

**Regular School Board Meeting  
Monday, April 26, 2021, 7:00 PM  
Pipestone Area Schools  
MS/HS Auditorium  
1401 7th St SW  
Pipestone, MN 56164**

**AGENDA**

<b>1. Call to Order</b>	
<b>2. Pledge of Allegiance</b>	
<b>3. Approval of Agenda</b>	
<b>4. Public Forum</b>	
<b>5. Presentation</b>	
<b>6. Consent Agenda</b>	
1. Approve Minutes from the Regular School Board Meeting on March 25, 2021	3
2. Approve Minutes from the Work Session Meeting on March 25, 2021	9
3. Approve Minutes from the Special Public Hearing Meeting on March 29, 2021	11
4. Approve Minutes from the Special Public Hearing Meeting on March 30, 2021	13
5. Approval of Contracts and/or Work Agreements	
1. Kaylan Untiedt, HS Biology/Science	
2. Ryan Koopman, Social Studies	
3. Technology Technician - Morgan Taubert, MacKenzie Manderscheid, Paige Ahrendt, Scott Lehman, Toryn Woelber, Emma Stahl, Gabriella Petersen, Marli Taubert, Will Rops, and Riley Shane	
4. Summer Custodian - Melissa Hansen, Ty Hansen, Deb Vansurksum, Heather DeWilde, Aallyah Smith, Cole Paulsen, Caden Kulm, Steadman Fenicle, Jeff Schelhaas, Harold Westra, and Tom DeSchepper	
6. Approval of Gifts to the School	15
1. Christ the King Lutheran Church, Donation of \$100.00 for the Wellness Room	
2. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room	
3. Arrow Athletic Booster Club, Donation of \$1,980.00 for Gymnastics Mats	
4. Arrow Athletic Booster Club, Donation of \$991.92 for Pitchlogic Baseball, The Hitting Rope, and a Flatbat for Baseball	
5. Arrow Athletic Booster Club, Donation of \$2,645.00 for Endzone Camera for Football	
<b>7. Financials</b>	
1. Review Elementary Building Budget Year-to-Date	20
1. Review New Elementary Building Bills	21
2. Approve Treasurer's Report for Elementary Building Bond	24
2. Review of Budget Year-to-Date	25
3. Approve Treasurer's Report for March 2021	26
4. Approve Regular Bills for April 2021	27
5. Approve High School Activity Bills for April 2021	50
<b>8. Board Forum/Information</b>	
1. Board Reports and Updates	
<b>9. Administrator's Report</b>	
1. Superintendent's Board Report	52
2. Principal's Report - Cory Strasser and Toni Baartman	
3. Director of CTL Report - Melany Wellnitz	
<b>10. Discussion Items</b>	
<b>11. Board Action</b>	
1. Technology Surplus Items	57

<b>2. Administrative Summer Stipends</b>	
<b>3. Approve 21-22 School Calendar</b>	<b>58</b>
<b>4. Brown and Hill Summary of Findings</b>	<b>59</b>
<b>1. Resolution Closing Alexander Hugh Brown Elementary School</b>	
<b>2. Resolution Closing Dolson Hill Elementary School</b>	
<b>5. Pipestone City Council, Brown School Baseball Field Interest</b>	<b>69</b>
<b>6. Discussion on Wind Turbine Removal</b>	
<b>7. Closed Session - Negotiations Strategy</b>	
<b>12. Adjournment</b>	

# Minutes of the Regular School Board Meeting

## Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, March 25, 2021 beginning at 7:00 PM in the MS/HS Auditorium.

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

**Visitors Present:** Jennifer Dunn, Kyle Kuphal, Shane Reinhard, and Evan Schiller.

**Call to Order:** Vice Chairman Erdman called the meeting to order at 7:00PM

### **Pledge of Allegiance**

### **Approval of Agenda**

#### **Additions:**

Letter of Resignation for Heidi Rogness, Ag Teacher/FFA Advisor (6.8)

Retirement Letter from Pam Kruse, Brown Elementary Music Teacher (11.1)

#### **Deletions:**

Lisa Pease and Ingrid Wielenberg, Co-Presidents of Pipestone Area Education Association (5.1)

Motion by Oye, second by Carson, approved the agenda as presented. Motion carried unanimously.

**Public Forum** - None

### **Presentation**

**Pipestone Youth Baseball:** Shane Reinhard spoke on behalf of Pipestone Youth Baseball. They would like to continue to improve the Brown field by installing a permanent fence around the outfield. They would like approval from the board prior to spending the funds and would like to complete the project this year.

### **Consent Agenda**

**Approve Minutes of the Regular School Board Meeting of February 22, 2021:**

**Approve Minutes of the Closed Special Meeting (1) of March 10, 2021:**

**Approve Minutes of the Closed Special Meeting (2) of March 10, 2021:**

**Approval of Contracts and/or Work Agreements:**

Mandi Doppenberg, Paraprofessional

Yvonne Quilantan, Translator and Paraprofessional

Rachel Walz, Jr High Track Coach

**Approve 6th Assignment for Nancy Stiles, Math:**

**Approval of Gifts to the School:**

Pipestone Youth Baseball League, Donation of \$1,180.00 for Jr High Baseball Uniforms

First Lutheran Church, Donation of \$347.18 to the Wellness Room

Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room

Pipestone Area Friends of the Library, Donation of \$462.15 to Meinders Library for MN Book Award Books

Pipestone Area Friends of the Library, Cures Grant, Donation of \$5,000.00 to Meinders Library for Nonfiction Books

**Approve Spring Sports Volunteers:** Brandan Alfson and Danny Moffitt, baseball; Collin Hoppe, boys' tennis; Jennings Wallace and Trevor Tiefenthaler, track and field.

**Letter of Resignation from Heidi Rogness, Ag Teacher/FFA Advisor:**

Motion by DeBates, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously.

### **Financials**

**Review Elementary Building Budget Year-to-Date:** The elementary building budget year-to-date shows expenditures as of March 19, 2021 at \$21,146,670.82. This was non-action.

**Review New Elementary Building Bills:** New elementary building bills paid through March 19, 2021 totaled \$1,214,824.68. These bills are for review only and are included in the regular monthly bills.

**Approve Treasurer's Report for Elementary Building Bond:** The treasurer's report on the elementary building bond for month ended February 28, 2021 shows a cash balance of \$ 9,301,431.31. Motion by Wiese, second by Oye, approved the treasurer's report. Motion carried unanimously.

**Review of Budget Year-to-Date:** The budget year-to-dates shows expenditures as of March 19, 2021 at \$9,057,107.84 or 62%. This is non-action.

**Approve Treasurer's Report for February 2021:** The treasurer's report for month ended February 28, 2021 has a cash balance of \$6,659,120.26. Motion by Carson, second by DeBates, approved the treasurer's report.

**Approve Regular Bills for March 2021:** Bills paid through March 19, 2021 totaled \$1,933,789.87. Motion by Oye, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously.

**Approve High School Activity Bills for March 2021:** High School Activity bills paid through March 17, 2021 totaled \$8,499.68. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

### **Board Forum/Information**

**Board Reports and Updates:** Facilities Building/Grounds Committee met and discussed a fence and a sidewalk between the tennis courts and Westview. The Negotiations Committee met with teachers to discuss the survey results. The Facility Steering Committee met and discussed pricing on a loading dock, mill and overlay and what will all need to be done.

### **Administrator's Report**

**Superintendent's Board Report:** Monthly enrollment is 1092. Financially things are coming together well at the legislature.

**Principal's Board Report:** Strasser discussed a Hybrid Model change after Easter and feels confident with moving to all day, every day in person learning for high school starting April 6. He recommended the last day for seniors to be May 11, and has been working with the After-Prom Committee, Prom advisors, and is meeting with the students next week to figure out the best way to conduct a Prom. Strasser is confident Graduation will be able to be held indoors. They are still working on the registration process for next year. Baartman reported Kindergarten round-up is being held and the last day is tomorrow. She applied for Positive Behavior Intervention and Supports and grades K-5 have been accepted.

**Director of Curriculum, Teaching, and Learning Board Report:** Wellnitz reported it is testing season. Fifty-one juniors and seniors will be taking the ACT test tomorrow, and MCA testing begins April 20.

### **Discussion Items**

**2021-2022 Calendar Options:** Options were reviewed and a recommendation will be brought to the April 2021 meeting.

### **Board Action**

**Retirement Letter from Pam Kruse, Brown Elementary Music Teacher:** Motion by DeBates, second by Carson, approved the retirement letter from Pam Kruse. Motion carried unanimously.

**Second Reading of Policy 504, Student Dress and Appearance:** Motion by DeBates, second by Oye, approved Policy 504, Student Dress and Appearance. Motion carried unanimously.

**Approve Recommendation for Seniors Last Day of School:** Motion by Carson, second by Wiese, approved May 11, 2021 as the senior's last day of school. Motion carried unanimously.

**Approve Disposal of Obsolete Furniture:** Motion by Erdman, second by Nelson, to approve disposal of obsolete furniture. Motion carried unanimously.

**Approve 2021-2022 Contracts with SWWC Service Cooperative:** Motion by Oye, second by DeBates approved the 2021-2022 contracts with SW/WC Service Cooperative. Motion carried 5-0-1 with Erdman abstaining.

**Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher:**

Member Brad Carson introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION  
AND NONRENEWAL OF THE TEACHING CONTRACT  
OF A PROBATIONARY TEACHER

WHEREAS, Heather Doerr is a probationary teacher employed by Independent School District No. 2689, Pipestone Area Schools;

THEREFORE BE IT RESOLVED, by the School Board of Independent School District No. 2689, Pipestone, as follows:

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the teaching contract of Heather Doerr, probationary teacher employed by Independent School District No. 2689, is hereby terminated at the close of the current 2020-2021 school year and not renewed for the 2021-2022 school year;

BE IT FURTHER RESOLVED that a written notice be sent to said teacher regarding termination and nonrenewal of the contract as provided by law. The Board has reviewed and hereby approves the letter to be sent to the teacher.

The motion for the adoption of the foregoing Resolution was duly seconded by Katie Wiese, and upon a vote being taken thereon,

the follow voted in favor of the motion: Wiese, Nelson, Oye, DeBates, Carson, and Erdman  
and the following voted against the motion: None

Where upon said resolution was declared duly passed 6-0

**Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher:**

Member Brad Carson introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION  
AND NONRENEWAL OF THE TEACHING CONTRACT  
OF A PROBATIONARY TEACHER

WHEREAS, Micah Thiessen is a probationary teacher employed by Independent School District No. 2689, Pipestone Area Schools;

THEREFORE BE IT RESOLVED, by the School Board of Independent School District No. 2689, Pipestone, as follows:

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the teaching contract of Micah Thiessen, probationary teacher employed by Independent School District No. 2689, is hereby terminated at the close of the current 2020-2021 school year and not renewed for the 2021-2022 school year;

BE IT FURTHER RESOLVED that a written notice be sent to said teacher regarding termination and nonrenewal of the contract as provided by law. The Board has reviewed and hereby approves the letter to be sent to the teacher.

The motion for the adoption of the foregoing Resolution was duly seconded by Lance Oye, and upon a vote being taken thereon, the follow voted in favor of the motion: Wiese, Nelson, Oye, DeBates, Carson, and Erdman and the following voted against the motion: None Where upon said resolution was declared duly passed 6-0

**Approve CTL Contract for Melany Wellnitz:** Motion by Oye, second by Wiese, approved the contract for Melany Wellnitz. Motion carried unanimously.

**Approve Principals Contract for Cory Strasser and Toni Baartman:** Motion by Oye, second by Nelson, approved the contracts for Cory Strasser and Toni Baartman. Motion carried unanimously.

**Approve Admin Budget Recommendations:** Motion by Erdman, second by Carson, approved the administrative budget recommendations. Motion carried unanimously.

**Meinders Community Library Discussion:** Motion by Erdman, second by Oye, to bring an action to declare the rights and obligations of the parties to the joint power’s agreement regarding the library, and to see appropriate relief. Motion carried unanimously.

**Adjournment**

Motion by Wiese, second by DeBates, to adjourn the meeting at 7:50 PM. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chairman

/s/ Katie Wiese  
Katie Wiese, Clerk

Approved and dated by the board April 26, 2021  
Submitted, Deb Peschon, Recording Secretary

## ISD #2689 School Board

March 25, 2021

### SUMMARY OF 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 March 25, 2021 at 7:00 p.m.

The following members were present: Vice Chairman Randy Erdman; Directors Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Absent – Jeff Baatz. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Cory Strasser, Toni Baartman, Melany Wellnitz, Deb Peschon, Jennifer Dunn, Kyle Kuphal, Shane Reinhard, and Evan Schiller.

Vice Chairman Erdman called the meeting to order. The Pledge of Allegiance was recited. Motion by Oye, second by Carson, approved the agenda as presented. Motion carried unanimously. There were no visitors to address the board. In Presentation, Shane Reinhard spoke on behalf of Pipestone Youth Baseball and stated they would like to install a permanent fence around the outfield at Brown Elementary. They are seeking approval prior to spending the funds due to the fact of the closure and demolition of Brown Elementary. Motion by DeBates, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of February 22, 2021; minutes of the closed session special meeting (1) of March 10, 2021; minutes of the closed session special meeting (2) of March 19, 2021; work agreements for Mandi Doppenberg, paraprofessional; Yvonne Quilantan, translator and paraprofessional, and Rachel Walz, junior high track coach; approve 6<sup>th</sup> assignment for Nancy Stiles, Math; approved gifts from Pipestone Youth Baseball League, \$1,180.00 for jr high baseball uniforms; First Lutheran Church, \$347.18 to the Wellness Room; Christ the King Lutheran Church, \$100.00 to the Wellness Room; Pipestone Area Friends of the Library, \$462.15 to Meinders Library for MN Book Award Books, and Pipestone Area Friends of the Library, Cures Grant, \$5,000.00 to Meinders Library for Nonfiction Books; approved Brandan Alfson and Danny Moffit as volunteers for baseball; Collin Hoppe, boys tennis volunteer; Jennings Wallace and Trevor Tiefenthaler, track and field volunteer; and a letter of resignation from Heidi Rogness, Ag Teacher/FFA Advisor.

Financials - The elementary building budget year-to-date shows expenditures as of March 19, 2021 at \$21,146,670.82. This was non-action. New elementary building bills paid through March 19, 2021 totaled \$1,214,824.68. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended February 28, 2021 shows a cash balance of \$ 9,301,431.31. Motion by Wiese, second by Oye, approved the treasurer's report. Motion carried unanimously. The budget year-to-dates shows expenditures as of March 19, 2021 at \$9,057,107.84 or 62%. This is non-action. The treasurer's report for month ended February 28, 2021 has a cash balance of \$6,659,120.26. Motion by Carson, second by DeBates, approved the treasurer's report. Bills paid through March 19, 2021 totaled \$1,933,789.87. Motion by Oye, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through March 17, 2021 totaled \$8,499.68. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously. Board and administrative reports were given. March enrollment is 1092. In Discussion – options for the 2021-2022 calendar were reviewed and a recommendation will be brought to the April meeting.

Board Action - Motion by DeBates, second by Carson, approved the retirement letter from Pam Kruse. Motion carried unanimously. Motion by DeBates, second by Oye, approved Policy 504, Student Dress and Appearance. Motion carried unanimously. Motion by Carson, second by Wiese, approved May 11, 2021 as the senior's last day of school. Motion carried unanimously. Motion by Erdman, second by Nelson, to approve disposal of obsolete furniture. Motion carried unanimously. Motion by Oye, second by DeBates approved the 2021-2022 contracts with SW/WC Service Cooperative. Motion carried 5-0-1 with Erdman abstaining. Member Brad Carson introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER

WHEREAS, Heather Doerr is a probationary teacher employed by Independent School District No. 2689, Pipestone Area Schools;

THEREFORE BE IT RESOLVED, by the School Board of Independent School District No. 2689, Pipestone, as follows:

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the teaching contract of Heather Doerr, probationary teacher employed by Independent School District No. 2689, is hereby terminated at the close of the current 2020-2021 school year and not renewed for the 2021-2022 school year;

BE IT FURTHER RESOLVED that a written notice be sent to said teacher regarding termination and nonrenewal of the contract as provided by law. The Board has reviewed and hereby approves the letter to be sent to the teacher.

