

**Regular School Board Meeting
Monday, March 28, 2022, 7:00 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
1. Additions	
1. Natalie Resch, State FFA Convention (5.1)	
4. Public Forum	
5. Presentation	
1. Natalie Resch, State FFA Convention	3
6. Consent Agenda	
1. Approve Minutes of the Regular School Board Meeting of February 28, 2022	5
2. Approval of Contracts and/or Work Agreements	
1. Destiny Dagele, Student Paraprofessional	
2. Brittany Ference, Behavioral Specialist	
3. Katrina Hart, Full-Time Substitute Teacher	
4. Nicole Hartke, Full-Time Substitute Paraprofessional	
3. Approval of Gifts to the School	9
1. So-Jo's Sportswear, Donation of \$325.00 to the Wellness Room from BBA Fundraiser	
2. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room	
3. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room	
4. Double D Gravel, Donation of \$100.00 to Elementary PBIS Program	
5. First Lutheran Church, Donation of \$182.75 for Taxi Tokens	
4. New Subs to the District	14
5. Approve Boys Tennis Volunteer Coach	15
6. Letter of Resignation from Kaylan Untiedt, Life Science Teacher	
7. Letter of Resignation from Alex Kisecker, 6-12 Band Director	
8. Letter of Resignation from Kristi Groth, Elementary Librarian	
9. Letter of Resignation from Shawn Ranek, ABE Coordinator and Community Ed Assistant	
7. Financials	
1. Review Elementary Building Budget Year-to-Date	16
1. Review New Elementary Building Bills	17
2. Approve Treasurer's Report for Elementary Building Bond	19
2. Review of Budget Year-to-Date	20
3. Approve Treasurer's Report for February	22
4. Approve Regular Bills for March 2022	23
5. Approve High School Activity Bills for March 2022	45
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report	47
2. Principal's Board Report	
3. Director of Curriculum, Teaching, and Learning Board Report	
10. Discussion Items	
1. First Reading of the 2022-2023 School Calendar	52

11. Board Action	
1. Retirement Letter from Monica Kennedy, 7-12 Art Teacher	
2. Retirement Letter from Dawn Petersen, Middle School Language Arts Teacher	
3. Approve Recommendation for Seniors Last Day of School	53
4. Approve 2022-2023 Contracts with SWWC Service Cooperative	
5. Approve Admin Budget Recommendations	54
6. Brown and Hill Property	57
12. Adjournment	

Request for Overnight Trip to the 2022 State FFA Convention - St. Paul, MN

Competing Teams

- Conduct of Chapter Meetings Team - 7 students
- Food Science Team - 3 students
- Livestock Evaluation Team - 4 students
- Meat Evaluation Team - 5 students
- Crops Team - 3 students
- Forestry Team - 4 students
- Prepared Public Speaking - 1 student
- Dairy Evaluation Team - 3 students
- SAE Proficiency Finalists - 1 student
- Floriculture Team - 4 students
- FFA State Band - 1 student

Hotel Rooms Sunday to Tuesday (10 rooms)	\$1,900
Member Transportation	\$3,250
Substitute Teachers – 2 teachers, 2 days each, 4 days	\$800
<hr/>	
Total Cost	\$5,950

Plans for Members going to the State FFA Convention: The teams will be leaving Sunday April 24th in the morning. Our leadership development events take place Sunday afternoon as well as the opening session. Career Development Events take place Tuesday in St. Paul. We will find out the finalists on Monday night. Tuesday will be the final rounds of LDEs and state awards. We plan to start the drive home on Tuesday early afternoon. In addition, students will attend sessions and workshops on ag & leadership.

Pipestone Area FFA Request: We are requesting permission to go on this overnight trip. Our FFA chapter is asking the school district to assist in the payment for the substitute teacher cost, hotel rooms for state qualifiers, and transportation cost of the competing teams.

The Pipestone FFA Chapter and its members will be paying for meal functions and registration costs as well as other incidental costs such as parking.

Thank you,

Natalie Resch

Agricultural Education Instructor/FFA Advisor

Sophia Thommes

Agricultural Education Instructor/FFA Advisor

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 Monday, February 28, 2022 beginning at 7:00pm in Conference Room 1148 at the MS/HS.

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

Visitors Present: Jody Wacker, Ingrid Wielenberg, Heidi Rops, Lisa Pease, Monica Kennedy, Emily Williamson, Abbey Taubert, Ashley Mejia, Kristi Groth, Jen Zupp, Carrie Schrecengost, Jenny VandenBosh, Ellen Dulas, Nancy Stiles, Jamie Fenicle, Ryan Wielenberg, Meghan Erickson, Jen Weber, Leslie Wajer, Wendi Weber, Megan VanDyke, Monica Sullivan, Jennifer Beltz, Evelyn Klein, Michael LaRock, Marie LaRock, Paul Lorang, Amy Lorang, Sharon Wolff, and Kyle Kuphal.

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

Pledge of Allegiance

Approval of Agenda

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

Public Forum: None

Presentation: None

Consent Agenda

Approve Minutes of the Regular School Board Meeting of January 24, 2022:

Approve Minutes of the Work Session Meeting of January 24, 2022:

Approval of Contracts and/or Work Agreements:

Jolene Hofmeyer, Long-Term Teacher Sub

Daniel Moffitt, Maintenance & Grounds Assistant

Nicklolas Freeman, Night Custodian

Dakota English, Night Custodian

Dawson Dahms, Part-Time Custodian

Troy Bouman, Head Softball

Robert Petersen, Assistant Softball

Jennifer Evans, B-Squad Softball

Alli Mead, Jr High Softball

Danny Moffit, Assistant Baseball

Colin Hoppe, Head Boys Tennis

James Skyberg, Assistant Boys Tennis

Todd Texley, Assistant Track

Cole Maly, Jr High Track

Jake Evans, Jr High Track

Approval of 6th Assignment for Travis Dethlefs, Digital Electronics:

Approval of Gifts to the School:

Arrow Booster Club, Donation of \$2,319.80 for Football Headsets

Arrow Booster Club, Donation of \$1,569.00 for Bulgarian Bags for Wrestling

Arrow Booster Club, Donation of \$154.53 for Hotel Room for Theresa Stangle for State Football

Arrow Booster Club, Donation of \$196.50 for Hotel Rooms for Girls Tennis

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

First Bank and Trust, Donation of \$100.00 to Elementary PBIS

Jasper Evangelical Lutheran Church, Donation of \$185.00 to the Wellness Room

Mark Morgan, DDS., Donation of \$50.00 to Elementary PBIS

Letter of Resignation from Evelyn Klein, Special Education Teacher:

Letter of Resignation from Kate Legler, Library Paraprofessional:

Approve New Subs to the District: Jolene Hofmeyer and Melissa Post – Teacher subs; Whitney Carpenter – Teacher/Para sub; and Carl Kulm, Para sub.

Approve Spring Sports Volunteers: Cole Lueck and Brandan Alfson - Baseball, and Jennings Wallace – Track.

Motion by Erdman, second by Carson to approve all items in the Consent Agenda. Motion passed 6-1 with Wiese voting against. Chairman Baatz thanked the businesses and individuals for their generous gift to the school.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of February 10, 2022 at \$28,314,208.79. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through February 23, 2022 totaled \$36,031.47. 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 January 31, 2022 shows a cash balance of \$557,639.80. Motion by Carson, second by DeBates, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of February 23, 2022 at \$8,805,959.78 or 56%. This is non-action.

Approve Treasurer's Report for January: The treasurer's report for month ended January 31, 2022 has a cash balance of \$6,712,786.51. Motion by Erdman, second by Nelson, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for February: Bills paid through February 23, 2022 totaled \$703,360.06. Motion by Wiese, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for February: High School Activity bills paid through February 23, 2022 totaled \$4,600.04. Motion by Oye, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Policy Committee met and reviewed the policies brought forward to the board for approval at this meeting. Calendar Committee met and will meet with staff later this week for their insight. The Personnel Committee had a Meet and Confer with certified staff and discussed the articles in the paper among other things.

Administrator's Report

Superintendent's Board Report – Enrollment: February enrollment is 1103. We will be closing on the Brown and Hill properties in March. The City informed Enerson that Dan Delaney, Justin Schroyer, and Evan Schiller will be the committee that will meet with the Negotiations Committee to discuss the library agreement.

Principal's Board Report: Baartman reported the Fast Track Program started at the end of February. It is held 3 days a week after school for 1 hour. There are forty-six students in grades K-5 that are participating. They work on skills and concepts as well as homework missed from illness. They are provided a snack and transportation home.

Director of Curriculum, Teaching, and Learning Board Report: Wellnitz reported this month during early outs, they worked on academic standard review and resource sessions. So far 7-12 Math and K-12 Science are complete. Science has new standards that will be implemented in 2024-2025 school year, as well as having a brand-new MCA test in the spring of 2025. They will be meeting in the next couple of months doing the same for English Language Learners, Fine Arts, Health and Phy-Ed, and Social Studies K-12. MCA testing is coming up, and Wellnitz stated she has also been participating in a BTS coaching for administrators.

Discussion Items

Use of Funds from Sale of Brown and Hill Properties: Discussion was held on what the district should do with the funds received from the sale of Brown and Hill properties. There was discussion on putting in the General Fund, a specialized fund, or develop a foundation or endowment. Baatz directed Enerson to gather information on what it takes to set up a foundation and he would like to have a work session meeting to look at the options.

Board Action

Approve Policies 102 - Equal Educational Opportunity; 103 - Complaints - Students, Employees, Parents, Other Persons; 201 - Legal Status of the School Board; 202 - School Board Officers; 204 - School Board Meeting Minutes; 207 - Public Hearings; 208 - Development, Adoption, and Implementation of Policies; 209 - Code of Ethics; 210 - Conflict of Interest - School Board Members; 212 - School Board Member Development; 301 - School District Administration; 302 - Superintendent; 407 - Employee Right to Know - Exposure to Hazardous Substances; 408 - Subpoena of a School District Employee; 412 - Expense Reimbursement; 420 - Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions; 422 - Policies Incorporated by Reference; 520 - Student Surveys; 751 - Internal Control:

Motion by Carson, second by Oye, approved the above policies. Motion carried unanimously.

FY22 Budget Amendment: Motion by Wiese, second by Erdman, approved the FY22 Budget Amendment. Motion carried unanimously.

Approve Achievement and Integration Plan and FY23 Budget: Motion by Carson, second by Wiese, approved the Achievement and Integration Plan and the FY23 Budget. Motion carried unanimously.

Elementary Playground Proposal: Motion by Erdman, second by Carson, approved the elementary playground proposal. Motion carried unanimously.

Adjournment: Motion by Wiese, second by DeBates, approved to adjourn the meeting at 7:45pm. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 28, 2022.
Submitted, Deb Peschon

ISD #2689 School Board

February 28, 2022

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 Conference Room 1148 at the MS/HS on February 28, 2022 at 7:00 p.m. The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Randy Erdman, Lance Oye, Brad Carson and Chrissy DeBates. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Toni Baartman, Jody Wacker, Ingrid Wielenberg, Heidi Rops, Lisa Pease, Monica Kennedy, Emily Williamson, Abbey Taubert, Ashley Mejia, Kristi Groth, Jen Zupp, Carrie Schrecengost, Jenny VandenBosh, Ellen Dulas, Nancy Stiles, Jamie Fenicle, Ryan Wielenberg, Meghan Erickson, Jen Weber, Leslie Wajer, Wendi Weber, Megan VanDyke, Monica Sullivan, Jennifer Beltz, Evelyn Klein, Michael LaRock, Marie LaRock, Paul Lorang, Amy Lorang, Sharon Wolff, and Kyle Kuphal. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Erdman, second by Oye, approved the agenda as presented. Motion carried unanimously. There were no visitors or presentations. Motion by Erdman, second by Carson approved all items in the Consent Agenda. Motion passed 6-1 with Wiese opposing. Items approved were minutes of the regular school board meeting of January 24, 2022; minutes of the work session meeting of January 24, 2022; contracts and/or work agreements for Jolene Hofmeyer, Long-Term Teacher Sub; Daniel Moffitt, Maintenance & Grounds Assistant; Nicklolas Freeman, Night Custodian; Dakota English, Night Custodian; Dawson Dahms, Part-Time Custodian; Troy Bouman, Head Softball; Robert Petersen, Assistant Softball; Jennifer Evans, B-Squad Softball; Alli Mead, Jr High Softball; Danny Moffitt, Assistant Baseball; Colin Hoppe, Head Boys Tennis; James Skyberg, Assistant Boys Tennis; Todd Texley, Assistant Track; Cole Maly, Jr High Track and Jake Evans, Jr High Track; 6th assignment for Travis Dethlefs, Digital Electronics; approved gifts from Arrow Booster Club, \$2,319.80 for Football Headsets; \$1,569.00 for Bulgarian Bags for Wrestling; \$154.53 for Hotel Room for Theresa Stangle for State Football; and \$196.50 for Hotel Rooms for Girls Tennis; Christ the King Lutheran Church, \$100.00 to the Wellness Room; First Bank and Trust, \$100.00 to Elementary PBIS; Jasper Evangelical Lutheran Church, \$185.00 to the Wellness Room; and Mark Morgan, DDS., \$50.00 to Elementary PBIS; letters of resignation from Evelyn Klein, Special Ed Teacher and Kate Legler, Library Paraprofessional; new subs to the district - Jolene Hofmeyer and Melissa Post – Teacher subs; Whitney Carpenter – Teacher/Para sub; and Carl Kulm, Para sub; spring sports volunteers - Cole Lueck and Brandan Alfson - Baseball, and Jennings Wallace – Track. Chairman Baatz thanked the businesses and individuals for their generous gift to the school.

Financials - The elementary building budget year-to-date shows expenditures as of February 10, 2022 at \$28,314,208.79. This was non-action. New elementary building bills paid through February 23, 2022 totaled \$36,031.47. 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 January 31, 2022 shows a cash balance of \$557,639.80. Motion by Carson, second by DeBates, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of February 23, 2022 at \$8,805,959.78 or 56%. This is non-action. The treasurer's report for month ended January 31, 2022 has a cash balance of \$6,712,786.51. Motion by Erdman, second by Nelson, approved the treasurer's report. Motion carried unanimously. Bills paid through February 23, 2022 totaled \$703,360.06. Motion by Wiese, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through February 23, 2022 totaled \$4,600.04. Motion by Oye, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously. Board and administrative reports were given. February enrollment is 1103.

