850.00 |
| 1 | 9753 | FARGO GLASS AND PAINT COMPANY | | | | | | | | | | | | | | | | | |
| | 87326 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 179,526.25 | 100.00% | 179,526.25 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 179,526.25 |
| 1 | 9752 | DOOM AND CUYPERS CONSTRUCTION INC | | | | | | | | | | | | | | | | | |
| | 87327 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 10,202.12 | 100.00% | 10,202.12 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 10,202.12 |

Pipestone Area Schools ISD #2689
Voucher Detail Report by Voucher Number

| Batch | Vo | St Ty Description | SKU Code | PO No | Loc | L | Fd | Org | Pro | Crs | Fin | O/S | Prd | Dist % | Units | Rate | Disc % | Amount | |
|----------|-------------|---|----------|-------|-----|---|----|-----|-----|-----|-----|-----|--------|---------|-------|------------|---------|---------------|--------------|
| 1 | 8987 | DALSIN INC | | | | | | | | | | | | | | | | | |
| | 87328 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 99,249.16 | 100.00% | 99,249.16 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 99,249.16 |
| 1 | 9749 | ACTIVE HEATING INC | | | | | | | | | | | | | | | | | |
| | 87329 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 470,292.75 | 100.00% | 470,292.75 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 470,292.75 |
| 1 | 9756 | INNOVATIVE BUILDING CONCEPTS LLC | | | | | | | | | | | | | | | | | |
| | 87330 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 9,500.00 | 100.00% | 9,500.00 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 9,500.00 |
| 1 | 9751 | CORNERSTONE PLASTERING AND DRYWALL INC | | | | | | | | | | | | | | | | | |
| | 87331 | Build Acq/Construct | | | | | | | | | | | | | | | | | |
| | | P I Build Acq/Construct | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 520 | 202104 | 100.00% | 1.00 | 256,500.00 | 100.00% | 256,500.00 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 256,500.00 |
| 1 | 9723 | AMERICAN ENGINEERING TESTING INC | | | | | | | | | | | | | | | | | |
| | 87355 | Consult & Serv.fees, SOIL & MA | | | | | | | | | | | | | | | | | |
| | | P I Consult & Serv.fees, SOIL & MATERIAL TES | | | 101 | E | 06 | 005 | 870 | 000 | 000 | 305 | 202104 | 100.00% | 1.00 | 7,267.35 | 100.00% | 7,267.35 | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 7,267.35 |
| | | | | | | | | | | | | | | | | | | Report Total | 2,178,757.23 |

| INDEPENDENT SCHOOL DISTRICT NO. 2689 | | | | | | | |
|--|----------------|---------------------------------|----------------------------|--------------------|---------------------------|-------------------------|--------------------------------|
| PIPESTONE AREA SCHOOLS | | | | | | | |
| ELEMENTARY SCHOOL BUILDING BONDS | | | | | | | |
| FOR THE MONTH ENDED SEPTEMBER 30, 2020 | | | | | | | |
| FUNDS | FUND NUMBER | CASH BALANCE BEGINNING OF MONTH | NET CASH ACTIVITY | | CASH BALANCE END OF MONTH | ADJUSTMENTS | CASH BALANCE END OF MONTH FY21 |
| ELEMENTARY SCHOOL BOND | 06 | \$20,143,441.71 | (\$3,317,676.44) | | \$16,825,765.27 | | \$16,825,765.27 |
| TOTAL | | \$20,143,441.71 | (\$3,317,676.44) | | \$16,825,765.27 | \$0.00 | \$16,825,765.27 |
| RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS | | | | | | | |
| DESCRIPTION | ACCOUNT NUMBER | CURRENT RATE OF INTEREST | BALANCE PER BANK STATEMENT | OUTSTANDING CHECKS | OUTSTANDING DEPOSITS | OTHER RECONCILING ITEMS | BALANCE PER TREASURER'S BOOKS |
| MNTRUST | | 0.04% | \$3,010,440.59 | \$0.00 | \$0.00 | \$0.00 | \$3,010,440.59 |
| MNTRUST TERM SERIES | | 1.54% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SECURITY(BONDS OR TREASURY NOTES) | | Various | \$4,310,224.68 | \$0.00 | \$0.00 | \$0.00 | \$4,310,224.68 |
| CERTIFICATES OF DEPOSIT | | Various | \$9,505,100.00 | \$0.00 | \$0.00 | \$0.00 | \$9,505,100.00 |
| TOTAL | | | \$16,825,765.27 | \$0.00 | \$0.00 | \$0.00 | \$16,825,765.27 |
| | | | | | Signed | Jacque Kennedy | |

| Budget Presentation to the Board | | | | | |
|---|------|-----------------|--|----------------|---------|
| Expenditures as of 10/22/2020 | | FY2021 | | | |
| General Fund | | | | 10/22/2020 | Year to |
| Classification | Code | FY21 ORIG | | Year to Date | Date % |
| Administrative Salaries | 110 | \$538,902.00 | | \$165,691.80 | 31% |
| Teacher Salaries | 140 | \$4,365,978.42 | | \$776,081.18 | 18% |
| Non-Licensed Classroom Personnel | 141 | \$190,489.00 | | \$24,442.94 | 13% |
| Licensed Instructional Support Personnel | 143 | \$0.00 | | \$0.00 | 0% |
| Non-License Instructional Support Personnel | 144 | \$18,522.00 | | \$3,034.25 | 16% |
| Substitute Salaries | 145 | \$140,000.00 | | \$4,602.48 | 3% |
| Substitute Non-Licensed Classroom Salaries | 146 | \$45,000.00 | | \$2,371.08 | 5% |
| Language Pathologist | 152 | \$74,483.00 | | \$12,413.84 | 17% |
| School Nurse | 154 | \$55,930.00 | | \$11,186.00 | 20% |
| Certified Paraprofessional | 161 | \$426,665.00 | | \$37,347.80 | 9% |
| Certified One-to-One Paraprofessional | 162 | \$213,267.00 | | \$24,744.35 | 12% |
| School Counselor | 165 | \$113,094.00 | | \$20,444.66 | 18% |
| Non-Instructional Support | 170 | \$696,932.00 | | \$188,641.72 | 27% |
| DAPE Specialist | 174 | \$56,000.00 | | \$0.00 | 0% |
| Other Salary Payment | 185 | \$362,291.00 | | \$55,790.86 | 15% |
| Severance | 191 | \$23,979.00 | | \$0.00 | 0% |
| Third Party Pay Expense Salaries | 195 | \$0.00 | | \$0.00 | |
| FICA | 210 | \$557,409.00 | | \$95,853.36 | 17% |
| PERA | 214 | \$119,728.00 | | \$21,632.16 | 18% |
| TRA | 218 | \$459,577.00 | | \$79,914.87 | 17% |
| Health Insurance | 220 | \$534,887.00 | | \$127,237.27 | 24% |
| Life Insurance | 230 | \$5,507.00 | | \$1,220.04 | 22% |
| Dental Insurance | 235 | \$1,115.00 | | \$360.80 | 32% |
| Long Term Disability | 240 | \$336.00 | | \$112.08 | 33% |
| TSA Match | 250 | \$88,625.00 | | \$16,296.76 | 18% |
| Employer Sponsored HSA's | 251 | \$80,296.00 | | \$42,480.96 | 53% |
| Workmens Comp | 270 | \$48,369.00 | | \$11,029.13 | 23% |
| Unemployment Compensation | 280 | \$5,000.00 | | \$0.00 | 0% |
| Other Post-Employment Benefits | 291 | \$66,928.00 | | \$0.00 | 0% |
| Third Party Pay Benefits | 295 | \$0.00 | | \$0.00 | |
| Total Salaries and Fringe | | \$9,289,309.42 | | \$1,722,930.39 | 19% |
| Other Employee Benefits | 299 | \$0.00 | | \$0.00 | #DIV/0! |
| Fed Sub Awards Under \$25,000 | 303 | \$1,110.00 | | \$25,000.00 | 2252% |
| Fed Sub Awards Over \$25,000 | 304 | \$0.00 | | \$6,160.00 | #DIV/0! |
| Consulting and Servicing Fees | 305 | \$195,766.00 | | \$33,603.73 | 17% |
| Services Purchased from Coop | 316 | \$124,311.00 | | \$26,503.11 | 21% |
| Computer and Technology Services | 319 | \$0.00 | | \$0.00 | #DIV/0! |
| Communications/Phone | 320 | \$52,877.00 | | \$6,874.15 | 13% |
| Postage and Express | 329 | \$8,735.00 | | \$2,016.83 | 23% |
| Utility Services | 330 | \$287,308.00 | | \$56,442.70 | 20% |
| Property Insurance | 340 | \$91,821.00 | | \$96,659.57 | 105% |
| Repairs and Maintenance | 350 | \$85,097.00 | | \$23,047.53 | 27% |
| Transportation | 360 | \$1,141,612.00 | | \$121,323.93 | 11% |
| Travel | 366 | \$109,132.00 | | \$15,671.01 | 14% |
| Entry Fees/Student Travel | 369 | \$49,725.00 | | \$639.55 | 1% |
| Rentals and Leases | 370 | \$73,616.00 | | \$29,000.39 | 39% |
| Third Party Reimbursement Services | 385 | \$0.00 | | \$0.00 | 0% |
| To Other MN School Districts | 390 | \$103,685.00 | | \$26,389.84 | 25% |
| To Out of State Districts | 392 | \$62,200.00 | | \$3,530.61 | 6% |
| Special Ed Contracted Services | 393 | \$263,450.00 | | \$510.08 | 0% |
| To Non-Ed Agency | 394 | \$175,100.00 | | \$3,364.00 | 2% |
| Spec Ed Salary Purchased from Co-op | 396 | \$358,243.00 | | \$125,156.22 | 35% |
| Spec Ed Benefits Purchased from Co-op | 397 | \$62,251.00 | | \$5,598.20 | 9% |
| Charge Back | 398 | \$0.00 | | \$0.00 | 0% |
| General Supplies | 401 | \$129,066.52 | | \$90,799.28 | 70% |
| Non instructional Computer Software | 405 | \$62,330.00 | | \$34,015.73 | 55% |
| Instructional Software License | 406 | \$61,114.68 | | \$53,568.24 | 88% |
| Instructional Supplies | 430 | \$157,177.66 | | \$86,022.11 | 55% |
| Individualized Materials | 433 | \$39,047.52 | | \$15,533.81 | 40% |
| Fuel for Buildings | 440 | \$91,684.00 | | \$788.21 | 1% |
| Noninstructional Tech Supplies | 455 | \$5,000.00 | | \$3,518.21 | 70% |
| Instructional Tech Supplies | 456 | \$6,089.00 | | \$5,653.09 | 93% |
| Textbooks/Workbooks | 460 | \$84,034.56 | | \$42,169.70 | 50% |
| Non-Instructional Tech Devices | 465 | \$1,280.00 | | \$0.00 | 0% |
| Instructional Technology Devices | 466 | \$89,958.00 | | \$158,984.62 | 177% |
| Library Books | 470 | \$17,800.00 | | \$6,366.27 | 36% |
| Audio Visual Aids | 480 | \$0.00 | | \$0.00 | 0% |
| Electronic Format | 485 | \$2,600.00 | | \$0.00 | 0% |
| Capital Non-Instruction Tech Software | 505 | \$8,500.00 | | \$8,500.00 | 100% |
| Site or Grounds Acquisition | 510 | \$15,000.00 | | \$12,990.00 | 87% |
| Building Acquisition and Construction | 520 | \$306,594.00 | | \$184,458.80 | 60% |
| Equipment Purchased | 530 | \$151,136.78 | | \$149,842.72 | 99% |
| Special Education Equipment | 533 | \$5,000.00 | | \$4,848.10 | 97% |
| Charge Back Tennis Courts | 545 | \$0.00 | | \$0.00 | #DIV/0! |
| Eligible Pupil Transportation | 548 | \$0.00 | | \$0.00 | 0% |
| Vehicles Purchased | 550 | \$0.00 | | \$0.00 | #DIV/0! |
| Non-Instructional Technology Hardware | 555 | \$97,717.48 | | \$18,208.50 | 19% |
| Capitalized Instructional Technology Hardware | 556 | \$0.00 | | \$0.00 | #DIV/0! |
| Principal on Capital Lease | 580 | \$73,000.00 | | \$73,000.00 | 100% |
| Interest on Capital Lease | 581 | \$19,357.00 | | \$10,253.25 | 53% |
| Dues and Memberships | 820 | \$17,072.00 | | \$15,385.10 | 90% |
| Taxes and Special Assessments | 896 | \$1,250.00 | | \$0.00 | 0% |
| Affordable Care Act Penalties | 897 | \$8,000.00 | | \$0.00 | 0% |
| Miscellaneous Other Expenses | 899 | \$5,000.00 | | \$200.77 | 4% |
| Contingency | | \$100,000.00 | | \$0.00 | 0% |
| Total | | \$14,090,157.62 | | \$3,305,528.35 | 23% |