The motion for the adoption of the foregoing Resolution was duly seconded by Katie Wiese, and upon a vote being taken thereon, the follow voted in favor of the motion: Wiese, Nelson, Oye, DeBates, Carson, and Erdman

and the following voted against the motion: None

Where upon said resolution was declared duly passed 6-0.

Member Brad Carson introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER

WHEREAS, Micah Thiessen is a probationary teacher employed by Independent School District No. 2689, Pipestone Area Schools;

THEREFORE BE IT RESOLVED, by the School Board of Independent School District No. 2689, Pipestone, as follows:

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the teaching contract of Micah Thiessen, probationary teacher employed by Independent School District No. 2689, is hereby terminated at the close of the current 2020-2021 school year and not renewed for the 2021-2022 school year;

BE IT FURTHER RESOLVED that a written notice be sent to said teacher regarding termination and nonrenewal of the contract as provided by law. The Board has reviewed and hereby approves the letter to be sent to the teacher.

The motion for the adoption of the foregoing Resolution was duly seconded by Lance Oye, and upon a vote being taken thereon, the follow voted in favor of the motion: Wiese, Nelson, Oye, DeBates, Carson, and Erdman and the following voted against the motion: None

Where upon said resolution was declared duly passed 6-0.

Motion by Oye, second by Wiese, approved the contract for Melany Wellnitz. Motion carried unanimously. Motion by Oye, second by Nelson, approved the contracts for Cory Strasser and Toni Baartman. Motion carried unanimously. Motion by Erdman, second by Carson, approved the administrative budget recommendations. Motion carried unanimously. : Motion by Erdman, second by Oye, to bring an action to declare the rights and obligations of the parties to the joint power's agreement regarding the library, and to see appropriate relief. Motion carried unanimously.

Motion by Wiese, second by DeBates, to adjourn the meeting at 7:50 PM. Motion carried unanimously.

Dated: March 25, 2021. Approved and dated by the board April 26, 2021.

Attest: Deb Peschon, Recording Secretary

## **Minutes of the Work Session Meeting Pipestone Area Schools**

A Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, March 25, 2021 beginning at 7:57 PM in the MS/HS Auditorium.

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

**Visitors Present:** Jennifer Dunn and Kyle Kuphal.

**Call Meeting to Order:** Vice Chairman Erdman called the meeting to order.

**Approve Agenda:** Motion by Nelson, second by Oye, approved the agenda as presented. Motion carried unanimously.

**Follow-Up on Culture and Climate Survey:** Sue Peterson with School Perceptions reviewed the Culture and Climate Survey results with the board.

**Adjourn:** Motion by Carson, second by Nelson, approved to adjourn the meeting at 8:25 PM. Motion carried unanimously.

/s/ Jeff Baatz \_\_\_\_\_  
Jeff Baatz, Chairman

/s/ Katie Wiese \_\_\_\_\_  
Katie Wiese, Clerk

Approved and dated by the board April 26, 2021  
Recording Secretary, Deb Peschon

**ISD #2689 School Board**

**March 25, 2021**

**SUMMARY OF MINUTES OF THE WORK SESSION MEETING OF INDEPENDENT SCHOOL  
DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A work session meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on March 25, 2021 beginning at 7:57 p.m. The following members were present: Vice Chairman Randy Erdman; Directors Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Absent – Jeff Baatz. Also present – Ex-Officio Kevin Enerson, Cory Strasser, Toni Baartman, Melany Wellnitz, Deb Peschon, Jennifer Dunn, and Kyle Kuphal.

Vice Chairman Erdman called the meeting to order at 7:57 p.m. Motion by Nelson, second by Oye, approved the agenda as presented. Motion carried unanimously. Sue Peterson with School Perceptions reviewed the Culture and Climate Survey results with the board. Motion by Carson, second by Nelson, approved to adjourn the meeting at 8:25 p.m. Motion carried unanimously.

Dated: March 25, 2021. Approved and dated by the board April 26, 2021.

Attest: Deb Peschon, Recording Secretary

## Minutes of the Special Public Hearing Meeting Pipestone Area Schools

A Special Public Hearing Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 29, 2021 beginning at 7:00 PM in the Brown Elementary Gymnasium.

**Members Present:** Chairman Jeff Baatz, Directors Randy Erdman, Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Also present – Ex-Officio Kevin Enerson, Toni Baartman, Melany Wellnitz, and Deb Peschon.

**Visitors Present:** Jennifer Dunn, Joan Stout, Kyle Kuphal, Ken Boehm, Lori Ilse, Sharon Wolff, Toni Cunningham, Paul Cunningham, and Shane Reinhard.

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

**Approve Agenda:** Motion by Erdman, second by Wiese, approved the agenda as presented. Motion carried unanimously.

**Presentation on the Closing of Brown Elementary School:** Baatz opened with the purpose of the hearing and stated after the District administration presented the rationale behind the proposed closing the public would be allowed to speak. Enerson then presented the reasons the school district plans to close Brown Elementary. He reviewed the process that lead to the decision to build a new elementary school.

**Public Comment:** Joan Stout asked what was going to happen with the items in the schools that are not moved to the new elementary. Shane Reinhard stated he is in favor of the building being demolished, but asked for the baseball field at Brown to stay. Paul Cunningham asked if there would be public input gathered and perhaps a committee formed to help determine what will happen after the buildings are closed. Enerson and Baatz said the hearing was specifically to discuss the closing of the buildings and these decisions would be made at a later time as the process to close is three phases.

**Adjourn:** Motion by Oye, second by DeBates, to adjourn the meeting at 7:22 PM. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chairman

/s/ Katie Wiese  
Katie Wiese, Clerk

Approved and dated by the board April 26, 2021.  
Recording Secretary, Deb Peschon

**ISD #2689 School Board**

**March 29, 2021**

**SUMMARY OF MINUTES OF THE SPECIAL PUBLIC HEARING OF INDEPENDENT SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A Special Public Hearing Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 29, 2021 beginning at 7:00 PM in the Brown Elementary Gymnasium. The following members were present: Chairman Jeff Baatz, Directors Randy Erdman, Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Also present – Ex-Officio Kevin Enerson, Toni Baartman, Melany Wellnitz, Deb Peschon, Jennifer Dunn, Joan Stout, Kyle Kuphal, Ken Boehm, Lori Ilse, Sharon Wolff, Toni Cunningham, Paul Cunningham, and Shane Reinhard.

Chairman Baatz called the meeting to order at 7:00 PM. Motion by Erdman, second by Wiese, approved the agenda as presented. Motion carried unanimously. Baatz opened with the purpose of the hearing and stated after the District administration presented the rationale behind the proposed closing the public would be allowed to speak. Enerson then presented the reasons the school district plans to close Brown Elementary. He reviewed the process that lead to the decision to build a new elementary school. Joan Stout asked what was going to happen with the items in the schools that are not moved to the new elementary. Shane Reinhard stated he is in favor of the building being demolished, but asked for the baseball field at Brown to stay. Paul Cunningham asked if there would be public input gathered and perhaps a committee formed to help determine what will happen after the buildings are closed. Enerson and Baatz said the hearing was specifically to discuss the closing of the buildings and these decisions would be made at a later time as the process to close is three phases.

Motion by Oye, second by DeBates, to adjourn the meeting at 7:22 PM. Motion carried unanimously.

Dated: March 29, 2021. Approved and dated by the board April 26, 2021.

Attest: Deb Peschon, Recording Secretary

## Minutes of the Special Public Hearing Meeting Pipestone Area Schools

A Special Public Hearing Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, March 30, 2021 beginning at 7:00 PM in the Hill Elementary Gymnasium.

**Members Present:** Chairman Jeff Baatz, Directors Randy Erdman, Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Also present - Toni Baartman, Melany Wellnitz, and Deb Peschon.

**Visitors Present:** Jennifer Dunn, Kyle Kuphal, Deb Ziebarth, and Ken Boehm.

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

**Presentation of the Closing of Dolson Hill Elementary School:** Baatz opened with the purpose of the hearing and stated after the District administration presented the rationale behind the proposed closing the public would be allowed to speak. Wellnitz then presented the reasons the school district plans to close Dolson Hill Elementary. She reviewed the process that lead to the decision to build a new elementary school.

**Public Comment:** None.

**Adjourn:** Motion by Wiese, second by Carson, to adjourn the meeting at 7:11 PM. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chairman

/s/ Katie Wiese  
Katie Wiese, Clerk

Approved and dated by the board April 26, 2021.  
Recording Secretary, Deb Peschon

**ISD #2689 School Board**  
**March 30, 2021**  
**SUMMARY OF MINUTES OF THE SPECIAL PUBLIC HEARING OF INDEPENDENT SCHOOL**  
**DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A Special Public Hearing Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, March 30, 2021 beginning at 7:00 PM in the Hill Elementary Gymnasium. The following members were present: Chairman Jeff Baatz, Directors Randy Erdman, Katie Wiese, Amy Nelson, Chrissy DeBates, Lance Oye and Brad Carson. Also present – Toni Baartman, Melany Wellnitz, Deb Peschon, Jennifer Dunn, Kyle Kuphal, Deb Ziebarth, and Ken Boehm.

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

Baatz opened with the purpose of the hearing and stated after the District administration presented the rationale behind the proposed closing the public would be allowed to speak. Wellnitz then presented the reasons the school district plans to close Dolson Hill Elementary. She reviewed the process that lead to the decision to build a new elementary school. There were no public comments. Motion by Wiese, second by Carson, to adjourn the meeting at 7:11 PM. Motion carried unanimously.

Dated: March 30, 2021. Approved and dated by the board April 26, 2021.

Attest: Deb Peschon, Recording Secretary

Independent School District No. 2689  
Pipestone, Minnesota 56164

28849

Date 3-29-21

Received of Christ the King Amount \$ 100-

For Donation to Wellness Room

Code								Amount	Description
								100-	check

Signed EP

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

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

16032133002

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

78-844  
0914

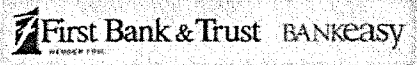
DATE  
03/16/2021

0006601583

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

PAY **(ONE HUNDRED DOLLARS AND NO/100)**  
TO THE ORDER OF **PAS WELLNESS ROOM**

AMOUNT  
**\*\*\$100.00**



Signature on File -  
account holder has pre-approved this check  
Void After 90 Days

⑈0006601583⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689  
Pipestone, Minnesota 56164

Date 4-19-21 28890

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

Code								Amount	Description
								100 -	check

Signed [Signature] 16

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

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

13042132903

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

78-844  
0914

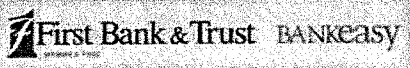
DATE  
04/13/2021

0006601603

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

PAY (ONE HUNDRED DOLLARS AND NO/100)  
TO THE ORDER OF PAS WELLNESS ROOM

AMOUNT  
\*\*\$100.00



Signature on File -  
account holder has pre-approved this check  
Void After 90 Days

⑈0006601603⑈ ⑆091408446⑆ 115887⑈

**ARROW BOOSTER CLUB**  
 PO BOX 431  
 PIPESTONE, MN 56164

1486  
78-944/914

Date 4/12/21

Pay to the Order of PAS \$ 1980<sup>00</sup>

One thousand, nine hundred, eighty & no/100 Dollars

First Bank & Trust  
 P.O. Box 190  
 Pipestone, MN 56164  
 (507) 825-3344

For Gymnastics FY 21-04 Jane Lule

MP

1:0914084461: 34826911 01486

**CE**

**Cust:**

Name	<u>Athletic Booster Club</u>	Date	<u>4/8/2021</u>
Address	_____	Order No.	_____
City	<u>Pipestone</u> State <u>MN</u> ZIP <u>56164</u>	Rep	_____
Phone	_____	FOB	_____

Qty	Description	Unit Price	TOTAL
2	Gymnastic Mats	\$ 990.00	\$ 1,980.00

SubTotal	\$ 1,980.00
Shipping	
<b>TOTAL</b>	<b>\$ 1,980.00</b>

**Payment** Select One...

Comments \_\_\_\_\_

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

Tax Rate(s) \_\_\_\_\_

R01-300-296-205-000-096

Independent School District No. 2689  
 Pipestone, Minnesota 56164

28880

Received of Arrow Athletic Booster Club Date 4-12-21

For Donation for 2 Gymnastics Mats Amount \$ 1980-

Code	Amount	Description
	1980-	check

Signed RP

**ARROW BOOSTER CLUB**  
 PO BOX 431  
 PIPESTONE, MN 56164

1484  
78-844/914

Date 4/12/21

Pay to the Order of PAS \$ 991.92  
Nine hundred, ninety-one & 92/100 Dollars

First Bank & Trust  
 P.O. Box 190  
 Pipestone, MN 56164  
 (507) 825-3344

For Baseball Inv # FY21-00 Janic Furdle

091408446 348269 01484

**Customer**

Name Athletic Booster Club  
 Address \_\_\_\_\_  
 City Pipestone State MN ZIP 56164  
 Phone \_\_\_\_\_

**Misc**

Date 4/8/2021  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	The Pitchlogic Baseball	\$ 512.00	\$ 512.00
1	The Hitting Rope	\$ 149.95	\$ 149.95
1	Flatbat	\$ 329.97	\$ 329.97

SubTotal	\$ 991.92
Shipping	
<b>TOTAL</b>	<b>\$ 991.92</b>

**Payment** Select One...  
 Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s) \_\_\_\_\_  
 R01-300-294-200-000-096

Independent School District No. 2689  
 Pipestone, Minnesota 56164

Date 4-12-21 **28881**

Received of Arrow Athletic Booster Club Amount \$ 991.92  
 For Donation for Pitchlogic Baseball, Hitting Rope, & a Flatbat to BB

Code	Amount	Description
	991.92	check

Signed [Signature]

Date 4-12-21

28882

Received of Arrow Athletic Booster Club Amount \$ 2,645.00  
For Donation of Endzone Camera View for FB

Code	Amount	Description
	2645.00	checks

Signed [Signature]

**Customer**

Name Athletic Booster Club  
Address \_\_\_\_\_  
City Pipestone State MN ZIP 56164  
Phone \_\_\_\_\_

**Misc**

Date 4/8/2021  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Endzone Camera View for Football	\$ 2,645.00	\$ 2,645.00 <sup>9</sup>

SubTotal	\$ 2,645.00
Shipping	
TOTAL	\$ 2,645.00

**Payment** Select One...

Comments \_\_\_\_\_  
Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

Tax Rate(s) \_\_\_\_\_

R01-300-294-203-000-096

**ARROW BOOSTER CLUB**  
PO BOX 431  
PIPESTONE, MN 56164

1485  
78-844/914

Date 4/12/21

Pay to the Order of PAS \$ 2645.00  
Two thousand, six hundred, forty five & 10/100 Dollars