Discussion - Discussion was held on what the district should do with the funds received from the sale of Brown and Hill properties. There was discussion on putting in the General Fund, a specialized fund, or develop a foundation or endowment. Baatz directed Enerson to gather information on what it takes to set up a foundation and he would like to have a work session meeting to look at the options. Board Action - Approve Policies 102 - Equal Educational Opportunity; 103 - Complaints - Students, Employees, Parents, Other Persons; 201 - Legal Status of the School Board; 202 - School Board Officers; 204 - School Board Meeting Minutes; 207 - Public Hearings; 208 - Development, Adoption, and Implementation of Policies; 209 - Code of Ethics; 210 - Conflict of Interest - School Board Members; 212 - School Board Member Development; 301 - School District Administration; 302 - Superintendent; 407 - Employee Right to Know - Exposure to Hazardous Substances; 408 - Subpoena of a School District Employee; 412 - Expense Reimbursement; 420 - Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions; 422 - Policies Incorporated by Reference; 520 - Student Surveys; 751 - Internal Control - Motion by Carson, second by Oye, approved the above policies. Motion carried unanimously. Motion by Wiese, second by Erdman, approved the FY22 Budget Amendment. Motion carried unanimously. Motion by Carson, second by Wiese, approved the Achievement and Integration Plan and the FY23 Budget. Motion carried unanimously. Motion by Erdman, second by Carson, approved the elementary playground proposal. Motion carried unanimously. Motion by Wiese, second by DeBates, approved to adjourn the meeting at 7:45pm. Motion carried unanimously.

Dated: February 28, 2022. Approved and dated by the Board March 28, 2022.

Attest: Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.

SO-JOS SPORTSWEAR
SANDY SWANSON
 115 WEST MAIN PH. 507-825-2906
 PIPESTONE, MN 56164

4565
 78-844/914

2/21/22 DATE

PAY TO THE ORDER OF

SOJAS Wellness Room

Three hundred twenty five and 00/100

\$ 325.00



P.O. Box 190
 Pipestone, MN 56164
 (507) 825-3344

CHECK ARMOR
 PHOTO SAFE DEPOSIT COPIES ON BACK

FOR *BBA Fundraiser*

Sandy Swanson RP

⑆091408446⑆

⑆26025⑆ 04565

Harland Clarke

Independent School District No. 2689
 Pipestone, Minnesota 56164

29476

Date 2-23-22

Received of SoJo's Sportsweat

Amount \$ 325-

For Donation to Wellness Room from BBA Fundraiser

Code	Amount	Description
	325-	check

Signed RP

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

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

16022220447

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

78-844
0914

DATE
02/16/2022

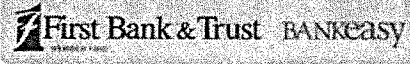
0006601757

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

AMOUNT

**\$100.00

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



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

⑈0006601757⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 2-23-22 29475

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

Code							Amount	Description
							100 -	check

Signed [Signature]

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

15032246241

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

78-844
0914

DATE
03/15/2022

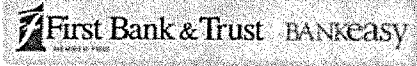
0006601777

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

⑈0006601777⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

29564

Date 3-22-22

Received of Christ the King Lutheran Amount \$ 100 -

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed DP

DOUBLE D GRAVEL, INC.

611 4TH ST. NE.
PO BOX 400
PIPESTONE, MN 56164-3254
(507) 825-5552



75-1600/912



2/1/2022

PAY TO THE
ORDER OF PAS.

\$ **100.00

One Hundred and 00/100

DOLLARS

PAS.



AUTHORIZED SIGNATURE

MEMO

Elementary PBIS Program Donation

⑈040955⑈ ⑆091216007⑆ 4531030119⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 2-23-22 29474

Received of Double D Gravel Amount \$ 100 -

For Donation to Elementary PBIS Program

Code							Amount	Description
							100 -	check

Signed [Signature]

Date 3-2-22

Received of First Lutheran Church Amount \$ 182.75

For Donation Of Taxi Tokens

Code								Amount	Description
								182.75	check

Signed DP



FIRST LUTHERAN CHURCH
401 SEVENTH AVENUE SW
PIPESTONE, MN 56164

FIRST STATE BANK
Pipestone Office
202 8th Ave., SE
P.O. Box 68
Pipestone, MN 56164
(507) 825-0055
75-610/912

7584



2/17/2022

PAY TO THE ORDER OF PAS

\$ **182.75

One Hundred Eighty-Two and 75/100*****

DOLLARS

Security features. Details on back.

[Signature]
AUTHORIZED SIGNATURE

MEMO Noisy Offering-Taxi Tokens

⑈007584⑈ ⑆091206101⑆ 200 109 115⑈

New Subs to the District March 2022

Tammy Stahl, Teacher Sub

Peschon, Deb

From: Zollner, Rick
Sent: Tuesday, March 22, 2022 8:27 AM
To: Peschon, Deb
Subject: volunteer coach

Please add a volunteer coach for approval by the school board.

Mark Ference – boys tennis

Thanks, Rick

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	9772		QUESTIONS & SOLUTIONS ENGINEERING INC			03/01/2022			2201132													
	91317		Consult & Serv.fees																			
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202209	100.00%	1.00	1,061.00	100.00%	1,061.00			
																				Voucher Total	1,061.00	
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC			03/01/2022			2201095													
	91318		Consult & Serv.fees																			
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202209	100.00%	1.00	1,389.89	100.00%	1,389.89			
																					Voucher Total	1,389.89
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC			03/01/2022			2201094													
	91319		Consult & Serv.fees																			
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202209	100.00%	1.00	2,969.26	100.00%	2,969.26			
																					Voucher Total	2,969.26
1	5181		TRANE			03/03/2022			312109355													
	91337		Build Acq/Construct																			
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202209	100.00%	1.00	14,674.72	100.00%	14,674.72			
																					Voucher Total	14,674.72
1	9753		FARGO GLASS AND PAINT COMPANY			03/03/2022			03/03/2022													
	91338		Build Acq/Construct																			
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202209	100.00%	1.00	36,777.99	100.00%	36,777.99			
																					Voucher Total	36,777.99
1	9576		PREMIER FURNITURE AND EQUIPMENT			03/03/2022			108034													
	91339		Equipment Purchased																			
		P I	Equipment Purchased			101	E	06	005	870	000	000	530	202209	100.00%	1.00	8,154.00	100.00%	8,154.00			
																					Voucher Total	8,154.00
1	9576		PREMIER FURNITURE AND EQUIPMENT			03/03/2022			108022													
	91340		Equipment Purchased																			
		P I	Equipment Purchased			101	E	06	005	870	000	000	530	202209	100.00%	1.00	1,538.00	100.00%	1,538.00			
																					Voucher Total	1,538.00
1	9807		BIOAG ENERGY SERVICES			03/03/2022			6298446													
	91351		Build Acq/Construct																			
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202209	100.00%	1.00	12.06	100.00%	12.06			
																					Voucher Total	12.06

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	6836	Midwest Alarm					03/16/2022		302921										
	91408	Technology Equipment																	
		P I Technology Equipment			101	E	06	005	870	000	000	555	202209	100.00%	1.00	3,720.25	100.00%	3,720.25	
																	Voucher Total	3,720.25	
																	Report Total	70,297.17	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED FEBRUARY 28, 2022							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY22
ELEMENTARY SCHOOL BOND	06	\$557,639.80	(\$37,084.95)		\$520,554.85		\$520,554.85
TOTAL		\$557,639.80	(\$37,084.95)		\$520,554.85	\$0.00	\$520,554.85
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		0.01%	\$520,554.85	\$0.00	\$0.00	\$0.00	\$520,554.85
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$520,554.85	\$0.00	\$0.00	\$0.00	\$520,554.85
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 03/22/2022		FY2022			
General Fund				3/22/2022	Year to
Classification	Code	FY22REVISED	Year to Date		Date %
Administrative Salaries	110	\$523,368.00	\$389,821.00		74%
Teacher Salaries	140	\$4,647,198.00	\$2,707,213.00		58%
Non-Licensed Classroom Personnel	141	\$129,685.00	\$85,900.00		66%
Licensed Instructional Support Personnel	143	\$59,750.00	\$34,854.00		58%
Non-License Instructional Support Personnel	144	\$19,797.00	\$10,065.00		51%
Substitute Salaries	145	\$100,000.00	\$62,321.00		62%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$14,172.00		35%
Language Pathologist	152	\$75,633.00	\$44,119.00		58%
School Nurse	154	\$95,500.00	\$53,608.00		56%
School Social Worker	156	\$52,993.00	\$30,632.00		58%
Certified Paraprofessional	161	\$418,969.00	\$227,577.00		54%
Certified One-to-One Paraprofessional	162	\$221,593.00	\$118,400.00		53%
School Counselor	165	\$115,496.00	\$66,960.00		58%
Non-Instructional Support	170	\$754,347.00	\$478,906.00		63%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$578,534.00	\$460,297.00		80%
Severance	191	\$21,825.00	\$5,324.78		24%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$594,102.00	\$352,860.00		59%
PERA	214	\$125,035.00	\$69,944.00		56%
TRA	218	\$498,341.00	\$311,784.00		63%
Health Insurance	220	\$710,008.00	\$422,254.00		59%
Life Insurance	230	\$5,466.00	\$3,336.00		61%
Dental Insurance	235	\$1,191.00	\$838.00		70%
Long Term Disability	240	\$340.00	\$252.00		74%
TSA Match	250	\$92,450.00	\$56,383.00		61%
Employer Sponsored HSA's	251	\$86,486.00	\$64,390.00		74%
Workmens Comp	270	\$44,464.00	\$25,107.00		56%
Unemployment Compensation	280	\$0.00	\$0.00		#DIV/0!
Other Post-Employment Benefits	291	\$0.00	\$0.00		#DIV/0!
Third Party Pay Benefits	295	\$0.00	\$0.00		#DIV/0!
Total Salaries and Fringe		\$10,012,571.00	\$6,097,317.78		61%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$56,000.00	\$19,954.00		36%
Fed Sub Awards Over \$25,000	304	\$1,100.00	\$0.00		0%
Consulting and Servicing Fees	305	\$294,523.00	\$215,754.00		73%
School Resource Officer	310	\$46,350.00	\$22,500.00		49%
Services Purchased from Coop	316	\$126,641.00	\$84,804.00		67%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$41,590.00	\$21,484.90		52%
Postage and Express	329	\$8,932.00	\$2,269.00		25%
Utility Services	330	\$280,246.00	\$186,743.00		67%
Property Insurance	340	\$108,976.00	\$108,676.00		100%
Repairs and Maintenance	350	\$167,437.00	\$155,388.00		93%
Transportation	360	\$1,122,482.00	\$692,801.00		62%
Travel	366	\$143,984.00	\$37,984.00		26%
Entry Fees/Student Travel	369	\$54,817.00	\$14,571.00		27%
Rentals and Leases	370	\$86,532.00	\$49,282.00		57%
Mental Health Professional Services	379	\$5,000.00	\$2,625.00		53%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$60,000.00	\$33,514.00		56%
To Out of State Districts	392	\$29,600.00	\$5,456.00		18%
Special Ed Contracted Services	393	\$105,000.00	\$44,876.00		43%
To Non-Ed Agency	394	\$289,350.00	\$200,868.00		69%
Spec Ed Salary Purchased from Co-op	396	\$435,385.00	\$288,268.00		66%
Spec Ed Benefits Purchased from Co-op	397	\$23,767.00	\$12,062.00		51%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$274,651.00	\$132,564.00		48%
Non instructional Computer Software	405	\$52,464.00	\$35,998.00		69%
Instructional Software License	406	\$86,290.00	\$91,534.00		106%
Instructional Supplies	430	\$130,360.00	\$85,159.00		65%
Individualized Materials	433	\$31,375.00	\$20,159.00		64%
Fuel for Buildings	440	\$75,000.00	\$49,557.00		66%
Noninstructional Tech Supplies	455	\$15,000.00	\$7,914.00		53%
Instructional Tech Supplies	456	\$40,000.00	\$19,977.00		50%
Textbooks/Workbooks	460	\$68,713.00	\$47,108.00		69%
Standarized Tests	461	\$2,800.00	\$216.00		8%
Non-Instructional Tech Devices	465	\$31,100.00	\$30,016.00		97%

Instructional Technology Devices	466	\$289,568.00	\$286,803.00	99%
Library Books	470	\$17,800.00	\$4,577.00	26%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$4,000.00	\$2,755.00	69%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%
Site or Grounds Acquisition	510	\$365,000.00	\$356,290.00	98%
Building Acquisition and Construction	520	\$169,643.00	\$166,890.00	98%
Equipment Purchased	530	\$130,509.00	\$125,360.00	96%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Charge Back Tennis Courts	545	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$65,000.00	\$0.00	0%
Vehicles Purchased	550	\$56,125.00	\$56,125.00	100%
Non-Instructional Technology Hardware	555	\$48,215.00	\$42,157.00	87%
Capitalized Instructional Technology Hardware	556	\$7,547.00	\$7,279.00	96%
Principal on Capital Lease	580	\$75,000.00	\$75,000.00	100%
Interest on Capital Lease	581	\$17,026.00	\$17,026.00	100%
Dues and Memberships	820	\$23,196.00	\$16,027.00	69%
Taxes and Special Assessments	896	\$4,540.00	\$4,539.04	100%
Affordable Care Act Penalties	897	\$10,625.00	\$10,625.00	100%
Miscellaneous Other Expenses	899	\$2,000.00	\$495.00	25%
Contingency		\$2,250.00	\$0.00	0%
Total		\$15,604,580.00	\$9,997,847.72	64%
The prior year to date percentage was 62%				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED FEBRUARY 28, 2022								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	END OF	
		OF MONTH		MONTH		MONTH FY22	MONTH FY21	
GENERAL FUND	01,03,05	\$5,229,868.58	\$148,230.85	\$5,378,099.43		\$5,378,099.43	\$5,680,330.54	
FOOD SERVICE FUND	02	\$399,621.42	\$84,099.80	\$483,721.22		\$483,721.22	\$746,586.61	
COMMUNITY SERVICE FUND	04	\$461,324.30	(\$33,099.70)	\$428,224.60		\$428,224.60	\$339,172.59	
TOTAL OPERATING FUNDS		\$6,090,814.30	\$199,230.95	\$6,290,045.25		\$6,290,045.25	\$6,766,089.74	
BUILDING FUND	06	\$19,833.94	\$7,486.24	\$27,320.18		\$27,320.18	(\$633,713.48)	
DEBT SERVICE FUND	07	\$601,793.27	\$0.00	\$601,793.27		\$601,793.27	\$526,399.00	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
TOTAL		\$6,712,786.51	\$206,717.19	\$6,919,503.70	\$0.00	\$6,919,503.70	\$6,659,120.26	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$143,852.92	(\$652.69)	\$0.00	\$0.00	\$143,200.23	\$203,295.11
FIRST NATIONAL BANK-MM	808263	0.10%	\$1,022,753.78	\$0.00	\$0.00	\$0.00	\$1,022,753.78	\$56,628.87
FIRST F&M	4534150062	0.0800%	\$1,143,217.56	(\$141,770.17)	\$0.00	\$0.00	\$1,001,447.39	\$2,727,500.62
MNTrust	6770	0.01%	\$3,753,253.61	\$0.00	\$0.00	\$0.00	\$3,753,253.61	\$2,191,854.29
TOTAL			\$6,063,077.87	(\$142,422.86)	\$0.00	\$0.00	\$5,920,655.01	\$5,179,278.89
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Term Series		2/25/2022	3/25/2022	30 Days	0.03%		\$500,000.00	
Goldman Sachs Bank DTC 48283-1		5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
Servisfirst Bank		10/14/2020	4/14/2022	18 Months	0.100%		\$249,600.00	
Total							\$998,848.69	\$1,479,841.37
Grand Total							\$6,919,503.70	\$6,659,120.26
						Signed	Jacque Kennedy	