The prior year to date percentage was 26%

| INDEPENDENT SCHOOL DISTRICT NO. 2689 | | | | | | | | |
|--|----------------|---------------------------------|----------------------------|---------------------------|----------------------|--------------------------------|--------------------------------|-------------------------------|
| PIPESTONE AREA SCHOOLS | | | | | | | | |
| TREASURER'S REPORT TO SCHOOL BOARD | | | | | | | | |
| FOR THE MONTH ENDED SEPTEMBER 30, 2020 | | | | | | | | |
| FUNDS | FUND NUMBER | CASH BALANCE BEGINNING OF MONTH | NET CASH ACTIVITY | CASH BALANCE END OF MONTH | ADJUSTMENTS | CASH BALANCE END OF MONTH FY21 | CASH BALANCE END OF MONTH FY20 | |
| GENERAL FUND | 01,03,05 | \$5,901,176.55 | \$159,534.99 | \$6,060,711.54 | | \$6,060,711.54 | \$5,425,417.94 | |
| FOOD SERVICE FUND | 02 | \$640,133.43 | \$23,178.07 | \$663,311.50 | | \$663,311.50 | \$504,975.30 | |
| COMMUNITY SERVICE FUND | 04 | \$325,745.93 | (\$11,241.27) | \$314,504.66 | | \$314,504.66 | \$296,033.06 | |
| TOTAL OPERATING FUNDS | | \$6,867,055.91 | \$171,471.79 | \$7,038,527.70 | | \$7,038,527.70 | \$6,226,426.30 | |
| BUILDING FUND | 06 | (\$256,439.89) | \$731,165.84 | \$474,725.95 | | \$474,725.95 | (\$541,291.93) | |
| DEBT SERVICE FUND | 07 | \$491,734.53 | \$114,299.86 | \$606,034.39 | | \$606,034.39 | \$1,068,152.05 | |
| AGENCY FUND | 09 | \$345.00 | \$0.00 | \$345.00 | | \$345.00 | \$345.00 | |
| CERTIFICATES OF DEPOSIT | | \$0.00 | | | | \$0.00 | \$0.00 | |
| TOTAL | | \$7,102,695.55 | \$1,016,937.49 | \$8,119,633.04 | \$0.00 | \$8,119,633.04 | \$6,753,631.42 | |
| RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS | | | | | | | | |
| DESCRIPTION | ACCOUNT NUMBER | CURRENT RATE OF INTEREST | BALANCE PER BANK STATEMENT | OUTSTANDING CHECKS | OUTSTANDING DEPOSITS | OTHER RECONCILING ITEMS | BALANCE PER TREASURER'S BOOKS | BALANCE PER TREASURER'S BOOKS |
| FIRST NATIONAL BANK-PAYROLL | 200563 | 0.05% | \$182,954.68 | (\$1,016.08) | \$0.00 | \$0.00 | \$181,938.60 | \$276,585.36 |
| FIRST NATIONAL BANK-MM | 808263 | 0.19% | \$980,406.76 | \$0.00 | \$0.00 | \$0.00 | \$980,406.76 | \$481,210.95 |
| FIRST F&M-MM | 4534150062 | 0.10% | \$1,393,438.54 | (\$250,467.83) | \$0.00 | \$805.00 | \$1,143,775.71 | \$156,659.94 |
| MNTrust | 6770 | 0.04% | \$2,338,455.16 | \$0.00 | \$0.00 | \$0.00 | \$2,338,455.16 | \$1,876,975.17 |
| TOTAL | | | \$4,895,255.14 | (\$251,483.91) | \$0.00 | \$805.00 | \$4,644,576.23 | \$2,791,431.42 |
| CERTIFICATES OF DEPOSIT | CD # | Date Purchased | Maturity Date | Maturity Period | Interest Rate | | Dollar Amount | Dollar Amount |
| Savings Deposit Acct Bank of China | | 4/30/2020 | | | 0.170% | | \$2,005,469.34 | |
| BMW Bank North America | | 11/22/2019 | 11/22/2021 | 24 Months | 1.603% | | \$247,468.97 | |
| State Bank of India | | 11/27/2019 | 11/29/2021 | 24 Months | 1.702% | | \$247,718.50 | |
| SONABANK | | 5/17/2019 | 11/17/2020 | 18 Months | 2.538% | | \$240,700.00 | |
| Texas Capital Bank | | 3/9/2020 | 1/25/2021 | 10 Months | 0.750% | | \$248,300.00 | |
| Farmers and Merchants Union Bank | | 5/17/2019 | 5/17/2021 | 24 Months | 2.389% | | \$238,500.00 | |
| East Boston Savings Bank | | 3/9/2020 | 1/25/2022 | 22 Months | 0.649% | | \$246,900.00 | |
| Total | | | | | | | \$3,475,056.81 | \$3,962,200.00 |
| Grand Total | | | | | | | \$8,119,633.04 | \$6,753,631.42 |
| | | | | | | Signed | Jacque Kennedy | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------|-------------------|--------------|---------|-------------------------------|-----------------------------------|----------------------|-------------------|--|
| 2689 | FIN | 61649 | 4939 | | FIRST LUTHERAN CHURCH | | Check | | |
| | | | | E 01 | 005 582 000 344 370 | Rentals & Leases, AUG, SEPT, OCT | | \$600.00 | |
| | PO#: | Voucher #: | 87225 | Invoice | Invoice No: 09/23/2020 | 9/23/2020 | Paid Amt: | \$600.00 | |
| | | | | | | | Check Amount: | \$600.00 | |
| 2689 | FIN | 61650 | 5249 | | VISA | | Check | | |
| | | | | E 01 | 006 203 171 000 406 | Instructional Software License | | \$59.80 | |
| | | | | E 01 | 102 201 171 000 406 | Instructional Software License | | \$245.18 | |
| | | | | E 01 | 102 203 171 000 406 | Instructional Software License | | \$245.18 | |
| | | | | E 01 | 103 203 171 000 406 | Instructional Software License | | \$795.34 | |
| | | | | E 01 | 005 605 150 000 455 | NonInstructional Tech Supplies | | \$7.99 | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies | | \$14.89 | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies | | \$53.25 | |
| | | | | E 01 | 005 605 150 000 455 | NonInstructional Tech Supplies | | \$9.61 | |
| | | | | E 01 | 103 203 171 000 406 | Instructional Software License | | \$999.00 | |
| | PO#: | Voucher #: | 87226 | Invoice | Invoice No: 4844 | 9/24/2020 | Paid Amt: | \$2,430.24 | |
| | | | | | | | Check Amount: | \$2,430.24 | |
| 2689 | FIN | 61651 | 5249 | | VISA | | Check | | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, FACE SHIELDS | | \$259.00 | |
| | | | | E 01 | 005 640 173 316 820 | Dues & Membership | | \$1,695.00 | |
| | | | | E 06 | 005 870 000 000 305 | Consult & Serv.fees STATE REVIEWS | | \$2,705.46 | |
| | | | | E 01 | 300 361 849 830 430 | Instructional Supply | | \$1,722.34 | |
| | | | | E 01 | 300 640 172 316 366 | MS/HS Staff Development | | \$10.00 | |
| | | | | E 01 | 300 301 501 830 433 | Individualized Mat. | | \$43.39 | |
| | | | | E 01 | 005 110 000 000 820 | Dues & Membership | | \$119.00 | |
| | | | | E 01 | 005 110 000 000 820 | Dues & Membership | | \$42.10 | |
| | | | | E 01 | 300 640 172 316 366 | MS/HS Staff Development | | \$10.00 | |
| | | | | E 01 | 300 258 234 000 401 | General Supplies | | \$49.00 | |
| | | | | E 01 | 300 331 172 830 433 | Individualized Mat. | | \$22.70 | |
| | | | | E 01 | 300 230 172 000 430 | Instructional Supply | | \$0.49 | |
| | | | | E 01 | 300 230 172 000 430 | Instructional Supply | | \$68.30 | |
| | | | | E 01 | 300 230 172 000 406 | Instructional Software License | | \$72.36 | |
| | | | | E 01 | 300 050 172 000 401 | General Supplies | | \$14.45 | |
| | | | | E 01 | 300 050 172 000 401 | General Supplies | | \$41.63 | |
| | | | | E 01 | 005 720 000 317 401 | General Supplies | | \$334.32 | |
| | | | | E 01 | 300 230 172 000 430 | Instructional Supply | | \$0.68 | |
| | | | | E 01 | 300 230 172 000 430 | Instructional Supply | | \$0.72 | |
| | | | | E 01 | 103 203 171 000 401 | General Supplies 18 | | \$117.06 | |
| | | | | E 01 | 103 640 171 316 366 | Hill School Staff Development | | \$30.00 | |
| | | | | E 01 | 100 640 171 316 366 | Travel | | \$10.00 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------|----------|------|------|---------------------|--|------------|
| 2689 | FIN | 61651 | 5249 | | VISA | | Check |
| | | | | E 01 | 100 640 171 316 366 | Travel | \$10.00 |
| | | | | E 01 | 100 640 171 316 366 | Travel | \$49.00 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$68.44 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$81.16 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$6.43 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$177.38 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$29.75 |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, LUNCH TABLE DIVIDERS | \$14.96 |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, LUNCH TABLE DIVIDERS | \$8.10 |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, LUNCH TABLE DIVIDERS | \$21.01 |
| | | | | E 01 | 300 331 172 830 433 | Individualized Mat. | \$77.46 |
| | | | | E 01 | 005 640 173 316 366 | Curriculum Staff Development | \$66.25 |
| | | | | E 01 | 207 203 000 154 430 | Instructional Software License | \$120.00 |
| | | | | E 01 | 102 203 000 154 430 | Instructional Supply | \$38.30 |
| | | | | E 01 | 207 203 000 154 430 | Instructional Supply | \$5.97 |
| | | | | E 01 | 103 203 173 302 460 | Textbooks/Workbooks | \$379.41 |
| | | | | E 01 | 207 203 000 154 430 | Instructional Supply | \$120.00 |
| | | | | E 01 | 300 219 161 317 406 | Instructional Software License | \$29.90 |
| | | | | E 01 | 300 301 161 830 433 | Individualized Mat. | \$750.00 |
| | | | | E 01 | 207 203 173 000 406 | Instructional Software License | \$32.98 |
| | | | | E 01 | 103 203 161 000 406 | Instructional Software License | \$30.98 |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | \$16.45 |
| | | | | E 01 | 300 640 173 000 366 | Travel | \$30.00 |
| | | | | E 01 | 207 203 172 000 430 | Instructional Supply | \$10.47 |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | \$96.00 |
| | | | | E 01 | 300 219 000 317 430 | Instructional Supply | \$250.20 |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | \$192.45 |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | \$11.50 |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | \$120.00 |
| | | | | E 01 | 300 292 000 000 369 | Entry Fees/Student Travel | \$5.86 |
| | | | | E 01 | 300 292 000 000 369 | Entry Fees/Student Travel | \$11.76 |
| | | | | E 01 | 300 292 000 000 369 | Entry Fees/Student Travel | \$0.00 |
| | | | | E 01 | 300 640 173 000 366 | Travel | (\$30.00) |
| | | | | E 01 | 300 640 173 316 366 | Travel | \$30.00 |
| | | | | E 01 | 300 219 161 317 406 | Instructional Software License | (\$29.90) |
| | | | | E 01 | 300 219 000 151 430 | Instructional Software License | \$29.90 |
| | | | | E 01 | 300 301 161 830 433 | Individualized Mat. | (\$750.00) |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|----------------|--------------------|---------------------------|--|----------------------------------|
| 2689 | FIN | 61651 | 5249 | | VISA | | Check |
| | | | | E 01 | 300 301 000 151 430 | Individualized Mat. | \$750.00 |
| PO#: | Voucher #: | 87227 | Invoice | Invoice No: | 7419 | 9/25/2020 | Paid Amt: \$10,230.17 |
| | | | | | | | Check Amount: \$10,230.17 |
| 2689 | FIN | 61652 | 5949 | | CDW GOVERNMENT, INC. | | Check |
| | | | | E 01 | 300 211 000 154 401 | General Supplies, OFFICE WIRELESS FOR C | \$36.15 |
| PO#: | Voucher #: | 87243 | Invoice | Invoice No: | ZWP3882 | 9/28/2020 | Paid Amt: \$36.15 |
| | | | | E 01 | 103 203 171 000 401 | General Supplies, 2 WAY RADIOS | \$137.16 |
| PO#: | Voucher #: | 87244 | Invoice | Invoice No: | ZQA1094 | 9/28/2020 | Paid Amt: \$137.16 |
| | | | | E 01 | 300 211 000 154 401 | General Supplies, WIRELESS PRESENTER | \$187.65 |
| | | | | E 01 | 005 030 000 000 455 | SOUNDBAR | \$65.73 |
| PO#: | Voucher #: | 87245 | Invoice | Invoice No: | ZXR1285 | 9/28/2020 | Paid Amt: \$253.38 |
| | | | | E 01 | 300 211 000 154 401 | General Supplies, OFFICE STAFF ONLINE MI | \$62.85 |
| PO#: | Voucher #: | 87246 | Invoice | Invoice No: | ZWN4472 | 9/28/2020 | Paid Amt: \$62.85 |
| | | | | E 01 | 300 211 000 154 401 | General Supplies, IPAD CHARGER FOR CLA: | \$212.00 |
| PO#: | Voucher #: | 87247 | Invoice | Invoice No: | ZWN6280 | 9/28/2020 | Paid Amt: \$212.00 |
| | | | | E 01 | 102 203 000 154 401 | General Supplies, HEADSET | \$40.31 |
| PO#: | Voucher #: | 87248 | Invoice | Invoice No: | ZZD7357 | 9/28/2020 | Paid Amt: \$40.31 |
| | | | | | | | Check Amount: \$741.85 |
| 2689 | FIN | 61653 | 9139 | | FUN EXPRESS LLC | | Check |
| | | | | E 01 | 103 203 171 000 430 | Instructional Supply | \$28.76 |
| PO#: | Voucher #: | 87235 | Invoice | Invoice No: | 704921558-01 | 9/28/2020 | Paid Amt: \$28.76 |
| | | | | E 01 | 103 203 171 000 430 | Instructional Supply | \$10.47 |
| PO#: | Voucher #: | 87237 | Invoice | Invoice No: | 704921485-01 | 9/28/2020 | Paid Amt: \$10.47 |
| | | | | | | | Check Amount: \$39.23 |
| 2689 | FIN | 61654 | 03105 | | GOPHER | | Check |
| | | | | E 01 | 207 203 172 000 430 | See Attached | \$835.35 |
| PO#: 17202 | Voucher #: | 87240 | Invoice | Invoice No: | 9749256 | 9/28/2020 | Paid Amt: \$835.35 |
| | | | | | | | Check Amount: \$835.35 |
| 2689 | FIN | 61655 | 00143 | | GOPHER ATHLETIC SUPPLY CO | | Check |
| | | | | E 01 | 103 203 171 000 430 | GH71-932 kickballs | \$69.95 |
| | | | | E 01 | 103 203 171 000 430 | Freight | \$11.89 |
| PO#: 17078 | Voucher #: | 87238 | Invoice | Invoice No: | 9746465 | 9/28/2020 | Paid Amt: \$81.84 |
| | | | | E 01 | 103 203 161 000 430 | GF41-884 Bean bag game | \$179.90 |
| | | | | E 01 | 103 203 161 000 430 | Freight | \$30.58 |
| | | | | E 01 | 103 203 161 000 430 | GF41-884 Bean bag game | (\$179.90) |
| | | | | E 01 | 103 203 000 151 430 | GF41-884 Bean bag game | \$179.90 |
| | | | | E 01 | 103 203 161 000 430 | Freight | (\$30.58) |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------|--------------|---------------------------------------|---|------------------|----------------------|-------------------|
| 2689 | FIN | 61655 | 00143 | | GOPHER ATHLETIC SUPPLY CO | | Check | | |
| | | | | E 01 | 103 203 000 151 430 | Freight | | \$30.58 | |
| | | PO#: 17294 | Voucher #: | 87239 | Invoice | Invoice No: 9770507 | 9/28/2020 | Paid Amt: | \$210.48 |
| | | | | | | | | Check Amount: | \$292.32 |
| 2689 | FIN | 61656 | 6458 | | HUBERT COMPANY LLC | | Check | | |
| | | | | E 02 | 005 770 161 701 401 | 64304 - BLACK NYLON SIDE LOADING PIZZ. | | \$1,559.60 | |
| | | | | E 02 | 005 770 161 701 401 | SHIPPING | | \$99.00 | |
| | | | | E 02 | 005 770 161 701 401 | 64304 - BLACK NYLON SIDE LOADING PIZZ. | | (\$1,559.60) | |
| | | | | E 02 | 005 770 000 151 401 | 64304 - BLACK NYLON SIDE LOADING PIZZ. | | \$1,559.60 | |
| | | | | E 02 | 005 770 161 701 401 | SHIPPING | | (\$99.00) | |
| | | | | E 02 | 005 770 000 151 401 | SHIPPING | | \$99.00 | |
| | | PO#: 17274 | Voucher #: | 87236 | Invoice | Invoice No: 129064 | 9/28/2020 | Paid Amt: | \$1,658.60 |
| | | | | | | | | Check Amount: | \$1,658.60 |
| 2689 | FIN | 61657 | 9782 | | MASSP | | Check | | |
| | | | | E 01 | 300 640 172 316 820 | Dues & Membership, HONOR SOCIETY | | \$60.00 | |
| | | PO#: | Voucher #: | 87233 | Invoice | Invoice No: 09/28/2020 | 9/28/2020 | Paid Amt: | \$60.00 |
| | | | | | | | | Check Amount: | \$60.00 |
| 2689 | FIN | 61658 | 9018 | | NETWORK SERVICES COMPANY | | Check | | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, HAND SANITIZER | | \$194.10 | |
| | | PO#: | Voucher #: | 87231 | Invoice | Invoice No: 7078570 | 9/28/2020 | Paid Amt: | \$194.10 |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$795.69 | |
| | | PO#: | Voucher #: | 87232 | Invoice | Invoice No: 7078562 | 9/28/2020 | Paid Amt: | \$795.69 |
| | | | | | | | | Check Amount: | \$989.79 |
| 2689 | FIN | 61659 | 01812 | 01812 | Penworthy Company | | Check | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$248.04 | |
| | | PO#: | Voucher #: | 87228 | Invoice | Invoice No: 0565180-IN | 9/28/2020 | Paid Amt: | \$248.04 |
| | | | | | | | | Check Amount: | \$248.04 |
| 2689 | FIN | 61660 | 01179 | | RATWIK ROSZAK & MALONEY PA | | Check | | |
| | | | | E 01 | 005 010 113 000 305 | Consult & Serv.fees | | \$3,519.00 | |
| | | PO#: | Voucher #: | 87241 | Invoice | Invoice No: 09/28/2020 | 9/28/2020 | Paid Amt: | \$3,519.00 |
| | | | | | | | | Check Amount: | \$3,519.00 |
| 2689 | FIN | 61661 | 8089 | | SCHOOL SPECIALTY | | Check | | |
| | | | | E 01 | 102 203 171 000 430 | See Order as attached - Cart # 7792034498 | | \$2,076.52 | |
| | | | | E 01 | 102 203 171 000 430 | SHIPPING - FREE | | \$0.00 | |
| | | PO#: 17106 | Voucher #: | 87229 | Invoice | Invoice No: 308103576923 | 9/28/2020 | Paid Amt: | \$2,076.52 |
| | | | | E 01 | 103 203 171 000 430 | 0503985 snap circuits | | \$32.73 | |
| | | PO#: 17062 | Voucher #: | 87234 | Invoice | Invoice No: 208126057460 | 9/28/2020 | Paid Amt: | \$32.73 |
| | | | | | | | | Check Amount: | \$2,109.25 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|-------------|-------------------|--------------|---------|------|------------------------------------|--------------------------------|----------|----------------------|-------------------|
| 2689 | FIN | 61662 | 8080 | | SPENCER DUANE KRUSE | | Check | | |
| | | | | E 01 | 300 258 233 000 305 | Consult & Serv.fees Band | | \$1,800.00 | |
| PO#: | Voucher #: | 87230 | Invoice | | Invoice No: 09/28/2020 | | | Paid Amt: | \$1,800.00 |
| | | | | | | | | Check Amount: | \$1,800.00 |
| 2689 | FIN | 61663 | 7716 | | VERIZON WIRELESS | | Check | | |
| | | | | E 01 | 300 810 000 000 320 | Communications/Phone, 8/9-9/8 | | \$39.33 | |
| PO#: | Voucher #: | 87242 | Invoice | | Invoice No: 9862415228 | | | Paid Amt: | \$39.33 |
| | | | | | | | | Check Amount: | \$39.33 |
| 2689 | FIN | 61664 | 5949 | | CDW GOVERNMENT, INC. | | Check | | |
| | | | | E 01 | 300 211 000 154 401 | WIRELESS HEADSET, TEACHER | | \$40.31 | |
| PO#: | Voucher #: | 87250 | Invoice | | Invoice No: ZWS7488 | | | Paid Amt: | \$40.31 |
| | | | | | | | | Check Amount: | \$40.31 |
| 2689 | FIN | 61665 | 7716 | | VERIZON WIRELESS | | Check | | |
| | | | | E 01 | 300 810 000 000 320 | Communications/Phone, 8/9-9/8 | | \$1.72 | |
| PO#: | Voucher #: | 87249 | Invoice | | Invoice No: 982981850-00001 | | | Paid Amt: | \$1.72 |
| | | | | | | | | Check Amount: | \$1.72 |
| 2689 | FIN | 61666 | 6855 | | Baker & Taylor Books | | Check | | |
| | | | | E 04 | 005 591 000 000 470 | Library Books | | \$86.96 | |
| PO#: | Voucher #: | 87253 | Invoice | | Invoice No: 2035490952 | | | Paid Amt: | \$86.96 |
| | | | | E 04 | 005 591 000 000 470 | Library Books | | \$240.39 | |
| PO#: | Voucher #: | 87257 | Invoice | | Invoice No: 2035471421 | | | Paid Amt: | \$240.39 |
| | | | | | | | | Check Amount: | \$327.35 |
| 2689 | FIN | 61667 | 5949 | | CDW GOVERNMENT, INC. | | Check | | |
| | | | | E 01 | 005 605 150 000 455 | NonInstructional Tech Supplies | | \$22.48 | |
| PO#: | Voucher #: | 87259 | Invoice | | Invoice No: ZZW0160 | | | Paid Amt: | \$22.48 |
| | | | | | | | | Check Amount: | \$22.48 |
| 2689 | FIN | 61668 | 3920 | | CENTER POINT INC. | | Check | | |
| | | | | E 04 | 005 591 000 000 470 | Library Books | | \$180.36 | |
| PO#: | Voucher #: | 87256 | Invoice | | Invoice No: 1787714 | | | Paid Amt: | \$180.36 |
| | | | | | | | | Check Amount: | \$180.36 |
| 2689 | FIN | 61669 | 5782 | | CENTERPOINT ENERGY | | Check | | |
| | | | | E 01 | 103 810 000 000 440 | Fuel For Buildings, AUG 2020 | | \$114.48 | |
| | | | | E 01 | 102 810 000 000 440 | Fuel For Buildings, AUG 2020 | | \$111.15 | |
| | | | | E 01 | 300 810 000 000 440 | Fuel For Buildings, AUG 2020 | | \$210.97 | |
| PO#: | Voucher #: | 87255 | Invoice | | Invoice No: 8000015159-9 | | | Paid Amt: | \$436.60 |
| | | | | | | | | Check Amount: | \$436.60 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------------|---------|---------------------------------|---|-----------------------------|---------------------------------|--|
| 2689 | FIN | 61670 | 6847 | | JOHNSON CONTROLS, INC. | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | DOOR SECURITY UPGRADE | | \$7,477.63 | |
| | | PO#: 17034 | Voucher #: 87261 | Invoice | Invoice No: 00043699285 | 9/29/2020 | Paid Amt: \$7,477.63 | Check Amount: \$7,477.63 | |
| 2689 | FIN | 61671 | 6914 | | JUNIOR LIBRARY GUILD | | Check | | |
| | | | | E 01 | 300 620 591 302 470 | Library Books | | \$3,929.00 | |
| | | PO#: | Voucher #: 87252 | Invoice | Invoice No: 523219 | 9/29/2020 | Paid Amt: \$3,929.00 | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$423.80 | |
| | | PO#: | Voucher #: 87264 | Invoice | Invoice No: 523531 | 9/29/2020 | Paid Amt: \$423.80 | Check Amount: \$4,352.80 | |
| 2689 | FIN | 61672 | 7154 | | LOOKOUT BOOKS | | Check | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$209.43 | |
| | | PO#: | Voucher #: 87262 | Invoice | Invoice No: ARU0308883 | 9/29/2020 | Paid Amt: \$209.43 | Check Amount: \$209.43 | |
| 2689 | FIN | 61673 | 01812 | 01812 | Penworthy Company | | Check | | |
| | | | | E 01 | 103 620 591 302 470 | Library Books | | \$470.44 | |
| | | PO#: | Voucher #: 87258 | Invoice | Invoice No: 0564602 | 9/29/2020 | Paid Amt: \$470.44 | Check Amount: \$470.44 | |
| 2689 | FIN | 61674 | 9353 | | TOBII DYNAVOX LLC | | Check | | |
| | | | | E 01 | 005 401 000 740 433 | Renewed 1 year standard Boardmaker online - | | \$1,791.00 | |
| | | PO#: 17295 | Voucher #: 87260 | Invoice | Invoice No: 00227771 | 9/29/2020 | Paid Amt: \$1,791.00 | Check Amount: \$1,791.00 | |
| 2689 | FIN | 61675 | 8643 | | WINDFALL | | Check | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$108.20 | |
| | | PO#: | Voucher #: 87263 | Invoice | Invoice No: U0308921 | 9/29/2020 | Paid Amt: \$108.20 | Check Amount: \$108.20 | |
| 2689 | FIN | 61676 | 00276 | | XCEL ENERGY | | Check | | |
| | | | | E 01 | 005 810 184 000 330 | Electricity - Paulsen Field 8/17-9/16 | | \$515.52 | |
| | | PO#: | Voucher #: 87254 | Invoice | Invoice No: 51-6709448-8 | 9/29/2020 | Paid Amt: \$515.52 | Check Amount: \$515.52 | |
| 2689 | FIN | 61677 | 9353 | | TOBII DYNAVOX LLC | | Check | | |
| | | | | E 01 | 005 420 000 740 433 | Individualized Mat. | | \$1,791.00 | |
| | | PO#: | Voucher #: 87266 | Invoice | Invoice No: 00176604 | 9/29/2020 | Paid Amt: \$1,791.00 | Check Amount: \$1,791.00 | |
| 2689 | FIN | 61678 | 9366 | | SYNCB/AMAZON | | Check | | |
| | | | | E 02 | 005 770 000 701 401 | General Supplies, FOOD SERVICE SUPPLIES | | \$49.96 | |
| | | | | E 01 | 103 203 000 151 430 | General Supplies, CHAIR POCKETS | | \$886.75 | |
| | | | | E 01 | 103 203 000 151 401 | General Supplies, HAND SANITIZER | | \$32.95 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|----------------|--------------------|---------------------------------|--|---------------------------------|
| 2689 | FIN | 61678 | 9366 | | SYNCB/AMAZON | | Check |
| | | | | E 01 | 103 203 000 151 401 | General Supplies, BOOK BINS | \$54.21 |
| | | | | E 01 | 300 256 173 302 460 | Textbooks/Workbooks, ALGEBRA BOOKS | \$206.65 |
| | | | | E 01 | 300 211 000 151 401 | General Supplies, SNEEZE GAURDS TEACHI | \$617.45 |
| | | | | E 01 | 300 211 000 151 430 | Instructional Supply, BELL COVERS, BAND | \$39.98 |
| | | | | E 01 | 300 211 000 151 430 | Instructional Supply, ENGLISH EL | \$90.88 |
| | | | | E 01 | 300 211 000 320 430 | Instructional Supply Am Indian Grant | \$1,795.50 |
| | | | | E 01 | 103 203 000 151 430 | Instructional Supply, BOOK BONDER HOLDEI | \$109.98 |
| | | | | E 04 | 005 591 000 000 470 | Library Books, PUBLIC | \$458.33 |
| | | | | E 01 | 300 211 000 151 401 | General Supplies, THERMOMETER | \$39.99 |
| | | | | E 01 | 103 712 000 151 430 | Instructional Supply, COUNSELING RESOURI | \$132.56 |
| | | | | E 01 | 300 710 000 151 430 | Instructional Supply, COUNSELING RESOURI | \$78.18 |
| | | | | E 01 | 102 712 000 151 430 | Instructional Supply, COUNSELING RESOURI | \$19.98 |
| | | | | E 01 | 005 720 000 151 401 | General Supplies, FACE SHIELDS | \$17.99 |
| | | | | E 01 | 300 211 000 151 401 | General Supplies, WIRELESS HEADSETS | \$239.92 |
| | | | | E 01 | 103 050 171 000 401 | General Supplies, PAPER SHREDDER | \$134.99 |
| | | | | E 01 | 300 050 172 000 401 | General Supplies, PENS | \$9.90 |
| | | | | E 01 | 102 412 000 740 433 | Individualized Mat. | \$15.23 |
| PO#: | Voucher #: | 87267 | Invoice | Invoice No: | 6045787810217568 | 9/30/2020 | Paid Amt: \$5,031.38 |
| | | | | | | | Check Amount: \$5,031.38 |
| 2689 | FIN | 61680 | 9236 | | EVERETT TIRE & AUTO | | Check |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | \$85.00 |
| PO#: | Voucher #: | 87272 | Invoice | Invoice No: | 13400 | 10/1/2020 | Paid Amt: \$85.00 |
| | | | | | | | Check Amount: \$85.00 |
| 2689 | FIN | 61681 | 6299 | | HERC-U-LIFT | | Check |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | \$255.92 |
| PO#: | Voucher #: | 87278 | Invoice | Invoice No: | S0106143 | 10/1/2020 | Paid Amt: \$255.92 |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | \$116.56 |
| PO#: | Voucher #: | 87279 | Invoice | Invoice No: | W469399 | 10/1/2020 | Paid Amt: \$116.56 |
| | | | | | | | Check Amount: \$372.48 |
| 2689 | FIN | 61682 | 03213 | | HUBERS TOWING AND REPAIR | | Check |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | \$247.70 |
| PO#: | Voucher #: | 87277 | Invoice | Invoice No: | 2506 | 10/1/2020 | Paid Amt: \$247.70 |
| | | | | | | | Check Amount: \$247.70 |
| 2689 | FIN | 61683 | 9790 | | KURITA AMERICAN INC. | | Check |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | \$190.00 |
| PO#: | Voucher #: | 87276 | Invoice | Invoice No: | 545675 | 10/1/2020 | Paid Amt: \$190.00 |
| | | | | | | | Check Amount: \$190.00 |