Photo Safe Deposit Details on back

**First Bank & Trust**  
P.O. Box 190  
Pipestone, MN 56164  
(507) 825-3344

For football Inv FY21-05 Jamie Lule

⑆091408446⑆ 348269⑆ 01485

<b>Kraus-Anderson</b>			
<b>Funding</b>			
		4/13/2021	Balance
<b>Description</b>			
Project Funds Available	\$28,281,962.19		Per Piper Jaffray
Parking lot Abatment Funding	\$0.00		TBD
Food Service Funding	\$400,000.00	(\$92,878.00)	\$307,122.00
LTFM Funding	\$200,000.00		
Project Bond Interest Earnings	\$515,000.00		Projection
Total Available	\$29,396,962.19		
			<b>3/19/2021</b>
<b>Construction Cost Budget</b>	<b>Budget</b>	<b>Expenditures</b>	<b>Balance</b>
Current Construction Value(Subcontracts)	\$22,008,414.84	(\$17,664,271.11)	\$4,344,143.73
Project General Conditions&Reimbursables	\$860,616.00	(\$362,970.41)	\$497,645.59
Kraus Anderson Site Services	\$1,217,849.00	(\$880,698.79)	\$337,150.21
Construction Contingency	\$184,961.54	\$0.00	\$184,961.54
Kraus Anderson Construction Management Fee	\$481,738.00	(\$269,000.00)	\$212,738.00
<b>Total Construction Budget</b>	<b>\$24,753,579.38</b>	<b>(\$19,176,940.31)</b>	<b>\$5,576,639.07</b>
<b>Soft Cost Budget</b>	<b>Budget</b>	<b>Expenditures</b>	<b>Balance</b>
A/E Fees(ISG)including 7% of Construction Contingency	\$1,802,522.47	(\$1,802,222.22)	\$300.25
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	(\$111,225.59)	\$27.41
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	(\$37,937.50)	\$41,305.50
Commissioning/Test and Balance	\$25,400.00	(\$7,743.00)	\$17,657.00
Plans Production/Distribution	\$10,000.00	(\$1,147.50)	\$8,852.50
<b>Total Soft Cost Budget</b>	<b>\$2,215,899.31</b>	<b>(\$2,009,936.31)</b>	<b>\$205,963.00</b>
<b>Owner Cost Budget</b>	<b>Budget</b>	<b>Expenditures</b>	<b>Balance</b>
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	\$918,000.00	(\$381,078.72)	\$536,921.28
Technology Equipment	\$600,000.00	(\$395,100.42)	\$204,899.58
Decommission Hill and Brown Schools	\$625,000.00	(\$16,417.92)	\$608,582.08
Legal Fees	\$40,000.00	(\$33,000.00)	\$7,000.00
Mis Owner Expense	\$105,000.00	(\$32,718.97)	\$72,281.03
Builders Risk Insurance	\$17,702.00	(\$17,702.00)	\$0.00
<b>Total Owner Cost Budget</b>	<b>\$2,427,483.50</b>	<b>(\$960,700.33)</b>	<b>\$1,466,783.17</b>
<b>Total Project Costs</b>	<b>\$29,396,962.19</b>	<b>(\$22,147,576.95)</b>	<b>\$7,249,385.24</b>

## 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	9765		<b>TMI CORPORATION</b>					03/19/2021		03/19/2021											
	88558		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	540.00	100.00%	540.00		
																				Voucher Total	
																					540.00
1	9723		<b>AMERICAN ENGINEERING TESTING INC</b>					03/30/2021		1302499											
	88620		Consult & Serv.fees																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202109	100.00%	1.00	704.00	100.00%	704.00		
																					Voucher Total
																					704.00
1	9723		<b>AMERICAN ENGINEERING TESTING INC</b>					03/30/2021		1302512											
	88627		Consult & Serv.fees																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202109	100.00%	1.00	1,280.00	100.00%	1,280.00		
																					Voucher Total
																					1,280.00
1	9777		<b>KRAUS-ANDERSON CONSTRUCTION COMPANY</b>					04/08/2021		KA45520											
	88660		Consult & Serv.fees, MARCH 20																		
		P I	Consult & Serv.fees, MARCH 2021			101	E	06	005	870	000	000	305	202110	100.00%	1.00	155,786.28	100.00%	155,786.28		
																					Voucher Total
																					155,786.28
1	5181		<b>TRANE</b>					04/08/2021		311570139											
	88661		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	26,461.77	100.00%	26,461.77		
																					Voucher Total
																					26,461.77
1	9765		<b>TMI CORPORATION</b>					04/08/2021		04/08/2021											
	88662		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	87,687.85	100.00%	87,687.85		
																					Voucher Total
																					87,687.85
1	9764		<b>THOMPSON ELECTRIC COMPANY</b>					04/08/2021		04/08/2021											
	88663		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	147,392.93	100.00%	147,392.93		
																					Voucher Total
																					147,392.93
1	9908		<b>STEINBRECHER PAINTING COMPANY</b>					04/08/2021		04/08/2021											
	88664		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	36,860.00	100.00%	36,860.00		
																					Voucher Total
																					36,860.00

## 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	9761	<b>RUSTADS FLOORING AND SLEEP CENTER LLC</b>																	
	88665	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	30,875.00	100.00%	30,875.00	
																			Voucher Total
																			30,875.00
1	5263	<b>MIDWESTERN MECHANICAL INC.</b>																	
	88666	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	10,007.73	100.00%	10,007.73	
																			Voucher Total
																			10,007.73
1	9759	<b>K&amp;M CONCRETE CONSTRUCTION INC</b>																	
	88667	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	24,928.80	100.00%	24,928.80	
																			Voucher Total
																			24,928.80
1	9756	<b>INNOVATIVE BUILDING CONCEPTS LLC</b>																	
	88668	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	11,091.25	100.00%	11,091.25	
																			Voucher Total
																			11,091.25
1	9755	<b>HANDER INC PLUMBING AND HEATING</b>																	
	88669	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	64,616.85	100.00%	64,616.85	
																			Voucher Total
																			64,616.85
1	9754	<b>F.M. ACOUSTICAL TILE INC</b>																	
	88670	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	71,857.05	100.00%	71,857.05	
																			Voucher Total
																			71,857.05
1	9753	<b>FARGO GLASS AND PAINT COMPANY</b>																	
	88671	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	21,660.00	100.00%	21,660.00	
																			Voucher Total
																			21,660.00
1	9752	<b>DOOM AND CUYPERS CONSTRUCTION INC</b>																	
	88672	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	32,810.10	100.00%	32,810.10	
																			Voucher Total
																			32,810.10

## 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	9751	CORNERSTONE PLASTERING AND DRYWALL INC																	
	88673	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	9,175.10	100.00%	9,175.10	
																		Voucher Total	9,175.10
1	9749	ACTIVE HEATING INC																	
	88674	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202110	100.00%	1.00	78,850.00	100.00%	78,850.00	
																		Voucher Total	78,850.00
1	00300	PIPESTONE PUBLISHING CO INC																	
	88677	Consult & Serv.fees																	
		P   Consult & Serv.fees			101	E	06	005	870	000	000	305	202110	100.00%	1.00	1,417.92	100.00%	1,417.92	
																		Voucher Total	1,417.92
1	9576	PREMIER FURNITURE AND EQUIPMENT																	
	88689	Equipment Purchased																	
		P   Equipment Purchased			101	E	06	005	870	000	000	530	202110	100.00%	1.00	187,443.50	100.00%	187,443.50	
																		Voucher Total	187,443.50
1	8089	SCHOOL SPECIALTY		17373															
	88718																		
		P   1434788 Scotch shipping tape pk/6	mp		103	E	06	005	870	000	000	520	202110	100.00%	10.00	36.39	100.00%	363.90	
																		Voucher Total	363.90
																		Report Total	1,001,810.03

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED MARCH 31, 2021							
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	\$9,301,431.31	(\$1,742,141.21)	\$7,559,290.10		\$7,559,290.10	
TOTAL		\$9,301,431.31	(\$1,742,141.21)	\$7,559,290.10	\$0.00	\$7,559,290.10	
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		0.02%	\$5,466.02	\$0.00	\$0.00	\$0.00	\$5,466.02
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$1,725,724.08	\$0.00	\$0.00	\$0.00	\$1,725,724.08
CERTIFICATES OF DEPOSIT		Various	\$5,828,100.00	\$0.00	\$0.00	\$0.00	\$5,828,100.00
TOTAL			\$7,559,290.10	\$0.00	\$0.00	\$0.00	\$7,559,290.10
					Signed	Jacque Kennedy	