42

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64548	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 04	005 591 000 000 370 Rentals & Leases 1/1-1/31		\$38.12
	PO#:	Voucher #:	91233	Invoice	Invoice No: 199004	2/16/2022	Paid Amt: \$38.12
							Check Amount: \$38.12
2689	FIN	64549	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470 Library Books		\$354.46
	PO#:	Voucher #:	91234	Invoice	Invoice No: 2036508241	2/17/2022	Paid Amt: \$354.46
				E 04	005 591 000 000 470 Library Books		\$370.46
	PO#:	Voucher #:	91235	Invoice	Invoice No: 2036487177	2/17/2022	Paid Amt: \$370.46
				E 04	005 591 000 000 470 Library Books		\$665.15
	PO#:	Voucher #:	91236	Invoice	Invoice No: 2036474941	2/17/2022	Paid Amt: \$665.15
				E 04	005 591 000 000 470 Library Books		\$211.38
	PO#:	Voucher #:	91237	Invoice	Invoice No: 2036462452	2/17/2022	Paid Amt: \$211.38
							Check Amount: \$1,601.45
2689	FIN	64550	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440 Fuel For Buildings, JAN 2022		\$8,965.19
	PO#:	Voucher #:	91238	Invoice	Invoice No: 8000015159-9	2/17/2022	Paid Amt: \$8,965.19
							Check Amount: \$8,965.19
2689	FIN	64551	9927		QUADIENT LEASING USA, INC.		Check
				E 01	005 110 000 000 370 Rentals & Leases, 3/14-6/13		\$1,182.54
	PO#:	Voucher #:	91239	Invoice	Invoice No: N9270483	2/17/2022	Paid Amt: \$1,182.54
							Check Amount: \$1,182.54
2689	FIN	64552	6813		COBORN'S INC.		Check
				E 01	005 720 000 000 401 Cases of Kleenex		\$150.00
	PO#: 17732	Voucher #:	91240	Invoice	Invoice No: 02/17/2022	2/17/2022	Paid Amt: \$150.00
							Check Amount: \$150.00
2689	FIN	64553	8056		CELEBRATION OF MUSIC		Check
				E 01	300 258 233 000 369 Entry Fees/Student Travel		\$60.00
	PO#:	Voucher #:	91241	Invoice	Invoice No: 02/17/2022	2/17/2022	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	64554	5354		LAKESHORE LEARNING MATERIALS		Check
				E 04	005 580 000 325 430 See as attached		\$3,354.33
				E 04	005 580 000 325 430 SHIPPING		\$192.00
	PO#: 17725	Voucher #:	91242	Invoice	Invoice No: 350129020922	2/17/2022	Paid Amt: \$3,546.33
							Check Amount: \$3,546.33
2689	FIN	64555	8402		LEGALSHIELD	23	Check
				B 01	215 037 LGL-ID		\$131.50

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64555	8402		LEGALSHIELD		Check		
				B 01	215 038	LGL-Sheild		\$13.95	
	PO#:	Voucher #:	91256	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$145.45	
							Check Amount:	\$145.45	
2689	FIN	64556	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
	PO#:	Voucher #:	91263	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	64557	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,332.87	
	PO#:	Voucher #:	91257	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$1,332.87	
							Check Amount:	\$1,332.87	
2689	FIN	64558	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,672.45	
	PO#:	Voucher #:	91259	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$6,672.45	
							Check Amount:	\$6,672.45	
2689	FIN	64559	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION WR.		\$1,128.00	
	PO#:	Voucher #:	91264	Invoice	Invoice No: 02/22/22	2/22/2022	Paid Amt:	\$1,128.00	
							Check Amount:	\$1,128.00	
2689	FIN	64560	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Insurance March Coverage Inv #116810		\$63,414.64	
	PO#:	Voucher #:	91266	Invoice	Invoice No: M20222080	2/22/2022	Paid Amt:	\$63,414.64	
							Check Amount:	\$63,414.64	
2689	FIN	64561	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	91267	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	64562	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$494.05	
				B 01	215 033	Supplemental Life		\$157.20	
				B 01	215 031	LTD		\$796.89	
	PO#:	Voucher #:	91268	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$1,448.14	
							Check Amount:	\$1,448.14	
2689	FIN	64563	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Insurance Inv #41400000903253		\$2,554.92	
	PO#:	Voucher #:	91270	Invoice	Invoice No: M2022080	2/22/2022	Paid Amt:	\$2,554.92	
							Check Amount:	\$2,554.92	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64564	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$18.86
				E 01	005 640 173 316 366	Curriculum Staff Development	\$33.01
				E 01	005 640 173 316 366	Curriculum Staff Development	\$48.78
				E 01	005 640 173 316 366	Curriculum Staff Development	\$50.15
				E 01	300 292 000 000 366	Travel	\$29.94
				E 01	005 640 173 316 366	Curriculum Staff Development	\$30.00
				E 01	005 010 000 000 366	Travel	\$53.18
				E 01	005 810 000 000 350	Repair&maint Service	\$9.00
				E 01	005 010 000 000 366	Travel	\$34.69
				E 01	005 010 000 000 366	Travel	\$58.34
				E 01	300 640 173 316 366	Travel	\$64.18
				E 01	300 292 000 000 366	Travel	\$26.48
				E 01	300 640 172 316 366	MS/HS Staff Development	\$36.29
				E 01	005 810 000 000 350	Repair&maint Service	\$9.00
				E 01	300 258 233 000 350	Repair&maint Service	\$54.28
PO#:	Voucher #:	91271	Invoice	Invoice No:	1739	2/22/2022	Paid Amt: \$556.18
							Check Amount: \$556.18
2689	FIN	64565	5249		VISA		Check
				E 04	005 249 000 321 366	Travel, DR.ED	\$43.41
PO#:	Voucher #:	91272	Invoice	Invoice No:	1739	2/22/2022	Paid Amt: \$43.41
							Check Amount: \$43.41
2689	FIN	64566	9417		DANIEL J FORSSTROM		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/24/2022	\$120.00
PO#:	Voucher #:	91274	Invoice	Invoice No:	02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
2689	FIN	64567	6898		JIM REED		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/24/2022	\$120.00
PO#:	Voucher #:	91273	Invoice	Invoice No:	02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
2689	FIN	64568	7770		JOSH JUNKER		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/24/2022	\$120.00
PO#:	Voucher #:	91275	Invoice	Invoice No:	02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
2689	FIN	64569	10086		CASEY CODY		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, 02/26/2022	\$120.00
PO#:	Voucher #:	91277	Invoice	Invoice No:	02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64570	9980		JASON SEITZ		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, 02/26/2022	\$120.00
	PO#:	Voucher #:	91276	Invoice	Invoice No: 02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
2689	FIN	64571	9620		JOHN SCHUCK		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, 02/26/2022	\$120.00
	PO#:	Voucher #:	91278	Invoice	Invoice No: 02/23/2022	2/23/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
2689	FIN	64572	5249		VISA		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$9.00
				E 01	005 010 000 000 366	Travel	\$82.52
				E 01	005 010 000 000 366	Travel	\$132.44
				E 01	005 010 000 000 366	Travel	\$52.29
				E 01	005 010 000 000 366	Travel	\$449.65
				E 01	005 010 000 000 366	Travel	\$27.76
				E 01	005 010 000 000 366	Travel	\$294.18
				E 01	005 010 000 000 366	Travel	\$294.18
				E 01	005 010 000 000 366	Travel	\$294.18
				E 01	005 010 000 000 366	Travel	\$294.18
				E 01	005 010 000 000 366	Travel	\$294.18
				E 01	005 010 000 000 366	Travel	\$384.52
				E 01	300 640 172 316 366	MS/HS Staff Development	\$111.50
				E 01	300 420 000 740 433	Individualized Mat.	\$23.70
				E 01	300 294 200 000 430	Instructional Supply	\$170.98
				E 01	103 203 171 000 369	Entry Fees/Student Travel	\$279.00
				E 01	103 203 189 000 401	General Supplies	\$14.81
				E 04	005 505 000 321 820	Dues & Membership	\$676.00
				E 01	103 640 171 316 366	Staff Development	\$142.91
				E 01	103 810 000 000 401	General Supplies	\$35.77
				E 01	103 203 171 000 406	Instructional Software License	\$10.00
				E 01	103 640 171 316 366	Staff Development	\$18.77
				E 01	103 640 171 316 366	Staff Development	\$10.73
				E 01	103 640 171 316 366	Staff Development	\$23.59
				E 01	103 640 171 316 366	Staff Development	\$355.02
				E 01	103 203 011 161 430	Instructional Supply ESSER III LL	\$79.35
				E 01	103 203 173 302 406	Instructional Software License	\$1,994.75
				E 01	103 203 173 000 430	Instructional Supply 26	\$69.46
				E 01	300 219 173 317 406	Instructional Software License	\$10.00
				E 01	103 201 173 000 406	Instructional Software License	\$46.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64572	5249		VISA		Check
				E 01	300 420 000 740 433	Individualized Mat.	\$3.00
				E 01	005 610 173 000 401	General Supplies	\$45.11
				E 01	300 301 173 830 433	General Supplies	\$200.00
				E 01	300 260 173 000 430	Instructional Supply	\$4.00
				E 01	207 211 000 155 406	Instructional Software License ESSER II	\$11.50
				E 04	005 580 000 325 430	Instructional Supply	\$270.00
				E 01	300 211 011 155 406	Instructional Software License	\$12.50
				E 01	103 203 000 161 406	Instructional Software License ESSER III	\$148.96
				E 01	300 640 173 316 401	General Supplies	\$165.40
				E 01	103 203 173 000 406	Instructional Software License	\$5.60
				E 01	300 256 011 155 406	Instructional Software License	\$11.50
				E 01	300 294 200 000 401	General Supplies	\$161.58
				E 01	300 294 201 000 401	General Supplies	\$70.94
				E 01	300 294 203 000 401	General Supplies	\$21.85
				E 01	300 294 203 000 366	Travel	\$8.55
				E 01	103 203 171 000 401	General Supplies	\$27.00
				E 01	005 291 229 000 401	General Supplies	\$49.96
				E 01	005 291 229 000 401	General Supplies	\$13.42
				E 01	300 292 000 000 366	Travel	\$11.09
				E 01	300 292 000 000 401	General Supplies	\$10.68
				E 01	103 640 171 316 366	General Supplies	\$20.00
				E 01	005 640 000 316 366	Travel	\$105.00
				E 01	300 810 000 000 401	General Supplies	\$217.62
				E 01	300 640 172 316 366	MS/HS Staff Development	\$12.14
				E 01	300 640 172 316 366	MS/HS Staff Development	\$4.85
				E 01	300 640 173 316 366	Travel	\$8.22
				E 01	300 640 173 316 366	Travel	\$16.89
				E 01	300 640 173 316 366	Travel	\$4.51
				E 01	300 640 173 316 366	Travel	\$25.66
				E 01	300 640 173 316 366	Travel	\$13.25
				E 01	300 640 173 316 366	Travel	\$18.01
				E 01	300 640 173 316 366	Travel	\$3.71
				E 01	005 810 000 000 401	General Supplies	\$8.02
				E 01	005 810 000 000 401	General Supplies	\$7.99
				E 01	005 810 000 000 401	General Supplies	\$14.03
				E 01	005 810 000 000 401	General Supplies 27	\$25.62
				E 01	005 810 000 000 401	General Supplies	\$5.76
				E 01	005 810 000 000 401	General Supplies	\$48.04