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Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------|-------------------|--------------|---------|--|---|----------------------|-------------------|--|
| 2689 | FIN | 61684 | 8053 | | MN DEPT OF LABOR & INDUSTRY | | Check | | |
| | | | | E 01 | 005 810 000 000 820 | Dues & Membership, LICENSE # SP044013 R | | \$20.00 | |
| | PO#: | Voucher #: | 87273 | Invoice | Invoice No: 632448 | 10/1/2020 | Paid Amt: | \$20.00 | |
| | | | | | | | Check Amount: | \$20.00 | |
| 2689 | FIN | 61685 | 6446 | | TRANE | | Check | | |
| | | | | E 01 | 300 810 000 000 350 | Repair&maint Service | | \$784.00 | |
| | PO#: | Voucher #: | 87280 | Invoice | Invoice No: 311124998 | 10/1/2020 | Paid Amt: | \$784.00 | |
| | | | | | | | Check Amount: | \$784.00 | |
| 2689 | FIN | 61686 | 00276 | | XCEL ENERGY | | Check | | |
| | | | | E 01 | 102 810 184 000 330 | Utilities/Electricity, AUG 2020 | | \$1,659.58 | |
| | | | | E 01 | 103 810 184 000 330 | Utilities/Electricity, AUG 2020 | | \$1,473.69 | |
| | PO#: | Voucher #: | 87268 | Invoice | Invoice No: 51-6323555-0 | 10/1/2020 | Paid Amt: | \$3,133.27 | |
| | | | | | | | Check Amount: | \$3,133.27 | |
| 2689 | FIN | 61687 | 7882 | | C & B OPERATIONS LLC | | Check | | |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | | \$17.04 | |
| | PO#: | Voucher #: | 87281 | Invoice | Invoice No: 10911253 | 10/1/2020 | Paid Amt: | \$17.04 | |
| | | | | E 01 | 005 810 000 000 350 | Repair&maint Service | | \$255.52 | |
| | PO#: | Voucher #: | 87282 | Invoice | Invoice No: 10891960 | 10/1/2020 | Paid Amt: | \$255.52 | |
| | | | | | | | Check Amount: | \$272.56 | |
| 2689 | FIN | 61689 | 4766 | | CHS/CENEX HARVEST STATES | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies, LP BOTTLE FUEL | | \$15.91 | |
| | PO#: | Voucher #: | 87269 | Invoice | Invoice No: IG5334 | 10/1/2020 | Paid Amt: | \$15.91 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies, LP BOTTLE FUEL | | \$21.06 | |
| | PO#: | Voucher #: | 87270 | Invoice | Invoice No: IG5569 | 10/1/2020 | Paid Amt: | \$21.06 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies, GROUND EQUIP. FUEL | | \$482.45 | |
| | PO#: | Voucher #: | 87271 | Invoice | Invoice No: IB3369 | 10/1/2020 | Paid Amt: | \$482.45 | |
| | | | | | | | Check Amount: | \$519.42 | |
| 2689 | FIN | 61690 | 4773 | | FULLER PAVING | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | PATCHING, MISC. OWNER EXPENSE | | \$3,500.00 | |
| | PO#: | Voucher #: | 87283 | Invoice | Invoice No: 3635 | 10/1/2020 | Paid Amt: | \$3,500.00 | |
| | | | | | | | Check Amount: | \$3,500.00 | |
| 2689 | FIN | 61691 | 9933 | | TARA MILLER | | Check | | |
| | | | | R 01 | 005 292 204 000 050 | Fees from Patrons Golf | | \$40.00 | |
| | PO#: | Voucher #: | 87285 | Invoice | Invoice No: 10/05/2020 | 10/5/2020 | Paid Amt: | \$40.00 | |
| | | | | | | | Check Amount: | \$40.00 | |
| 2689 | FIN | 61692 | 00224 | | LUDOLPH BUS INCORPORATED | 25 | Check | | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, COVID DISINFECTANT | | \$641.09 | |
| | | | | E 01 | 005 760 000 154 360 | Transp EXTRA ROUTE COVID | | \$4,338.33 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | |
|-------------|-------------------|--------------|---------|--------------------|-----------------------------------|--|----------------------|--------------------|
| 2689 | FIN | 61692 | 00224 | | LUDOLPH BUS INCORPORATED | | Check | |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg, OUT OF DISTRICT | | \$483.00 |
| | | | | E 03 | 005 760 000 723 360 | Transp Cntrt W/Public Handicap | | \$25,278.51 |
| | | | | E 01 | 005 640 000 316 366 | Travel BUS SAFTEY | | \$184.00 |
| | | | | E 01 | 300 292 202 733 360 | Transp Cntrt W/Public CC | | \$846.11 |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg, OUT OF DISTRICT | | (\$483.00) |
| | | | | E 03 | 005 760 000 713 360 | Transp Cntrt W/Public Reg, OUT OF DISTRICT | | \$483.00 |
| PO#: | Voucher #: | 87284 | Invoice | Invoice No: | 1866 | 10/5/2020 | Paid Amt: | \$31,771.04 |
| | | | | | | | Check Amount: | \$31,771.04 |
| 2689 | FIN | 61693 | 00224 | | LUDOLPH BUS INCORPORATED | | Check | |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg, OCT 2020 | | \$71,489.00 |
| PO#: | Voucher #: | 87286 | Invoice | Invoice No: | 1865 | 10/5/2020 | Paid Amt: | \$71,489.00 |
| | | | | | | | Check Amount: | \$71,489.00 |
| 2689 | FIN | 61694 | 00224 | | LUDOLPH BUS INCORPORATED | | Check | |
| | | | | E 01 | 300 292 202 733 360 | Transp Cntrt W/Public CC | | \$3,150.00 |
| | | | | E 01 | 300 296 207 733 360 | Transp Cntrt W/Public | | \$3,780.00 |
| PO#: | Voucher #: | 87287 | Invoice | Invoice No: | 4062 | 10/5/2020 | Paid Amt: | \$6,930.00 |
| | | | | | | | Check Amount: | \$6,930.00 |
| 2689 | FIN | 61695 | 9074 | | A-OX WELDING SUPPLY INC | | Check | |
| | | | | E 01 | 300 301 501 830 433 | Individualized Mat. | | \$124.81 |
| PO#: | Voucher #: | 87288 | Invoice | Invoice No: | 00235834 | 10/6/2020 | Paid Amt: | \$124.81 |
| | | | | | | | Check Amount: | \$124.81 |
| 2689 | FIN | 61696 | 8426 | | BENNET OFFICE TECHNOLOGIES | | Check | |
| | | | | E 01 | 005 110 000 000 370 | Rentals & Leases, 9/1-9/30 | | \$4,304.93 |
| PO#: | Voucher #: | 87289 | Invoice | Invoice No: | 309310 | 10/6/2020 | Paid Amt: | \$4,304.93 |
| | | | | | | | Check Amount: | \$4,304.93 |
| 2689 | FIN | 61697 | 7390 | | BLICK ART MATERIALS | | Check | |
| | | | | E 01 | 300 230 172 000 430 | Instructional Supply | | \$32.39 |
| PO#: | Voucher #: | 87314 | Invoice | Invoice No: | 4580148 | 10/6/2020 | Paid Amt: | \$32.39 |
| | | | | | | | Check Amount: | \$32.39 |
| 2689 | FIN | 61698 | 7429 | | BROAD REACH BOOKS | | Check | |
| | | | | E 01 | 103 620 591 302 470 | Library Books | | \$214.98 |
| PO#: | Voucher #: | 87310 | Invoice | Invoice No: | ARU0308057 | 10/6/2020 | Paid Amt: | \$214.98 |
| | | | | | | | Check Amount: | \$214.98 |
| 2689 | FIN | 61699 | 5949 | | CDW GOVERNMENT, INC. | | Check | |
| | | | | E 01 | 005 605 013 000 401 | General Supplies 26 | | \$0.00 |
| | | | | E 01 | 103 203 150 000 406 | SEE ATTACHED | | \$700.00 |
| | | | | E 01 | 207 203 150 000 406 | SEE ATTACHED | | \$900.00 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------------|------------|-------|---------|---------------------------|--|---------------|------------|--|
| 2689 | FIN | 61699 | 5949 | | CDW GOVERNMENT, INC. | | Check | | |
| | | | | E 01 | 300 211 150 000 406 | SEE ATTACHED | | \$900.00 | |
| | PO#: 17290 | Voucher #: | 87297 | Invoice | Invoice No: ZZD2280 | 10/6/2020 | Paid Amt: | \$2,500.00 | |
| | | | | | | | Check Amount: | \$2,500.00 | |
| 2689 | FIN | 61700 | 00096 | | EDGERTON CHRISTIAN ELEM | | Check | | |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg, AUG/SEPT 2020 | | \$2,908.80 | |
| | PO#: | Voucher #: | 87293 | Invoice | Invoice No: 10/06/2020 | 10/6/2020 | Paid Amt: | \$2,908.80 | |
| | | | | | | | Check Amount: | \$2,908.80 | |
| 2689 | FIN | 61701 | 00143 | | GOPHER ATHLETIC SUPPLY CO | | Check | | |
| | | | | E 01 | 103 203 161 000 430 | GF30-253 Baggs | | \$179.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF65-593 Soccerballs green set of 6 size 5 | | \$128.99 | |
| | | | | E 01 | 103 203 161 000 430 | GF41-123 Rainbow jump ropes set of 6 adjust: | | \$188.65 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-388 Tic tac play | | \$189.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-254 tidal toss | | \$139.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-536 Set of 6 bags vinyl | | \$76.65 | |
| | | | | E 01 | 103 203 161 000 430 | GF30-253 Baggs | | (\$179.90) | |
| | | | | E 01 | 103 203 000 151 430 | GF30-253 Baggs | | \$179.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF65-593 Soccerballs green set of 6 size 5 | | (\$128.99) | |
| | | | | E 01 | 103 203 000 151 430 | GF65-593 Soccerballs green set of 6 size 5 | | \$128.99 | |
| | | | | E 01 | 103 203 161 000 430 | GF41-123 Rainbow jump ropes set of 6 adjust: | | (\$188.65) | |
| | | | | E 01 | 103 203 000 151 430 | GF41-123 Rainbow jump ropes set of 6 adjust: | | \$188.65 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-388 Tic tac play | | (\$189.90) | |
| | | | | E 01 | 103 203 000 151 430 | GF20-388 Tic tac play | | \$189.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-254 tidal toss | | (\$139.90) | |
| | | | | E 01 | 103 203 000 151 430 | GF20-254 tidal toss | | \$139.90 | |
| | | | | E 01 | 103 203 161 000 430 | GF20-536 Set of 6 bags vinyl | | (\$76.65) | |
| | | | | E 01 | 103 203 000 151 430 | GF20-536 Set of 6 bags vinyl | | \$76.65 | |
| | | | | E 01 | 103 203 000 151 430 | GF20-536 Set of 6 bags vinyl | | (\$76.65) | |
| | | | | E 01 | 103 203 000 151 430 | GF20-536 Set of 6 bags vinyl | | \$76.65 | |
| | | | | E 01 | 103 203 000 151 430 | GF20-536 Set of 6 bags vinyl | | (\$76.65) | |
| | | | | E 01 | 103 203 000 151 430 | GF20-536 Set of 6 bags vinyl | | \$76.65 | |
| | PO#: 17294 | Voucher #: | 87301 | Invoice | Invoice No: 9765417 | 10/6/2020 | Paid Amt: | \$903.99 | |
| | | | | E 01 | 102 203 171 000 430 | Instructional Supply | | \$122.85 | |
| | PO#: | Voucher #: | 87308 | Invoice | Invoice No: 9758336 | 10/6/2020 | Paid Amt: | \$122.85 | |
| | | | | | | | Check Amount: | \$1,026.84 | |
| 2689 | FIN | 61702 | 6299 | | HERC-U-LIFT | | Check | | |
| | | | | E 01 | 300 865 000 347 350 | Repair&maint Service, INSPECTION | | \$79.60 | |
| | PO#: | Voucher #: | 87306 | Invoice | Invoice No: W475556 | 10/6/2020 | Paid Amt: | \$79.60 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------------|-------------------|--------------|---------|--|--|----------------------|-------------------|--|
| 2689 | FIN | 61702 | 6299 | | HERC-U-LIFT | | Check | | |
| | | | | E 01 | 300 865 000 347 350 | Repair&maint Service, INSPECTION | | \$84.96 | |
| | PO#: | Voucher #: | 87307 | Invoice | Invoice No: W469238 | 10/6/2020 | Paid Amt: | \$84.96 | |
| | | | | | | | Check Amount: | \$164.56 | |
| 2689 | FIN | 61703 | 00256 | | HILLYARD INC/ SIOUX FALLS | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies, GARBAGE BINS SANITIZE | | \$729.52 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies, GARBAGE BINS SANITIZE | | (\$729.52) | |
| | | | | E 01 | 005 810 000 154 401 | General Supplies, GARBAGE BINS SANITIZE | | \$729.52 | |
| | PO#: | Voucher #: | 87303 | Invoice | Invoice No: 604039773 | 10/6/2020 | Paid Amt: | \$729.52 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$183.00 | |
| | PO#: | Voucher #: | 87304 | Invoice | Invoice No: 604039773 | 10/6/2020 | Paid Amt: | \$183.00 | |
| | | | | | | | Check Amount: | \$912.52 | |
| 2689 | FIN | 61704 | 5546 | | INNOVATIVE OFFICE SOLUTIONS | | Check | | |
| | | | | E 01 | 102 201 171 000 430 | Order as attached - Cart ID: CART-3029506 | | \$1,128.65 | |
| | | | | E 01 | 102 201 171 000 430 | SHIPPING - FREE | | \$0.00 | |
| | PO#: 17105 | Voucher #: | 87299 | Invoice | Invoice No: 3018484 | 10/6/2020 | Paid Amt: | \$1,128.65 | |
| | | | | | | | Check Amount: | \$1,128.65 | |
| 2689 | FIN | 61705 | 9518 | | INNOVATIVE OFFICE SOLUTIONS LLC | | Check | | |
| | | | | E 01 | 300 403 000 740 433 | Individualized Mat. | | \$14.32 | |
| | PO#: | Voucher #: | 87312 | Invoice | Invoice No: IN3098416 | 10/6/2020 | Paid Amt: | \$14.32 | |
| | | | | E 01 | 207 220 172 000 430 | Instructional Supply | | \$3.19 | |
| | PO#: | Voucher #: | 87313 | Invoice | Invoice No: IN3098418 | 10/6/2020 | Paid Amt: | \$3.19 | |
| | | | | | | | Check Amount: | \$17.51 | |
| 2689 | FIN | 61706 | 8073 | | INTERSTATE BATTERY CENTER | | Check | | |
| | | | | E 01 | 005 605 150 000 455 | NonInstructional Tech Supplies | | \$132.17 | |
| | PO#: | Voucher #: | 87296 | Invoice | Invoice No: 1912999025927 | 10/6/2020 | Paid Amt: | \$132.17 | |
| | | | | | | | Check Amount: | \$132.17 | |
| 2689 | FIN | 61707 | 9720 | | KAJEET INC | | Check | | |
| | | | | E 01 | 300 211 000 154 430 | Instructional Supply | | \$524.85 | |
| | PO#: | Voucher #: | 87295 | Invoice | Invoice No: 13727 | 10/6/2020 | Paid Amt: | \$524.85 | |
| | | | | | | | Check Amount: | \$524.85 | |
| 2689 | FIN | 61708 | 7154 | | LOOKOUT BOOKS | | Check | | |
| | | | | E 01 | 103 620 591 302 470 | Library Books | | \$251.59 | |
| | PO#: | Voucher #: | 87309 | Invoice | Invoice No: ARU0308244 | 10/6/2020 | Paid Amt: | \$251.59 | |
| | | | | | | | Check Amount: | \$251.59 | |
| 2689 | FIN | 61709 | 9684 | | PATHS PROGRAM | 28 | Check | | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502945 preschool/kdg implementation pa | | \$879.00 | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502946 grade 1 classroom implementatic | | \$669.00 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------------|---------|---------------------------------------|---|----------|---------------------------------|--|
| 2689 | FIN | 61709 | 9684 | | PATHS PROGRAM | | Check | | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502947 grade 2 classroom implementatic | | \$489.00 | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502948 grade 3 classroom implementatic | | \$439.00 | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502949 grade 4 classroom implementatic | | \$489.00 | |
| | | | | E 01 | 103 206 000 433 430 | SKU 502950 grade 5 classroom implementatic | | \$519.00 | |
| | | | | E 01 | 103 206 000 433 430 | shipping | | \$348.40 | |
| | | PO#: 17304 | Voucher #: 87302 | Invoice | Invoice No: SPY_#1536 | 10/6/2020 | | Paid Amt: \$3,832.40 | |
| | | | | | | | | Check Amount: \$3,832.40 | |
| 2689 | FIN | 61710 | 6885 | | Pipestone Area School, HS Actv | | Check | | |
| | | | | B 01 | 206 516 | In and Out, YEARBOOK, JOURNALISM | | \$25.00 | |
| | | PO#: | Voucher #: 87294 | Invoice | Invoice No: 10/06/2020 | 10/6/2020 | | Paid Amt: \$25.00 | |
| | | | | | | | | Check Amount: \$25.00 | |
| 2689 | FIN | 61711 | 01911 | | PIPESTONE HISTORICAL SOCIETY | | Check | | |
| | | | | E 01 | 103 203 171 000 305 | Consult & Serv.fees | | \$3,000.00 | |
| | | PO#: | Voucher #: 87311 | Invoice | Invoice No: 10/06/2020 | 10/6/2020 | | Paid Amt: \$3,000.00 | |
| | | | | | | | | Check Amount: \$3,000.00 | |
| 2689 | FIN | 61712 | 00300 | | PIPESTONE PUBLISHING CO INC | | Check | | |
| | | | | E 01 | 005 010 000 000 305 | Consult & Serv.fees, 09/2020 | | \$1,779.49 | |
| | | PO#: | Voucher #: 87291 | Invoice | Invoice No: 10/6/2020 | 10/6/2020 | | Paid Amt: \$1,779.49 | |
| | | | | | | | | Check Amount: \$1,779.49 | |
| 2689 | FIN | 61713 | 5969 | | RIDDELL/ALL AMERICAN SPORTS | | Check | | |
| | | | | E 01 | 300 294 203 000 430 | Instructional Supply | | \$409.45 | |
| | | PO#: | Voucher #: 87290 | Invoice | Invoice No: SAP-13892 | 10/6/2020 | | Paid Amt: \$409.45 | |
| | | | | | | | | Check Amount: \$409.45 | |
| 2689 | FIN | 61714 | 8089 | | SCHOOL SPECIALTY | | Check | | |
| | | | | E 01 | 006 203 171 000 430 | 1301881 - Califone Hearing Safe Hearing pro | | \$6.88 | |
| | | PO#: 17284 | Voucher #: 87300 | Invoice | Invoice No: 208125922828 | 10/6/2020 | | Paid Amt: \$6.88 | |
| | | | | | | | | Check Amount: \$6.88 | |
| 2689 | FIN | 61715 | 9916 | | SHI INTERNATIONAL CORP. | | Check | | |
| | | | | E 06 | 005 870 000 000 555 | INTERACTIVE DISPLAY FOR OFFICE REMO | | \$499.00 | |
| | | PO#: 17253 | Voucher #: 87298 | Invoice | Invoice No: B12212689 | 10/6/2020 | | Paid Amt: \$499.00 | |
| | | | | | | | | Check Amount: \$499.00 | |
| 2689 | FIN | 61716 | 3697 | | SW/WC SERVICE COOPERATIVE | | Check | | |
| | | | | E 01 | 005 605 000 000 316 | Tech Services Purchased Coop, 08/2020 | | \$7,738.00 | |
| | | PO#: | Voucher #: 87292 | Invoice | Invoice No: 65090 | 10/6/2020 | | Paid Amt: \$7,738.00 | |
| | | | | | | | | Check Amount: \$7,738.00 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|-------------|-------------------|--------------|---------|---|------------------|-----------------------------------|
| 2689 | FIN | 61717 | 7291 | | THE RETROFIT COMPANIES, INC | | Check |
| | | | | E 01 | 005 865 000 349 305 Consult & Serv.fees, RECYCLING | | \$189.66 |
| | PO#: | Voucher #: | 87305 | Invoice | Invoice No: 0108405-IN | 10/6/2020 | Paid Amt: \$189.66 |
| | | | | | | | Check Amount: \$189.66 |
| 2689 | FIN | 61718 | 9749 | | ACTIVE HEATING INC | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$470,292.75 |
| | PO#: | Voucher #: | 87329 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$470,292.75 |
| | | | | | | | Check Amount: \$470,292.75 |
| 2689 | FIN | 61719 | 9751 | | CORNERSTONE PLASTERING AND DRYWALL INC | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$256,500.00 |
| | PO#: | Voucher #: | 87331 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$256,500.00 |
| | | | | | | | Check Amount: \$256,500.00 |
| 2689 | FIN | 61720 | 8987 | | DAL SIN INC | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$99,249.16 |
| | PO#: | Voucher #: | 87328 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$99,249.16 |
| | | | | | | | Check Amount: \$99,249.16 |
| 2689 | FIN | 61721 | 9752 | | DOOM AND CUYPERS CONSTRUCTION INC | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$10,202.12 |
| | PO#: | Voucher #: | 87327 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$10,202.12 |
| | | | | | | | Check Amount: \$10,202.12 |
| 2689 | FIN | 61722 | 9753 | | FARGO GLASS AND PAINT COMPANY | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$179,526.25 |
| | PO#: | Voucher #: | 87326 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$179,526.25 |
| | | | | | | | Check Amount: \$179,526.25 |
| 2689 | FIN | 61723 | 9755 | | HANDER INC PLUMBING AND HEATING | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$352,850.00 |
| | PO#: | Voucher #: | 87325 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$352,850.00 |
| | | | | | | | Check Amount: \$352,850.00 |
| 2689 | FIN | 61724 | 00256 | | HILLYARD INC/ SIOUX FALLS | | Check |
| | | | | E 01 | 005 810 000 151 401 General Supplies ESSER, DISINFECTANT WI | | \$53.76 |
| | PO#: | Voucher #: | 87337 | Invoice | Invoice No: 604072132 | 10/7/2020 | Paid Amt: \$53.76 |
| | | | | | | | Check Amount: \$53.76 |
| 2689 | FIN | 61725 | 9756 | | INNOVATIVE BUILDING CONCEPTS LLC | | Check |
| | | | | E 06 | 005 870 000 000 520 Build Acq/Construct | | \$9,500.00 |
| | PO#: | Voucher #: | 87330 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$9,500.00 |
| | | | | | | | Check Amount: \$9,500.00 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|-------------------|-------------------|--------------|--------------------------|--|------------------|-----------------------------------|
| 2689 | FIN | 61726 | 9757 | | JENSEN MASONRY INC | | Check |
| | | | | E 06 005 870 000 000 520 | Build Acq/Construct | \$238,443.35 | |
| | PO#: | Voucher #: | 87324 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$238,443.35 |
| | | | | | | | Check Amount: \$238,443.35 |
| 2689 | FIN | 61727 | 9759 | | K&M CONCRETE CONSTRUCTION INC | | Check |
| | | | | E 06 005 870 000 000 520 | Build Acq/Construct | \$272,430.34 | |
| | PO#: | Voucher #: | 87323 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$272,430.34 |
| | | | | | | | Check Amount: \$272,430.34 |
| 2689 | FIN | 61728 | 9777 | | KRAUS-ANDERSON CONSTRUCTION COMPANY | | Check |
| | | | | E 06 005 870 000 000 305 | Consult & Serv.fees, SEPT. SERVICES | \$88,248.36 | |
| | PO#: | Voucher #: | 87316 | Invoice | Invoice No: KA43179 | 10/7/2020 | Paid Amt: \$88,248.36 |
| | | | | | | | Check Amount: \$88,248.36 |
| 2689 | FIN | 61729 | 01001 | | LANA EETEN | | Check |