<b>Budget Presentation to the Board</b>					
<b>Expenditures as of 04/20/2021</b>		<b>FY2021</b>			
<b>General Fund</b>				<b>4/20/2021</b>	<b>Year to</b>
<b>Classification</b>	<b>Code</b>	<b>FY21 REV</b>	<b>Year to Date</b>	<b>Date</b>	<b>%</b>
Administrative Salaries	110	\$538,902.00	\$426,178.92		79%
Teacher Salaries	140	\$4,444,459.00	\$3,071,530.31		69%
Non-Licensed Classroom Personnel	141	\$190,673.00	\$107,328.52		56%
Licensed Instructional Support Personnel	143	\$0.00	\$0.00		0%
Non-License Instructional Support Personnel	144	\$35,028.00	\$20,538.85		59%
Substitute Salaries	145	\$135,316.07	\$47,047.51		35%
Substitute Non-Licensed Classroom Salaries	146	\$45,000.00	\$8,777.47		20%
Language Pathologist	152	\$74,483.00	\$49,655.36		67%
School Nurse	154	\$55,930.00	\$44,068.30		79%
Certified Paraprofessional	161	\$404,157.00	\$232,131.11		57%
Certified One-to-One Paraprofessional	162	\$213,267.00	\$137,893.77		65%
School Counselor	165	\$143,332.00	\$89,716.84		63%
Non-Instructional Support	170	\$713,044.00	\$526,495.01		74%
DAPE Specialist	174	\$56,000.00	\$0.00		0%
Other Salary Payment	185	\$361,776.00	\$241,385.67		67%
Severance	191	\$23,979.00	\$0.00		0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$562,483.00	\$361,839.11		64%
PERA	214	\$120,932.00	\$79,423.55		66%
TRA	218	\$465,800.00	\$307,972.67		66%
Health Insurance	220	\$552,970.00	\$433,259.09		78%
Life Insurance	230	\$5,574.00	\$3,845.30		69%
Dental Insurance	235	\$1,115.00	\$902.00		81%
Long Term Disability	240	\$336.00	\$280.20		83%
TSA Match	250	\$89,225.00	\$57,513.83		64%
Employer Sponsored HSA's	251	\$80,296.00	\$62,896.32		78%
Workmens Comp	270	\$49,069.00	\$27,032.63		55%
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		\$9,435,074.07	\$6,337,712.34		67%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$37,364.10	\$28,500.00		76%
Fed Sub Awards Over \$25,000	304	\$15,160.00	\$11,669.00		77%
Consulting and Servicing Fees	305	\$143,177.64	\$112,478.88		79%
School Resource Officer	310	\$45,000.00	\$33,750.00		75%
Services Purchased from Coop	316	\$132,714.32	\$91,309.30		69%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$52,877.00	\$21,821.43		41%
Postage and Express	329	\$8,735.00	\$3,756.80		43%
Utility Services	330	\$287,308.00	\$190,780.00		66%
Property Insurance	340	\$97,821.00	\$97,646.57		100%
Repairs and Maintenance	350	\$93,599.00	\$92,927.93		99%
Transportation	360	\$1,150,053.00	\$809,524.86		70%
Travel	366	\$106,577.00	\$52,872.16		50%
Entry Fees/Student Travel	369	\$49,725.00	\$2,071.63		4%
Rentals and Leases	370	\$83,248.00	\$83,099.97		100%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$103,685.00	\$70,593.05		68%
To Out of State Districts	392	\$62,200.00	\$30,552.77		49%
Special Ed Contracted Services	393	\$263,450.00	\$108,367.08		41%
To Non-Ed Agency	394	\$175,100.00	\$145,289.00		83%
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$328,508.43		92%
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$31,275.41		50%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$199,985.52	\$178,311.97		89%
Non instructional Computer Software	405	\$62,330.00	\$40,730.98		65%
Instructional Software License	406	\$62,807.68	\$58,496.30		93%
Instructional Supplies	430	\$169,343.06	\$100,081.40		59%
Individualized Materials	433	\$25,923.44	\$22,800.90		88%
Fuel for Buildings	440	\$91,684.00	\$41,856.49		46%
Noninstructional Tech Supplies	455	\$9,300.00	\$9,188.18		99%
Instructional Tech Supplies	456	\$14,961.00	\$17,452.64		117%
Textbooks/Workbooks	460	\$82,526.56	\$58,385.55		71%
Standarized Tests	461	\$2,422.00	\$2,422.00		100%
Non-Instructional Tech Devices	465	\$15,656.36	\$15,642.21		100%
Instructional Technology Devices	466	\$246,406.00	\$244,167.04		99%
Library Books	470	\$17,800.00	\$13,522.97		76%
Audio Visual Aids	480	\$0.00	\$0.00		0%
Electronic Format	485	\$2,600.00	\$2,608.75		100%
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	\$231,635.11		76%
Equipment Purchased	530	\$217,300.78	\$215,356.77		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	\$81,167.48	\$73,917.18		91%
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	\$19,369.52		100%
Dues and Memberships	820	\$25,671.00	\$25,768.10		100%
Taxes and Special Assessments	896	\$1,250.00	\$396.00		32%
Affordable Care Act Penalties	897	\$8,000.00	\$0.00		0%
Miscellaneous Other Expenses	899	\$5,000.00	\$555.00		11%
Contingency		\$90,368.00	\$0.00		0%
Total		\$14,623,316.01	\$10,156,509.77		69%
The prior year to date percentage was 72%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED MARCH 31, 2021								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY21	END OF MONTH FY20	
GENERAL FUND	01,03,05	\$5,680,330.54	\$234,510.35	\$5,914,840.89		\$5,914,840.89	\$5,120,298.72	
FOOD SERVICE FUND	02	\$746,586.61	(\$156,555.01)	\$590,031.60		\$590,031.60	\$558,427.48	
COMMUNITY SERVICE FUND	04	\$339,172.59	(\$9,767.11)	\$329,405.48		\$329,405.48	\$328,347.54	
TOTAL OPERATING FUNDS		\$6,766,089.74	\$68,188.23	\$6,834,277.97		\$6,834,277.97	\$6,007,073.74	
BUILDING FUND	06	(\$633,713.48)	\$567,671.79	(\$66,041.69)		(\$66,041.69)	(\$95,165.84)	
DEBT SERVICE FUND	07	\$526,399.00	\$0.00	\$526,399.00		\$526,399.00	\$302,348.64	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00				\$0.00	\$0.00	
TOTAL		\$6,659,120.26	\$635,860.02	\$7,294,980.28	\$0.00	\$7,294,980.28	\$6,214,601.54	
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%	\$74,576.13	(\$516.73)	\$0.00	\$0.00	\$74,059.40	\$332,615.76
FIRST NATIONAL BANK-MM	808263	0.05%	\$112,695.26	\$0.00	\$0.00	\$0.00	\$112,695.26	\$183,460.90
FIRST F&M-MM	4534150062	0.08%	\$2,348,362.04	(\$130,222.94)	\$0.00	\$0.00	\$2,218,139.10	\$150,405.11
MNTrust	6770	0.02%	\$3,410,245.15	\$0.00	\$0.00	\$0.00	\$3,410,245.15	\$2,332,628.78
TOTAL			\$5,945,878.58	(\$130,739.67)	\$0.00	\$0.00	\$5,815,138.91	\$2,999,110.56
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		1/31/2021			0.050%		\$53.90	
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	
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	
Bank 7		10/14/2020	1/24/2022	15 Mpnths	0.104%		\$249,600.00	
Servisfirst Bank		10/14/2020	4/14/2022	18 Months	0.100%		\$249,600.00	
Total							\$1,479,841.37	\$3,215,490.99
<b>Grand Total</b>							<b>\$7,294,980.28</b>	<b>\$6,214,601.54</b>
						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	62667	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$139.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88534</b>	Invoice	<b>Invoice No:</b> 02468207			<b>Paid Amt:</b>	<b>\$139.00</b>
						<b>3/18/2021</b>		<b>Check Amount:</b>	<b>\$139.00</b>
2689	FIN	62668	8834		JMC COMPUTER SERVICE INC		Check		
				E 01	300 211 000 000 406	Instructional Software License		\$408.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88535</b>	Invoice	<b>Invoice No:</b> 1776			<b>Paid Amt:</b>	<b>\$408.85</b>
				E 01	300 211 000 000 406	Instructional Software License		\$1,037.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88536</b>	Invoice	<b>Invoice No:</b> 3061			<b>Paid Amt:</b>	<b>\$1,037.20</b>
						<b>3/18/2021</b>		<b>Check Amount:</b>	<b>\$1,446.05</b>
2689	FIN	62669	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				B 01	215 085	Medical Flex		\$75.00	
				B 01	215 086	Flex Dependent Care		\$541.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88542</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$616.66</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$616.66</b>
2689	FIN	62670	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$157.40	
				B 01	215 038	LGL-Sheild		\$13.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88550</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$171.35</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$171.35</b>
2689	FIN	62671	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88551</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$95.00</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$95.00</b>
2689	FIN	62672	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,275.73	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88552</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$1,275.73</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$1,275.73</b>
2689	FIN	62673	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,950.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88554</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$6,950.35</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$6,950.35</b>
2689	FIN	62674	9599		TX CHILD SUPPORT SDU		Check		
				B 01	215 029	Child Support		\$47.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88541</b>	Invoice	<b>Invoice No:</b> M2021090			<b>Paid Amt:</b>	<b>\$47.52</b>
						<b>3/19/2021</b>		<b>Check Amount:</b>	<b>\$47.52</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62675	9765		<b>TMI CORPORATION</b>		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$540.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88558</b>	Invoice	<b>Invoice No:</b> 03/19/2021		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$540.00</b>	
							<b>Check Amount:</b>	<b>\$540.00</b>	
2689	FIN	62676	7068		<b>AMERITAS LIFE INSURANCE CORP.</b>		Check		
				B 01	215 045	AMERITAS Vision Ins. March Coverage		\$747.04	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88560</b>	Invoice	<b>Invoice No:</b> M2021090		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$747.04</b>	
							<b>Check Amount:</b>	<b>\$747.04</b>	
2689	FIN	62677	7348		<b>Madison National Life</b>		Check		
				B 01	215 032	Employer Paid Life		\$264.37	
				B 01	215 033	Supplemental Life		\$139.40	
				B 01	215 031	LTD		\$639.72	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88562</b>	Invoice	<b>Invoice No:</b> M2021090		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$1,043.49</b>	
							<b>Check Amount:</b>	<b>\$1,043.49</b>	
2689	FIN	62678	9480		<b>MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)</b>		Check		
				B 01	215 030	Health Ins April Coverage Inv # 1066776		\$71,787.47	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88564</b>	Invoice	<b>Invoice No:</b> M2021090		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$71,787.47</b>	
							<b>Check Amount:</b>	<b>\$71,787.47</b>	
2689	FIN	62679	01252		<b>NCPERS Group Life Ins</b>		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88563</b>	Invoice	<b>Invoice No:</b> M2021090		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$48.00</b>	
							<b>Check Amount:</b>	<b>\$48.00</b>	
2689	FIN	62680	7067		<b>DELTA DENTAL</b>		Check		
				B 01	215 044	Dental Insurance Inv # CNS0000659769		\$2,003.60	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88561</b>	Invoice	<b>Invoice No:</b> M2021090		<b>3/19/2021</b>	
							<b>Paid Amt:</b>	<b>\$2,003.60</b>	
							<b>Check Amount:</b>	<b>\$2,003.60</b>	
2689	FIN	62681	01911		<b>PIPESTONE HISTORICAL SOCIETY</b>		Check		
				E 01	103 203 171 000 305	Consult & Serv.fees		\$3,000.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>87311</b>	Invoice	<b>Invoice No:</b> 10/06/2020		<b>3/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$3,000.00</b>	
							<b>Check Amount:</b>	<b>\$3,000.00</b>	
2689	FIN	62682	5236		<b>Bartley Sales Company</b>		Check		
				E 01	300 810 000 000 401	General Supplies		\$795.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88569</b>	Invoice	<b>Invoice No:</b> 143751		<b>3/24/2021</b>	
							<b>Paid Amt:</b>	<b>\$795.00</b>	
							<b>Check Amount:</b>	<b>\$795.00</b>	
2689	FIN	62683	7882		<b>C &amp; B OPERATIONS LLC</b>		Check		
				E 01	005 810 000 000 401	General Supplies 28		\$28.93	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>88570</b>	Invoice	<b>Invoice No:</b> 11091651		<b>3/24/2021</b>	
							<b>Paid Amt:</b>	<b>\$28.93</b>	
							<b>Check Amount:</b>	<b>\$28.93</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62684	5782		<b>CENTERPOINT ENERGY</b>		Check		
				E 01	103 810 000 000 440	Fuel For Buildings, FEB 2021		\$1,619.73	
				E 01	102 810 000 000 440	Fuel For Buildings, FEB 2021		\$2,430.99	
				E 01	102 810 000 000 440	Fuel For Buildings, FEB 2021		\$6,861.69	
				E 01	102 810 000 000 440	Fuel For Buildings, FEB 2021		(\$6,861.69)	
				E 01	300 810 000 000 440	Fuel For Buildings, FEB 2021		\$6,861.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88567</b>	Invoice	<b>Invoice No:</b>	8000015159-9	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$10,912.41</b>	
							<b>Check Amount:</b>	<b>\$10,912.41</b>	
2689	FIN	62685	7194		<b>CUMMINS SALES AND SERVICE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$570.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88571</b>	Invoice	<b>Invoice No:</b>	J6-83162	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$570.54</b>	
							<b>Check Amount:</b>	<b>\$570.54</b>	
2689	FIN	62686	01468		<b>DOUBLE D GRAVEL</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$3.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88574</b>	Invoice	<b>Invoice No:</b>	42986	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$3.00</b>	
							<b>Check Amount:</b>	<b>\$3.00</b>	
2689	FIN	62687	01140		<b>JERS ELECTRIC INC</b>		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$62.99	
				E 01	300 810 000 000 350	Repair&maint Service		\$202.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88568</b>	Invoice	<b>Invoice No:</b>	2778	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$265.77</b>	
							<b>Check Amount:</b>	<b>\$265.77</b>	
2689	FIN	62688	9790		<b>KURITA AMERICAN INC.</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$190.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88572</b>	Invoice	<b>Invoice No:</b>	585823	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$190.00</b>	
							<b>Check Amount:</b>	<b>\$190.00</b>	
2689	FIN	62689	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01	102 201 173 000 430	GG369 - Touch & Read CVC words match		\$89.97	
				E 01	102 201 173 000 430	LM392 - Splash! CVC Words game		\$32.97	
				E 01	102 201 173 000 430	LC124 - Simple Words Learning locks		\$119.96	
				E 01	102 201 173 000 430	SHIPPING w/discount code NWZ438		\$6.99	
<b>PO#:</b> 17359	<b>Voucher #:</b>	<b>88580</b>	Invoice	<b>Invoice No:</b>	4208470221	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$249.89</b>	
							<b>Check Amount:</b>	<b>\$249.89</b>	
2689	FIN	62690	6406		<b>LAWSON PRODUCTS, INC.</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$99.41	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88573</b>	Invoice	<b>Invoice No:</b>	9308264239	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$99.41</b>	
							<b>Check Amount:</b>	<b>\$99.41</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62691	01300		<b>PIPESTONE CO. MEDICAL CENTER</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, FEB 2021		\$2,713.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88579</b>	Invoice	<b>Invoice No:</b> PI PIP JAS S	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$2,713.80</b>	
							<b>Check Amount:</b>	<b>\$2,713.80</b>	
2689	FIN	62693	01179		<b>RATWIK ROSZAK &amp; MALONEY PA</b>		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, FEB 2021		\$822.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88581</b>	Invoice	<b>Invoice No:</b> 03/22/2021	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$822.50</b>	
							<b>Check Amount:</b>	<b>\$822.50</b>	
2689	FIN	62694	5969		<b>RIDDELL/ALL AMERICAN SPORTS</b>		Check		
				E 01	300 294 203 000 401	General Supplies		\$3,877.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88582</b>	Invoice	<b>Invoice No:</b> 951340739	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$3,877.50</b>	
							<b>Check Amount:</b>	<b>\$3,877.50</b>	
2689	FIN	62695	8285		<b>SOUTHWESTERN YOUTH SERVICES</b>		Check		
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup		\$160.00	
				E 01	300 211 000 000 392	to Out-of-State Dist		\$632.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88566</b>	Invoice	<b>Invoice No:</b> 10220	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$792.50</b>	
							<b>Check Amount:</b>	<b>\$792.50</b>	
2689	FIN	62696	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$59.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88583</b>	Invoice	<b>Invoice No:</b> 1004	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$59.50</b>	
				E 02	005 770 000 701 305	Consult & Serv.fees, FEB. 2021		\$98,409.62	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88584</b>	Invoice	<b>Invoice No:</b> 0058801	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$98,409.62</b>	
							<b>Check Amount:</b>	<b>\$98,469.12</b>	
2689	FIN	62697	5930		<b>UNITED LABORATORIES</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$760.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88575</b>	Invoice	<b>Invoice No:</b> 311802	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$760.07</b>	
							<b>Check Amount:</b>	<b>\$760.07</b>	
2689	FIN	62698	8925		<b>VAST BROADBAND</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone 3/10-4/9		\$1,802.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88578</b>	Invoice	<b>Invoice No:</b> 000459101	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$1,802.90</b>	
							<b>Check Amount:</b>	<b>\$1,802.90</b>	
2689	FIN	62699	7716		<b>VERIZON WIRELESS</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone, 03/09-04/08		\$346.17	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88576</b>	Invoice	<b>Invoice No:</b> 9875071929	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$346.17</b>	
				E 01	300 810 000 000 320	Communications/Phone, 03/09-04/08		\$39.59	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88577</b>	Invoice	<b>Invoice No:</b> 9875071930	<b>30 3/24/2021</b>	<b>Paid Amt:</b>	<b>\$39.59</b>	
							<b>Check Amount:</b>	<b>\$385.76</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62700	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$23.83
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$53.33
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$32.05
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$41.24
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.00
				E 01	102 201 161 000 406	Instructional Software License	\$149.00
				E 01	102 201 161 000 406	Instructional Software License	\$224.50
				E 01	102 201 161 000 406	Instructional Software License	\$199.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88586</b>	Invoice	<b>Invoice No:</b>	4844	<b>3/24/2021</b>	<b>Paid Amt: \$736.95</b>
							<b>Check Amount: \$736.95</b>
2689	FIN	62701	5249		VISA		Check
				E 01	005 810 161 000 366	Travel	\$85.81
				E 01	005 810 161 000 366	Travel	\$220.00
				E 01	300 301 501 830 433	Individualized Mat.	\$49.57
				E 01	300 301 501 830 433	Individualized Mat.	\$33.81
				E 01	207 361 849 000 430	Instructional Supply	\$1,488.25
				E 01	300 331 172 830 433	Individualized Mat.	\$86.46
				E 01	300 301 501 830 433	Individualized Mat.	\$28.38
				E 01	300 331 172 830 433	Individualized Mat.	\$35.28
				E 01	005 720 000 317 401	General Supplies	\$202.80
				E 01	300 301 501 830 433	General Supplies	\$14.26
				E 01	300 301 501 830 433	Individualized Mat.	\$16.36
				E 01	300 331 172 830 433	Individualized Mat.	\$50.97
				E 01	300 331 172 830 433	Individualized Mat.	\$108.39
				E 01	300 211 180 000 401	Individualized Mat.	\$37.40
				E 01	300 260 000 000 430	Instructional Supply	\$11.75
				E 01	300 211 180 000 401	General Supplies	\$79.10
				E 01	300 411 000 740 433	Individualized Mat.	\$29.40
				E 01	300 331 000 830 433	Individualized Mat.	\$64.49
				E 01	300 301 501 830 433	Individualized Mat.	\$18.05
				E 01	005 810 000 000 401	General Supplies	\$47.94
				E 01	005 810 000 000 401	General Supplies	\$4.26
				E 01	005 810 000 000 401	General Supplies	\$3.98
				E 01	005 810 000 000 401	General Supplies	\$13.88
				E 01	300 640 172 316 366	MS/HS Staff Development	\$10.00
				E 01	300 640 173 316 366		\$10.00
				E 01	300 301 501 830 433	Individualized Mat.	\$30.22

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62701	5249		VISA		Check
				E 01	102 201 171 000 430	Instructional Supply	\$24.00
				E 01	207 203 173 000 430	Instructional Supply	\$4.00
				E 01	207 203 173 000 430	Instructional Supply	\$2.50
				E 01	103 640 000 316 366	Travel	\$99.00
				E 01	005 640 000 316 366	Travel	\$675.00
				E 01	103 203 173 000 406	Instructional Software License	\$59.88
				E 01	300 211 000 151 430	Instructional Supply	\$11.50
				E 01	300 256 000 151 406	Instructional Software License	\$57.00
				E 01	300 211 000 151 430	Instructional Supply	\$11.50
				E 01	207 203 173 000 430	Instructional Supply	\$8.61
				E 01	207 203 173 000 430	Instructional Supply	\$0.57
				E 01	300 294 200 000 401	General Supplies	\$58.11
				E 01	300 294 200 000 401	General Supplies	\$1,180.00
				E 01	300 292 000 000 401	General Supplies	\$121.78
				E 01	300 296 201 000 366	Travel - GB	\$170.00
				E 01	300 292 000 000 401	General Supplies	\$9.07
				E 01	300 296 204 000 430	General Supplies	\$428.91
				E 01	300 260 000 000 430	Instructional Supply	(\$11.75)
				E 01	300 331 172 830 433	Instructional Supply	\$11.75
				E 01	300 331 000 830 433	Individualized Mat.	(\$64.49)
				E 01	300 331 172 830 433	Individualized Mat.	\$64.49
				E 01	300 211 000 151 430	Instructional Supply	(\$11.50)
				E 01	300 211 000 155 430	Instructional Supply	\$11.50
				E 01	300 211 000 151 430	Instructional Supply	(\$11.50)
				E 01	300 211 000 155 430	Instructional Supply	\$11.50
				E 01	300 211 000 155 430	Instructional Supply	(\$11.50)
				E 01	300 211 000 155 430	Instructional Supply	\$11.50
				E 01	300 256 000 151 406	Instructional Software License	(\$57.00)
				E 01	300 256 000 151 406	Instructional Software License	\$57.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88591</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>7419</b>	<b>3/24/2021</b>	<b>Paid Amt: \$5,702.24</b>
							<b>Check Amount: \$5,702.24</b>
2689	FIN	62702	8426		BENNET OFFICE TECHNOLOGIES		Check
				E 01	005 110 000 000 370	Rentals & Leases, JUNE 2020	\$28.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>88595</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>306190</b>	<b>3/25/2021</b>	<b>Paid Amt: \$28.95</b>
							<b>Check Amount: \$28.95</b>
2689	FIN	62703	5249		VISA	32	Check
				E 04	005 249 000 321 366	Travel, DR ED	\$29.75
				E 04	005 249 000 321 366	Travel, DR ED	\$24.99