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64572	5249		VISA		Check
				E 01	300 331 172 830 433	Individualized Mat.	\$56.22
				E 01	300 420 000 740 433	Individualized Mat.	\$36.04
				E 01	300 211 180 000 401	General Supplies	\$70.47
				E 01	300 050 172 000 401	General Supplies	\$531.18
				E 01	300 050 180 000 401	General Supplies	\$139.95
				E 01	300 258 233 000 366	General Supplies	\$186.58
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$373.18
				E 01	300 050 180 000 401	General Supplies	\$13.94
				E 01	300 640 173 316 366	Travel	\$536.25
				E 01	300 640 173 316 366	Travel	\$18.10
				E 01	300 640 173 316 366	Travel	\$10.73
				E 01	300 301 501 830 433	Individualized Mat.	\$45.01
				E 01	300 258 233 000 430	Instructional Supply	\$201.00
				E 01	300 331 172 830 433	Individualized Mat.	\$33.13
				E 01	207 361 849 000 430	Instructional Supply	\$565.66
				E 01	300 211 180 000 401	General Supplies	\$116.00
				E 01	207 211 000 155 406	Instructional Software License ESSER II	(\$11.50)
				E 01	207 211 011 155 406	Instructional Software License ESSER II	\$11.50
				E 01	300 256 011 155 406	Instructional Software License	(\$11.50)
				E 01	103 203 011 161 406	Instructional Software License	\$11.50
PO#:	Voucher #:	91279	Invoice	Invoice No:	9897	2/23/2022	Paid Amt: \$11,426.82
							Check Amount: \$11,426.82
2689	FIN	64573	01836		LUVERNE HIGH SCHOOL		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$135.00
PO#:	Voucher #:	91281	Invoice	Invoice No:	02/24/2022	2/24/2022	Paid Amt: \$135.00
							Check Amount: \$135.00
2689	FIN	64574	3536		MARSHALL HIGH SCHOOL		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$62.00
PO#:	Voucher #:	91282	Invoice	Invoice No:	02/24/2022	2/24/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
2689	FIN	64575	4626		PIPESTONE CO. TRANSIT		Check
				E 04	005 580 000 325 360	Transp Cntrt W/Public ECFE	\$75.00
PO#:	Voucher #:	91280	Invoice	Invoice No:	02/24/2022	2/24/2022	Paid Amt: \$75.00
							Check Amount: \$75.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64576	5261		Redwood Valley High School		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$28.00	
	PO#:	Voucher #:	91283	Invoice	Invoice No: 02/24/2022	2/24/2022	Paid Amt:	\$28.00	
							Check Amount:	\$28.00	
2689	FIN	64577	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$265.20	
	PO#:	Voucher #:	91284	Invoice	Invoice No: S380468	2/24/2022	Paid Amt:	\$265.20	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$32.28	
	PO#:	Voucher #:	91285	Invoice	Invoice No: S387039	2/24/2022	Paid Amt:	\$32.28	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$42.60	
	PO#:	Voucher #:	91286	Invoice	Invoice No: S387122	2/24/2022	Paid Amt:	\$42.60	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$46.68	
	PO#:	Voucher #:	91287	Invoice	Invoice No: S325002	2/24/2022	Paid Amt:	\$46.68	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$71.80	
	PO#:	Voucher #:	91288	Invoice	Invoice No: S3231647	2/24/2022	Paid Amt:	\$71.80	
				E 01	005 605 150 000 466	Instructional Technology Devic		\$60.75	
	PO#:	Voucher #:	91289	Invoice	Invoice No: S328767	2/24/2022	Paid Amt:	\$60.75	
							Check Amount:	\$519.31	
2689	FIN	64578	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$199.56	
	PO#:	Voucher #:	91291	Invoice	Invoice No: 604643147	2/24/2022	Paid Amt:	\$199.56	
							Check Amount:	\$199.56	
2689	FIN	64579	5637		OLE'S LOCK & KEY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$34.00	
	PO#:	Voucher #:	91290	Invoice	Invoice No: 6648	2/24/2022	Paid Amt:	\$34.00	
							Check Amount:	\$34.00	
2689	FIN	64580	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 011 155 379	Mental Health Professional Ser		\$400.00	
	PO#:	Voucher #:	91294	Invoice	Invoice No: 22-01-01	2/24/2022	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	64581	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 620 591 000 401	General Supplies		\$15.19	
	PO#:	Voucher #:	91292	Invoice	Invoice No: R752153	2/24/2022	Paid Amt:	\$15.19	
				E 01	300 720 000 000 401	General Supplies		\$62.87	
	PO#:	Voucher #:	91293	Invoice	Invoice No: R845748	2/24/2022	Paid Amt:	\$62.87	
							Check Amount:	\$78.06	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64582	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, JAN 2022		\$376.76	
PO#:	Voucher #:	91295	Invoice	Invoice No:	41-6709448-8	2/24/2022	Paid Amt:	\$376.76	
							Check Amount:	\$376.76	
2689	FIN	64583	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins February Coverage		\$741.76	
PO#:	Voucher #:	91297	Invoice	Invoice No:	M2022080	2/22/2022	Paid Amt:	\$741.76	
							Check Amount:	\$741.76	
2689	FIN	64584	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 02	005 770 000 701 401	General Supplies		\$320.08	
PO#:	Voucher #:	91296	Invoice	Invoice No:	604636991	2/24/2022	Paid Amt:	\$320.08	
				E 02	005 770 000 701 401	General Supplies		\$206.75	
PO#:	Voucher #:	91298	Invoice	Invoice No:	604571021	2/24/2022	Paid Amt:	\$206.75	
							Check Amount:	\$526.83	
2689	FIN	64585	5249		VISA		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$41.68	
				E 01	005 605 150 000 350	Repair&maint Service		\$41.68	
				E 01	005 605 150 000 350	Repair&maint Service		\$49.00	
PO#:	Voucher #:	91309	Invoice	Invoice No:	1739	2/25/2022	Paid Amt:	\$171.36	
							Check Amount:	\$171.36	
2689	FIN	64586	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities		\$59.81	
				E 01	005 810 183 000 330	Utilities		\$1,738.91	
				E 01	005 810 182 000 330	Garbage		\$750.00	
				E 01	005 810 183 000 330	Utilities Paulsen Field		\$1,341.41	
PO#:	Voucher #:	91314	Invoice	Invoice No:	02/28/2022	3/1/2022	Paid Amt:	\$3,890.13	
							Check Amount:	\$3,890.13	
2689	FIN	64587	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 1/31-2/27		\$5,497.95	
PO#:	Voucher #:	91323	Invoice	Invoice No:	204473	3/1/2022	Paid Amt:	\$5,497.95	
							Check Amount:	\$5,497.95	
2689	FIN	64588	9535		CREATIVE PRODUCT SOURCE INC		Check		
				E 04	005 591 000 000 401	General Supplies		\$857.50	
PO#:	Voucher #:	91320	Invoice	Invoice No:	CPI093548	3/1/2022	Paid Amt:	\$857.50	
							Check Amount:	\$857.50	
2689	FIN	64589	9280		DEREK CLAAR		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$100.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64589	9280		DEREK CLAAR		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$60.00	
	PO#:	Voucher #:	91325	Invoice	Invoice No:	03/01/2022		3/1/2022	
							Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	64590	8663		FIRST		Check		
				E 01	300 361 442 000 369	Travel Robotics Students		\$3,000.00	
	PO#:	Voucher #:	91322	Invoice	Invoice No:	30927		3/1/2022	
							Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
2689	FIN	64591	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$715.92	
	PO#:	Voucher #:	91321	Invoice	Invoice No:	604647811		3/1/2022	
							Paid Amt:	\$715.92	
							Check Amount:	\$715.92	
2689	FIN	64592	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 04	005 580 000 325 430	Instructional Supply		\$89.99	
	PO#:	Voucher #:	91313	Invoice	Invoice No:	350129021522		3/1/2022	
							Paid Amt:	\$89.99	
							Check Amount:	\$89.99	
2689	FIN	64593	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	300 270 173 302 460	Building Citizenship Civics & Economics 2018		\$2,053.20	
				E 01	300 270 173 302 460	Building Citizenship Civics and Economics Tea		\$0.00	
				E 01	300 270 173 302 460	Building Citizenship Ciics & Economics Teache		\$0.00	
				B 01	131 000	Building Citizenship Civics & Economics 2018		\$0.20	
				B 01	131 000	Building Citizenship Civics & Economics 2018		\$926.40	
				B 01	131 000	Shipping and Handling		\$295.59	
	PO#:	Voucher #:	91324	Invoice	Invoice No:	121880714001		3/1/2022	
							Paid Amt:	\$3,275.39	
							Check Amount:	\$3,275.39	
2689	FIN	64594	8610		MINNESOTA WEST		Check		
				E 01	300 211 966 000 394	PSEO SPRING 2022		\$33,758.75	
	PO#:	Voucher #:	91311	Invoice	Invoice No:	00265589		3/1/2022	
							Paid Amt:	\$33,758.75	
							Check Amount:	\$33,758.75	
2689	FIN	64595	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply		\$375.00	
	PO#:	Voucher #:	91312	Invoice	Invoice No:	02/28/2022		3/1/2022	
							Paid Amt:	\$375.00	
							Check Amount:	\$375.00	
2689	FIN	64596	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,061.00	
	PO#:	Voucher #:	91317	Invoice	Invoice No:	2201132		3/1/2022	
							Paid Amt:	\$1,061.00	
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,389.89	
	PO#:	Voucher #:	91318	Invoice	Invoice No:	2201095		3/1/2022	
							Paid Amt:	\$1,389.89	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64596	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check
				E 06	005 870 000 000 305	Consult & Serv.fees	\$2,969.26
PO#:	Voucher #:	91319	Invoice	Invoice No:	2201094	3/1/2022	Paid Amt: \$2,969.26
							Check Amount: \$5,420.15
2689	FIN	64597	9721		SUMMIT COMPANIES		Check
				E 01	300 865 000 363 350	Repair&maint Service	\$859.50
PO#:	Voucher #:	91316	Invoice	Invoice No:	143004000	3/1/2022	Paid Amt: \$859.50
							Check Amount: \$859.50
2689	FIN	64598	9366		SYNCB/AMAZON		Check
				E 04	005 591 000 000 401	General Supplies	\$201.68
				E 01	103 203 171 000 430	Instructional Supply	\$547.48
				E 01	300 212 172 000 430	Instructional Supply	\$27.29
				E 01	300 256 172 000 430	Instructional Supply	\$455.90
				E 01	300 256 172 000 430	Instructional Supply	\$455.90
				E 04	005 249 000 321 401	General Supplies	\$44.99
				E 01	005 810 000 000 401	General Supplies	\$47.00
				E 01	300 220 173 302 460	Textbooks/Workbooks	\$42.26
				E 01	207 203 173 302 460	Textbooks/Workbooks	\$421.85
				E 01	300 211 000 320 460	Am Indian Ed Grant Textbooks	\$244.68
				E 01	300 620 591 000 401	General Supplies Library	\$152.00
				E 01	005 640 173 316 401	General Supplies Library	\$45.98
				E 01	300 050 172 000 401	General Supplies	\$238.25
				E 01	300 050 172 000 401	General Supplies	\$27.97
				E 04	005 580 000 325 430	Instructional Supply	\$1,010.66
				E 01	103 216 000 401 401	General Supplies	\$43.85
				E 01	103 203 171 000 430	Instructional Supply	\$6.99
PO#:	Voucher #:	91310	Invoice	Invoice No:	6045787810217568	3/1/2022	Paid Amt: \$4,014.73
							Check Amount: \$4,014.73
2689	FIN	64599	8216		UNIVERSITY OF MINNESOTA		Check
				E 01	300 211 966 000 394	PSEO, SPRING 2020	\$1,015.00
PO#:	Voucher #:	91315	Invoice	Invoice No:	0000269550	3/1/2022	Paid Amt: \$1,015.00
							Check Amount: \$1,015.00
2689	FIN	64600	4661		DVS RENEWAL		Check
				E 01	005 810 000 000 820	Dues & Membership, TRAILOR 2021	\$569.49
PO#:	Voucher #:	91328	Invoice	Invoice No:	03/01/2022	3/1/2022	Paid Amt: \$569.49
							Check Amount: \$569.49

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64601	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, FEB. 2022	\$74,963.00
PO#:	Voucher #:	91327	Invoice		Invoice No: 1920	3/1/2022	Paid Amt: \$74,963.00
							Check Amount: \$74,963.00
2689	FIN	64602	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$1,478.00
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$1,528.25
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$1,612.43
PO#:	Voucher #:	91326	Invoice		Invoice No: 4129	3/1/2022	Paid Amt: \$4,618.68
							Check Amount: \$4,618.68
2689	FIN	64603	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$128.91
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$735.01
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$128.91
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$184.37
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, FAST TRACK	\$927.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$19,545.12
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTON	\$3,867.45
				E 01	006 203 000 733 360	Transp Cntrt W/Public, HEARTLAND	\$587.18
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$641.21
				E 01	300 291 224 733 360	Transp Cntrt W/Public	\$429.29
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SPEECH	\$1,050.69
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$261.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$612.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$228.12
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$280.23
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, FAST TRACK	(\$927.00)
				E 01	103 203 011 161 360	Transp Cntrt W/Public Reg, FAST TRACK	\$927.00
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SPEECH	(\$1,050.69)
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$1,050.69
PO#:	Voucher #:	91329	Invoice		Invoice No: 1919	3/1/2022	Paid Amt: \$29,606.49
							Check Amount: \$29,606.49
2689	FIN	64604	7194		CUMMINS SALES AND SERVICE		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$579.89
PO#:	Voucher #:	91331	Invoice		Invoice No: J6-10978	3/2/2022	Paid Amt: \$579.89
							Check Amount: \$579.89