| | | | | B 01 215 045 | Vision Insurance | \$18.80 | |
| | PO#: | Voucher #: | 87315 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$18.80 |
| | | | | | | | Check Amount: \$18.80 |
| 2689 | FIN | 61730 | 5263 | | MIDWESTERN MECHANICAL INC. | | Check |
| | | | | E 06 005 870 000 000 520 | Build Acq/Construct | \$33,679.73 | |
| | PO#: | Voucher #: | 87322 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$33,679.73 |
| | | | | | | | Check Amount: \$33,679.73 |
| 2689 | FIN | 61731 | 8053 | | MN DEPT OF LABOR & INDUSTRY | | Check |
| | | | | E 01 300 865 000 347 305 | Consult & Serv.fees, ELEVATOR LICENSE | \$100.00 | |
| | PO#: | Voucher #: | 87336 | Invoice | Invoice No: ALR0110843X | 10/7/2020 | Paid Amt: \$100.00 |
| | | | | | | | Check Amount: \$100.00 |
| 2689 | FIN | 61732 | 9018 | | NETWORK SERVICES COMPANY | | Check |
| | | | | E 01 005 810 000 151 401 | General Supplies, COVID WIPES | \$74.00 | |
| | PO#: | Voucher #: | 87334 | Invoice | Invoice No: 7176730 | 10/7/2020 | Paid Amt: \$74.00 |
| | | | | E 01 005 810 000 151 401 | General Supplies ESSER, COVID WIPES | \$1,525.00 | |
| | PO#: | Voucher #: | 87335 | Invoice | Invoice No: 7076460 | 10/7/2020 | Paid Amt: \$1,525.00 |
| | | | | | | | Check Amount: \$1,599.00 |
| 2689 | FIN | 61733 | 9928 | | RESTAURANT COOLER GASKETS, LLC | | Check |
| | | | | E 01 005 810 000 154 401 | CLASSROOM BARRIERS | \$10,621.60 | |
| | PO#: 17316 | Voucher #: | 87338 | Invoice | Invoice No: 22641 | 10/7/2020 | Paid Amt: \$10,621.60 |
| | | | | | | | Check Amount: \$10,621.60 |
| 2689 | FIN | 61734 | 9763 | | SPARTAN STEEL ERECTORS INC | | Check |
| | | | | E 06 005 870 000 000 520 | Build Acq/Construct 31 | \$9,177.00 | |
| | PO#: | Voucher #: | 87321 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: \$9,177.00 |
| | | | | | | | Check Amount: \$9,177.00 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------|-------------------|--------------|---------|----------------------------------|--------------------------------------|----------------------|--------------------|--|
| 2689 | FIN | 61735 | 3697 | | SW/WC SERVICE COOPERATIVE | | Check | | |
| | | | | E 01 | 005 850 000 000 390 | 1st QUARTER LEASE ALLOCATION (LEARNI | | \$11,914.00 | |
| | PO#: | Voucher #: | 87332 | Invoice | Invoice No: 65166 | 10/7/2020 | Paid Amt: | \$11,914.00 | |
| | | | | | | | Check Amount: | \$11,914.00 | |
| 2689 | FIN | 61736 | 9764 | | THOMPSON ELECTRIC COMPANY | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | Build Acq/Construct | | \$61,512.83 | |
| | PO#: | Voucher #: | 87320 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: | \$61,512.83 | |
| | | | | | | | Check Amount: | \$61,512.83 | |
| 2689 | FIN | 61737 | 5181 | | TRANE | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | Build Acq/Construct | | \$16,914.75 | |
| | PO#: | Voucher #: | 87319 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: | \$16,914.75 | |
| | | | | | | | Check Amount: | \$16,914.75 | |
| 2689 | FIN | 61738 | 9768 | | W.L. HALL CO | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | Build Acq/Construct | | \$42,655.00 | |
| | PO#: | Voucher #: | 87318 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: | \$42,655.00 | |
| | | | | | | | Check Amount: | \$42,655.00 | |
| 2689 | FIN | 61739 | 9769 | | WELLS CONCRETE | | Check | | |
| | | | | E 06 | 005 870 000 000 520 | Build Acq/Construct | | \$16,126.15 | |
| | PO#: | Voucher #: | 87317 | Invoice | Invoice No: 10/06/2020 | 10/7/2020 | Paid Amt: | \$16,126.15 | |
| | | | | | | | Check Amount: | \$16,126.15 | |
| 2689 | FIN | 61740 | 8823 | | BOB SCHULTZ | | Check | | |
| | | | | E 01 | 005 296 209 000 305 | Consult & Serv.fees | | \$110.00 | |
| | PO#: | Voucher #: | 87340 | Invoice | Invoice No: 10/08/2020 | 10/8/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61741 | 4408 | | JEFFREY MOBERG | | Check | | |
| | | | | E 01 | 005 296 209 000 305 | Consult & Serv.fees, VB 10/08/2020 | | \$110.00 | |
| | PO#: | Voucher #: | 87339 | Invoice | Invoice No: 10/08/2020 | 10/8/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61742 | 9936 | | JEFFREY OWEN MANTHEI | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/09/2020 | | \$110.00 | |
| | PO#: | Voucher #: | 87343 | Invoice | Invoice No: 10/08/2020 | 10/8/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61743 | 7770 | | JOSH JUNKER | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/09/2020 | | \$110.00 | |
| | PO#: | Voucher #: | 87341 | Invoice | Invoice No: 10/08/2020 | 10/8/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------------|-------------------|--------------|---------|---|---|------------|----------------------|-------------------|
| 2689 | FIN | 61744 | 9937 | | MICHAEL L LOCKREM | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees | | \$110.00 | |
| | PO#: | Voucher #: | 87345 | Invoice | Invoice No: 10/08/2020 | | | Paid Amt: | \$110.00 |
| | | | | | | | | Check Amount: | \$110.00 |
| 2689 | FIN | 61745 | 8878 | | ROBERT M WESELY | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB | 10/09/2020 | \$110.00 | |
| | PO#: | Voucher #: | 87344 | Invoice | Invoice No: 10/08/2020 | | | Paid Amt: | \$110.00 |
| | | | | | | | | Check Amount: | \$110.00 |
| 2689 | FIN | 61746 | 9935 | | TIMOTHY W PRAHL | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB | 10/09/2020 | \$110.00 | |
| | PO#: | Voucher #: | 87342 | Invoice | Invoice No: 10/08/2020 | | | Paid Amt: | \$110.00 |
| | | | | | | | | Check Amount: | \$110.00 |
| 2689 | FIN | 61747 | 9313 | | AERCOR WIRELESS INC. | | Check | | |
| | | | | B 01 | 131 000 | SEE ATTACHED | | \$7,612.80 | |
| | | | | E 01 | 005 605 150 000 405 | SEE ATTACHED | | \$1,903.20 | |
| | PO#: 17306 | Voucher #: | 87361 | Invoice | Invoice No: 16617 | | | Paid Amt: | \$9,516.00 |
| | | | | | | | | Check Amount: | \$9,516.00 |
| 2689 | FIN | 61748 | 8653 | | AGC NETWORKS INC | | Check | | |
| | | | | E 01 | 005 605 150 000 455 | NonInstructional Tech Supplies | | \$649.64 | |
| | PO#: | Voucher #: | 87359 | Invoice | Invoice No: 900000060 | | | Paid Amt: | \$649.64 |
| | | | | | | | | Check Amount: | \$649.64 |
| 2689 | FIN | 61749 | 9723 | | AMERICAN ENGINEERING TESTING INC | | Check | | |
| | | | | E 06 | 005 870 000 000 305 | Consult & Serv.fees, SOIL & MATERIAL TEST | | \$7,267.35 | |
| | PO#: | Voucher #: | 87355 | Invoice | Invoice No: 1302268 | | | Paid Amt: | \$7,267.35 |
| | | | | | | | | Check Amount: | \$7,267.35 |
| 2689 | FIN | 61750 | 7429 | | BROAD REACH BOOKS | | Check | | |
| | | | | E 01 | 103 620 591 302 470 | Library Books | | \$228.45 | |
| | PO#: | Voucher #: | 87366 | Invoice | Invoice No: ARU0308740 | | | Paid Amt: | \$228.45 |
| | | | | | | | | Check Amount: | \$228.45 |
| 2689 | FIN | 61752 | 00084 | | DEMCO INC | | Check | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$175.64 | |
| | PO#: | Voucher #: | 87363 | Invoice | Invoice No: 6843182 | | | Paid Amt: | \$175.64 |
| | | | | | | | | Check Amount: | \$175.64 |
| 2689 | FIN | 61753 | 00511 | | G & R CONTROLS | | Check | | |
| | | | | E 01 | 103 810 000 000 401 | General Supplies, PARTS | | \$30.58 | |
| | PO#: | Voucher #: | 87354 | Invoice | Invoice No: 118597 | 33 | 10/9/2020 | Paid Amt: | \$30.58 |
| | | | | | | | | Check Amount: | \$30.58 |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|-------------------|-------------------|--------------|---------|---------------------|---|--|----------------------|-------------------|--|
| 2689 | FIN | 61754 | 00143 | | GOPHER ATHLETIC SUPPLY CO | | Check | | |
| | | | | E 01 | 102 203 171 000 530 | Equipment Purchased | | \$338.13 | |
| | | | | E 01 | 102 203 171 000 530 | Equipment Purchased | | (\$338.13) | |
| | | | | E 01 | 102 203 171 000 430 | Equipment Purchased | | \$338.13 | |
| PO#: | Voucher #: | 87364 | Invoice | Invoice No: | 9746482 | 10/9/2020 | Paid Amt: | \$338.13 | |
| | | | E 01 | 102 203 171 000 430 | Instructional Supply | | | \$70.14 | |
| PO#: | Voucher #: | 87365 | Invoice | Invoice No: | 9746528 | 10/9/2020 | Paid Amt: | \$70.14 | |
| | | | | | | | Check Amount: | \$408.27 | |
| 2689 | FIN | 61755 | 9720 | | KAJEET INC | | Check | | |
| | | | | E 01 | 300 630 000 154 466 | SEE ATTACHED | | \$5,799.53 | |
| PO#: 17309 | Voucher #: | 87360 | Invoice | Invoice No: | 14067 | 10/9/2020 | Paid Amt: | \$5,799.53 | |
| | | | | | | | Check Amount: | \$5,799.53 | |
| 2689 | FIN | 61757 | 01613 | | MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC | | Check | | |
| | | | | E 01 | 207 260 173 302 460 | Glencoe Life Science Grade 7, Student Work F | | \$127.44 | |
| | | | | E 01 | 207 260 173 302 460 | Shipping | | \$16.13 | |
| PO#: 17302 | Voucher #: | 87362 | Invoice | Invoice No: | 114698182001 | 10/9/2020 | Paid Amt: | \$143.57 | |
| | | | | | | | Check Amount: | \$143.57 | |
| 2689 | FIN | 61758 | 8089 | | SCHOOL SPECIALTY | | Check | | |
| | | | | E 01 | 102 203 171 000 430 | Instructional Supply | | \$37.00 | |
| PO#: | Voucher #: | 87367 | Invoice | Invoice No: | 208126098044 | 10/9/2020 | Paid Amt: | \$37.00 | |
| | | | | | | | Check Amount: | \$37.00 | |
| 2689 | FIN | 61759 | 7996 | | TAYLOR MUSIC | | Check | | |
| | | | | E 01 | 300 258 233 000 430 | DS535B Hercules Bari Saxophone Stand | | \$59.99 | |
| | | | | E 01 | 300 258 233 000 430 | DPSAS32Y Alto/Tenor Sax | | \$76.00 | |
| PO#: 17292 | Voucher #: | 87353 | Invoice | Invoice No: | 2135806 | 10/9/2020 | Paid Amt: | \$135.99 | |
| | | | | | | | Check Amount: | \$135.99 | |
| 2689 | FIN | 61772 | 9362 | | BIO COMPANY INC | | Check | | |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg | | \$52.99 | |
| | | | | E 03 | 005 760 000 720 360 | Transp Cntrt W/Public Reg | | (\$52.99) | |
| | | | | E 01 | 300 260 172 000 430 | Transp Cntrt W/Public Reg | | \$52.99 | |
| PO#: | Voucher #: | 87370 | Invoice | Invoice No: | 17204 | 10/12/2020 | Paid Amt: | \$52.99 | |
| | | | | | | | Check Amount: | \$52.99 | |
| 2689 | FIN | 61773 | 01942 | | BOB'S PIANO SERVICE INC | | Check | | |
| | | | | E 01 | 300 258 234 000 350 | Repair&maint Service, TUNE PIANO | | \$440.00 | |
| PO#: | Voucher #: | 87372 | Invoice | Invoice No: | 66790 | 10/12/2020 | Paid Amt: | \$440.00 | |
| | | | | | | | Check Amount: | \$440.00 | |
| 2689 | FIN | 61774 | 5761 | | CAROLINA BIOLOGICAL SUPPLY CO. | | Check | | |
| | | | | E 01 | 300 260 172 000 430 | Protozoan Mixture, Living Item#131934 | | \$14.85 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------------|---------|--|-------------------|----------|-------------------------------|--|
| 2689 | FIN | 61774 | 5761 | | CAROLINA BIOLOGICAL SUPPLY CO. | | Check | | |
| | | | | E 01 | 300 260 172 000 430 shipping | | | \$10.95 | |
| | | PO#: 17313 | Voucher #: 87378 | Invoice | Invoice No: 51176954 RI | 10/12/2020 | | Paid Amt: \$25.80 | |
| | | | | | | | | Check Amount: \$25.80 | |
| 2689 | FIN | 61775 | 5949 | | CDW GOVERNMENT, INC. | | Check | | |
| | | | | E 01 | 005 605 150 000 455 NonInstructional Tech Supplies | | | \$123.75 | |
| | | PO#: | Voucher #: 87356 | Invoice | Invoice No: 1818301 | 10/12/2020 | | Paid Amt: \$123.75 | |
| | | | | E 01 | 005 605 150 000 455 NonInstructional Tech Supplies | | | \$41.90 | |
| | | PO#: | Voucher #: 87357 | Invoice | Invoice No: 1269795 | 10/12/2020 | | Paid Amt: \$41.90 | |
| | | | | E 01 | 005 605 150 000 455 NonInstructional Tech Supplies | | | \$37.53 | |
| | | PO#: | Voucher #: 87358 | Invoice | Invoice No: 1532999 | 10/12/2020 | | Paid Amt: \$37.53 | |
| | | | | | | | | Check Amount: \$203.18 | |
| 2689 | FIN | 61776 | 01097 | | FLINN SCIENTIFIC INC | | Check | | |
| | | | | E 01 | 300 260 161 000 430 Item# AP8955 Goggles | | | \$416.70 | |
| | | | | E 01 | 300 260 161 000 430 Item# AP8955 Goggles | | | (\$416.70) | |
| | | | | E 01 | 300 260 000 151 430 Item# AP8955 Goggles | | | \$416.70 | |
| | | PO#: 17286 | Voucher #: 87376 | Invoice | Invoice No: 2510945 | 10/12/2020 | | Paid Amt: \$416.70 | |
| | | | | | | | | Check Amount: \$416.70 | |
| 2689 | FIN | 61777 | 00143 | | GOPHER ATHLETIC SUPPLY CO | | Check | | |
| | | | | E 01 | 103 203 161 000 430 Instructional Supply-COVID | | | \$163.68 | |
| | | | | E 01 | 103 203 161 000 430 Instructional Supply-COVID | | | (\$163.68) | |
| | | | | E 01 | 103 203 000 154 430 Instructional Supply-COVID | | | \$163.68 | |
| | | PO#: | Voucher #: 87369 | Invoice | Invoice No: 9779022 | 10/12/2020 | | Paid Amt: \$163.68 | |
| | | | | E 01 | 207 203 172 000 430 Instructional Supply | | | \$332.10 | |
| | | PO#: | Voucher #: 87380 | Invoice | Invoice No: 9778609 | 10/12/2020 | | Paid Amt: \$332.10 | |
| | | | | | | | | Check Amount: \$495.78 | |
| 2689 | FIN | 61778 | 6458 | | HUBERT COMPANY LLC | | Check | | |
| | | | | E 02 | 005 770 161 701 401 91936 SPOON SPATULA | | | \$46.74 | |
| | | | | E 02 | 005 770 161 701 401 88965 SLIM SPATULA | | | \$45.54 | |
| | | | | E 02 | 005 770 161 701 401 69547 COMBO CLEAR DEEP | | | \$199.90 | |
| | | | | E 02 | 005 770 161 701 401 3544 MEASURING CUO SET | | | \$70.88 | |
| | | | | E 02 | 005 770 161 701 401 97265 DRY MEASURING CUP | | | \$17.78 | |
| | | | | E 02 | 005 770 161 701 401 42456 MEASURING SPOONS | | | \$13.18 | |
| | | | | E 02 | 005 770 161 701 401 30556 COMBO FULL LID | | | \$99.90 | |
| | | | | E 02 | 005 770 161 701 401 SHIPPING | | | \$66.01 | |
| | | PO#: 17317 | Voucher #: 87374 | Invoice | Invoice No: 179167 & 179168 | 10/12/2020 | | Paid Amt: \$559.93 | |
| | | | | | | | | Check Amount: \$559.93 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------------|---------|--------------------------------------|----------------------------------|----------------------|-------------------|--|
| 2689 | FIN | 61779 | 5546 | | INNOVATIVE OFFICE SOLUTIONS | | Check | | |
| | | | | E 01 | 103 203 171 000 401 | UNV21125 Sheet protectors, clear | | \$13.98 | |
| | | PO#: 17298 | Voucher #: 87377 | Invoice | Invoice No: 3089173 | 10/12/2020 | Paid Amt: | \$13.98 | |
| | | | | | | | Check Amount: | \$13.98 | |
| 2689 | FIN | 61780 | 6843 | | McCrossan Boys Ranch | | Check | | |
| | | | | E 01 | 300 211 000 000 392 | to Out-of-State Dist, SEPT 2020 | | \$765.12 | |
| | | | | E 01 | 300 408 000 740 393 | Sp Ed Contr Svcs Pup, SEPT 2020 | | \$510.08 | |
| | | PO#: | Voucher #: 87368 | Invoice | Invoice No: 14198 | 10/12/2020 | Paid Amt: | \$1,275.20 | |
| | | | | | | | Check Amount: | \$1,275.20 | |
| 2689 | FIN | 61781 | 01622 | | PEPSI-COLA BOTTLING CO. | | Check | | |
| | | | | E 01 | 300 211 180 000 401 | General Supplies | | \$27.00 | |
| | | PO#: | Voucher #: 87373 | Invoice | Invoice No: 03139 | 10/12/2020 | Paid Amt: | \$27.00 | |
| | | | | | | | Check Amount: | \$27.00 | |
| 2689 | FIN | 61782 | 9918 | | SCHOLASTIC NEWS | | Check | | |
| | | | | E 01 | 207 203 172 302 460 | Scholastic News Grade 5-6 | | \$535.50 | |
| | | | | E 01 | 207 203 172 302 460 | Add on - Science Spin | | \$89.10 | |
| | | | | E 01 | 207 203 172 302 460 | Shipping | | \$62.46 | |
| | | PO#: 17248 | Voucher #: 87379 | Invoice | Invoice No: M69977283 | 10/12/2020 | Paid Amt: | \$687.06 | |
| | | | | | | | Check Amount: | \$687.06 | |
| 2689 | FIN | 61783 | 6985 | | SMART APPLE U.S. | | Check | | |
| | | | | E 01 | 102 620 591 302 470 | Library Books | | \$59.70 | |
| | | PO#: | Voucher #: 87371 | Invoice | Invoice No: ARU0308569 | 10/12/2020 | Paid Amt: | \$59.70 | |
| | | | | | | | Check Amount: | \$59.70 | |
| 2689 | FIN | 61784 | 9074 | | A-OX WELDING SUPPLY INC | | Check | | |
| | | | | E 01 | 300 301 501 830 433 | Individualized Mat. | | \$128.76 | |
| | | PO#: | Voucher #: 87375 | Invoice | Invoice No: 00238688 | 10/12/2020 | Paid Amt: | \$128.76 | |
| | | | | | | | Check Amount: | \$128.76 | |
| 2689 | FIN | 61785 | 7882 | | C & B OPERATIONS LLC | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$82.22 | |
| | | PO#: | Voucher #: 87393 | Invoice | Invoice No: 10918539 | 10/13/2020 | Paid Amt: | \$82.22 | |
| | | | | | | | Check Amount: | \$82.22 | |
| 2689 | FIN | 61786 | 01308 | | CITY GLASS & GLAZING INC. | | Check | | |
| | | | | E 01 | 300 810 000 000 350 | Repair&maint Service | | \$352.30 | |
| | | PO#: | Voucher #: 87385 | Invoice | Invoice No: 133608 | 10/13/2020 | Paid Amt: | \$352.30 | |
| | | | | E 01 | 300 810 000 000 401 | General Supplies | | \$521.03 | |
| | | PO#: | Voucher #: 87386 | Invoice | Invoice No: 133614 | 10/13/2020 | Paid Amt: | \$521.03 | |
| | | | | | | | Check Amount: | \$873.33 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------|-------------------|--------------|---------|----------------------------------|---------------------------------------|----------------------|-------------------|--|
| 2689 | FIN | 61787 | 6780 | | DENNYS NAPA OF PIPESTONE | | Check | | |
| | | | | E 01 | 300 810 000 000 401 | General Supplies | | \$400.01 | |
| | PO#: | Voucher #: | 87387 | Invoice | Invoice No: 180285 | 10/13/2020 | Paid Amt: | \$400.01 | |
| | | | | | | | Check Amount: | \$400.01 | |
| 2689 | FIN | 61788 | 00511 | | G & R CONTROLS | | Check | | |
| | | | | E 01 | 103 810 000 000 350 | Repair&maint Service, BOILER | | \$1,157.40 | |
| | PO#: | Voucher #: | 87394 | Invoice | Invoice No: 118789 | 10/13/2020 | Paid Amt: | \$1,157.40 | |
| | | | | | | | Check Amount: | \$1,157.40 | |
| 2689 | FIN | 61789 | 00256 | | HILLYARD INC/ SIOUX FALLS | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$1,270.26 | |
| | PO#: | Voucher #: | 87388 | Invoice | Invoice No: 604039774 | 10/13/2020 | Paid Amt: | \$1,270.26 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$463.00 | |
| | PO#: | Voucher #: | 87389 | Invoice | Invoice No: 604039772 | 10/13/2020 | Paid Amt: | \$463.00 | |
| | | | | E 01 | 005 810 000 151 401 | General Supplies ESSER, GARBAGE WHEEL | | \$981.80 | |
| | PO#: | Voucher #: | 87390 | Invoice | Invoice No: 604060196 | 10/13/2020 | Paid Amt: | \$981.80 | |
| | | | | E 01 | 005 810 000 151 530 | Equipment Purchased, TRIDENT SPRAYER | | \$650.00 | |
| | PO#: | Voucher #: | 87391 | Invoice | Invoice No: 604060195 | 10/13/2020 | Paid Amt: | \$650.00 | |
| | | | | | | | Check Amount: | \$3,365.06 | |
| 2689 | FIN | 61790 | 9228 | | LUANN'S GAS & MORE | | Check | | |
| | | | | E 01 | 005 810 190 000 366 | Travel Custodial, SEPT. 2020 | | \$172.57 | |
| | PO#: | Voucher #: | 87382 | Invoice | Invoice No: 9199 | 10/13/2020 | Paid Amt: | \$172.57 | |
| | | | | | | | Check Amount: | \$172.57 | |
| 2689 | FIN | 61791 | 00550 | | MIDLAND TIRE LLC | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$660.00 | |
| | PO#: | Voucher #: | 87383 | Invoice | Invoice No: 82482 | 10/13/2020 | Paid Amt: | \$660.00 | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$119.00 | |
| | PO#: | Voucher #: | 87384 | Invoice | Invoice No: 82330 | 10/13/2020 | Paid Amt: | \$119.00 | |
| | | | | | | | Check Amount: | \$779.00 | |
| 2689 | FIN | 61792 | 8835 | | NEW DOMINION SCHOOL | | Check | | |
| | | | | E 01 | 300 211 000 000 392 | to Out-of-State Dist, SEPT. 2020 | | \$1,418.20 | |
| | PO#: | Voucher #: | 87381 | Invoice | Invoice No: 8775 | 10/13/2020 | Paid Amt: | \$1,418.20 | |
| | | | | | | | Check Amount: | \$1,418.20 | |
| 2689 | FIN | 61793 | 9507 | | THE SHERWIN-WILLIAMS CO. | | Check | | |
| | | | | E 01 | 005 810 000 000 401 | General Supplies | | \$319.24 | |
| | PO#: | Voucher #: | 87392 | Invoice | Invoice No: 7658-8 | 10/13/2020 | Paid Amt: | \$319.24 | |
| | | | | E 01 | 300 294 203 000 401 | General Supplies, FIELD PAINT | | \$1,744.00 | |
| | PO#: | Voucher #: | 87395 | Invoice | Invoice No: 8325-2 | 10/13/2020 | Paid Amt: | \$1,744.00 | |
| | | | | | | | Check Amount: | \$2,063.24 | |