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62703	5249		VISA		Check		
				E 01	300 292 000 000 401		General Supplies	\$199.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88593</b>	Invoice	<b>Invoice No:</b>	7427	<b>3/25/2021</b>		<b>Paid Amt:</b>	<b>\$254.64</b>
				E 01	300 640 173 316 366		Travel	\$36.71	
				E 01	300 292 000 000 366		Travel	\$23.75	
				E 01	005 640 173 316 366		Curriculum Staff Development	\$54.00	
				E 01	005 640 173 316 366		Curriculum Staff Development	\$27.34	
				E 01	005 420 000 740 366		Travel	\$41.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88594</b>	Invoice	<b>Invoice No:</b>	7401	<b>3/25/2021</b>		<b>Paid Amt:</b>	<b>\$183.13</b>
								<b>Check Amount:</b>	<b>\$437.77</b>
2689	FIN	62704	9308		RSCHOOL TODAY		Check		
				E 01	300 292 000 000 401		General Supplies	\$37.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88596</b>	Invoice	<b>Invoice No:</b>	58337	<b>3/25/2021</b>		<b>Paid Amt:</b>	<b>\$37.50</b>
								<b>Check Amount:</b>	<b>\$37.50</b>
2689	FIN	62706	00063		CITY OF PIPESTONE		Check		
				E 01	102 810 183 000 330		Utilities-Water/Sewer	\$486.21	
				E 01	005 810 183 000 330		Utilities Paulsen Field	\$72.81	
				E 01	300 810 183 000 330		Utilities - Water/Sewer	\$61.41	
				E 01	103 810 183 000 330		Utilities - Water/Sewer	\$412.41	
				E 01	300 810 183 000 330		Utilities - Water/Sewer	\$905.61	
				E 01	300 810 182 000 330		Utility Services	\$350.00	
				E 01	102 810 183 000 330		Utility Services	\$175.00	
				E 01	103 810 183 000 330		Utility Services	\$175.00	
				E 01	103 810 183 000 330		Utilities - Water/Sewer	\$1,265.81	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88601</b>	Invoice	<b>Invoice No:</b>	03/26/2021	<b>3/26/2021</b>		<b>Paid Amt:</b>	<b>\$3,904.26</b>
								<b>Check Amount:</b>	<b>\$3,904.26</b>
2689	FIN	62707	00511		G & R CONTROLS		Check		
				E 01	103 810 000 000 350		Repair&maint Service	\$204.18	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88599</b>	Invoice	<b>Invoice No:</b>	122065	<b>3/26/2021</b>		<b>Paid Amt:</b>	<b>\$204.18</b>
				E 01	102 810 000 000 350		Repair&maint Service	\$1,491.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88603</b>	Invoice	<b>Invoice No:</b>	121885	<b>3/26/2021</b>		<b>Paid Amt:</b>	<b>\$1,491.79</b>
								<b>Check Amount:</b>	<b>\$1,695.97</b>
2689	FIN	62708	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401		General Supplies	\$250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88598</b>	Invoice	<b>Invoice No:</b>	700455099	<b>3/26/2021</b>		<b>Paid Amt:</b>	<b>\$250.00</b>
				E 01	005 810 000 000 401		General Supplies	\$200.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88600</b>	Invoice	<b>Invoice No:</b>	700456838	<b>3/26/2021</b>		<b>Paid Amt:</b>	<b>\$200.64</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62708	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,742.54	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88602</b>	Invoice	<b>Invoice No:</b> 604260220		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$1,742.54</b>
								<b>Check Amount:</b>	<b>\$2,193.18</b>
2689	FIN	62709	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$286.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88609</b>	Invoice	<b>Invoice No:</b> 604267299		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$286.00</b>
								<b>Check Amount:</b>	<b>\$286.00</b>
2689	FIN	62710	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$130.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88604</b>	Invoice	<b>Invoice No:</b> 9285844		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$130.50</b>
				E 01	207 361 849 000 430	Instructional Supply		\$99.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88605</b>	Invoice	<b>Invoice No:</b> 8717760		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$99.86</b>
				E 01	207 361 849 000 430	Instructional Supply		\$199.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88606</b>	Invoice	<b>Invoice No:</b> 8710885		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$199.72</b>
				E 01	207 256 173 000 465	Non-Instructional Tech Devices		\$433.14	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88607</b>	Invoice	<b>Invoice No:</b> 9256436		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$433.14</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$433.14	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88608</b>	Invoice	<b>Invoice No:</b> 9295548		<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$433.14</b>
								<b>Check Amount:</b>	<b>\$1,296.36</b>
2689	FIN	62711	8719		<b>HAUFF MID-AMERICA</b>		Check		
				E 01	300 292 208 000 401	General Supplies, TRACK		\$8,389.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88610</b>	Invoice	<b>Invoice No:</b> 82048		<b>3/29/2021</b>	<b>Paid Amt:</b>	<b>\$8,389.00</b>
								<b>Check Amount:</b>	<b>\$8,389.00</b>
2689	FIN	62712	4757		<b>CHS INC</b>		Check		
				E 01	005 810 191 000 350	Grounds, DIESEL FUEL		\$525.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88611</b>	Invoice	<b>Invoice No:</b> 1B6139		<b>3/29/2021</b>	<b>Paid Amt:</b>	<b>\$525.80</b>
								<b>Check Amount:</b>	<b>\$525.80</b>
2689	FIN	62713	9723		<b>AMERICAN ENGINEERING TESTING INC</b>		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$704.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88620</b>	Invoice	<b>Invoice No:</b> 1302499		<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$704.00</b>
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,280.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88627</b>	Invoice	<b>Invoice No:</b> 1302512		<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$1,280.00</b>
								<b>Check Amount:</b>	<b>\$1,984.00</b>
2689	FIN	62714	5816		<b>BAKER &amp; TAYLOR</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$35.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88621</b>	Invoice	<b>Invoice No:</b> 2035786560		<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$35.20</b>
								<b>Check Amount:</b>	<b>\$35.20</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62715	9982		<b>BOB GREY</b>		Check		
				B 01	206 516	In and Out, SECTION WINTER SPORTS 2021		\$4,417.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88626</b>	Invoice	<b>Invoice No:</b>	03/30/2021	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$4,417.00</b>
								<b>Check Amount:</b>	<b>\$4,417.00</b>
2689	FIN	62716	3920		<b>CENTER POINT INC.</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$180.36	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88622</b>	Invoice	<b>Invoice No:</b>	1830268	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$180.36</b>
								<b>Check Amount:</b>	<b>\$180.36</b>
2689	FIN	62717	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist, FEB 2021		\$1,027.35	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, FEB 2021		\$6,201.65	
				E 01	102 411 000 000 392	to Out-of-State Dist, FEB 2021		\$1,027.35	
				E 01	102 411 000 740 393	Sp Ed Contr Svcs Pup, FEB 2021		\$4,962.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88619</b>	Invoice	<b>Invoice No:</b>	30000944	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$13,218.50</b>
								<b>Check Amount:</b>	<b>\$13,218.50</b>
2689	FIN	62718	9535		<b>CREATIVE PRODUCT SOURCE INC</b>		Check		
				E 04	005 591 000 000 401	General Supplies		\$628.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88617</b>	Invoice	<b>Invoice No:</b>	CP1088877	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$628.82</b>
								<b>Check Amount:</b>	<b>\$628.82</b>
2689	FIN	62719	00084		<b>DEMCO INC</b>		Check		
				E 04	005 591 000 000 401	General Supplies		\$956.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88623</b>	Invoice	<b>Invoice No:</b>	6918802	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$956.99</b>
								<b>Check Amount:</b>	<b>\$956.99</b>
2689	FIN	62720	6458		<b>HUBERT COMPANY LLC</b>		Check		
				E 02	005 770 000 701 401	General Supplies		\$167.97	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88624</b>	Invoice	<b>Invoice No:</b>	333275	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$167.97</b>
								<b>Check Amount:</b>	<b>\$167.97</b>
2689	FIN	62721	01140		<b>JERS ELECTRIC INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$654.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88625</b>	Invoice	<b>Invoice No:</b>	2787	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$654.72</b>
								<b>Check Amount:</b>	<b>\$654.72</b>
2689	FIN	62722	7255		<b>NATIONAL RECOGNITION PRODUCTS</b>		Check		
				E 01	300 211 172 000 401	General Supplies		\$634.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88614</b>	Invoice	<b>Invoice No:</b>	4573066	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$634.65</b>
								<b>Check Amount:</b>	<b>\$634.65</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62723	3874		<b>PASCO SCIENTIFIC</b>		Check		
				E 01	300 260 172 000 430	Instructional Supply		\$392.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88612</b>	Invoice	<b>Invoice No:</b>	21IN002185	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$392.00</b>	
							<b>Check Amount:</b>	<b>\$392.00</b>	
2689	FIN	62724	7261		<b>RTR</b>		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel		\$96.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88616</b>	Invoice	<b>Invoice No:</b>	03/30/2021	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$96.00</b>	
							<b>Check Amount:</b>	<b>\$96.00</b>	
2689	FIN	62725	00361		<b>SOUTHWEST MN STATE UNIVERSITY</b>		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2021		\$3,300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88618</b>	Invoice	<b>Invoice No:</b>	00227350	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$3,300.00</b>	
							<b>Check Amount:</b>	<b>\$3,300.00</b>	
2689	FIN	62726	9366		<b>SYNCB/AMAZON</b>		Check		
				E 01	300 291 220 000 401	General Supplies		\$154.95	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$62.57	
				E 01	005 020 000 000 401	General Supplies		\$10.98	
				E 01	300 212 172 000 430	Instructional Supply		\$118.36	
				E 01	300 050 172 000 401	General Supplies		\$20.13	
				E 01	102 201 173 000 430	Instructional Supply		\$29.98	
				E 04	005 591 000 174 470	Library Books		\$811.03	
				E 01	005 620 000 000 401	General Supplies		\$107.50	
				E 01	300 301 501 830 433	Individualized Mat.		\$25.76	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88615</b>	Invoice	<b>Invoice No:</b>	6045787810217568	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$1,341.26</b>	
							<b>Check Amount:</b>	<b>\$1,341.26</b>	
2689	FIN	62727	8216		<b>UNIVERSITY OF MINNESOTA</b>		Check		
				E 01	300 260 298 000 394	to Non-Ed Agency,		\$725.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88613</b>	Invoice	<b>Invoice No:</b>	0000251526	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$725.00</b>	
							<b>Check Amount:</b>	<b>\$725.00</b>	
2689	FIN	62728	00276		<b>XCEL ENERGY</b>		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, MARCH 2021		\$452.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88628</b>	Invoice	<b>Invoice No:</b>	51-6709448-8	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$452.52</b>	
							<b>Check Amount:</b>	<b>\$452.52</b>	
2689	FIN	62729	9574		<b>BOLE-MOR LANES</b>		Check		
				E 01	300 240 172 000 430	Instructional Supply, BOWLING		\$2,373.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88630</b>	Invoice	<b>Invoice No:</b>	03/31/2021	<b>3/31/2021</b>	<b>Paid Amt:</b>	<b>\$2,373.00</b>	
							<b>Check Amount:</b>	<b>\$2,373.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62730	8987		<b>DALSIN INC</b>		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$498.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>88631</b>	Invoice	<b>Invoice No:</b>	11672	<b>3/31/2021</b>	<b>Paid Amt: \$498.50</b>
							<b>Check Amount: \$498.50</b>
2689	FIN	62731	00276		<b>XCEL ENERGY</b>		Check
				E 01	102 810 184 000 330	Utilities/Electricity, MARCH 2021	\$1,657.14
				E 01	103 810 184 000 330	Utilities/Electricity, MARCH 2021	\$1,151.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>88629</b>	Invoice	<b>Invoice No:</b>	51-6323555-0	<b>3/31/2021</b>	<b>Paid Amt: \$2,808.92</b>
							<b>Check Amount: \$2,808.92</b>
2689	FIN	62732	9177		<b>MAAE</b>		Check
				E 01	300 640 172 316 366	MS/HS Staff Development, RESCH	\$262.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88632</b>	Invoice	<b>Invoice No:</b>	03/31/2021	<b>3/31/2021</b>	<b>Paid Amt: \$262.00</b>
							<b>Check Amount: \$262.00</b>
2689	FIN	62733	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$30,852.85
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap, BOWLING	\$208.53
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$2,559.27
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$930.09
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$165.00
				E 01	102 203 000 733 360	Transp Cntrt W/Public, BROWN	\$132.00
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$508.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>88639</b>	Invoice	<b>Invoice No:</b>	1882	<b>4/6/2021</b>	<b>Paid Amt: \$35,355.88</b>
							<b>Check Amount: \$35,355.88</b>
2689	FIN	62734	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$3,557.06
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$1,298.00
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$2,882.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>88640</b>	Invoice	<b>Invoice No:</b>	4072	<b>4/6/2021</b>	<b>Paid Amt: \$7,737.75</b>
							<b>Check Amount: \$7,737.75</b>
2689	FIN	62735	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public, REG. APRIL 2021	\$73,135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88641</b>	Invoice	<b>Invoice No:</b>	1881	<b>4/6/2021</b>	<b>Paid Amt: \$73,135.00</b>
							<b>Check Amount: \$73,135.00</b>
2689	FIN	62736	7774		<b>RICK ZOLLNER</b>		Check
				E 01	300 292 201 000 401	General Supplies, PLAQUES FOR BB & GB R	\$83.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>88638</b>	Invoice	<b>Invoice No:</b>	04/06/2021	<b>4/6/2021</b>	<b>Paid Amt: \$83.66</b>
							<b>Check Amount: \$83.66</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62737	8426		<b>BENNET OFFICE TECHNOLOGIES</b>		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 03/01/21-03/31/21		\$5,144.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88643</b>	Invoice		<b>Invoice No:</b> 315313	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$5,144.97</b>	
							<b>Check Amount:</b>	<b>\$5,144.97</b>	
2689	FIN	62738	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$223.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88647</b>	Invoice		<b>Invoice No:</b> 9630682	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$223.88</b>	
							<b>Check Amount:</b>	<b>\$223.88</b>	
2689	FIN	62739	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 292 000 000 401	General Supplies		\$137.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88644</b>	Invoice		<b>Invoice No:</b> AAD011793	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$137.50</b>	
							<b>Check Amount:</b>	<b>\$137.50</b>	
2689	FIN	62741	00469		<b>ISD 0414, MINNEOTA</b>		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel		\$88.00	
				E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88652</b>	Invoice		<b>Invoice No:</b> 04/07/2021	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$188.00</b>	
							<b>Check Amount:</b>	<b>\$188.00</b>	
2689	FIN	62743	00091		<b>MN DEPT. OF PUBLIC SAFETY</b>		Check		
				E 01	005 810 000 000 401	General Supplies, COMMERCIAL DISIBILITY		\$5.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88645</b>	Invoice		<b>Invoice No:</b> 03/07/21	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$5.00</b>	
							<b>Check Amount:</b>	<b>\$5.00</b>	
2689	FIN	62744	6880		<b>ITC</b>		Check		
				E 01	006 810 000 000 320	Communications/Phone, MARCH-APRIL 2021		\$79.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88653</b>	Invoice		<b>Invoice No:</b> 11262993	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$79.40</b>	
							<b>Check Amount:</b>	<b>\$79.40</b>	
2689	FIN	62745	01613		<b>MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</b>		Check		
				E 01	300 256 161 000 460	Minitab Statistical Software Access Card		\$8.50	
				E 01	300 256 161 000 460	SHIPPING		\$10.78	
<b>PO#:</b> 17369	<b>Voucher #:</b>	<b>88646</b>	Invoice		<b>Invoice No:</b> 117324506001	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$19.28</b>	
							<b>Check Amount:</b>	<b>\$19.28</b>	
2689	FIN	62746	00430		<b>PIPESTONE CO. TREASURER</b>		Check		
				E 01	005 105 000 000 896	Taxes and Special Assessments 1ST HALF		\$72.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88654</b>	Invoice		<b>Invoice No:</b> RCPT# 5606	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$72.00</b>	
				E 01	005 105 000 000 896	Taxes and Special Assessments 1ST HALF		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88655</b>	Invoice		<b>Invoice No:</b> RCPT# 6808	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	005 105 000 000 896	Taxes and Special Assessments 1ST HALF		\$234.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88656</b>	Invoice		<b>Invoice No:</b> RCPT# 5476	<b>4/7/2021</b>	<b>Paid Amt:</b>	<b>\$234.00</b>	
							<b>Check Amount:</b>	<b>\$396.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62747	9759		<b>K&amp;M CONCRETE CONSTRUCTION INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$24,928.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88667</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$24,928.80</b>
							<b>Check Amount: \$24,928.80</b>
2689	FIN	62748	9777		<b>KRAUS-ANDERSON CONSTRUCTION COMPANY</b>		Check
				E 06 005 870 000 000 305	Consult & Serv.fees, MARCH 2021	\$155,786.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88660</b>	Invoice	<b>Invoice No:</b> KA45520	<b>4/8/2021</b>	<b>Paid Amt: \$155,786.28</b>
							<b>Check Amount: \$155,786.28</b>
2689	FIN	62749	5263		<b>MIDWESTERN MECHANICAL INC.</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$10,007.73	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88666</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$10,007.73</b>
							<b>Check Amount: \$10,007.73</b>
2689	FIN	62750	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
				E 01 300 211 180 000 401	General Supplies	\$92.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88659</b>	Invoice	<b>Invoice No:</b> 02483755	<b>4/8/2021</b>	<b>Paid Amt: \$92.40</b>
							<b>Check Amount: \$92.40</b>
2689	FIN	62751	9761		<b>RUSTADS FLOORING AND SLEEP CENTER LLC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$30,875.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88665</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$30,875.00</b>
							<b>Check Amount: \$30,875.00</b>
2689	FIN	62752	9908		<b>STEINBRECHER PAINTING COMPANY</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$36,860.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88664</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$36,860.00</b>
							<b>Check Amount: \$36,860.00</b>
2689	FIN	62753	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
				E 01 300 211 000 000 394	to Non-Ed Agency, ALC TUITION	\$3,268.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88657</b>	Invoice	<b>Invoice No:</b> 66378	<b>4/8/2021</b>	<b>Paid Amt: \$3,268.00</b>
				E 01 005 204 000 414 304	Fed Subcontracts over \$25,000, NEW TEACH	\$5,509.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88658</b>	Invoice	<b>Invoice No:</b> 66406	<b>4/8/2021</b>	<b>Paid Amt: \$5,509.00</b>
							<b>Check Amount: \$8,777.00</b>
2689	FIN	62754	9764		<b>THOMPSON ELECTRIC COMPANY</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$147,392.93	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88663</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$147,392.93</b>
							<b>Check Amount: \$147,392.93</b>
2689	FIN	62755	9765		<b>TMI CORPORATION</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct 39	\$87,687.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88662</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$87,687.85</b>
							<b>Check Amount: \$87,687.85</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62756	5181		TRANE		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$26,461.77	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88661</b>	Invoice	<b>Invoice No:</b> 311570139	<b>4/8/2021</b>	<b>Paid Amt: \$26,461.77</b>
							<b>Check Amount: \$26,461.77</b>
2689	FIN	62757	9749		ACTIVE HEATING INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$78,850.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88674</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$78,850.00</b>
							<b>Check Amount: \$78,850.00</b>
2689	FIN	62758	9751		CORNERSTONE PLASTERING AND DRYWALL INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$9,175.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88673</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$9,175.10</b>
							<b>Check Amount: \$9,175.10</b>
2689	FIN	62759	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$32,810.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88672</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$32,810.10</b>
							<b>Check Amount: \$32,810.10</b>
2689	FIN	62760	9754		F.M. ACOUSTICAL TILE INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$71,857.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88670</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$71,857.05</b>
							<b>Check Amount: \$71,857.05</b>
2689	FIN	62761	9753		FARGO GLASS AND PAINT COMPANY		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$21,660.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88671</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$21,660.00</b>
							<b>Check Amount: \$21,660.00</b>
2689	FIN	62762	9755		HANDER INC PLUMBING AND HEATING		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$64,616.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88669</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$64,616.85</b>
							<b>Check Amount: \$64,616.85</b>
2689	FIN	62763	9756		INNOVATIVE BUILDING CONCEPTS LLC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$11,091.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88668</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt: \$11,091.25</b>
							<b>Check Amount: \$11,091.25</b>
2689	FIN	62764	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01 103 203 010 313 430	Item# RR740 Giant Activity Dice	\$19.99	
				E 01 103 203 010 313 430	Item#RR632 Giant Ten Frame Dice	\$19.99	
				E 01 103 203 010 313 430	Item#RA637 Lakeshore Double Dice	\$19.98	
				E 01 103 203 010 313 430	Item#EE112 Grade 2 Number Talks	\$29.99	
				E 01 103 203 010 313 430	Item#EE113 Grade 3 Number Talks	\$29.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	62764	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check	
				E 01	103 203 010 313 430	Item#EE114 Grade 4 Number Talks		\$29.99
				E 01	103 203 010 313 430	Item##EE115 Grade 5 Number Talks		\$29.99
				E 01	103 203 010 313 430	JJ330X Math Bingo Library Grade 1-3		\$69.99
				E 01	103 203 010 313 430	freight		\$16.70
				E 01	207 203 010 313 430	JJ66X Math Bingo Library Grade 3-5		\$69.99
				E 01	207 203 010 313 430	freight		\$31.30
	<b>PO#:</b> 17370	<b>Voucher #:</b>	<b>88678</b>	Invoice	<b>Invoice No:</b> 5134950321	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$367.90</b>
							<b>Check Amount:</b>	<b>\$367.90</b>
2689	FIN	62765	00574		<b>NASCO</b>		Check	
				E 01	102 201 010 313 430	TB15699T111 Bank Account Board Game		\$0.00
				E 01	102 201 010 313 430	TB16683T111 Budget Board Game		\$25.95
				E 01	102 201 010 313 430	TB24284T111 Cooperative Learning & Pre-Alg		\$31.95
				E 01	102 203 010 313 430	SB29147T111 Sum Swamp Add and Subtract t		\$79.80
				E 01	102 203 010 313 430	SB21787T111 Dino Math Tracks		\$49.90
				E 01	102 203 010 313 430	TB21743T111 Multifactor		\$22.80
	<b>PO#:</b> 17371	<b>Voucher #:</b>	<b>88681</b>	Invoice	<b>Invoice No:</b> 39949	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$210.40</b>
							<b>Check Amount:</b>	<b>\$210.40</b>
2689	FIN	62766	7255		<b>NATIONAL RECOGNITION PRODUCTS</b>		Check	
				E 01	300 211 172 000 430	PAS Green Stoles Printed with 2021		\$924.00