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64606	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$293.44	
	PO#:	Voucher #:	91332	Invoice	Invoice No: 604653005	3/2/2022	Paid Amt:	\$293.44	
							Check Amount:	\$293.44	
2689	FIN	64607	10088		KATRINA HART		Check		
				E 01	005 291 229 000 401	General Supplies, ONE ACT 2022		\$207.71	
	PO#:	Voucher #:	91335	Invoice	Invoice No: 03/02/2022	3/2/2022	Paid Amt:	\$207.71	
							Check Amount:	\$207.71	
2689	FIN	64608	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	300 211 172 000 430	Instructional Supply		\$113.00	
	PO#:	Voucher #:	91333	Invoice	Invoice No: 1030	3/2/2022	Paid Amt:	\$113.00	
							Check Amount:	\$113.00	
2689	FIN	64609	6446		TRANE		Check		
				E 01	005 810 000 000 350	SERVICE AGREEMENT 2022		\$6,950.00	
	PO#:	Voucher #:	91334	Invoice	Invoice No: 312421232	3/2/2022	Paid Amt:	\$6,950.00	
							Check Amount:	\$6,950.00	
2689	FIN	64610	01504		DAUBY'S SPORT CENTER		Check		
				E 01	300 296 206 000 401	General Supplies		\$1,061.98	
	PO#:	Voucher #:	91330	Invoice	Invoice No: 1161	3/2/2022	Paid Amt:	\$1,061.98	
							Check Amount:	\$1,061.98	
2689	FIN	64611	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$101.06	
	PO#:	Voucher #:	91347	Invoice	Invoice No: 2036534497	3/3/2022	Paid Amt:	\$101.06	
				E 04	005 591 000 000 470	Library Books		\$220.23	
	PO#:	Voucher #:	91348	Invoice	Invoice No: 2036528971	3/3/2022	Paid Amt:	\$220.23	
							Check Amount:	\$321.29	
2689	FIN	64612	9753		FARGO GLASS AND PAINT COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$36,777.99	
	PO#:	Voucher #:	91338	Invoice	Invoice No: 03/03/2022	3/3/2022	Paid Amt:	\$36,777.99	
							Check Amount:	\$36,777.99	
2689	FIN	64614	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 233 000 430	Item#10005345 Voices of the Sky Score		\$22.50	
				E 01	300 258 233 000 430	Item#10311896 Pilatus: Mountai of Dragons St		\$9.99	
	PO#: 17731	Voucher #:	91344	Invoice	Invoice No: 364069590	3/3/2022	Paid Amt:	\$32.49	
							Check Amount:	\$32.49	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64615	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,365.98	
	PO#:	Voucher #:	91346	Invoice	Invoice No: 163460	3/3/2022	Paid Amt:	\$1,365.98	
							Check Amount:	\$1,365.98	
2689	FIN	64616	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$4.00	
	PO#:	Voucher #:	91341	Invoice	Invoice No: 104951	3/3/2022	Paid Amt:	\$4.00	
				E 01	300 258 233 000 401	General Supplies		\$57.60	
	PO#:	Voucher #:	91342	Invoice	Invoice No: 105066	3/3/2022	Paid Amt:	\$57.60	
							Check Amount:	\$61.60	
2689	FIN	64617	9576		PREMIER FURNITURE AND EQUIPMENT		Check		
				E 06	005 870 000 000 530	Equipment Purchased		\$8,154.00	
	PO#:	Voucher #:	91339	Invoice	Invoice No: 108034	3/3/2022	Paid Amt:	\$8,154.00	
				E 06	005 870 000 000 530	Equipment Purchased		\$1,538.00	
	PO#:	Voucher #:	91340	Invoice	Invoice No: 108022	3/3/2022	Paid Amt:	\$1,538.00	
							Check Amount:	\$9,692.00	
2689	FIN	64618	5181		TRANE		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$14,674.72	
	PO#:	Voucher #:	91337	Invoice	Invoice No: 312109355	3/3/2022	Paid Amt:	\$14,674.72	
							Check Amount:	\$14,674.72	
2689	FIN	64619	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies		\$34.19	
	PO#:	Voucher #:	91343	Invoice	Invoice No: 5507291B	3/3/2022	Paid Amt:	\$34.19	
				E 02	005 770 000 701 401	SEE ATTACHED		\$490.18	
	PO#: 17714	Voucher #:	91345	Invoice	Invoice No: 626485	3/3/2022	Paid Amt:	\$490.18	
							Check Amount:	\$524.37	
2689	FIN	64620	9994		QUADIANT FINANCE USA, INC		Check		
				E 01	005 110 000 000 370	Rentals & Leases, POSTAGE		\$100.66	
	PO#:	Voucher #:	91349	Invoice	Invoice No: 7900044080886389	3/3/2022	Paid Amt:	\$100.66	
							Check Amount:	\$100.66	
2689	FIN	64621	9807		BIOAG ENERGY SERVICES		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$12.06	
	PO#:	Voucher #:	91351	Invoice	Invoice No: 6298446	3/3/2022	Paid Amt:	\$12.06	
							Check Amount:	\$12.06	
2689	FIN	64622	8304		Contract Paper Group, Inc.		Check		
				E 01	005 620 000 000 401	SEE ATTACHED, PAPER		\$1,590.40	
	PO#: 17702	Voucher #:	91352	Invoice	Invoice No: 43008455501	3/4/2022	Paid Amt:	\$1,590.40	
							Check Amount:	\$1,590.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64623	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 3/1-3/31		\$38.82	
	PO#:	Voucher #:	91354	Invoice	Invoice No: 11420638	3/4/2022	Paid Amt:	\$38.82	
							Check Amount:	\$38.82	
2689	FIN	64624	7787		OVERHEAD DOOR CO.		Check		
				E 01	300 810 000 000 350	Repair&maint Service, FIRE DOORS		\$580.00	
	PO#:	Voucher #:	91353	Invoice	Invoice No: 0356165-IN	3/4/2022	Paid Amt:	\$580.00	
							Check Amount:	\$580.00	
2689	FIN	64625	9831		SUE LINGEN		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$26.05	
	PO#:	Voucher #:	91355	Invoice	Invoice No: 03/04/2022	3/4/2022	Paid Amt:	\$26.05	
							Check Amount:	\$26.05	
2689	FIN	64626	00469		ISD 0414, MINNEOTA		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH 03/07/20:		\$49.00	
	PO#:	Voucher #:	91356	Invoice	Invoice No: 03/04/2022	3/4/2022	Paid Amt:	\$49.00	
							Check Amount:	\$49.00	
2689	FIN	64627	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 011 155 379	Mental Health Professional Ser		\$1,400.00	
	PO#:	Voucher #:	91366	Invoice	Invoice No: 22-02-01	3/9/2022	Paid Amt:	\$1,400.00	
							Check Amount:	\$1,400.00	
2689	FIN	64628	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTIONS BB 3/5/2022		\$2,566.00	
	PO#:	Voucher #:	91369	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$2,566.00	
							Check Amount:	\$2,566.00	
2689	FIN	64629	9574		BOLE-MOR LANES		Check		
				E 01	300 240 172 000 430	Instructional Supply, GYM CLASS BOWLING		\$1,816.00	
	PO#:	Voucher #:	91365	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$1,816.00	
							Check Amount:	\$1,816.00	
2689	FIN	64631	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, FEB. 2022		\$714.78	
	PO#:	Voucher #:	91361	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$714.78	
							Check Amount:	\$714.78	
2689	FIN	64632	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 810 000 000 350	Repair&maint Service, QT MAINT.		\$672.00	
	PO#:	Voucher #:	91360	Invoice	Invoice No: 90547236	3/9/2022	Paid Amt:	\$672.00	
							Check Amount:	\$672.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64633	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees, BILLING SUPPORT		\$2,499.90	
PO#:	Voucher #:	91367	Invoice		Invoice No: 68871	3/9/2022	Paid Amt:	\$2,499.90	
				E 01	005 605 000 000 316	Tech Services Purchased Coop, JAN 2022		\$7,897.50	
PO#:	Voucher #:	91362	Invoice		Invoice No: 68728	3/9/2022	Paid Amt:	\$7,897.50	
							Check Amount:	\$10,397.40	
2689	FIN	64634	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	103 720 000 000 401	Consult & Serv.fees		\$165.28	
PO#:	Voucher #:	91368	Invoice		Invoice No: 1035	3/9/2022	Paid Amt:	\$165.28	
							Check Amount:	\$165.28	
2689	FIN	64635	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$165.00	
PO#:	Voucher #:	91364	Invoice		Invoice No: 312450462	3/9/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	64636	6828		Van Dyke Sanitation, Inc		Check		
				E 01	005 810 182 000 330	Garbage, ROLL OFF CHARGE		\$381.96	
PO#:	Voucher #:	91359	Invoice		Invoice No: 6082	3/9/2022	Paid Amt:	\$381.96	
							Check Amount:	\$381.96	
2689	FIN	64637	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	300 865 000 363 350	Repair&maint Service		\$364.00	
PO#:	Voucher #:	91358	Invoice		Invoice No: 230484	3/9/2022	Paid Amt:	\$364.00	
							Check Amount:	\$364.00	
2689	FIN	64638	5353		DEMCO, INC.		Check		
				E 01	103 620 591 000 401	W12806060 Spanish/Espanol labels (1 roll)		\$3.66	
				E 01	103 620 591 000 401	W13783690 Plastic Princeton file - plain, clear		\$105.79	
				E 01	103 620 591 000 401	SHIPPING		\$0.00	
PO#: 17740	Voucher #:	91363	Invoice		Invoice No: 7086696	3/9/2022	Paid Amt:	\$109.45	
							Check Amount:	\$109.45	
2689	FIN	64639	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 110 000 000 316	Data Processing Svcs, BUSINESS		\$5,556.57	
				E 01	005 110 000 000 316	Data Processing Svcs, RMIC		\$728.93	
				E 01	005 865 000 352 316	Data Processing Svcs, EOHSM		\$2,773.33	
PO#:	Voucher #:	91371	Invoice		Invoice No: 68928	3/9/2022	Paid Amt:	\$9,058.83	
							Check Amount:	\$9,058.83	
2689	FIN	64640	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees JAN. 2022		\$52,528.08	
PO#:	Voucher #:	91370	Invoice		Invoice No: 0061192	3/9/2022	Paid Amt:	\$52,528.08	
							Check Amount:	\$52,528.08	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64641	01466		HADLEY LIONS		Check		
				E 01	300 294 200 000 369	Entry Fees/Student Travel, BASEBALL		\$50.00	
	PO#:	Voucher #:	91372	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	64642	7472		AUSTADS		Check		
				E 01	300 294 204 000 430	Instructional Supply, BOYS GOLF		\$1,679.94	
	PO#:	Voucher #:	91373	Invoice	Invoice No: 424902	3/9/2022	Paid Amt:	\$1,679.94	
							Check Amount:	\$1,679.94	
2689	FIN	64643	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,142.80	
	PO#:	Voucher #:	91374	Invoice	Invoice No: 604663240	3/9/2022	Paid Amt:	\$3,142.80	
				E 01	005 810 000 000 401	General Supplies		\$199.56	
	PO#:	Voucher #:	91375	Invoice	Invoice No: 604663241	3/9/2022	Paid Amt:	\$199.56	
							Check Amount:	\$3,342.36	
2689	FIN	64644	00263		RICHARD SCHROYER		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 2022		\$220.00	
	PO#:	Voucher #:	91377	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
2689	FIN	64645	4692		TIMOTHY G. DARVEAUX		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 2022		\$165.00	
	PO#:	Voucher #:	91376	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	64646	8072		ASHLEY GUSTAFSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 2022		\$165.00	
	PO#:	Voucher #:	91378	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	64647	7578		JENNINGS SMITH WALLACE		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 2022		\$175.00	
	PO#:	Voucher #:	91379	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	64648	7794		MIKE HINIKER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 2022		\$910.00	
				E 01	300 296 201 000 305	Consult & Serv.fees GB 2022		\$360.00	
	PO#:	Voucher #:	91380	Invoice	Invoice No: 03/09/2022	3/9/2022	Paid Amt:	\$1,270.00	
							Check Amount:	\$1,270.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64649	10071		KAI ATHLETIC L.L.C.		Check		
				E 01	300 294 200 000 430	Instructional Supply		\$1,890.00	
	PO#:	Voucher #:	91382	Invoice	Invoice No: 03/09/2022			Paid Amt:	\$1,890.00
								Check Amount:	\$1,890.00
2689	FIN	64650	9998		SOUTHERN MINNESOTA INSPECTION COMPANY		Check		
				E 01	005 810 000 000 401	General Supplies		\$668.00	
	PO#:	Voucher #:	91381	Invoice	Invoice No: 18934			Paid Amt:	\$668.00
								Check Amount:	\$668.00
2689	FIN	64651	9186		TAHER, INC. - BIN# 135092		Check		
				E 01	300 720 000 000 401	General Supplies		\$52.35	
	PO#:	Voucher #:	91383	Invoice	Invoice No: 1036			Paid Amt:	\$52.35
								Check Amount:	\$52.35
2689	FIN	64652	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$165.00	
	PO#:	Voucher #:	91384	Invoice	Invoice No: 312450464			Paid Amt:	\$165.00
								Check Amount:	\$165.00
2689	FIN	64653	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,385.29	
				E 02	005 770 000 701 401	Freight		\$53.45	
	PO#: 17744	Voucher #:	91385	Invoice	Invoice No: 654599			Paid Amt:	\$1,438.74
								Check Amount:	\$1,438.74
2689	FIN	64654	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$103.20	
	PO#:	Voucher #:	91388	Invoice	Invoice No: 1912903024107			Paid Amt:	\$103.20
								Check Amount:	\$103.20
2689	FIN	64655	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel SPEECH		\$14.00	
	PO#:	Voucher #:	91389	Invoice	Invoice No: 03/10/2022			Paid Amt:	\$14.00
								Check Amount:	\$14.00
2689	FIN	64657	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$275.04	
	PO#:	Voucher #:	91397	Invoice	Invoice No: 1914487			Paid Amt:	\$275.04
								Check Amount:	\$275.04
2689	FIN	64658	4757		CHS INC		Check		
				E 01	005 810 191 000 401	General Supplies		\$30.12	
	PO#:	Voucher #:	91395	Invoice	Invoice No: BQ7 IH2288			Paid Amt:	\$30.12
						39	3/14/2022	Check Amount:	\$30.12