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------|-------------------|--------------|---------|-------------------------------------|--|----------------------|--------------------|--|
| 2689 | FIN | 61794 | 9018 | | NETWORK SERVICES COMPANY | | Check | | |
| | | | | E 01 | 005 810 000 151 401 | General Supplies ESSER, WIPES | | \$1,184.00 | |
| | PO#: | Voucher #: | 87400 | Invoice | Invoice No: 7176731 | 10/13/2020 | Paid Amt: | \$1,184.00 | |
| | | | | | | | Check Amount: | \$1,184.00 | |
| 2689 | FIN | 61795 | 9072 | | RENEW ENERGY MAINTENANCE LLC | | Check | | |
| | | | | E 01 | 300 810 000 000 350 | Repair&maint Service | | \$490.00 | |
| | PO#: | Voucher #: | 87396 | Invoice | Invoice No: 191514 | 10/13/2020 | Paid Amt: | \$490.00 | |
| | | | | E 01 | 300 810 000 000 350 | Repair&maint Service | | \$2,612.50 | |
| | PO#: | Voucher #: | 87397 | Invoice | Invoice No: 191713 | 10/13/2020 | Paid Amt: | \$2,612.50 | |
| | | | | | | | Check Amount: | \$3,102.50 | |
| 2689 | FIN | 61796 | 5983 | | SIOUX VALLEY ENERGY | | Check | | |
| | | | | E 01 | 300 810 184 000 330 | Utilities - Electricity, SEPT. 2020 | | \$15,718.00 | |
| | PO#: | Voucher #: | 87398 | Invoice | Invoice No: 7058684200 | 10/13/2020 | Paid Amt: | \$15,718.00 | |
| | | | | E 01 | 300 810 184 000 330 | Utilities - Electricity, SEPT. 2020 FLASHING LIC | | \$154.00 | |
| | PO#: | Voucher #: | 87399 | Invoice | Invoice No: 7058684200 | 10/13/2020 | Paid Amt: | \$154.00 | |
| | | | | | | | Check Amount: | \$15,872.00 | |
| 2689 | FIN | 61797 | 4939 | | FIRST LUTHERAN CHURCH | | Check | | |
| | | | | E 01 | 005 582 000 344 370 | Rentals & Leases, NOV 2020 | | \$2,400.00 | |
| | PO#: | Voucher #: | 87401 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$2,400.00 | |
| | | | | | | | Check Amount: | \$2,400.00 | |
| 2689 | FIN | 61798 | 8998 | | LISA DINGER | | Check | | |
| | | | | E 01 | 005 296 209 000 305 | Consult & Serv.fees, VB 10/20 | | \$110.00 | |
| | PO#: | Voucher #: | 87402 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61799 | 9182 | | THERESA LYNN ENGELKES | | Check | | |
| | | | | E 01 | 005 296 209 000 305 | Consult & Serv.fees, VB 10/20 | | \$110.00 | |
| | PO#: | Voucher #: | 87403 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61800 | 9463 | | BRETT SANOW | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/24 | | \$110.00 | |
| | PO#: | Voucher #: | 87406 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61801 | 9939 | | COLIN BOONE | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/24 | | \$110.00 | |
| | PO#: | Voucher #: | 87408 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|-------------------|-------------------|--------------|---------|-------------------------------|--|----------------------|-------------------|--|
| 2689 | FIN | 61802 | 00556 | | DAKTRONICS INC | | Check | | |
| | | | | E 01 | 005 292 000 000 350 | SCOREBOARD | | \$1,023.32 | |
| | PO#: | Voucher #: | 87404 | Invoice | Invoice No: S117846 | 10/19/2020 | Paid Amt: | \$1,535.00 | |
| | | | | | | | Check Amount: | \$1,535.00 | |
| 2689 | FIN | 61803 | 9940 | | DANE BLOCK | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/24 | | \$110.00 | |
| | PO#: | Voucher #: | 87409 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61804 | 9462 | | MARK ZALME | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/24 | | \$110.00 | |
| | PO#: | Voucher #: | 87405 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61805 | 8206 | | TRACY BOONE | | Check | | |
| | | | | E 01 | 300 294 203 000 305 | Consult & Serv.fees, FB 10/24 | | \$110.00 | |
| | PO#: | Voucher #: | 87407 | Invoice | Invoice No: 10/19/2020 | 10/19/2020 | Paid Amt: | \$110.00 | |
| | | | | | | | Check Amount: | \$110.00 | |
| 2689 | FIN | 61806 | 9659 | | REALLY GOOD STUFF, LLC | | Check | | |
| | | | | E 01 | 103 203 171 000 430 | 166673 monthly calendar | | \$15.99 | |
| | | | | E 01 | 103 203 171 000 430 | 164177 magnetic clock | | \$15.99 | |
| | | | | E 01 | 103 203 171 000 430 | 163747 magnetic math tools | | \$19.99 | |
| | | | | E 01 | 103 203 171 000 430 | 166027 magnetic math symbols & words place | | \$15.99 | |
| | | | | E 01 | 103 203 171 000 430 | 164478 base ten sets | | \$49.99 | |
| | | | | E 01 | 103 203 171 000 430 | 155490 magnetic money | | \$34.00 | |
| | | | | E 01 | 103 203 171 000 430 | 166384 birthday kit | | \$44.99 | |
| | | | | E 01 | 103 203 171 000 430 | 164802 100th day kit | | \$31.99 | |
| | | | | E 01 | 103 203 171 000 430 | 159364 100th day bracelet | | \$11.99 | |
| | | | | E 01 | 103 203 171 000 430 | 1620192 Welcome kit 2nd grade | | \$18.99 | |
| | | | | E 01 | 103 203 171 000 430 | 167173 stacking bins | | \$59.98 | |
| | | | | E 01 | 103 203 171 000 430 | 703328 wikki stix stem pack | | \$33.90 | |
| | | | | E 01 | 103 203 171 000 430 | 706082 stem kit engineering | | \$24.99 | |
| | | | | E 01 | 103 203 171 000 430 | 163710 wire organizing station for classroom | | \$71.49 | |
| | | | | E 01 | 103 203 171 000 430 | 707673 magnetic stem building | | \$40.98 | |
| | | | | E 01 | 103 203 171 000 430 | 164492 building shapes math stem | | \$34.99 | |
| | PO#: 17036 | Voucher #: | 87411 | Invoice | Invoice No: 7270635 | 10/19/2020 | Paid Amt: | \$526.24 | |
| | | | | | | | Check Amount: | \$526.24 | |
| 2689 | FIN | 61807 | 5249 | | VISA | | Check | | |
| | | | | E 01 | 300 296 209 000 369 | Entry Fees/Student Travel-Volleyball | | \$22.03 | |
| | | | | E 01 | 005 605 150 000 366 | Travel, TECH | | \$33.58 | |