				E 01	300 211 172 000 430	Freight		\$42.66
	<b>PO#:</b> 17353	<b>Voucher #:</b>	<b>88679</b>	Invoice	<b>Invoice No:</b> 4574085	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$966.66</b>
							<b>Check Amount:</b>	<b>\$966.66</b>
2689	FIN	62767	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check	
				E 01	102 201 000 000 305	Consult & Serv.fees		\$101.28
				E 01	300 291 172 000 430	Instructional Supply, ARROW JOURNAL		\$425.00
				E 02	005 770 000 701 305	Consult & Serv.fees		\$89.20
				E 01	005 010 000 000 305	Consult & Serv.fees		\$438.59
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,417.92
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88677</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$2,471.99</b>
							<b>Check Amount:</b>	<b>\$2,471.99</b>
2689	FIN	62768	7104		<b>PSAT</b>		Check	
				E 01	300 211 172 000 461	Standarized Tests		\$102.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88675</b>	Invoice	<b>Invoice No:</b> 382177891A	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$102.00</b>
							<b>Check Amount:</b>	<b>\$102.00</b>
2689	FIN	62769	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check	
				E 01	005 850 000 000 390	to Other MN District <sup>41</sup>		\$11,914.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88676</b>	Invoice	<b>Invoice No:</b> 66359	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$11,914.00</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62769	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, FEB 2021		\$7,738.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88680</b>	Invoice	<b>Invoice No:</b> 66290	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$7,738.00</b>	
							<b>Check Amount:</b>	<b>\$19,652.00</b>	
2689	FIN	62770	8693		<b>CHAD BUDDEN</b>		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/05/2021		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88682</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2689	FIN	62771	00263		<b>RICHARD SCHROYER</b>		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/05/2021		\$340.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88683</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$340.00</b>	
							<b>Check Amount:</b>	<b>\$340.00</b>	
2689	FIN	62772	4692		<b>TIMOTHY G. DARVEAUX</b>		Check		
				E 01	300 294 210 000 350	Consult & Serv.fees, WR 03/09/2021		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88684</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/8/2021</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
2689	FIN	62773	9106		<b>COOPER JEROME KANTHAK</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2021		\$75.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/11/2021		\$30.00	
				E 01	300 296 201 000 305	Consult & Serv.fees GB 01/28/2021		\$50.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/29/2021		\$60.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/30/2021		\$50.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, 01/28/2021		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88685</b>	Invoice	<b>Invoice No:</b> 04/08/2021	<b>4/9/2021</b>	<b>Paid Amt:</b>	<b>\$365.00</b>	
							<b>Check Amount:</b>	<b>\$365.00</b>	
2689	FIN	62774	9961		<b>COLE BRIAN ZEPHIER</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, BB		\$50.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$50.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$25.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88687</b>	Invoice	<b>Invoice No:</b> 04/09/2021	<b>4/9/2021</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	62776	9576		<b>PREMIER FURNITURE AND EQUIPMENT</b>		Check		
				E 02	005 770 000 701 401	General Supplies		\$34,730.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88688</b>	Invoice	<b>Invoice No:</b> 3552	<b>4/9/2021</b>	<b>Paid Amt:</b>	<b>\$34,730.25</b>	
				E 06	005 870 000 000 530	Equipment Purchased		\$187,443.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88689</b>	Invoice	<b>Invoice No:</b> 3553	<b>4/9/2021</b>	<b>Paid Amt:</b>	<b>\$187,443.50</b>	
							<b>Check Amount:</b>	<b>\$222,173.75</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62777	9962		<b>MITCHELL BIEVER</b>		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2021	\$50.00
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/28/2021	\$25.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/02/2021	\$30.00
				E 01	300 296 201 000 305	Consult & Serv.fees, BB, 01/30/2021	\$50.00
				E 01	300 296 201 000 305	Consult & Serv.fees, BB 1/22/2021	\$100.00
				E 01	300 294 201 000 305	Consult & Serv.fees	\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88686</b>	Invoice	<b>Invoice No:</b>	04/09/2021	<b>4/9/2021</b>	<b>Paid Amt: \$380.00</b>
							<b>Check Amount: \$380.00</b>
2689	FIN	62778	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, FEB 2021	\$2,966.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>88692</b>	Invoice	<b>Invoice No:</b>	04/09/2021	<b>4/9/2021</b>	<b>Paid Amt: \$2,966.40</b>
							<b>Check Amount: \$2,966.40</b>
2689	FIN	62779	4303		<b>JOEL ADELMAN</b>		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$120.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$30.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88691</b>	Invoice	<b>Invoice No:</b>	04/09/2021	<b>4/9/2021</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2689	FIN	62780	7794		<b>MIKE HINIKER</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB WINTER 2021	\$550.00
				E 01	300 296 201 000 305	Consult & Serv.fees, WINTER GB 2021	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88690</b>	Invoice	<b>Invoice No:</b>	04/09/2021	<b>4/9/2021</b>	<b>Paid Amt: \$600.00</b>
							<b>Check Amount: \$600.00</b>
2689	FIN	62781	8426		<b>BENNET OFFICE TECHNOLOGIES</b>		Check
				E 04	005 591 000 000 370	Rentals & Leases, 03/01-03/21	\$30.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>88697</b>	Invoice	<b>Invoice No:</b>	315310	<b>4/12/2021</b>	<b>Paid Amt: \$30.22</b>
							<b>Check Amount: \$30.22</b>
2689	FIN	62782	9074		<b>A-OX WELDING SUPPLY INC</b>		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$124.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>88708</b>	Invoice	<b>Invoice No:</b>	00247278	<b>4/13/2021</b>	<b>Paid Amt: \$124.80</b>
							<b>Check Amount: \$124.80</b>
2689	FIN	62783	3920		<b>CENTER POINT INC.</b>		Check
				E 04	005 591 000 000 470	Library Books	\$508.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>88719</b>	Invoice	<b>Invoice No:</b>	1841381	<b>4/13/2021</b>	<b>Paid Amt: \$508.71</b>
							<b>Check Amount: \$508.71</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62784	6780		<b>DENNYS NAPA OF PIPESTONE</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$31.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88704</b>	Invoice	<b>Invoice No:</b>	185767	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$31.98</b>	
							<b>Check Amount:</b>	<b>\$31.98</b>	
2689	FIN	62785	4661		<b>DVS RENEWAL</b>		Check		
				E 01	005 810 000 000 820	Dues & Membership, 2007 GMC		\$67.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88700</b>	Invoice	<b>Invoice No:</b>	00-031681009	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$67.25</b>	
							<b>Check Amount:</b>	<b>\$67.25</b>	
2689	FIN	62786	4939		<b>FIRST LUTHERAN CHURCH</b>		Check		
				E 01	005 582 000 344 370	Rentals & Leases, May 2021		\$2,400.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88699</b>	Invoice	<b>Invoice No:</b>	04/13/20201	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$2,400.00</b>	
							<b>Check Amount:</b>	<b>\$2,400.00</b>	
2689	FIN	62787	9680		<b>hand2mind</b>		Check		
				E 01	102 203 010 313 430	Item#IN84692 1st Grade Versatiles Classroom		\$259.99	
				E 01	103 203 010 313 430	Item#IN84693 2nd Grade Versa Tiles Classroc		\$259.99	
				E 01	103 203 010 313 430	Item#IN84694 3rd Grade Versa Tiles Classroom		\$259.99	
				E 01	103 203 010 313 430	Item#IN84695 4th Grade Versa Tiles Classroom		\$259.99	
				E 01	207 203 010 313 430	Item#IN84696 5th Grade Versa Tiles Classroom		\$259.99	
				E 01	207 203 010 313 430	Item#IN84697 6th Grade Versa Tiles Classroom		\$259.99	
				E 01	207 256 010 313 430	Item#IN91277 7th Grade Versa Tiles Classroom		\$259.99	
				E 01	207 256 010 313 430	Item#IN91278 8th Grade Versa Tiles Classroom		\$259.99	
<b>PO#:</b> 17372	<b>Voucher #:</b>	<b>88707</b>	Invoice	<b>Invoice No:</b>	60306283	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$2,079.92</b>	
							<b>Check Amount:</b>	<b>\$2,079.92</b>	
2689	FIN	62788	9228		<b>LUANN'S GAS &amp; MORE</b>		Check		
				E 01	005 810 190 000 366	Travel Custodial		\$41.61	
				E 02	005 770 000 701 366	Travel, FOOD SERVICE		\$120.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88701</b>	Invoice	<b>Invoice No:</b>	9916	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$162.46</b>	
							<b>Check Amount:</b>	<b>\$162.46</b>	
2689	FIN	62789	6836		<b>Midwest Alarm</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$69.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88703</b>	Invoice	<b>Invoice No:</b>	276987	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$69.00</b>	
							<b>Check Amount:</b>	<b>\$69.00</b>	
2689	FIN	62790	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88709</b>	Invoice	<b>Invoice No:</b>	97793	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88710</b>	Invoice	<b>Invoice No:</b>	97923	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62790	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$45.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88711</b>	Invoice	<b>Invoice No:</b> 98019	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$6.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88712</b>	Invoice	<b>Invoice No:</b> 98064	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$6.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88713</b>	Invoice	<b>Invoice No:</b> 98123	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88714</b>	Invoice	<b>Invoice No:</b> 98208	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 401	General Supplies		\$76.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88715</b>	Invoice	<b>Invoice No:</b> 98247	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$76.99</b>	
				E 01	300 258 233 000 401	General Supplies		\$11.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88716</b>	Invoice	<b>Invoice No:</b> 98063	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$11.50</b>	
				E 01	300 258 233 000 401	General Supplies		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88717</b>	Invoice	<b>Invoice No:</b> 97974	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$394.49</b>	
2689	FIN	62792	8089		<b>SCHOOL SPECIALTY</b>		Check		
				E 06	005 870 000 000 520	1434788 Scotch shipping tape pk/6		\$363.90	
	<b>PO#:</b> 17373	<b>Voucher #:</b>	<b>88718</b>	Invoice	<b>Invoice No:</b> 208127183445	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$363.90</b>	
							<b>Check Amount:</b>	<b>\$363.90</b>	
2689	FIN	62793	00890		<b>STOUT &amp; EVINK</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88705</b>	Invoice	<b>Invoice No:</b> 91937	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
							<b>Check Amount:</b>	<b>\$60.00</b>	
2689	FIN	62794	6446		<b>TRANE</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$441.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88702</b>	Invoice	<b>Invoice No:</b> 97919	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$441.00</b>	
				E 01	300 810 000 000 350	Repair&maint Service		\$2,590.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88706</b>	Invoice	<b>Invoice No:</b> 311610527	<b>4/13/2021</b>	<b>Paid Amt:</b>	<b>\$2,590.00</b>	
							<b>Check Amount:</b>	<b>\$3,031.00</b>	
2689	FIN	62795	8470		<b>BRIAN DANKS</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/15/2021		\$180.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88723</b>	Invoice	<b>Invoice No:</b> 04/13/2021	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
							<b>Check Amount:</b>	<b>\$180.00</b>	
2689	FIN	62796	4075		<b>MARK SCHLEISMAN</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees		\$360.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88724</b>	Invoice	<b>Invoice No:</b> 04/13/2021	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$360.00</b>	
							<b>Check Amount:</b>	<b>\$360.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62797	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88721</b>	Invoice	<b>Invoice No:</b>	97906	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
							<b>Check Amount:</b>	<b>\$85.00</b>	
2689	FIN	62798	8018		<b>OUTLAW CUSTOMS</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service, SNOW REMOVAL MAF		\$1,476.25	
				E 01	103 810 000 000 350	Repair&maint Service, SNOW REMOVAL MAF		\$270.00	
				E 01	102 810 000 000 350	Repair&maint Service, SNOW REMOVAL MAF		\$377.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88720</b>	Invoice	<b>Invoice No:</b>	2036	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$2,123.75</b>	
							<b>Check Amount:</b>	<b>\$2,123.75</b>	
2689	FIN	62799	01300		<b>PIPESTONE CO. MEDICAL CENTER</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, MARCH 2021		\$2,771.24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88725</b>	Invoice	<b>Invoice No:</b>	PI PIP JAS S	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$2,771.24</b>	
							<b>Check Amount:</b>	<b>\$2,771.24</b>	
2689	FIN	62800	6323		<b>PIPESTONE CO. SHERIFF'S OFFICE</b>		Check		
				E 01	005 715 000 342 310	School Resource Officer, JAN-MARCH 2021		\$11,250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88722</b>	Invoice	<b>Invoice No:</b>	04/13/2021	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$11,250.00</b>	
							<b>Check Amount:</b>	<b>\$11,250.00</b>	
2689	FIN	62801	3537		<b>WORTHINGTON HIGH SCHOOL</b>		Check		
				E 01	300 294 204 000 369	Entry Fees/Student Travel, GOLF 04/16/2021		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88726</b>	Invoice	<b>Invoice No:</b>	04/13/2021	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
2689	FIN	62802	8274		<b>MICHAEL LYNCH</b>		Check		
				E 04	005 591 000 000 305	Consult & Serv.fees		\$625.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88727</b>	Invoice	<b>Invoice No:</b>	04/13/2021	<b>4/14/2021</b>	<b>Paid Amt:</b>	<b>\$625.00</b>	
							<b>Check Amount:</b>	<b>\$625.00</b>	
2689	FIN	62803	5983		<b>SIOUX VALLEY ENERGY</b>		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, March 2021		\$14,879.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88728</b>	Invoice	<b>Invoice No:</b>	7058684000	<b>4/15/2021</b>	<b>Paid Amt:</b>	<b>\$14,879.00</b>	
							<b>Check Amount:</b>	<b>\$14,879.00</b>	
2689	FIN	62804	8719		<b>HAUFF MID-AMERICA</b>		Check		
				E 01	300 292 208 000 401	General Supplies		\$121.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88729</b>	Invoice	<b>Invoice No:</b>	85698	<b>4/15/2021</b>	<b>Paid Amt:</b>	<b>\$121.65</b>	
				E 01	300 292 208 000 401	General Supplies		\$600.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>88730</b>	Invoice	<b>Invoice No:</b>	81880	<b>4/15/2021</b>	<b>Paid Amt:</b>	<b>\$600.00</b>	
							<b>Check Amount:</b>	<b>\$721.65</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62805	3920		<b>CENTER POINT INC.</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$180.36	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88732</b>	Invoice	<b>Invoice No:</b> 1837626	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$180.36</b>	
							<b>Check Amount:</b>	<b>\$180.36</b>	
2689	FIN	62806	8719		<b>HAUFF MID-AMERICA</b>		Check		
				E 01	207 240 172 000 430	Instructional Supply		\$202.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88736</b>	Invoice	<b>Invoice No:</b> 85534	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$202.00</b>	
							<b>Check Amount:</b>	<b>\$202.00</b>	
2689	FIN	62807	00751		<b>PLUM CREEK LIBRARY SYSTEM</b>		Check		
				E 04	005 591 000 000 401	General Supplies		\$179.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88731</b>	Invoice	<b>Invoice No:</b> IV25613	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$179.25</b>	
							<b>Check Amount:</b>	<b>\$179.25</b>	
2689	FIN	62808	01179		<b>RATWIK ROSZAK &amp; MALONEY PA</b>		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, MARCH 2021		\$3,008.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88735</b>	Invoice	<b>Invoice No:</b> 04/16/2021	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$3,008.00</b>	
							<b>Check Amount:</b>	<b>\$3,008.00</b>	
2689	FIN	62809	8925		<b>VAST BROADBAND</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone, 4/12-5/11		\$99.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88734</b>	Invoice	<b>Invoice No:</b> 016458601	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$99.95</b>	
							<b>Check Amount:</b>	<b>\$99.95</b>	
2689	FIN	62810	7716		<b>VERIZON WIRELESS</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone, 4/9-5/8		\$39.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88733</b>	Invoice	<b>Invoice No:</b> 9877216767	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$39.74</b>	
							<b>Check Amount:</b>	<b>\$39.74</b>	
2689	FIN	62811	9985		<b>UWRF - PHYSICS DEPT.</b>		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$30.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88737</b>	Invoice	<b>Invoice No:</b> 04/16/2021	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
							<b>Check Amount:</b>	<b>\$30.00</b>	
2689	FIN	62812	9986		<b>MITCHEL CARSON</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 2021		\$25.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88738</b>	Invoice	<b>Invoice No:</b> 04/16/2021	<b>4/16/2021</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
							<b>Check Amount:</b>	<b>\$25.00</b>	
2689	FIN	62813	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 294 200 000 401	General Supplies		\$750.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88740</b>	Invoice	<b>Invoice No:</b> AAD011795	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$750.50</b>	
				E 01	300 294 200 000 401	General Supplies 47		\$862.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88741</b>	Invoice	<b>Invoice No:</b> AAD011799	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$862.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62813	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 294 200 000 401	General Supplies		\$292.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88742</b>	Invoice	<b>Invoice No:</b> AAD011838	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$292.00</b>	
							<b>Check Amount:</b>	<b>\$1,904.50</b>	
2689	FIN	62814	01504		<b>DAUBY'S SPORT CENTER</b>		Check		
				E 01	300 294 210 000 401	General Supplies		\$41.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88739</b>	Invoice	<b>Invoice No:</b> 42757	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$41.88</b>	
							<b>Check Amount:</b>	<b>\$41.88</b>	
2689	FIN	62815	9463		<b>BRETT SANOW</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/22/2021		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88747</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	62816	8470		<b>BRIAN DANKS</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 4/20/2021		\$180.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88745</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
							<b>Check Amount:</b>	<b>\$180.00</b>	
2689	FIN	62817	9987		<b>DAN SERIE</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 4/23/21		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88748</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	62818	9988		<b>JEFF SEHR</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 4/23/21		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88749</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	62819	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 4/20/2021		\$180.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88744</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
							<b>Check Amount:</b>	<b>\$180.00</b>	
2689	FIN	62820	9989		<b>JUSTIN OTTO</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 4/22/21		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88750</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	62821	9462		<b>MARK ZALME</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 4/22/2021		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88746</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62822	00017		<b>WARREN BAILEY</b>		<b>Check</b>
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/17/2021	\$175.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88743</b>	Invoice	<b>Invoice No:</b> 04/19/2021	<b>4/19/2021</b>	<b>Paid Amt: \$175.00</b>
							<b>Check Amount: \$175.00</b>
2689	FIN	62823	01942		<b>BOB'S PIANO SERVICE INC</b>		<b>Check</b>
				E 01	102 203 000 000 350	Repair&maint Service	\$110.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88751</b>	Invoice	<b>Invoice No:</b> 68372	<b>4/19/2021</b>	<b>Paid Amt: \$110.00</b>
				E 01	300 258 234 000 350	Repair&maint Service	\$440.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88752</b>	Invoice	<b>Invoice No:</b> 68371	<b>4/19/2021</b>	<b>Paid Amt: \$440.00</b>
							<b>Check Amount: \$550.00</b>
							<b>Report Total: \$1,515,274.33</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52040	9592		ZEPHYR GRAF-X INC		Check		
				E 21	005 298 913 301 401			Baseball	\$1,211.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>88531</b>	Invoice	<b>Invoice No:</b>	641361-210	<b>3/17/2021</b>	<b>Paid Amt:</b>	<b>\$1,211.05</b>	
							<b>Check Amount:</b>	<b>\$1,211.05</b>	
2689	HS	52041	9373		J & S LOGOS		Check		
				E 21	005 298 929 301 401			Gymnastics	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88588</b>	Invoice	<b>Invoice No:</b>	03/24/2021	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	HS	52042	8913		LETITIA MARIE KALLA		Check		
				E 21	005 298 940 301 401			Speech	\$38.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>88589</b>	Invoice	<b>Invoice No:</b>	03/24/2021	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$38.26</b>	
							<b>Check Amount:</b>	<b>\$38.26</b>	
2689	HS	52043	9554		PIPESTONE FLORAL LLC		Check		
				E 21	005 298 929 301 401			Gymnastics	\$100.00
				E 21	005 298 929 301 401			Gymnastics	\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88587</b>	Invoice	<b>Invoice No:</b>	03/24/2021	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	HS	52044	7256		PIZZA RANCH		Check		
				E 21	005 298 940 301 401			Speech	\$44.89
				E 21	005 298 940 301 401			Speech	\$53.44
				E 21	005 298 940 301 401			Speech	\$65.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>88590</b>	Invoice	<b>Invoice No:</b>	03/24/2021	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$163.51</b>	
							<b>Check Amount:</b>	<b>\$163.51</b>	
2689	HS	52045	5249		VISA		Check		
				E 21	005 298 935 301 401			National Honor Society	\$144.00
				E 21	005 298 922 301 401			FFA	\$115.48
				E 21	005 298 930 301 401			HS Student Council	\$82.90
				E 21	005 298 939 301 401			Spanish Club	\$1,536.00
				E 21	005 298 957 301 401			Prom	\$200.00
				E 21	005 298 922 301 401			FFA	\$137.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>88592</b>	Invoice	<b>Invoice No:</b>	7880	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$2,216.28</b>	
							<b>Check Amount:</b>	<b>\$2,216.28</b>	
2689	HS	52046	7515		LITTLE INTERNATIONAL		Check		
				E 21	005 298 922 301 401			FFA	\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>88597</b>	Invoice	<b>Invoice No:</b>	1002	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
							<b>Check Amount:</b>	<b>\$20.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52047	7256		<b>PIZZA RANCH</b>		<b>Check</b>
				E 21	005 298 940 301 401 Speech		\$69.46
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88642</b>	Invoice	<b>Invoice No:</b> 04/06/2021	<b>4/6/2021</b>	<b>Paid Amt: \$69.46</b>
							<b>Check Amount: \$69.46</b>
2689	HS	52048	8266		<b>McCONE FOODS, INC</b>		<b>Check</b>
				E 21	005 298 922 301 401 FFA		\$1,344.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>88753</b>	Invoice	<b>Invoice No:</b> 4372	<b>4/19/2021</b>	<b>Paid Amt: \$1,344.00</b>
							<b>Check Amount: \$1,344.00</b>
							<b>Report Total: \$5,432.56</b>