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64659	00550		MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,792.00	
	PO#:	Voucher #:	91396	Invoice	Invoice No: 90293	3/14/2022	Paid Amt:	\$1,792.00	
							Check Amount:	\$1,792.00	
2689	FIN	64660	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 04	005 591 000 000 401	Consult & Serv.fees, FEB. 2022		\$239.20	
	PO#:	Voucher #:	91398	Invoice	Invoice No: 03/14/2022	3/14/2022	Paid Amt:	\$239.20	
							Check Amount:	\$239.20	
2689	FIN	64661	6633		SOUTHWEST MN STATE UNIVERSITY		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel	03/12/2022 SPEEC	\$45.00	
	PO#:	Voucher #:	91394	Invoice	Invoice No: 03/14/2022	3/14/2022	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	64662	8925		VAST BROADBAND		Check		
				E 01	005 810 000 000 320	Communications/Phone	3/10-4/9	\$1,636.70	
	PO#:	Voucher #:	91393	Invoice	Invoice No: 000459101	3/14/2022	Paid Amt:	\$1,636.70	
							Check Amount:	\$1,636.70	
2689	FIN	64663	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$146.84	
	PO#:	Voucher #:	91399	Invoice	Invoice No: 00263332	3/14/2022	Paid Amt:	\$146.84	
							Check Amount:	\$146.84	
2689	FIN	64664	00063		CITY OF PIPESTONE		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$660.00	
	PO#:	Voucher #:	91409	Invoice	Invoice No: 59-CV-21-142	3/16/2022	Paid Amt:	\$660.00	
							Check Amount:	\$660.00	
2689	FIN	64665	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies		\$34.19	
	PO#:	Voucher #:	91406	Invoice	Invoice No: 550729B1	3/16/2022	Paid Amt:	\$34.19	
							Check Amount:	\$34.19	
2689	FIN	64666	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$857.03	
	PO#:	Voucher #:	91405	Invoice	Invoice No: AR8331	3/16/2022	Paid Amt:	\$857.03	
							Check Amount:	\$857.03	
2689	FIN	64667	6836		Midwest Alarm		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$3,720.25	
	PO#:	Voucher #:	91408	Invoice	Invoice No: 302921	3/16/2022	Paid Amt:	\$3,720.25	
							Check Amount:	\$3,720.25	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64668	7255		NATIONAL RECOGNITION PRODUCTS		Check		
				E 01	300 211 172 000 430	GRADUATION SUPPLIES, CAPS		\$357.59	
PO#:	Voucher #:	91402	Invoice		Invoice No: 4587239	3/16/2022	Paid Amt:	\$357.59	
				E 01	300 211 172 000 430	Instructional Supply		\$1,254.25	
PO#:	Voucher #:	91403	Invoice		Invoice No: 4586361	3/16/2022	Paid Amt:	\$1,254.25	
							Check Amount:	\$1,611.84	
2689	FIN	64669	8018		OUTLAW CUSTOMS		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SNOW REMOVAL FEB		\$1,572.50	
PO#:	Voucher #:	91410	Invoice		Invoice No: 2352	3/16/2022	Paid Amt:	\$1,572.50	
							Check Amount:	\$1,572.50	
2689	FIN	64670	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed , FEB 2022		\$3,632.85	
PO#:	Voucher #:	91407	Invoice		Invoice No: PI PIP JAS S	3/16/2022	Paid Amt:	\$3,632.85	
							Check Amount:	\$3,632.85	
2689	FIN	64671	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 720 000 000 401	015789 File folders - 1/3 cut 100ct, letter - bl		\$19.82	
				E 01	103 720 000 000 401	085106 File folders - 1/3 cut, 100ct, letter - or.		\$19.82	
				E 01	103 720 000 000 401	015795 File folders - 1/3 cut, 100ct, letter - yel		\$19.82	
				E 01	103 720 000 000 401	015798 File folders - 1/3 cut, 100ct, letter - gr		\$19.82	
				E 01	103 720 000 000 401	085105 File folders - 1/3 cut, 100ct, letter - lav		\$19.82	
				E 01	103 720 000 000 401	015792 File folders - 1/3 cut, 100ct, letter - re		\$19.82	
				E 01	103 720 000 000 401	015741 File folders - 1/3 cut, 100ct, letter - ma		\$10.13	
				E 01	103 720 000 000 401	067664 Avery file folder labels - 1/3 cut, 2/3x3		\$11.68	
				E 01	103 720 000 000 401	022071 Pendaflex extra capacity hanging file i		\$126.60	
				E 01	103 720 000 000 401	SHIPPING - FREE		\$0.00	
PO#: 17745	Voucher #:	91404	Invoice		Invoice No: 208129575454	3/16/2022	Paid Amt:	\$267.33	
							Check Amount:	\$267.33	
2689	FIN	64672	5983		SIOUX VALLEY ENERGY		Check		
				E 01	005 810 000 000 330	Utility Services, FEB. 2022		\$13,916.00	
PO#:	Voucher #:	91411	Invoice		Invoice No: 7058684000	3/16/2022	Paid Amt:	\$13,916.00	
							Check Amount:	\$13,916.00	
2689	FIN	64673	7194		CUMMINS SALES AND SERVICE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$579.98	
PO#:	Voucher #:	91414	Invoice		Invoice No: J6-10987	3/17/2022	Paid Amt:	\$579.98	
							Check Amount:	\$579.98	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64674	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$63.60	
	PO#:	Voucher #:	91413	Invoice	Invoice No: 604669922	3/17/2022	Paid Amt:	\$63.60	
							Check Amount:	\$63.60	
2689	FIN	64675	03213		HUBERS TOWING AND REPAIR		Check		
				E 01	005 605 190 000 350	Repair&maint Service		\$264.00	
	PO#:	Voucher #:	91415	Invoice	Invoice No: 2837	3/17/2022	Paid Amt:	\$264.00	
							Check Amount:	\$264.00	
2689	FIN	64676	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, FLASHING LIGHT FEB 20:		\$90.00	
	PO#:	Voucher #:	91412	Invoice	Invoice No: 7058684200	3/17/2022	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	64677	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, STARRS ONLINE		\$2,953.13	
	PO#:	Voucher #:	91416	Invoice	Invoice No: 68790	3/17/2022	Paid Amt:	\$2,953.13	
				E 01	300 211 000 000 394	to Non-Ed Agency, ALC TUITION JAN. 2022		\$15,143.14	
	PO#:	Voucher #:	91417	Invoice	Invoice No: 68838	3/17/2022	Paid Amt:	\$15,143.14	
				E 01	300 211 000 000 394	to Non-Ed Agency, ALC TUITION DEC. 2022		\$11,891.19	
	PO#:	Voucher #:	91418	Invoice	Invoice No: 68673	3/17/2022	Paid Amt:	\$11,891.19	
							Check Amount:	\$29,987.46	
2689	FIN	64678	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$184.50	
				B 01	215 038	LGL-Sheild		\$20.95	
				B 01	215 039	LGL-IDONLY		\$18.95	
	PO#:	Voucher #:	91435	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$224.40	
							Check Amount:	\$224.40	
2689	FIN	64679	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
	PO#:	Voucher #:	91442	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	64680	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,172.89	
	PO#:	Voucher #:	91436	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$1,172.89	
							Check Amount:	\$1,172.89	
2689	FIN	64681	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc ⁴² Dues		\$6,769.25	
	PO#:	Voucher #:	91438	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$6,769.25	
							Check Amount:	\$6,769.25	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64682	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01 215 030	Health Insurance April Coverage Inv #1177656			\$78,562.38	
	PO#:	Voucher #:	91443	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$78,562.38	
							Check Amount:	\$78,562.38	
2689	FIN	64683	01252		NCPERS Group Life Ins		Check		
				B 01 215 034	UNIT NUMBER: 203411			\$32.00	
	PO#:	Voucher #:	91444	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	64684	7348		Madison National Life		Check		
				B 01 215 032	Employer Paid Life			\$505.38	
				B 01 215 033	Supplemental Life			\$146.10	
				B 01 215 031	LTD			\$825.03	
	PO#:	Voucher #:	91445	Invoice	Invoice No: M2022090	3/17/2022	Paid Amt:	\$1,476.51	
							Check Amount:	\$1,476.51	
2689	FIN	64685	6855		Baker & Taylor Books		Check		
				E 04 005 591 000 000 470	Library Books			\$254.38	
	PO#:	Voucher #:	91419	Invoice	Invoice No: 2036563272	3/17/2022	Paid Amt:	\$254.38	
							Check Amount:	\$254.38	
2689	FIN	64686	10090		BOARDWORKS		Check		
				E 01 103 201 011 161 406	SEE ATTACHED			\$1,724.08	
				E 01 103 203 011 161 406	SEE ATTACHED			\$8,620.40	
				E 01 207 203 011 161 406	SEE ATTACHED			\$5,172.24	
				E 01 300 211 011 161 406	SEE ATTACHED			\$6,896.28	
	PO#: 17748	Voucher #:	91451	Invoice	Invoice No: 001844	3/17/2022	Paid Amt:	\$22,413.00	
							Check Amount:	\$22,413.00	
2689	FIN	64687	5782		CENTERPOINT ENERGY		Check		
				E 01 300 810 000 000 440	Fuel For Buildings, FEB 2022			\$9,023.73	
	PO#:	Voucher #:	91452	Invoice	Invoice No: 800001519-9	3/17/2022	Paid Amt:	\$9,023.73	
							Check Amount:	\$9,023.73	
2689	FIN	64688	10091		DAWSON SCHELHAAS		Check		
				E 01 300 296 201 000 305	Consult & Serv.fees, GB			\$30.00	
				E 01 300 294 201 000 305	Consult & Serv.fees, BB			\$155.00	
	PO#:	Voucher #:	91420	Invoice	Invoice No: 03/17/2022	3/17/2022	Paid Amt:	\$185.00	
							Check Amount:	\$185.00	
2689	FIN	64689	5081		HANK'S FOODS		Check		
				E 01 300 211 180 000 401	General Supplies 43			\$47.60	
	PO#:	Voucher #:	91447	Invoice	Invoice No: 03/17/2022	3/17/2022	Paid Amt:	\$47.60	
							Check Amount:	\$47.60	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64691	7618		IXL LEARNING		Check		
				E 04	005 505 000 321 406	Instructional Software License, ABF SOFTWARE		\$1,050.00	
PO#:	Voucher #:	91422	Invoice	Invoice No:	S429570	3/17/2022	Paid Amt:	\$1,050.00	
							Check Amount:	\$1,050.00	
2689	FIN	64692	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,145.10	
PO#:	Voucher #:	91448	Invoice	Invoice No:	3477	3/17/2022	Paid Amt:	\$1,145.10	
							Check Amount:	\$1,145.10	
2689	FIN	64693	7716		VERIZON WIRELESS		Check		
				E 01	300 810 000 000 320	Communications/Phone 3/9-4/8		\$386.93	
PO#:	Voucher #:	91450	Invoice	Invoice No:	9901374911	3/17/2022	Paid Amt:	\$386.93	
							Check Amount:	\$386.93	
2689	FIN	64694	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS VIsion Ins March Coverage		\$784.48	
PO#:	Voucher #:	91454	Invoice	Invoice No:	M2022090	3/17/2022	Paid Amt:	\$784.48	
							Check Amount:	\$784.48	
2689	FIN	64695	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Insurance Inv #CNS0000925625		\$2,576.68	
PO#:	Voucher #:	91455	Invoice	Invoice No:	M2022090	3/17/2022	Paid Amt:	\$2,576.68	
							Check Amount:	\$2,576.68	
2689	FIN	64696	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 02	005 770 000 701 401	General Supplies		\$556.56	
PO#:	Voucher #:	91421	Invoice	Invoice No:	604663265	3/21/2022	Paid Amt:	\$556.56	
				E 01	005 810 000 000 401	General Supplies		\$413.50	
PO#:	Voucher #:	91449	Invoice	Invoice No:	604570984	3/21/2022	Paid Amt:	\$413.50	
							Check Amount:	\$970.06	
								Report Total:	\$637,436.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52112	8497		STACIE WALLCE		Check		
				E 21	005 298 929 301 401	Gymnastics		\$130.26	
	PO#:	Voucher #:	91302	Invoice	Invoice No: 02/24/2022		2/24/2022	Paid Amt:	\$130.26
								Check Amount:	\$130.26
2689	HS	52113	9373		J & S LOGOS		Check		
				E 21	005 298 929 301 401	Gymnastics		\$260.00	
	PO#:	Voucher #:	91305	Invoice	Invoice No: 02/25/2022		2/25/2022	Paid Amt:	\$260.00
								Check Amount:	\$260.00
2689	HS	52114	9554		PIPESTONE FLORAL LLC		Check		
				E 21	005 298 929 301 401	Gymnastics		\$57.71	
	PO#:	Voucher #:	91306	Invoice	Invoice No: 100013102		2/25/2022	Paid Amt:	\$57.71
				E 21	005 298 929 301 401	Gymnastics		\$187.95	
	PO#:	Voucher #:	91307	Invoice	Invoice No: 02/25/2022		2/25/2022	Paid Amt:	\$187.95
								Check Amount:	\$245.66
2689	HS	52115	6131		TRAVIS DETHLEFS		Check		
				E 21	005 298 944 301 401	Robotics		\$259.34	
	PO#:	Voucher #:	91308	Invoice	Invoice No: 02/25/2022		2/25/2022	Paid Amt:	\$259.34
								Check Amount:	\$259.34
2689	HS	52116	6813		COBORN'S INC.		Check		
				E 21	005 298 956 301 401	Winter Concessions, 21/22		\$1,521.00	
	PO#:	Voucher #:	91336	Invoice	Invoice No: 03/02/2022		3/2/2022	Paid Amt:	\$1,521.00
								Check Amount:	\$1,521.00
2689	HS	52117	7256		PIZZA RANCH		Check		
				E 21	005 298 930 301 401	HS Student Council		\$73.83	
	PO#:	Voucher #:	91350	Invoice	Invoice No: 03/03/2022		3/3/2022	Paid Amt:	\$73.83
								Check Amount:	\$73.83
2689	HS	52118	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 21	005 298 956 301 401	Winter Concessions		\$1,324.40	
	PO#:	Voucher #:	91357	Invoice	Invoice No: 03/09/2022		3/9/2022	Paid Amt:	\$1,324.40
								Check Amount:	\$1,324.40
2689	HS	52119	9419		RION LLC		Check		
				E 21	005 298 957 301 401	Prom		\$3,127.40	
	PO#:	Voucher #:	91390	Invoice	Invoice No: 03/10/2022		3/10/2022	Paid Amt:	\$3,127.40
								Check Amount:	\$3,127.40
2689	HS	52122	7256		PIZZA RANCH		Check		
				E 21	005 298 935 301 401	National Honor Socie ty		\$137.84	
	PO#:	Voucher #:	91392	Invoice	Invoice No: 03/14/2022		3/14/2022	Paid Amt:	\$137.84
								Check Amount:	\$137.84

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52123	9186		TAHER, INC.- BIN# 135092		Check
				E 21	005 298 929 301 401		Gymnastics \$57.60
	PO#:	Voucher #:	91391	Invoice	Invoice No: 1029	3/14/2022	Paid Amt: \$57.60
							Check Amount: \$57.60
2689	HS	52124	7515		LITTLE INTERNATIONAL		Check
				E 21	005 298 922 301 401		FFA \$65.00
	PO#:	Voucher #:	91400	Invoice	Invoice No: 12379486	3/15/2022	Paid Amt: \$65.00
							Check Amount: \$65.00
2689	HS	52125	7272		MN FFA STATE ASSOCIATION		Check
				E 21	005 298 922 301 401		FFA \$13.00
				E 21	005 298 922 301 401		FFA \$2,967.00
	PO#:	Voucher #:	91401	Invoice	Invoice No: 3239 & 3140	3/15/2022	Paid Amt: \$2,980.00
							Check Amount: \$2,980.00
							Report Total: \$10,182.33

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	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	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
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
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
April																		

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75
	2017-2018	39	95	90	73	86	79	86	101	82	81	91	71	97	54	17	1142	93
	2018-2019	41	104	76	87	75	79	81	81	105	77	91	79	67	95	18	1156	91
	2019-2020	32	102	86	70	84	70	82	81	81	103	85	83	79	66	15	1119	79
	2020-2021	36	86	78	79	71	84	72	78	81	80	110	74	74	77	14	1094	73

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
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
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
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	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
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
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
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	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
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
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
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
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

July 2022 - June 2023

July 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						

January 2023

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				

2-No School
4,11 – Early Dismissal – 2:00
18, 25 – Early Dismissal – 2:00
20 – End of First Semester
23- Workday/No School
20 – S 21-T 20-P

August 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			

29-31 – In-Service
0-S 3-T 2-P

February 2023

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 – Early Dismissal – 2:00
8 – Early Dismissal – 2:00
15, 22 – Early Dismissal – 2:00
20 – President's Day/No School
19-S 19-T 19-P

September 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	

1 – In-Service
5 – Labor Day
6 – First Day of School
21-28 Early Dismissal – 2:00
19-S 20-T 19-P

March 2023

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, 8 – Early Dismissal – 2:00
14 -Township Elec/No Mtgs
15 – Early Dismissal – 2:00
17 – No School
22, 29 – Early Dismissal – 2:00
22-S 22-T 22-P

October 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					

5 – Early Dismissal – 2:00
12 - Early Dismissal – 2:00
19 – 2:00 Dismiss 20-21 MEA
26 – Early Dismissal – 2:00
19-S 19-T 19-P

April 2023

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						

6-7,10 – Spring Break
12 – Early Dismissal – 2:00
19 – Early Dismissal – 2:00
26 – Early Dismissal – 2:00
17-S 17-T 17-P

November 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			

2,9,16,30 – Early Dismissal 2:00
8 – Election Day/No Mtg/Act
11 – Veteran's Day/No Mtgs
23 – In-Service/No School
24 – Thanksgiving/25-No School
19-S 20-T 20-P

May 2023

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			

3 – Early Dismissal – 2:00
10 – Early Dismissal – 2:00
17 – Early Dismissal – 2:00
28 - Graduation
29 – Memorial Day
22-S 22-T 22-P

December 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

7 – Early Dismissal – 2:00
14 – Early Dismissal – 2:00
21 – Early Dismissal – 2:00
23-30 – Winter Break/No School
16-S 16-T 16-P

June 2023

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

Peschon, Deb

From: Strasser, Cory
Sent: Thursday, March 24, 2022 9:25 AM
To: Peschon, Deb
Subject: Seniors last day recommendation

I am recommending the seniors' last day be on Tuesday, May 24th. This allows us to set their schedule for the last week of school leading to graduation. Having the seniors' last day on the 24th gives teachers time to enter grades and therefore the office has time to prepare for senior recognition on Friday, May 27th and graduation on Sunday, May 29th.