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|-------------|-------------------|--------------|---------|-------------------------|-------------------|-------------------------------------|
| 2689 | FIN | 61807 | 5249 | | VISA | | Check |
| | | | | E 01 | 300 292 000 000 366 | Travel, ATHLETICS | \$21.81 |
| | PO#: | Voucher #: | 87412 | Invoice | Invoice No: 7401 | 10/20/2020 | Paid Amt: \$77.42 |
| | | | | | | | Check Amount: \$77.42 |
| 2689 | FIN | 61808 | 5249 | | VISA | | Check |
| | | | | E 04 | 005 249 000 321 366 | Travel, DR.ED | \$21.92 |
| | | | | E 04 | 005 249 000 321 366 | Travel, DR.ED | \$28.01 |
| | PO#: | Voucher #: | 87413 | Invoice | Invoice No: 7427 | 10/20/2020 | Paid Amt: \$49.93 |
| | | | | | | | Check Amount: \$49.93 |
| | | | | | | | Report Total: \$2,446,419.51 |

| Enrollment | | ECSE | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Colony | Total | School Readiness |
|------------|-----------|------|-----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-------|----------------------|
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| August | 2016-2017 | 20 | 97 | 78 | 89 | 82 | 82 | 99 | 82 | 93 | 80 | 81 | 105 | 57 | 83 | 19 | 1147 | 45 |
| | 2017-2018 | 26 | 101 | 91 | 75 | 86 | 82 | 86 | 103 | 84 | 87 | 91 | 73 | 104 | 56 | 17 | 1162 | |
| | 2018-2019 | 30 | 105 | 76 | 90 | 71 | 85 | 79 | 86 | 103 | 81 | 85 | 95 | 69 | 96 | 18 | 1169 | 90 |
| | 2019-2020 | 22 | 109 | 87 | 74 | 86 | 73 | 80 | 83 | 80 | 105 | 83 | 89 | 78 | 73 | 15 | 1137 | 73 |
| | 2020-2021 | 25 | 86 | 79 | 79 | 69 | 84 | 73 | 78 | 81 | 79 | 108 | 86 | 80 | 83 | 14 | 1104 | 67 |
| | | | | | | | | | | | | | | | | | | |
| September | 2004-2005 | 18 | 80 | 78 | 81 | 85 | 80 | 85 | 100 | 106 | 92 | 93 | 108 | 95 | 95 | 27 | 1243 | |
| | 2005-2006 | 16 | 69 | 70 | 71 | 84 | 86 | 80 | 95 | 94 | 105 | 103 | 90 | 112 | 90 | 28 | 1211 | 33 |
| | 2006-2007 | 19 | 96 | 61 | 77 | 77 | 85 | 83 | 81 | 100 | 93 | 111 | 86 | 91 | 106 | 25 | 1191 | 32 |
| | 2007-2008 | 37 | 82 | 92 | 59 | 74 | 78 | 93 | 82 | 84 | 97 | 103 | 101 | 88 | 84 | 23 | 1177 | 32 |
| | 2008-2009 | 28 | 91 | 77 | 93 | 71 | 77 | 85 | 89 | 85 | 82 | 95 | 99 | 94 | 85 | 24 | 1175 | 34 |
| | 2009-2010 | 29 | 104 | 84 | 75 | 93 | 65 | 81 | 89 | 87 | 79 | 89 | 91 | 96 | 92 | 24 | 1178 | 35 |
| | 2010-2011 | 35 | 108 | 86 | 85 | 71 | 93 | 70 | 79 | 84 | 90 | 91 | 75 | 81 | 90 | 22 | 1160 | 33 |
| | 2011-2012 | 33 | 98 | 94 | 82 | 88 | 72 | 90 | 70 | 77 | 83 | 98 | 86 | 79 | 80 | 22 | 1152 | 34 |
| | 2012-2013 | 36 | 96 | 93 | 87 | 81 | 83 | 76 | 94 | 69 | 75 | 97 | 90 | 80 | 71 | 24 | 1152 | 34 |
| | 2013-2014 | 41 | 89 | 88 | 96 | 87 | 91 | 80 | 78 | 97 | 64 | 79 | 91 | 77 | 74 | 22 | 1154 | 34 |
| | 2014-2015 | 31 | 89 | 87 | 85 | 94 | 82 | 92 | 84 | 73 | 108 | 71 | 75 | 77 | 78 | 24 | 1150 | 46 |
| | 2015-2016 | 28 | 88 | 85 | 85 | 87 | 100 | 82 | 93 | 87 | 68 | 112 | 64 | 79 | 73 | 19 | 1150 | 37 |
| | 2016-2017 | 24 | 100 | 79 | 90 | 79 | 84 | 100 | 82 | 93 | 79 | 80 | 105 | 57 | 76 | 19 | 1147 | 42 (plus 16 in ECSE) |
| | 2017-2018 | 28 | 96 | 92 | 73 | 85 | 80 | 86 | 103 | 84 | 88 | 91 | 72 | 101 | 56 | 17 | 1152 | 90 |
| | 2018-2019 | 35 | 102 | 74 | 86 | 72 | 82 | 79 | 82 | 98 | 79 | 88 | 86 | 73 | 97 | 18 | 1151 | 95 |
| | 2019-2020 | 25 | 105 | 88 | 73 | 83 | 68 | 83 | 80 | 78 | 107 | 87 | 86 | 79 | 67 | 15 | 1124 | 78 |
| | 2020-2021 | 25 | 83 | 77 | 78 | 69 | 84 | 75 | 78 | 80 | 76 | 108 | 81 | 77 | 83 | 14 | 1088 | 63 |
| | | | | | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | | | | | |
| (MARSS) | 2005-2006 | 17 | 69 | 70 | 73 | 84 | 86 | 80 | 95 | 93 | 103 | 103 | 91 | 113 | 90 | 28 | 1217 | 33 |
| | 2006-2007 | 21 | 95 | 63 | 77 | 77 | 87 | 81 | 82 | 100 | 94 | 111 | 86 | 90 | 104 | 25 | 1193 | 32 |
| | 2007-2008 | 30 | 85 | 91 | 59 | 74 | 79 | 94 | 84 | 85 | 96 | 102 | 100 | 88 | 85 | 23 | 1175 | 32 |
| | 2008-2009 | 32 | 92 | 75 | 93 | 69 | 78 | 84 | 90 | 83 | 81 | 95 | 100 | 95 | 82 | 24 | 1173 | 34 |
| | 2009-2010 | 32 | 104 | 84 | 73 | 93 | 64 | 79 | 86 | 87 | 78 | 89 | 89 | 94 | 91 | 24 | 1167 | 35 |
| | 2010-2011 | 33 | 107 | 85 | 85 | 71 | 89 | 69 | 79 | 83 | 89 | 89 | 74 | 78 | 89 | 22 | 1142 | 34 |
| | 2011-2012 | 33 | 98 | 93 | 81 | 87 | 72 | 91 | 69 | 77 | 83 | 99 | 87 | 78 | 79 | 22 | 1149 | 35 |