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
	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
	2021-2022	33	84	81	79	69	83	76	77	81	76	109	77	75	76	14	1090	72
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
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
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



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
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	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
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
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
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
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

Technology Surplus Items

All iPad model 4

# July 2021 - June 2022

## July 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4 – Independence Day

## January 2022

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1 – NY Day  
5 & 12 – Early Dismissal  
19 & 26 – Early Dismissal  
21- End of 1<sup>st</sup> Semester  
24 – Workday/No School  
20-S 21-T 20-P

## August 2021

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

30-31 – In-Service  
0-S 2-T 1-P

## February 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

1 – Caucus Day/No Mtgs/Act  
2 - Early Dismissal  
9- Early Dismissal  
16 & 23 Early Dismissal  
21 – President's Day/No School  
19-S 19-T 19-P

## September 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1-2 – In-Service  
6 – Labor Day  
7 – First Day of School  
29 – Early Dismissal  
18-S 20-T 19-P

## March 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

8- Township Elec/No Mtgs  
9- Early Dismissal  
16 – Early Dismissal  
18 – No School  
23 – Early Dismissal/End of 3<sup>rd</sup> Qtr  
22-S 22-T 22-P

## October 2021

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6 – Early Dismissal  
13 – Early Dismissal  
20 – Early Dismissal  
21-22 - MEA – No School  
27 – Early Dismissal  
19-S 19-T 19-P

## April 2022

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

6- Early Dismissal  
13 – Early Dismissal  
20 – Early Dismissal  
14-18 – Spring Break  
27 – Early Dismissal  
18-S 18-T 18-P

## November 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2-Election Day – No Mtgs/Act  
3 – Early Dismissal/ 5 – End of Qtr 1  
10 – Early Dismissal 11 – Veteran's Day  
17 – Early Dismissal 24 – In-Service  
25-26 Thanksgiving-No School  
19-S 20-T 20-P

## May 2022

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 – Early Dismissal  
11 – Early Dismissal  
18 – Early Dismissal  
29 - Graduation  
30 – Memorial Day  
21-S 21-T 21-P

## December 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 – Early Dismissal  
8 – Early Dismissal  
15 – Early Dismissal  
22 – Early Dismissal  
23-31 Winter Break/No School  
16-S 16-T 16-P

## June 2022

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2 – Last Day of School  
3 – Workday  
2-S 3-T 3-P

174 181 178

Make up – 3/18, 4/14, 6/3, 6/6, 6/7, 6/8, 6/9, 6/10

**INDEPENDENT SCHOOL DISTRICT NO. 2689  
PIPESTONE AREA SCHOOLS**

**In the Matter of the Proposed Closing  
Of Alexander Hugh Brown  
Elementary School**

**FINDINGS AND CONCLUSIONS**

---

A public hearing on the proposed closing of Alexander Hugh Brown Elementary School (“Brown”) by Independent School District No. 2689, Pipestone Area Schools (“School District”) was held on March 29, 2021.