| Enrollment | | ECSE | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Colony | Total | School Readiness |
|------------|-----------|------|-----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-------|--------------------|
| | 2012-2013 | 38 | 95 | 93 | 87 | 81 | 82 | 75 | 93 | 69 | 74 | 97 | 89 | 79 | 72 | 24 | 1148 | 34 |
| | 2013-2014 | 37 | 89 | 88 | 94 | 87 | 88 | 81 | 79 | 98 | 65 | 86 | 88 | 81 | 73 | 22 | 1156 | 34 |
| | 2014-2015 | 31 | 89 | 87 | 86 | 94 | 82 | 91 | 85 | 73 | 106 | 72 | 73 | 77 | 78 | 24 | 1148 | 47 |
| | 2015-2016 | 29 | 88 | 85 | 85 | 85 | 100 | 81 | 91 | 87 | 68 | 111 | 62 | 80 | 72 | 20 | 1144 | 39 |
| | 2016-2017 | 26 | 99 | 80 | 88 | 79 | 84 | 100 | 81 | 92 | 78 | 80 | 104 | 56 | 75 | 19 | 1141 | 46 (Sped included) |
| | 2017-2018 | 28 | 95 | 92 | 73 | 85 | 80 | 85 | 102 | 86 | 84 | 91 | 72 | 101 | 54 | 17 | 1145 | 93 |
| | 2018-2019 | 33 | 100 | 74 | 86 | 72 | 80 | 79 | 81 | 97 | 77 | 88 | 84 | 72 | 95 | 18 | 1136 | 93 |
| | 2019-2020 | 25 | 104 | 89 | 73 | 83 | 68 | 83 | 78 | 78 | 104 | 85 | 84 | 79 | 65 | 15 | 1113 | 78 |
| | 2020-2021 | 27 | 83 | 79 | 77 | 71 | 84 | 76 | 79 | 80 | 75 | 107 | 81 | 76 | 80 | 14 | 1089 | 66 |
| | | | | | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 17 | 68 | 72 | 75 | 84 | 87 | 81 | 97 | 93 | 103 | 99 | 86 | 109 | 90 | 28 | 1211 | 33 |
| | 2006-2007 | 32 | 93 | 64 | 76 | 76 | 88 | 82 | 81 | 99 | 93 | 109 | 83 | 90 | 102 | 25 | 1193 | 32 |
| | 2007-2008 | 32 | 88 | 92 | 60 | 75 | 79 | 94 | 85 | 85 | 96 | 100 | 99 | 87 | 83 | 26 | 1181 | 33 |
| | 2008-2009 | 36 | 91 | 76 | 94 | 68 | 78 | 84 | 90 | 84 | 80 | 94 | 101 | 95 | 81 | 24 | 1176 | 34 |
| | 2009-2010 | 34 | 105 | 86 | 73 | 94 | 65 | 78 | 85 | 88 | 77 | 89 | 86 | 95 | 92 | 24 | 1171 | 35 |
| | 2010-2011 | 32 | 108 | 86 | 86 | 71 | 90 | 69 | 78 | 83 | 89 | 87 | 75 | 78 | 91 | 22 | 1145 | 34 |
| | 2011-2012 | 33 | 98 | 92 | 82 | 88 | 72 | 91 | 67 | 77 | 82 | 98 | 85 | 78 | 79 | 22 | 1144 | 35 |
| | 2012-2013 | 45 | 94 | 94 | 86 | 82 | 82 | 73 | 95 | 69 | 74 | 97 | 87 | 78 | 71 | 24 | 1151 | 34 |
| | 2013-2014 | 36 | 90 | 87 | 94 | 87 | 88 | 80 | 78 | 98 | 66 | 86 | 88 | 82 | 73 | 22 | 1155 | 34 |
| | 2014-2015 | 30 | 88 | 88 | 86 | 92 | 80 | 90 | 86 | 73 | 106 | 71 | 74 | 78 | 78 | 24 | 1144 | 47 |
| | 2015-2016 | 26 | 90 | 86 | 85 | 86 | 100 | 82 | 92 | 86 | 67 | 111 | 62 | 79 | 73 | 20 | 1145 | 43 |
| | 2016-2017 | 30 | 96 | 80 | 89 | 79 | 82 | 98 | 81 | 92 | 78 | 79 | 103 | 54 | 73 | 19 | 1133 | 44 (Sped Inc) |
| | 2017-2018 | 29 | 97 | 93 | 73 | 85 | 80 | 86 | 102 | 86 | 84 | 90 | 71 | 101 | 54 | 17 | 1148 | 95 |
| | 2018-2019 | 34 | 101 | 74 | 87 | 73 | 80 | 80 | 80 | 100 | 78 | 87 | 84 | 71 | 97 | 18 | 1144 | 90 |
| | 2019-2020 | 26 | 106 | 92 | 73 | 84 | 69 | 84 | 82 | 81 | 103 | 87 | 86 | 79 | 65 | 15 | 1132 | 78 |
| December | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 27 | 68 | 72 | 76 | 84 | 87 | 82 | 98 | 92 | 103 | 98 | 86 | 110 | 90 | 28 | 1223 | 33 |
| | 2006-2007 | 31 | 92 | 65 | 76 | 76 | 88 | 82 | 80 | 97 | 93 | 109 | 84 | 89 | 102 | 25 | 1189 | 32 |
| | 2007-2008 | 31 | 88 | 93 | 60 | 75 | 79 | 92 | 85 | 84 | 95 | 100 | 99 | 87 | 83 | 26 | 1177 | 33 |
| | 2008-2009 | 38 | 92 | 74 | 95 | 70 | 78 | 84 | 89 | 86 | 79 | 94 | 100 | 95 | 81 | 24 | 1179 | 34 |
| | 2009-2010 | 35 | 106 | 86 | 74 | 93 | 64 | 76 | 85 | 87 | 76 | 88 | 86 | 94 | 91 | 24 | 1165 | 35 |
| | 2010-2011 | 33 | 107 | 86 | 86 | 70 | 90 | 69 | 78 | 83 | 89 | 86 | 75 | 78 | 89 | 22 | 1141 | 35 |
| | 2011-2012 | 35 | 97 | 92 | 83 | 88 | 71 | 91 | 69 | 77 | 82 | 98 | 85 | 78 | 79 | 22 | 1147 | 35 |
| | 2012-2013 | 45 | 96 | 96 | 87 | 86 | 83 | 72 | 94 | 69 | 75 | 98 | 87 | 78 | 70 | 24 | 1160 | 35 |

| Enrollment | | ECSE | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Colony | Total | School Readiness |
|------------|-----------|------|-----|----|----|----|-----|----|-----|-----|-----|-----|-----|-----|-----|--------|-------|------------------|
| | 2013-2014 | 36 | 90 | 87 | 92 | 86 | 87 | 82 | 78 | 99 | 65 | 87 | 84 | 77 | 73 | 22 | 1145 | 34 |
| | 2014-2015 | 30 | 89 | 88 | 85 | 92 | 79 | 90 | 86 | 71 | 104 | 69 | 73 | 79 | 77 | 25 | 1137 | 47 |
| | 2015-2016 | 28 | 90 | 86 | 86 | 86 | 100 | 82 | 92 | 86 | 67 | 111 | 61 | 80 | 73 | 19 | 1147 | 43 |
| | 2016-2017 | 31 | 96 | 80 | 88 | 80 | 83 | 99 | 82 | 93 | 78 | 78 | 103 | 57 | 73 | 19 | 1140 | 45 |
| | 2017-2018 | 30 | 95 | 92 | 73 | 84 | 79 | 86 | 103 | 86 | 84 | 88 | 71 | 101 | 54 | 17 | 1143 | 95 |
| | 2018-2019 | 36 | 103 | 74 | 86 | 73 | 79 | 81 | 82 | 101 | 80 | 88 | 85 | 71 | 99 | 18 | 1156 | 92 |
| | 2019-2020 | 28 | 107 | 91 | 73 | 84 | 69 | 83 | 81 | 81 | 102 | 87 | 86 | 79 | 65 | 15 | 1131 | 81 |
| | | | | | | | | | | | | | | | | | | |
| January | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 28 | 69 | 73 | 76 | 85 | 87 | 83 | 98 | 91 | 103 | 100 | 86 | 106 | 89 | 28 | 1225 | 33 |
| | 2006-2007 | 32 | 91 | 65 | 75 | 77 | 89 | 82 | 81 | 97 | 95 | 108 | 84 | 88 | 103 | 25 | 1192 | 32 |
| | 2007-2008 | 35 | 86 | 94 | 60 | 76 | 79 | 90 | 87 | 85 | 95 | 101 | 99 | 87 | 83 | 26 | 1183 | 33 |
| | 2008-2009 | 38 | 92 | 74 | 96 | 70 | 76 | 84 | 91 | 87 | 79 | 95 | 98 | 93 | 81 | 24 | 1178 | 34 |
| | 2009-2010 | 35 | 105 | 86 | 72 | 93 | 63 | 77 | 84 | 87 | 77 | 89 | 84 | 94 | 91 | 24 | 1161 | 36 |
| | 2010-2011 | 40 | 106 | 86 | 85 | 70 | 90 | 70 | 77 | 84 | 88 | 88 | 75 | 79 | 90 | 22 | 1150 | 36 |
| | 2011-2012 | 38 | 98 | 91 | 83 | 88 | 72 | 93 | 69 | 76 | 83 | 99 | 85 | 78 | 79 | 22 | 1154 | 35 |
| | 2012-2013 | 44 | 95 | 95 | 86 | 85 | 82 | 74 | 94 | 69 | 73 | 97 | 87 | 77 | 69 | 24 | 1151 | 35 |
| | 2013-2014 | 37 | 90 | 86 | 93 | 84 | 90 | 81 | 78 | 98 | 63 | 86 | 85 | 80 | 75 | 22 | 1148 | 34 |
| | 2014-2015 | 32 | 88 | 87 | 85 | 93 | 79 | 89 | 85 | 72 | 104 | 68 | 73 | 80 | 78 | 24 | 1137 | 48 |
| | 2015-2016 | 30 | 89 | 88 | 86 | 86 | 99 | 83 | 95 | 86 | 68 | 109 | 62 | 80 | 73 | 19 | 1153 | 43 |
| | 2016-2017 | 31 | 96 | 79 | 86 | 79 | 83 | 99 | 82 | 93 | 77 | 78 | 106 | 57 | 72 | 19 | 1137 | 66 |
| | 2017-2018 | 33 | 94 | 92 | 73 | 83 | 79 | 84 | 104 | 86 | 82 | 88 | 71 | 99 | 52 | 17 | 1137 | 92 |
| | 2018-2019 | 36 | 102 | 74 | 86 | 74 | 79 | 82 | 82 | 103 | 81 | 88 | 85 | 71 | 97 | 18 | 1158 | 94 |
| | 2019-2020 | 28 | 109 | 90 | 71 | 83 | 70 | 82 | 81 | 82 | 103 | 87 | 85 | 79 | 65 | 15 | 1130 | 79 |
| | | | | | | | | | | | | | | | | | | |
| February | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 29 | 67 | 74 | 74 | 85 | 86 | 83 | 99 | 91 | 103 | 101 | 84 | 105 | 88 | 28 | 1224 | 33 |
| | 2006-2007 | 38 | 91 | 63 | 76 | 78 | 88 | 81 | 79 | 96 | 95 | 108 | 84 | 89 | 106 | 25 | 1197 | 32 |
| | 2007-2008 | 36 | 86 | 94 | 60 | 76 | 80 | 89 | 87 | 87 | 95 | 101 | 98 | 88 | 79 | 26 | 1182 | 33 |
| | 2008-2009 | 42 | 93 | 73 | 95 | 67 | 75 | 83 | 88 | 86 | 80 | 97 | 96 | 95 | 81 | 26 | 1177 | 34 |
| | 2009-2010 | 38 | 100 | 86 | 71 | 92 | 63 | 77 | 84 | 88 | 76 | 92 | 81 | 96 | 91 | 24 | 1159 | 37 |
| | 2010-2011 | 40 | 105 | 83 | 85 | 70 | 91 | 71 | 75 | 84 | 88 | 88 | 75 | 79 | 90 | 22 | 1146 | 36 |
| | 2011-2012 | 41 | 98 | 89 | 81 | 89 | 72 | 93 | 71 | 76 | 83 | 100 | 86 | 78 | 76 | 22 | 1155 | 36 |
| | 2012-2013 | 45 | 95 | 95 | 86 | 86 | 82 | 75 | 95 | 69 | 73 | 96 | 87 | 76 | 67 | 24 | 1151 | 35 |
| | 2013-2014 | 37 | 89 | 87 | 91 | 83 | 88 | 80 | 77 | 98 | 63 | 85 | 86 | 73 | 78 | 22 | 1137 | 34 |

| Enrollment | | ECSE | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Colony | Total | School Readiness |
|------------|-----------|------|-----|----|----|----|-----|----|-----|-----|-----|-----|-----|-----|-----|--------|-------|------------------|
| | 2014-2015 | 32 | 88 | 88 | 85 | 93 | 79 | 89 | 84 | 71 | 103 | 68 | 75 | 77 | 78 | 24 | 1134 | 48 |
| | 2015-2016 | 30 | 91 | 89 | 86 | 86 | 100 | 83 | 96 | 86 | 68 | 110 | 63 | 80 | 75 | 19 | 1162 | 43 |
| | 2016-2017 | 32 | 96 | 79 | 85 | 80 | 82 | 97 | 81 | 91 | 79 | 77 | 109 | 53 | 70 | 19 | 1130 | 66 |
| | 2017-2018 | 33 | 95 | 91 | 73 | 85 | 80 | 86 | 103 | 87 | 82 | 90 | 72 | 97 | 53 | 17 | 1144 | 93 |
| | 2018-2019 | 37 | 102 | 74 | 86 | 74 | 79 | 81 | 82 | 103 | 80 | 92 | 82 | 68 | 98 | 18 | 1156 | 94 |
| | 2020-2021 | 30 | 108 | 88 | 71 | 84 | 70 | 82 | 81 | 81 | 103 | 85 | 84 | 79 | 65 | 15 | 1126 | 79 |
| March | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 29 | 69 | 74 | 74 | 85 | 87 | 83 | 101 | 92 | 105 | 101 | 85 | 104 | 88 | 28 | 1220 | 33 |
| | 2006-2007 | 41 | 92 | 63 | 77 | 78 | 87 | 81 | 79 | 96 | 94 | 109 | 84 | 86 | 106 | 25 | 1198 | 32 |
| | 2007-2008 | 36 | 84 | 94 | 60 | 77 | 81 | 90 | 88 | 87 | 95 | 100 | 96 | 89 | 79 | 26 | 1182 | 33 |
| | 2008-2009 | 44 | 92 | 74 | 95 | 66 | 76 | 83 | 88 | 85 | 80 | 98 | 95 | 96 | 80 | 26 | 1178 | 35 |
| | 2009-2010 | 43 | 99 | 86 | 70 | 92 | 62 | 77 | 84 | 86 | 76 | 89 | 81 | 97 | 92 | 24 | 1158 | 35 |
| | 2010-2011 | 41 | 106 | 83 | 85 | 69 | 91 | 71 | 75 | 83 | 88 | 90 | 75 | 79 | 90 | 22 | 1148 | 34 |
| | 2011-2012 | 42 | 100 | 88 | 83 | 89 | 73 | 93 | 71 | 77 | 84 | 99 | 86 | 79 | 76 | 22 | 1162 | 34 |
| | 2012-2013 | 45 | 95 | 96 | 85 | 86 | 82 | 75 | 95 | 69 | 72 | 96 | 86 | 76 | 66 | 24 | 1148 | 35 |
| | 2013-2014 | 37 | 91 | 87 | 91 | 83 | 88 | 80 | 76 | 98 | 64 | 85 | 86 | 75 | 78 | 22 | 1141 | 34 |
| | 2014-2015 | 33 | 88 | 86 | 86 | 94 | 79 | 90 | 84 | 71 | 103 | 67 | 75 | 78 | 77 | 24 | 1135 | 49 |
| | 2015-2016 | 28 | 90 | 89 | 84 | 86 | 101 | 83 | 95 | 84 | 68 | 108 | 60 | 80 | 75 | 18 | 1149 | 42 |
| | 2016-2017 | 34 | 96 | 79 | 86 | 82 | 82 | 97 | 81 | 91 | 79 | 77 | 111 | 53 | 72 | 19 | 1139 | 71 |
| | 2017-2018 | 33 | 95 | 91 | 72 | 85 | 79 | 86 | 102 | 84 | 82 | 90 | 72 | 97 | 52 | 17 | 1137 | 93 |
| | 2018-2019 | 38 | 102 | 74 | 86 | 74 | 79 | 81 | 82 | 103 | 79 | 92 | 80 | 68 | 98 | 18 | 1154 | 93 |
| | 2019-2020 | 31 | 102 | 88 | 71 | 84 | 70 | 82 | 81 | 81 | 103 | 85 | 85 | 79 | 67 | 15 | 1124 | 79 |
| April | | | | | | | | | | | | | | | | | | |
| | 2005-2006 | 30 | 69 | 73 | 74 | 84 | 88 | 83 | 101 | 93 | 105 | 101 | 85 | 104 | 88 | 28 | 1219 | 33 |
| | 2006-2007 | 38 | 92 | 63 | 78 | 79 | 89 | 83 | 80 | 96 | 93 | 108 | 84 | 86 | 107 | 25 | 1201 | 32 |
| | 2007-2008 | 35 | 85 | 94 | 60 | 78 | 81 | 90 | 87 | 86 | 95 | 101 | 96 | 87 | 79 | 26 | 1180 | 33 |
| | 2008-2009 | 46 | 92 | 75 | 93 | 65 | 75 | 83 | 87 | 82 | 80 | 99 | 94 | 96 | 80 | 24 | 1171 | 35 |
| | 2009-2010 | 47 | 99 | 86 | 70 | 92 | 61 | 77 | 82 | 86 | 75 | 88 | 81 | 96 | 92 | 24 | 1156 | 35 |
| | 2010-2011 | 41 | 105 | 83 | 85 | 69 | 91 | 71 | 76 | 84 | 87 | 91 | 75 | 80 | 90 | 24 | 1152 | 34 |
| | 2011-2012 | 43 | 100 | 90 | 83 | 90 | 74 | 91 | 70 | 77 | 84 | 98 | 85 | 77 | 76 | 22 | 1160 | 34 |
| | 2012-2013 | 50 | 95 | 96 | 85 | 85 | 81 | 74 | 95 | 69 | 72 | 96 | 86 | 76 | 65 | 24 | 1149 | 35 |
| | 2013-2014 | 41 | 91 | 86 | 90 | 83 | 88 | 81 | 75 | 99 | 64 | 85 | 86 | 73 | 75 | 22 | 1139 | 34 |
| | 2014-2015 | 34 | 87 | 84 | 87 | 95 | 79 | 89 | 84 | 73 | 101 | 67 | 76 | 78 | 77 | 24 | 1135 | 49 |
| | 2015-2016 | 30 | 89 | 88 | 83 | 85 | 99 | 81 | 94 | 84 | 68 | 108 | 60 | 79 | 75 | 18 | 1141 | 41 |
| | 2016-2017 | 36 | 96 | 77 | 87 | 80 | 82 | 98 | 81 | 90 | 79 | 76 | 112 | 53 | 72 | 19 | 1138 | 72 |