The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings.

**FINDINGS**

1. Alexander Hugh Brown Elementary School, located at 701 7th Street SE, in Pipestone Minnesota, sits on an approximate 11.65-acre site. Brown is a 24,410 square foot building built in 1960.
2. Brown is currently configured as a PK-grade 1 program. After completing first grade, Brown students transfer to Hill Elementary School for grades two through four.
3. Brown has an enrollment capacity of 180 based on an average classroom size of 18 for Kindergarten and 22 for grade one.
4. Brown is one of two elementary schools currently operated by the School District.
5. In accordance with its facilities masterplan, the 2018 Pipestone Area Schools Facility Assessment, and input from the 2018 Facility Task Force, the School District is seeking to consolidate its elementary schools by opening a new Elementary School at the Middle School / High School site (“Elementary School”), which will serve students in PK through grade five.
6. The Elementary School is 85,000 square feet and has an enrollment capacity of 110 for Kindergarten, 100 for first grade, 100 for second grade, 100 for third grade, 120 for fourth grade, and 120 for fifth grade.

7. For the 2020-2021 school year, Brown has 86 students enrolled in Kindergarten, six (6) over capacity and 79 students enrolled in first grade, one (1) under capacity.
8. For the 2020-2021 school year, Dolson Hill Elementary School (“Hill”) has 79 students enrolled in second grade, eight (8) over capacity, 71 students enrolled in third grade zero (0) over capacity, and 84 students enrolled in fourth grade, 13 over capacity.
9. The Elementary School would have room to add approximately 24 additional students in Kindergarten, 20 students in first grade, 30 students in second grade, 30 students in third grade, 30 in fourth grade, and 20 in fifth grade before reaching capacity, if all of the students currently enrolled in Brown and Hill are enrolled in the Elementary School.
10. In 2018, the School District initiated a process to gather community input regarding facilities. A Facilities Task Force was initiated to examine data and information in order to provide the School District’s School Board with a recommendation for addressing identified facility items impacting the future of the School District’s school buildings.
11. The District has a history of studying and planning for its facility needs, including maintenance and energy improvement projects.
12. On April 9, 2019, School District voters authorized the School District to issue up to 26.4 million in bonds to, in part, pay for construction of the Elementary School and decommission Brown and Hill. The ballot initiative passed with approximately 75% voter approval.
13. Construction on the Elementary School will be complete this summer, and the School District will be able to open the Elementary School to students at the start of the 2021-2022 school year.
14. Based on the 2017 Facility Condition Assessment, Brown has \$3,868,185 worth of identified facility maintenance needs. That number has since increased to \$3,880,185.
15. The facility maintenance needs must be addressed in the near future if Brown is to remain open as a school.
16. The School District would have to add 20,700 square feet to Brown to accommodate the learning needs of the students currently enrolled in Brown.

17. Adding the additional space required to accommodate students' learning needs would cost an estimated \$9,900,000.
18. Adding an additional 20,700 square feet to Brown would not allow for additional student enrollment if the School District experiences increased enrollment in the future.
19. Closing Brown, relocating all elementary school students to the Elementary School, and divesting the School District of Brown is expected to save the School District approximately \$3,880,185 in building maintenance costs.
20. Closing Brown, relocating all elementary school students to the Elementary School, and divesting the School District of Brown is expected to save the School District approximately \$31,000 annually in utility costs.
21. Closing Brown, relocating all elementary school students to the Elementary School, and divesting the School District of Brown is expected to save the School District approximately \$18,000 annually in maintenance costs.
22. Closing Brown, relocating all elementary school students to the Elementary School, and divesting the School District of Brown is expected to save the School District approximately \$55,000 annually in staffing costs.
23. In order to consolidate its elementary schools and realize the financial savings described in paragraphs 19 - 22, the School District must first close Brown.
24. Consolidating its elementary school students into the Elementary School also allows the School District to streamline student transportation.
25. In order to consolidate its elementary schools and realize the benefits associated with student transportation, the School District must first close Brown.
26. Closing Brown will not necessitate the non-renewal, termination, or layoff of any classroom teacher. Teachers currently assigned to Brown will be reassigned to other teaching positions in accordance with the provisions of the applicable collective bargaining agreement and/or School District policies.
27. All classes and services, including special education classes and services, currently available at Brown will be available at the Elementary School.
28. The educational benefits of closing Brown include a reduction in travel time for support staff between buildings (counselors, nurses, school psychologists, and

social workers). All support staff currently travel between buildings to provide services; thus, student contact time is less due to travel time.

29. The School District published notice of the school closing hearing in the official newspaper for two weeks before the hearing.
30. At the hearing, the School District administration presented documentary evidence regarding the proposed closures of Brown. Specifically, the following documents were referenced and provided:
  - a. Facility Assessment from December 2017, including Priority Tables;
  - b. Utility Analysis;
  - c. Facility Assessment Community Meeting records, including community comments and questions;
  - d. Documents completed in connection with the 2018 Facility Task Force, including Task Force Considerations, Community Survey, the Final Three Options presented by the Task Force, and the Task Force Recommendation;
  - e. The Minnesota Department of Education's Positive Review and Comment dated January 31, 2019; and
  - f. Information regarding the April 9, 2019, Election, including the results of the Election.

The School Board has fully considered this evidence prior to reaching any conclusion or adopting any resolution regarding the closure of Brown.

31. At the hearing, members of the public were allowed to present testimony for and against the proposed school closures. The School Board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closures of Brown.

## **CONCLUSIONS**

1. The closure of the Alexander Hugh Brown Elementary School is necessary and practicable.
2. The School District has complied with the procedural requirements of Minnesota Statutes, section 123B.51, subdivision 5, for the purpose of closing Alexander Hugh Brown Elementary School.

**RESOLUTION  
CLOSING ALEXANDER HUGH BROWN ELEMENTARY SCHOOL**

Whereas, a public hearing was held on March 29, 2021, on the proposed closing of Alexander Hugh Brown Elementary School;

Whereas, during this hearing, people wishing to give testimony for and against the proposed closing were heard, and such testimony was considered by the School Board;

Whereas, published notice of this hearing was given in compliance with Minnesota Statutes Section 123B.51, subdivision 5.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2689 as follows:

1. The attached Findings and Conclusions regarding the closing of Alexander Hugh Brown Elementary School are hereby adopted.
2. The closing of Alexander Hugh Brown Elementary School is necessary and practicable.
3. Alexander Hugh Brown Elementary School is closed effective at the end of the 2020-2021 school year.
4. At this time, the School Board does not take any action with respect to the possible sale of the Alexander Hugh Brown Elementary School building or property.

Member \_\_\_\_\_ seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same: \_\_\_\_\_.

And the following were absent: \_\_\_\_\_.

Whereupon said Resolution was declared duly passed and adopted.

**INDEPENDENT SCHOOL DISTRICT NO. 2689  
PIPESTONE AREA SCHOOLS**

**In the Matter of the Proposed Closing  
Of Dolson Hill Elementary School**

**FINDINGS AND CONCLUSIONS**

---

A public hearing on the proposed closing of Dolson Hill Elementary School (“Hill”) by Independent School District No. 2689, Pipestone Area Schools (“School District”) was held on March 29, 2021.

The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings.

**FINDINGS**

1. Dolson Hill Elementary School, located at 900 6<sup>th</sup> Avenue SW, in Pipestone Minnesota, sits on an approximate 6.13-acre site. Hill is a 26,090 square foot building built in 1956.
2. Hill is currently configured as second grade through fourth grade program. After completing fourth grade, Hill students transfer to the Middle/High School for grades five through twelve.
3. Hill has an enrollment capacity of 213 based on an average classroom size of 23 for second grade, 23 for third grade, and 23 for fourth grade.
4. Hill is one of two elementary schools currently operated by the School District.
5. In accordance with its facilities masterplan, the 2018 Pipestone Area Schools Facility Assessment, and input from the 2018 Facility Task Force, the School District is seeking to consolidate its elementary schools by opening a new Elementary School at the Middle School / High School site (“Elementary School”), which will serve students in PK through grade five.
6. The Elementary School is 85,000 square feet and has an enrollment capacity of 110 for Kindergarten, 100 for first grade, 100 for second grade, 100 for third grade, 120 for fourth grade, and 120 for fifth grade.

7. For the 2020-2021 school year, Alexander Hugh Brown Elementary School (“Brown”) has 86 students enrolled in Kindergarten, six (6) over capacity and 79 students enrolled in first grade, one (1) over capacity.
8. For the 2020-2021 school year, Hill has 79 students enrolled in second grade, eight (8) over capacity, 71 students enrolled in third grade, zero (0) over capacity, and 84 students enrolled in fourth grade, 13 over capacity.
9. The Elementary School would have room to add approximately 24 additional students in Kindergarten, 20 students in first grade, 30 students in second grade, 30 students in third grade, 30 in fourth grade, and 20 in fifth grade before reaching capacity, if all of the students currently enrolled in Brown and Hill are enrolled in the Elementary School.
10. In 2018, the School District initiated a process to gather community input regarding facilities. A Facilities Task Force was initiated to examine data and information in order to provide the School District’s School Board with a recommendation for addressing identified facility items impacting the future of the School District’s school buildings.
11. The District has a history of studying and planning for its facility needs, including maintenance and energy improvement projects.
12. On April 9, 2019, School District voters authorized the School District to issue up to 26.4 million in bonds to, in part, pay for construction of the Elementary School and decommission Brown and Hill. The ballot initiative passed with approximately 75% voter approval.
13. Construction on the Elementary School will be complete this summer, and the School District will be able to open the Elementary School to students at the start of the 2021-2022 school year.
14. Based on the 2017 Facility Condition Assessment, Hill has \$2,890,000 worth of identified facility maintenance needs. That number has since increased to \$2,898,235.
15. The facility maintenance needs must be addressed in the near future if Hill is to remain open as a school.
16. The School District would have to add 27,200 square feet to Hill to accommodate the learning needs of the students currently enrolled in Hill.

17. Adding the additional space required to accommodate students' learning needs would cost an estimated \$12,200,000.
18. Adding an additional 27,200 square feet to Hill would not allow for additional student enrollment if the School District experiences increased enrollment in the future.
19. Closing Hill, relocating all elementary school students to the Elementary School, and divesting the School District of Hill is expected to save the School District approximately \$2,898,235 in building maintenance costs.
20. Closing Hill, relocating all elementary school students to the Elementary School, and divesting the School District of Hill is expected to save the School District approximately \$35,000 annually in utility costs.
21. Closing Hill, relocating all elementary school students to the Elementary School, and divesting the School District of Hill is expected to save the School District approximately \$22,000 annually in maintenance costs.
22. Closing Hill, relocating all elementary school students to the Elementary School, and divesting the School District of Hill is expected to save the School District approximately \$56,000 annually in staffing costs.
23. In order to consolidate its elementary schools and realize the financial savings described in paragraphs 19 - 22, the School District must first close Hill.
24. Consolidating its elementary school students into the Elementary School also allows the School District to streamline student transportation.
25. In order to consolidate its elementary schools and realize the benefits associated with student transportation, the School District must first close Hill.
26. Closing Hill will not necessitate the non-renewal, termination, or layoff of any classroom teacher. Teachers currently assigned to Hill will be reassigned to other teaching positions in accordance with the provisions of the applicable collective bargaining agreement and/or School District policies.
27. All classes and services, including special education classes and services, currently available at Hill will be available at the Elementary School.
28. The educational benefits of closing Hill include a reduction in travel time for support staff between buildings (counselors, nurses, school psychologists, and

social workers). All support staff currently travel between buildings to provide services; thus, student contact time is less due to travel time.

29. The School District published notice of the school closing hearing in the official newspaper for two weeks before the hearing.
30. At the hearing, the School District administration presented documentary evidence regarding the proposed closures of Hill. Specifically, the following documents were referenced and provided:
  - a. Facility Assessment from December 2017, including Priority Tables;
  - b. Utility Analysis;
  - c. Facility Assessment Community Meeting records, including community comments and questions;
  - d. Documents completed in connection with the 2018 Facility Task Force, including Task Force Considerations, Community Survey, the Final Three Options presented by the Task Force, and the Task Force Recommendation;
  - e. The Minnesota Department of Education's Positive Review and Comment dated January 31, 2019; and
  - f. Information regarding the April 9, 2019, Election, including the results of the Election.

The School Board has fully considered this evidence prior to reaching any conclusion or adopting any resolution regarding the closure of Hill.

31. At the hearing, members of the public were allowed to present testimony for and against the proposed school closures. The School Board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closures of Hill.

## **CONCLUSIONS**

1. The closure of the Dolson Hill Elementary School is necessary and practicable.
2. The School District has complied with the procedural requirements of Minnesota Statutes, section 123B.51, subdivision 5, for the purpose of closing Dolson Hill Elementary School.

**RESOLUTION  
CLOSING DOLSON HILL ELEMENTARY SCHOOL**

Whereas, a public hearing was held on March 30, 2021, on the proposed closing of Dolson Hill Elementary School;

Whereas, during this hearing, people wishing to give testimony for and against the proposed closing were heard, and such testimony was considered by the School Board;

Whereas, published notice of this hearing was given in compliance with Minnesota Statutes Section 123B.51, subdivision 5.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2689 as follows:

1. The attached Findings and Conclusions regarding the closing of Dolson Hill Elementary School are hereby adopted.
2. The closing of Dolson Hill Elementary School is necessary and practicable.
3. Dolson Hill Elementary School is closed effective at the end of the 2020-2021 school year.
4. At this time, the School Board does not take any action with respect to the possible sale of the Dolson Hill Elementary School building or property.

Member \_\_\_\_\_ seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof:

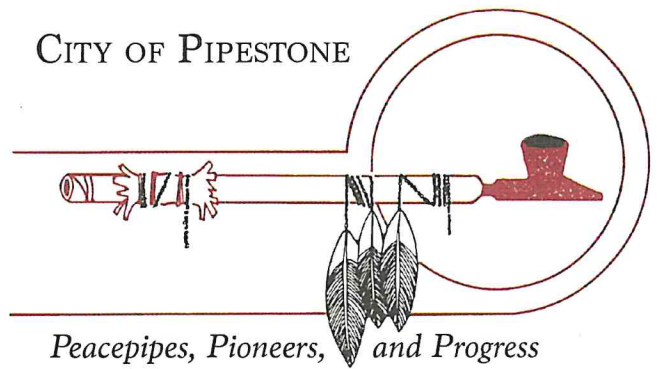
And the following voted against the same: \_\_\_\_\_.

And the following were absent: \_\_\_\_\_.

Whereupon said Resolution was declared duly passed and adopted.

RRM: 400550

City Office Building  
119 2nd Ave S.W.  
Pipestone, MN 56164  
(507) 825-3324  
(VOICE & TDD)  
Fax (507) 825-5353



March 26<sup>th</sup>, 2021

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Kevin Enerson  
Superintendent – Pipestone Area Schools  
1401 7<sup>th</sup> St SW  
Pipestone, MN 56164

Dear Mr. Enerson:

On March 15<sup>th</sup>, 2021, the Pipestone City Council voted to request that the Pipestone Area School Board consider gifting the Brown School baseball field and adjoining parking lot to the City once Brown School has been vacated. Upon receipt of the donated property, the City would assume all responsibility for maintaining and insuring the property.

The Council believes that the Brown School baseball field would be a great addition to the City's recreation facilities and appreciates the School Board's consideration of this request. Please contact me with any questions at (507) 825-3324.

Sincerely,

A handwritten signature in black ink, appearing to read "JR Jones", written over a horizontal line.

Jeffrey R. Jones  
City Administrator

JRJ:ab