**PIPESTONE AREA SCHOOLS' 2020-2021 SENIORITY LIST
INDEPENDENT SCHOOL DISTRICT NUMBER 2689**

10/20/20

| NAME | DATE OF CONTINUOUS EMPLOYMENT | DATE OF REASSIGNMENT | CURRENT FTE | CURRENT LANE | TIER | RECALL FTE RIGHTS |
|-------------------------|--|---------------------------------|------------------------|-------------------------|-------------|------------------------------|
| AG | | | | | | |
| Rogness, H | 2017 | | 1 | BA | T3 | |
| Resch, N | 2020P | | 1 | BS | T3 | |
| ART | | | | | | |
| Kennedy, M | 86 | | 1 | MA+45 | T4 | |
| BUSINESS ED | | | | | | |
| Strasser, J | 2018P | | 1 | BA | T4 | |
| COUNSELOR | | | | | | |
| Dulas, E | 2002 | | 1 | MA | T4 | |
| Schroyer, T | 2014 | | 1 | MA | T4 | |
| Bradley, C | 2020P | | 1 | MA | T3 | |
| DEAN OF STUDENTS | | | | | | |
| Schelhaas | 96 | 2008 | 0.6 | MA+45 | T4 | |
| ECFE | | | | | | |
| Samuelson, D | 2014P | | 1 | | CE | |
| VandenBosch, J | 2018P | | 1 | BA | T4 | |
| Mielke, R | 2020P | | 1 | BS | T3 | |
| ELEM SPED | | | | | | |
| Bauman, Danielle | 2020P | | 1 | BS | T3 | |
| EL | | | | | | |
| Cunningham, T | 2016 | | 1 | BA | T4 | |
| Wallace, S | 2017 | | 0.2 | BA | T4 | |
| Bierman, E | 2017 | 2020 | 0.5 | BA+45 | T4 | |
| ELEMENTARY | | | | | | |
| Siebenahler | 81 | | 1 | BA+90 | T4 | |
| Slinger | 82 | | 1 | BA+105 | T4 | |
| Wolff | 85 | | 1 | BA+105 | T4 | |
| Zollner | 90 | 2020 | 0 | BA+90 | T4 | |
| Tinklenberg | 91 | | 1 | BA | T4 | |
| Evans, J | 92 | | 1 | MA+15 | T4 | |
| Pease,L | 94 | 2012 | 1 | MA+60 | T4 | |
| Bos | 96 | | 1 | BA | T4 | |
| Schelhaas | 96 | 2008 | 0 | MA+45 | T4 | |
| Nangle, J | 96 | | 1 | MA+60 | T4 | |
| Wajer | 96 | | 1 | MA+60 | T4 | |
| Zupp | 98 | | 1 | BA+15 | T4 | |
| Weber, W | 99 | 2008 | 1 | MA+30 | T4 | |
| Reinhard, K | 2007 | | 1 | MA | T4 | |
| Farrell, J | 2008 | 2013 | 1 | BA+15 | T4 | |
| VanDyke, M | 2009 | | 1 | MS | T4 | |
| Boeddeker, C | 2009 | | 1 | BA+15 | T4 | |
| Boomgaarden, S | 2010 | | 1 | MA | T4 | |
| Winter,C | 2012 | | 1 | MA | T4 | |
| Sterud, S | 2013 | | 1 | BS | T4 | |
| Tofteland, A | 2014 | | 1 | BS | T4 | |
| Terry, S | 2015 | | 1 | MA | T4 | |

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|------------------|-------|------|-----|-------|----|
| Fransman, N | 2015 | | 1 | BS | T4 |
| Bennett, B | 2015 | | 1 | BS | T4 |
| Taubert, A | 2016 | | 1 | MA | T4 |
| Arnoldi, C | 2016 | | 1 | BA | T4 |
| Goplen, K | 2016 | | 1 | BA | T4 |
| Wielenberg, R | 2017 | 2019 | 0 | BA | T4 |
| Walz, R | 2017 | | 1 | BA | T3 |
| Schrecengost, C | 2018P | | 1 | MA | T3 |
| VanHoecke, E | 2018P | | 1 | BS | T4 |
| Beltz, J | 2018P | | 1 | BS | T4 |
| Peterson, A | 2018P | | 1 | BS | T4 |
| Ludolph-Speer, E | 2019P | | 1 | BS | T4 |
| Claar, A | 2020P | | 1 | BS | T3 |
| Brockberg, K | 2020P | | 1 | BA | T4 |
| ENGLISH | | | | | |
| Lorang | 95 | | 0.4 | BA+15 | T4 |
| Petersen, D | 98 | 2001 | 1 | BA | T4 |
| Sullivan, M | 2008 | | 1 | MA | T4 |
| Olson, L | 2017 | | 0.8 | MA+30 | T3 |
| Wallace, S | 2017 | 2018 | 0.8 | BA | T4 |
| Williamson, E | 2019P | | 1 | BS | T3 |

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|-------------------------------------|-------|------|---------------|---------|----|
| FACS | | | | | |
| Peters, W | 2020P | | 1 | BA | T1 |
| HEALTH | | | | | |
| Schelhaas | 96 | 2008 | 0 | MA+45 | T4 |
| Moeller, M | 2019P | | 0.6 | BS | T2 |
| INDUSTRIAL TECH | | | | | |
| Dethlefs | 2002 | | 1 | MA+15 | T4 |
| INSTRUMENTAL & CLASSROOM | | | | | |
| MUSIC | | | | | |
| Reynolds, P | 2009 | 2016 | 0 | MA | T4 |
| Kruse | 2016 | | 0.1 | BA | T4 |
| Bierman, E | 2017 | | 0.5 | BA+45 | T4 |
| Kisecker, A | 2018P | | 1 | BA | T3 |
| MATH | | | | | |
| Stiles | 97 | | 1 | BA+15 | T4 |
| Thompson | 98 | | 1 | BA | T4 |
| Fenicle, J | 98 | 2019 | 0 | MA | T4 |
| Anderson, D | 2000 | | 1 | MA+15 | T4 |
| Popma, S | 2007 | 2007 | 0 | MA | T4 |
| Erickson, M | 2020P | | 1 | BS | T4 |
| NON K-12 CATEGORY | | | | | |
| PHY ED | | | | | |
| Schelhaas | 96 | 2005 | 0.4 | MA+45 | T4 |
| Reinhard, S | 2004 | | 1 | BS | T4 |
| VanDyke, L | 2011 | | 1 | BA | T4 |
| Tiefenthaler, T | 2015 | | 1 | BS | T4 |
| Moeller, M | 2019P | | 0.4 | BS | T2 |
| Zollner | | 2020 | 0.4 AD/0.6 PE | BA + 90 | T4 |
| Everson, G | 2020P | | 1 | BS | T2 |
| SCHOOL NURSE | | | | | |
| Klosterman | 2000 | | 1 | BS | T4 |
| SCIENCE | | | | | |

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|------------------------------------|-------|------|-----|--------|----|
| Popma | 99 | 2007 | 1 | MA | T4 |
| Dulas, D | 2001 | | 1 | MA+15 | T4 |
| Wielenberg, I | 2017 | | 1 | BA | T4 |
| Zaske, M | 2019 | | 1 | MA+15 | T4 |
| Doerr, H | 2020P | | 1 | BA | |
| SOCIAL | | | | | |
| Johnson, J | 98 | | 1 | MA | T4 |
| Young, P | 2016 | | 1 | BA | T4 |
| Hoppe, C | 2019P | | 1 | BS | T2 |
| Olson, L | 2017 | 2020 | 0.2 | MA+30 | T3 |
| Olberding, A | 2020P | | 1 | BS | T3 |
| SPECIAL EDUCATION | | | | | |
| ABS | | | | | |
| Brockberg, E | 2016P | | | BA | T2 |
| Thiessen, M | 2016P | | 1 | BA | T2 |
| Klein, Evelyn | 2019P | | 1 | BA+15 | T3 |
| Dimond, D | 2019P | | 1 | MA | T3 |
| DD | | | | | |
| Weber, W | 99 | 2008 | 0 | MA+30 | T4 |
| Brockberg, E | 2016P | | 1 | BA | T2 |
| Hodgen, H | 2019 | | 0 | MA+15 | T4 |
| EBD | | | | | |
| Weber | 99 | 2008 | 0 | MA+30 | T4 |
| Thiessen, M | 2016P | | 0 | BA | T2 |
| Bosma, C | 2019 | | 0 | MS+15 | T4 |
| LD/SLD | | | | | |
| Pease, L | 94 | 2004 | 0 | MA+60 | T4 |
| Thiessen, M | 2016P | | 0 | BA | T2 |
| Brockberg, E | 2016P | | 1 | BA | T2 |
| Chaulsett, J | 2017 | | 1 | MA | T4 |
| Bosma, C | 2019 | | 1 | MS+15 | T4 |
| Hodgen, H | 2019 | | 1 | MA+15 | T4 |
| LaRock, M | 2020P | | 1 | BA+30 | T4 |
| SPEECH | | | | | |
| Fruechte | 89 | | 1 | BA+105 | T4 |
| TOSA | | | | | |
| Fenicle, J | 98 | 2019 | 1 | MA | T4 |
| Wielenberg, R | 2017 | 2019 | 1 | BA | T4 |
| VOCAL & CLASSROOM MUSIC | | | | | |
| Kruse | 85 | | 0.9 | BA | T4 |
| Pollmann | 2008 | | 1 | MA | T4 |
| Reynolds | 2009 | | 1 | MA | T4 |
| WORLD LANGUAGE | | | | | |
| Lorang | 95 | | 0.6 | BA+15 | T4 |
| Danks | 2006 | | 1 | BA+30 | T4 |

Jeff Schelhaas, President of Education
Minnesota for Pipestone Area Schools

Kevin Engsson, Superintendent of Schools

| Pipestone Area School Board | | Pipestone Area Educational Support Professionals | | | |
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| Jeff Baatz, Chair | Date | | | Jean Dahms, President | Date |
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| Pipestone Area School Board | | Superintendent of Schools | | | |
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| Marcy Pals, Clerk | Date | | | Kevin Enerson | Date |
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10/8/2020

SENIORITY LIST 2020-2021

PIPESTONE AREA SECRETARIES, AP AND CUSTODIANS 10/8/2020

| SECRETARIAL EMPLOYEES LAST NAME | FIRST NAME | NAME OF SCHOOL | AREA | HIRE DATE | FTE |
|------------------------------------|---------------|-------------------|---|----------------|------|
| Ilse | Lori | Brown | Elementary | 2/24/1991 | 1.0 |
| Weinkauf | Kristie | Hill | Elementary | 10/1/1999 | 1.0 |
| Whipple | Cassandra | MS/HS | Middle School | #7793 7/1/2019 | 1.0 |
| Arellana Campos | Guadalupe | MS/HS | Counseling | #2952 7/1/2019 | 1.0 |
| Baker | Kathryn | MS/HS | High School | 7/1/2020 | 1.0 |
| ACCOUNTS PAYABLE LAST NAME | FIRST NAME | NAME OF SCHOOL | AREA | HIRE DATE | FTE |
| Rudie | Carol | MS/HS | Accounts Pay. | 8/1/1999 | 1.0 |
| | | | | | |
| CUSTODIAL EMPLOYEES LAST NAME | FIRST NAME | NAME OF SCHOOL | AREA | HIRE DATE | FTE |
| Walberg | Rick | Hill | Custodian (H) | 11/20/1997 | 1.0 |
| Bloemendaal | Gene | MS/HS | Custodian (N) | 7/19/2010 | 1.0 |
| Schumann | Mark | MS/HS | Custodian (N) | 10/1/2010 | 1.0 |
| Dibble | Maggie | MS/HS | Custodian (D) | 11/16/2010 | 1.0 |
| Leslie | Robin | MS/HS | Custodian (D) | 9/1/2016 | 1.0 |
| Derby | Matt | MS/HS | Custodian (N) | 10/31/2016 | 1.0 |
| Bloemendaal | Arlene | Brown | Housekeeper (B) | 2/3/2020 | 0.67 |
| Sterrett | Ron | MS/HS | Custodian (N) | 10/5/2020 | 1.0 |
| Pipestone Area School Board | | | Pipestone Area Educational Support Professionals | | |
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| Jeff Baatz, Chairman | Date | | Jean Dahms, President | | Date |
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| Pipestone Area School Board | | | Superintendent of Schools | | |
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| Marcy Pals, Clerk | Date | | Kevin Enerson, Superintendent | | Date |
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Good afternoon Kevin,

Thank you for reaching out on behalf of your District and School Board and I apologize for the delay in a response due to the incredible demands of this challenging time. The League has received the letter you have provided and takes your desire for more information and request for review seriously. The information below will share more on the next steps with our member schools. Please read further and strongly consider taking part in the engagement sessions that have been scheduled with member schools.

This communication is provided in response to your email regarding the impacts of the Covid-19 pandemic on the financial model and budget of the Minnesota State High School League as well as the membership dues that have been assessed to member schools. We have received a number of emails asking questions and seeking additional information about League finances.

The MSHSL Board of Directors has also recognized the questions and concerns of member schools and spent additional time discussing these concerns in their recent committee meetings and at the Board Meetings in both their September 21, 2020 special Board meeting and their regularly scheduled meeting on October 1, 2020. The Audit/Finance Team and the Executive Committee of the Board spent time reviewing a number of aspects of this issue including the financial situation of the League, the model of membership dues created through a Finance Task Force and approved by the Board of Directors, and the questions and concerns from member schools including those you have posed.

The Board of Directors has directed me, as Executive Director, to continue to engage with our partner organizations of the Minnesota Association of School Administrators (MASA) and Minnesota School Boards Association (MSBA) for continued dialogue which has already commenced. In addition, they have directed me to provide virtual engagement sessions for any school administrator or Board member to learn more and pose questions. These sessions are intended to provide additional information, both current and historical, and answer questions that go beyond those provided in the attachment.

The three sessions have been scheduled for:

- Friday, October 23 @ 10 am
- Tuesday, October 27 @ 2 pm
- Thursday, October 29 @ 9 am

All schools will be receiving information and invitations for these sessions. In addition an FAQ document will be provided that addresses a number of the questions that have been provided.

It remains the mission of the Minnesota State High School League to provide education-based opportunities for students and to lead, support and govern the activities that are provided. The involvement and full participation of all member schools remains critical to the success of our organization. I look forward to talking with you at one of the three sessions provided.

Respectfully,
Erich Martens

Timeline for 2020 General Election

| First Tuesday After First Monday in November | | |
|--|---|--|
| November 3, 2020 | | |
| | | No later than: |
| Last day for school board to publish notice of filing period. | 14 days before filing opens | July 14, 2020 |
| Last day for school district to post notice of filing period. | 10 days before filing opens | July 18, 2020 |
| Candidate filing period for General Election. | Not less 98 to 84 days before the election | July 28, 2020 to August 11, 2020 |
| Last day for candidates to withdraw. Send candidate information to County Auditor(s). | 5 p.m. 2 days after filing closes | August 13, 2020 |
| Last day to adopt resolution calling General Election. | 74 days prior to election | August 21, 2020 |
| Last day to notify county auditors with written notice of General Election. | 74 days prior to election | August 21, 2020 |
| First day absentee ballots must be available for General Election. | 46 days prior to election | September 18, 2020 |
| Last day to preregister for General Election. | 5 p.m. 21 days prior to election | October 13, 2020 |
| Last day to publish first notice of General Election. | At least 14 days prior to election | October 20, 2020 |
| Last day to post notice of General Election. | 10 days prior to election | October 24, 2020 |
| Campaign finance reports due if spent or received more than \$750, an initial report was filed, and the name is on the ballot. | 10 days prior to election | October 24, 2020 |
| Last day to publish second notice of November General Election. | At least 7 days prior to election | October 27, 2020 |
| Last day to post sample ballot of November General Election. | At least 4 days prior to election | October 30, 2020 |
| General Election Day. No public meetings or school events may be held between 6 p.m. and 8 p.m. Voting hours are 7 a.m. to 8 p.m. | | November 3, 2020 |
| Time period to canvass results of the General Election. Note that districts should NOT canvass on Veterans Day, Nov. 11. | 3 to 10 days after election | November 6, 2020 to November 13, 2020 |
| Last day for candidates to file Campaign Financial Report Certification of Filing form. | 7 days after election | November 10, 2020 |
| Time period for candidates to request a recount. | Up to 7 days after canvass period ends | November 13, 2020 to November 20, 2020 |
| Time period to issue certificate of election. (IF candidate has filed the Campaign Financial Report Certification of Filing form, AND no recounts are requested. | Up to 7 days after recount period ends | November 20, 2020 to November 27, 2020 |
| Time period for newly elected school district officers to file acceptance of office and oath forms. | Within 30 days of Receiving Certificate of Election | |
| Campaign finance reports due. | 30 days after election | December 3, 2020 |
| Terms begin for members elected at 2020 November Election. | First Monday in January After Election | January 4, 2020 |



From: Evans, Jen <Jen.Evans@pas.k12.mn.us>
Sent: Monday, September 28, 2020 1:58 PM
To: Enerson, Kevin <kevin.enerson@pas.k12.mn.us>
Subject: Continuing Ed Committee

Could you please have the school board approve these members for the Continuing Education Committee?

| | |
|---------------------|---------------------------|
| Jennifer Evans | chair person/staff member |
| Nancy Siebenahler | staff member |
| Shane Reinhard | staff member |
| Jamie Fenicle | staff member |
| Laurie Fruechte | staff member |
| Melany Wellnitz | administrator |
| Wendy Schoolmeester | community member |

Thank you,
Jen Evans

10-26-2020 Mtg

Obsolete equipment

60 old wrestling singlets

12 old wrestling warm-up jackets