Thank you for considering this recommendation.
Dr. Strasser

Cory Strasser
MS/HS Principal
Pipestone Area Schools
507-825-5861

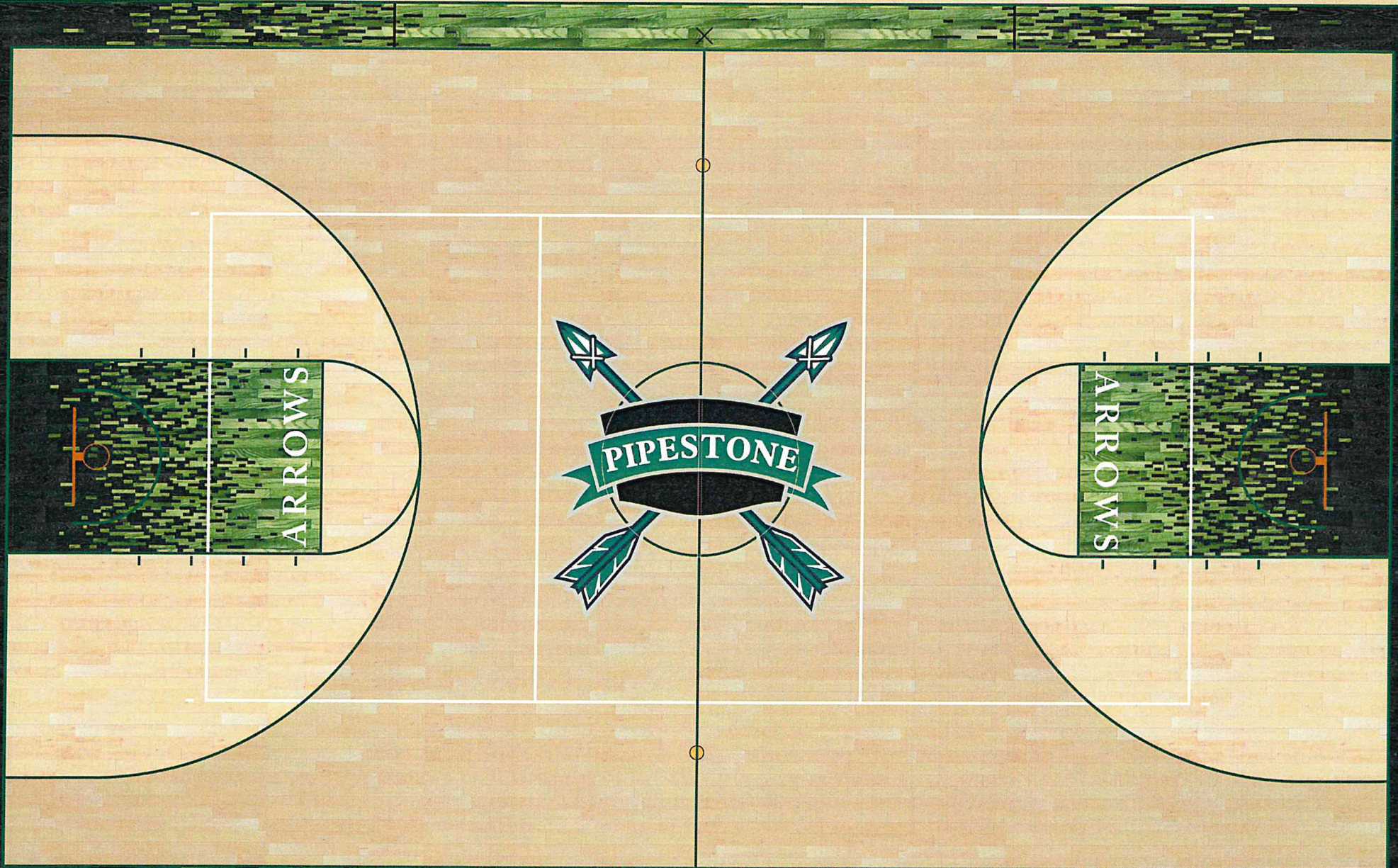
53

Confidentiality Notice: This e-mail is for the sole use of intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, distribution or copying is prohibited. If you are not the intended recipient, please contact the sender by replying to this e-mail and destroy/delete all copies of this e-mail message. Thank you.

Pipestone HS Layout #9

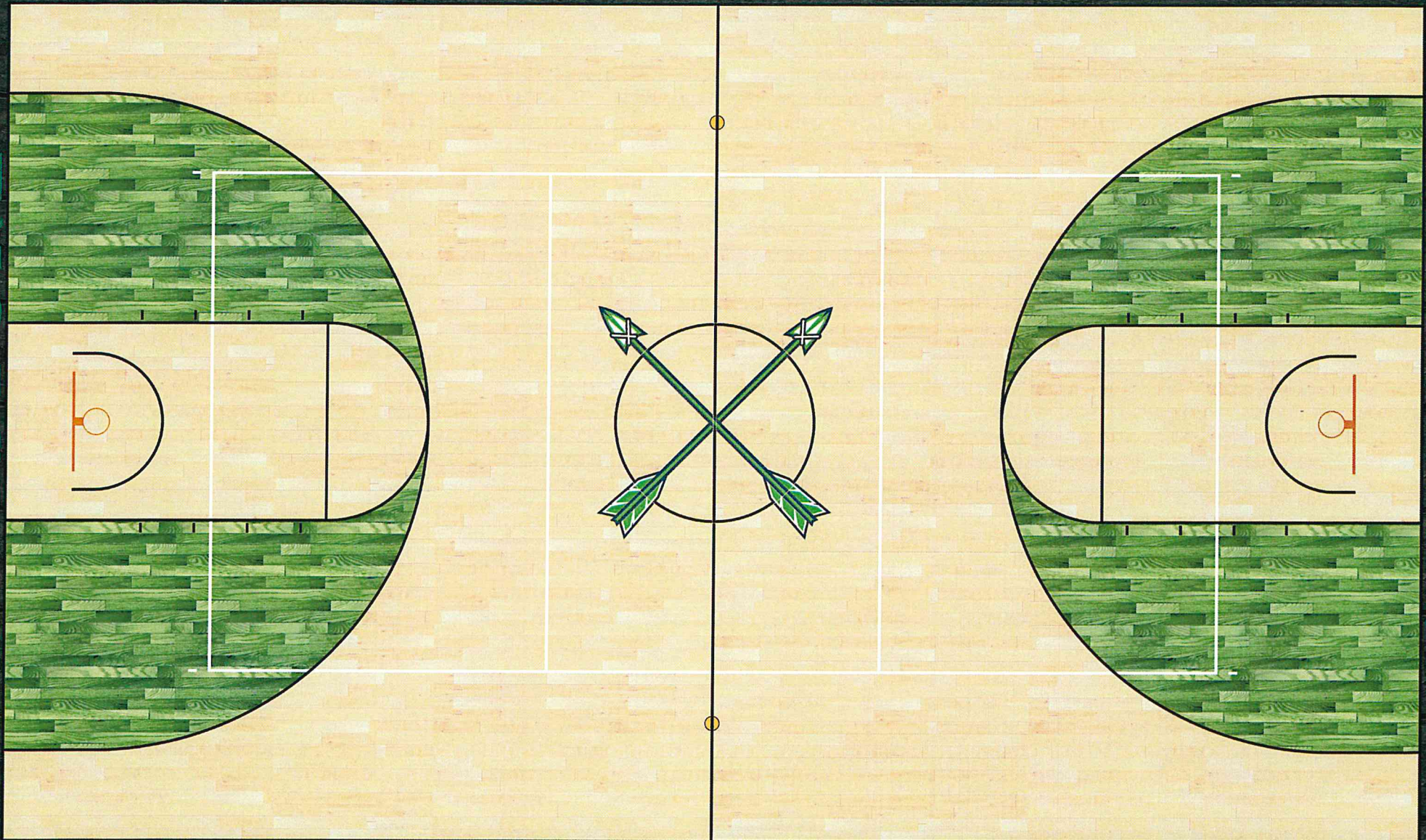
PIPESTONE

PIPESTONE



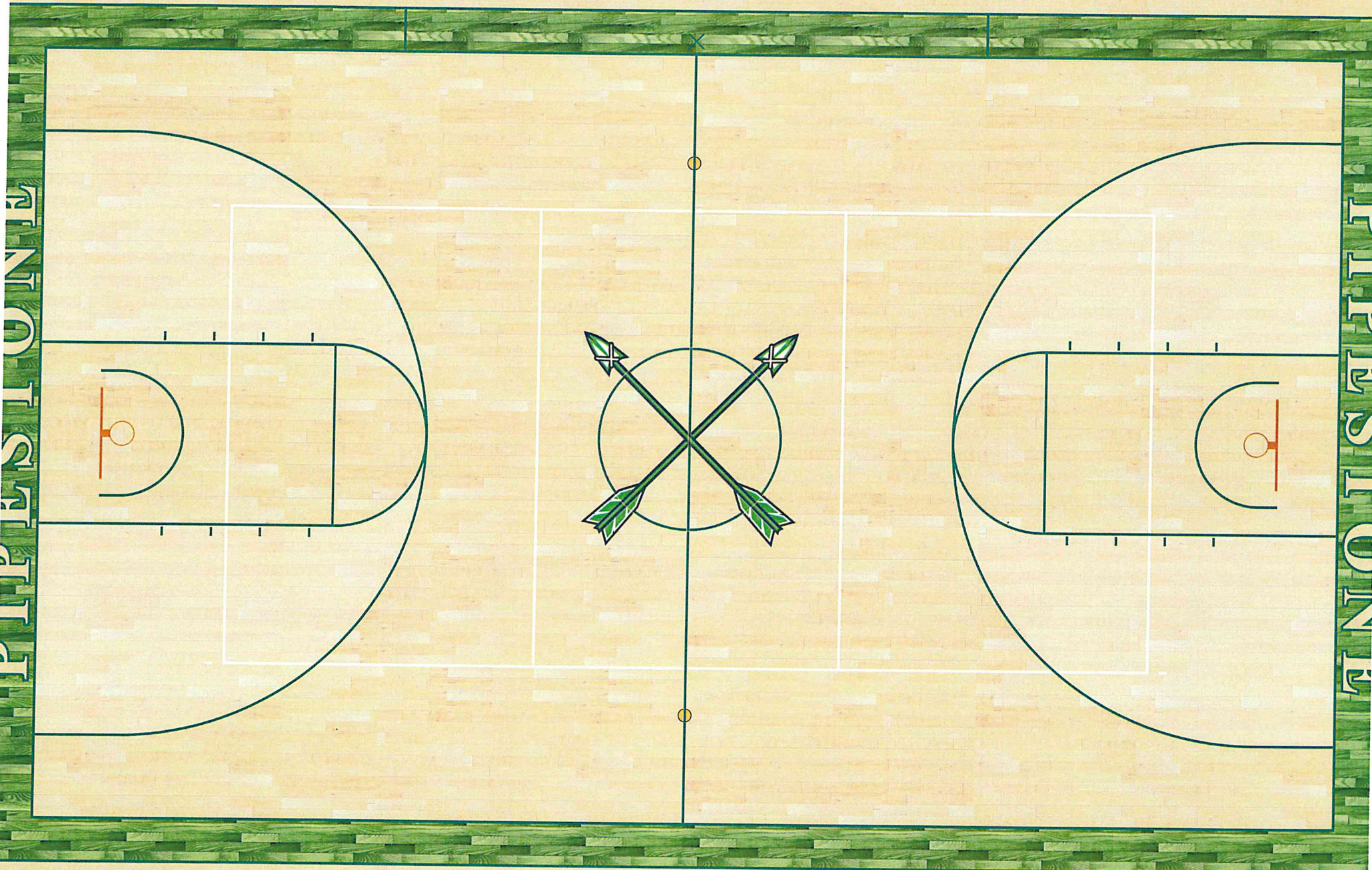
- Center Logo: 18.6' x 19'
- Border Letters: 3' x 28'6"
- Keyhole Letters ; 1'6 x 11'
- Border: 4'
- Keyhole Border: 3'

Pipestone HS Layout #23



Center Logo: 14' x 14'
Border Letters: 3'3" x 32'6"
Border: 4'
Floor Border: 3'

Pipestone HS Layout #20



Center Logo: 14' x 14'
Border Letters: 3'3" x 32'6"
Border: 4'
Side Border: 3'

Pipestone Abstract & Title Co.
202 2nd Ave SE, PO Box 335
Pipestone, MN 56164
(507)825-5833

First Bank & Trust
101 NW 2nd St. PO Box 190, Pipestone MN 56164

019891

DATE 03/18/2022
AMOUNT \$164,860.63

PAY --One Hundred Sixty-Four Thousand Eight Hundred Sixty and 63/100 ----- Dollars

TO Independent School District No. 2689
THE 1401 7th St. SW
ORDER OF Pipestone, MN 56164

VOID AFTER 180 DAYS



Closing Proceeds

⑆019891⑆ ⑆091408446⑆ 1800348419⑆

Pipestone Abstract & Title Co.
Buyer: Pipestone Development Company, LLC
Seller: Independent School District No. 2689

**** REAL ESTATE CLOSING ****

19891

Lender:

Property: 900 6th Ave SW/Pipestone

Settlement Date: March 18, 2022

Disbursement Date: March 18, 2022

Check Amount: \$164,860.63

Pay To: Independent School District No. 2689

For: Closing Proceeds

CASH TO SELLER (603) \$164,860.63

Closer/Responsible Party:

P122821S-Hill/19

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN				
	1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
	6. FILE NUMBER: P122821S-H111			7. LOAN NUMBER:	
	8. MORTGAGE INS CASE NUMBER:				

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*
1.0 3/98 (P122821S-H111 / 15)

D. NAME AND ADDRESS OF BUYER: Pipestone Development Company, LLC 812 Industrial Road Pipestone, MN 56164	E. NAME AND ADDRESS OF SELLER: Independent School District No. 2689 1401 7th St. SW Pipestone, MN 56164	F. NAME AND ADDRESS OF LENDER: CASH TRANSACTION <div style="text-align: center; font-size: 2em; opacity: 0.5; font-weight: bold;">COPY</div>
G. PROPERTY LOCATION: 900 6th Ave SW Pipestone, MN 56164 Pipestone County, Minnesota Blk 1, Nobles 2nd Addn	H. SETTLEMENT AGENT: Pipestone Abstract & Title Co. PLACE OF SETTLEMENT: 202 2nd Ave SE POBox 335 Pipestone, MN 56164	I. SETTLEMENT DATE: March 18, 2022 DISBURSEMENT DATE: March 18, 2022

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract sales price	175,000.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	707.87
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	175,707.87
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	17,500.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	17,500.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	175,707.87
302. Less amount paid by/for Buyer (Line 220)	(17,500.00)
303. CASH FROM BUYER	158,207.87

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	175,000.00
402. Personal property	
403.	
404.	
405.	58
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	175,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	10,139.37
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507. Dep. disbursed as proceeds	
508.	
509.	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	10,139.37
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross amount due to Seller (Line 420)	175,000.00
602. Less reductions due Seller (Line 520)	(10,139.37)
603. CASH TO SELLER	164,860.63

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price	\$ 175,000.00 @ 5.0000 %	8,750.00		
<i>Division of Commission (line 700) as Follows:</i>				
701. \$ 4,375.00	to Pipestone Realty LLC Land Account		PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
702. \$ 4,375.00	to Winter Realty, Inc.			
703. Commission Paid at Settlement				8,750.00
704.	to			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN				
801. Loan Origination Fee	% to			
802. Loan Discount	% to			
803. Appraisal fee	to			
804. Credit report	to			
805. Lender's inspection fee	to			
806. Mortgage insurance application fee	to			
807. Assumption fee	to			
808.	to			
809.	to			
810.	to			
811.	to			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE				
901. Interest From 03/18/22 to 04/01/22 @ \$	/day (14 days %)			
902. Mortgage insurance premium	for month to			
903. Hazard insurance premium	for year to			
904.	for year to			
905.	to			
1000. RESERVES DEPOSITED WITH LENDER				
1001. Hazard Insurance	Months @ \$	per Month		
1002. Mortgage insurance	Months @ \$	per Month		59
1003. City property taxes	Months @ \$	per Month		
1004. County property taxes	Months @ \$	per Month		
1005. Annual assessments	Months @ \$	per Month		
1006.	Months @ \$	per Month		
1007.	Months @ \$	per Month		
1008.	Months @ \$	per Month		
1100. TITLE CHARGES				
1101. Settlement or closing fee	to Pipestone Abstract & Title Co.		150.00	150.00
1102. Abstract or title search	to Pipestone Abstract & Title Co.		125.00	125.00
1103. Title examination	to Pipestone Abstract & Title Co.		90.00	90.00
1104. Title insurance binder	to			
1105. Document preparation	to Pipestone Abstract & Title Co.			150.00
1106. Notary fees	to			
1107. Attorney's fees	to			
(Includes above item numbers:)				
1108. Title insurance	to Pipestone Abstract & Title Co.		296.87	296.87
(Includes above item numbers:)				
1109. Lender's coverage				
1110. Owner's coverage	\$ 175,000.00	593.74		
1111.	to			
1112.	to			
1113.	to			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES				
1201. Recording fees: Deed ; Mortgage ; Releases			46.00	
1202. City/County tax/stamps: Deed ; Mortgage				
1203. State tax/stamps: Deed \$ 577.50; Mortgage				577.50
1204.	to			
1205.	to			
1300. ADDITIONAL SETTLEMENT CHARGES				
1301. Survey	to			
1302. Pest inspection	to			
1303.	to			
1304.	to			
1305.	to			
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)			707.87	10,139.37

HUD-1, Attachment

Buyer: Pipestone Development Company, LLC
812 Industrial Road
Pipestone, MN 56164

Seller: Independent School District No. 2689
1401 7th St. SW
Pipestone, MN 56164

Lender:

Settlement Agent: Pipestone Abstract & Title Co.
(507)825-5833

Place of Settlement: 202 2nd Ave SE
POBox 335
Pipestone, MN 56164

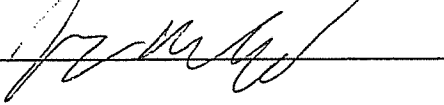
Settlement Date: March 18, 2022

Disbursement Date: March 18, 2022

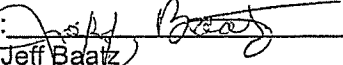
Property Location: 900 6th Ave SW
Pipestone, MN 56164
Pipestone County, Minnesota
Blk 1, Nobles 2nd Addn

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Pipestone Development Company, LLC

BY: 

Independent School District No. 2689

BY: 
Jeff Baatz
Board Chairman

BY: 
Katie Wiese
Board Clerk

(Top 3 Inches reserved for recording data)

WARRANTY DEED
Business Entity to Business Entity

Minnesota Uniform Conveyancing Blanks
Form 10.1.9 (2013)

eCRV: 1389491

DATE: March 17, 2022

DEED TAX DUE: \$577.50

61

FOR VALUABLE CONSIDERATION, Independent School District No 2689, as successor in interest to Independent School District No. 1, a public corporation, ("Grantor"), hereby conveys and warrants to Pipestone Development Company, LLC, a Limited Liability Company under the laws of Minnesota ("Grantee"), real property in Pipestone County, Minnesota, legally described as follows:

Legal description attached hereto and made a part hereof marked Exhibit "A"

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: _____).
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

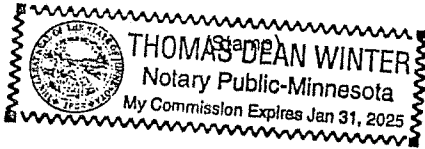
Independent School District No 2689

BY: 
Jeff Baatz, Board Chairman

BY: 
Katie Wiese, Board Clerk

State of Minnesota, County of Pipestone

This instrument was acknowledged before me on MARCH 17, 2022, by Jeff Baatz, as Board Chairman, and Katie Wiese, as Board Clerk, of Independent School District No 2689, as successor in interest to Independent School District No. 1, a public corporation.



[Handwritten Signature]

(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:

Pipestone Abstract & Title Co.
202 2nd Ave SE
PO Box 335
Pipestone, MN 56164
507-825-5833

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

Pipestone Development Company, LLC
812 Industrial Road
Pipestone, MN 56164

EXHIBIT "A"

Block 1 of Nobles 2nd Addition to the City of Pipestone, Pipestone County, Minnesota

Pipestone Abstract & Title Co.
202 2nd Ave SE, POBox 335
Pipestone, MN 56164
(507)825-5833

First Bank & Trust
101 NW 2nd St. PO Box 190, Pipestone MN 56164

019888

P122921S-Brown

DATE	AMOUNT
03/18/2022	\$271,189.70

PAY --Two Hundred Seventy-One Thousand One Hundred Eighty-Nine and 70/100 ----- Dollars

TO
THE
ORDER
OF
Independent Consolidated School District No. 2689
1401 7th St. SW
Pipestone, MN 56164

VOID AFTER 180 DAYS



Closing Proceeds

⑈019888⑈ ⑆091408446⑆ 1800348419⑈

Pipestone Abstract & Title Co.

19888

**** REAL ESTATE CLOSING ****

Buyer: GJW Holdings LLC
Seller: Independent Consolidated School District No. 2689

Lender:

Property: 808 8th Ave SE/Pipestone

Settlement Date: March 18, 2022

Disbursement Date: March 18, 2022

Check Amount: \$271,189.70

Pay To: Independent Consolidated School District No. 2689

For: Closing Proceeds

CASH TO SELLER (603) \$271,189.70

Closer/Responsible Party:

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN	
	1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	
	6. FILE NUMBER: P122921S-Brown	7. LOAN NUMBER:
	8. MORTGAGE INS CASE NUMBER:	

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*
1.0 3/98 (P122921S-Brown / 24)

D. NAME AND ADDRESS OF BUYER: GJW Holdings LLC & Prairieland Properties, LLC PO Box 335 Pipestone, MN 56164	E. NAME AND ADDRESS OF SELLER: Independent Consolidated School District No. 2689 1401 7th St. SW Pipestone, MN 56164	F. NAME AND ADDRESS OF LENDER: CASH TRANSACTION <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">COPY</div>
G. PROPERTY LOCATION: 808 8th Ave SE Pipestone, MN 56164 Pipestone County, Minnesota N 661.5' of E 827' of NE1/4 13-106-46 EXCEPT 264' of E 165'	H. SETTLEMENT AGENT: Pipestone Abstract & Title Co. PLACE OF SETTLEMENT: 202 2nd Ave SE POBox 335 Pipestone, MN 56164	I. SETTLEMENT DATE: March 18, 2022 DISBURSEMENT DATE: March 18, 2022

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract sales price	300,000.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	879.74
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	300,879.74
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	30,000.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	30,000.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	300,879.74
302. Less amount paid by/for Buyer (Line 220)	(30,000.00)
303. CASH FROM BUYER	270,879.74

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	300,000.00
402. Personal property	
403.	65
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	300,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see Instructions)	
502. Settlement charges to seller (line 1400)	28,810.30
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507. Dep. disbursed as proceeds	
508.	
509.	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	28,810.30
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross amount due to Seller (Line 420)	300,000.00
602. Less reductions due Seller (Line 520)	(28,810.30)
603. CASH TO SELLER	271,189.70

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price			\$ 300,000.00 @ 5.0000 %	15,000.00	PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:						
701.	\$ 7,500.00	to Pipestone Realty LLC Land Account				
702.	\$ 7,500.00	to Winter Realty, Inc.				
703. Commission Paid at Settlement						15,000.00
704.	Advertising	to Chuck Sutton Sale Account		(Total Brown/Hill)		11,836.55
800. ITEMS PAYABLE IN CONNECTION WITH LOAN						
801.	Loan Origination Fee	% to				
802.	Loan Discount	% to				
803.	Appraisal fee	to				
804.	Credit report	to				
805.	Lender's inspection fee	to				
806.	Mortgage Insurance application fee	to				
807.	Assumption fee	to				
808.		to				
809.		to				
810.		to				
811.		to				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE						
901.	Interest From	03/18/22 to 04/01/22 @ \$ /day (14 days %)				
902.	Mortgage insurance premium	for month to				
903.	Hazard insurance premium	for year to				
904.		for year to				
905.		to				
1000. RESERVES DEPOSITED WITH LENDER						
1001.	Hazard insurance	Months @ \$ per Month				
1002.	Mortgage insurance	Months @ \$ per Month				66
1003.	City property taxes	Months @ \$ per Month				
1004.	County property taxes	Months @ \$ per Month				
1005.	Annual assessments	Months @ \$ per Month				
1006.		Months @ \$ per Month				
1007.		Months @ \$ per Month				
1008.		Months @ \$ per Month				
1100. TITLE CHARGES						
1101.	Settlement or closing fee	to Pipestone Abstract & Title Co.			150.00	150.00
1102.	Abstract or title search	to Pipestone Abstract & Title Co.			125.00	125.00
1103.	Title examination	to Pipestone Abstract & Title Co.			90.00	90.00
1104.	Title insurance binder	to				
1105.	Document preparation	to Pipestone Abstract & Title Co.				150.00
1106.	Notary fees	to				
1107.	Attorney's fees	to				
	(Includes above item numbers:)				
1108.	Title insurance	to Pipestone Abstract & Title Co.			468.74	468.75
	(Includes above item numbers:)				
1109.	Lender's coverage					
1110.	Owner's coverage	\$ 300,000.00		937.49		
1111.		to				
1112.		to				
1113.		to				
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES						
1201.	Recording fees:	Deed ; Mortgage ; Releases			46.00	
1202.	City/County tax/stamps:	Deed ; Mortgage				
1203.	State tax/stamps:	Deed \$ 990.00; Mortgage				990.00
1204.		to				
1205.		to				
1300. ADDITIONAL SETTLEMENT CHARGES						
1301.	Survey	to				
1302.	Pest inspection	to				
1303.		to				
1304.		to				
1305.		to				
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)					879.74	28,810.30

HUD-1, Attachment

Buyer: GJW Holdings LLC
808 3rd Ave SW
Pipestone, MN 56164
Prairieland Properties, LLC
202 2nd Ave SE
Pipestone, MN 56164

Seller: Independent Consolidated School
District No. 2689
1401 7th St. SW
Pipestone, MN 56164

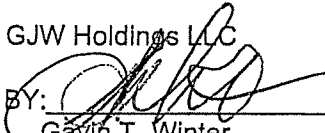
Lender:

Settlement Agent: Pipestone Abstract & Title Co.
(507)825-5833
Place of Settlement: 202 2nd Ave SE
POBox 335
Pipestone, MN 56164
Settlement Date: March 18, 2022
Disbursement Date: March 18, 2022
Property Location: 808 8th Ave SE
Pipestone, MN 56164
Pipestone County, Minnesota
N 661.5' of E 827' of NE1/4 13-106-46 EXCEPT N 264' of E 165'

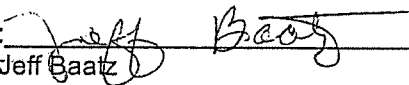
67

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

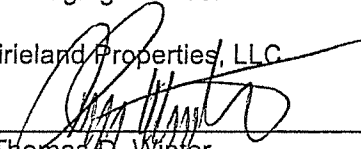
GJW Holdings LLC

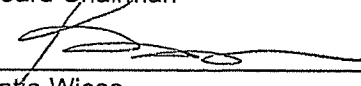
BY: 
Gavin T. Winter
Managing Member

Independent Consolidated School District No. 2689

BY: 
Jeff Baatz
Board Chairman

Prairieland Properties, LLC

BY: 
Thomas D. Winter
Managing Member

BY: 
Katie Wiese
Board Clerk

(Top 3 Inches reserved for recording data)

WARRANTY DEED
Business Entity to Business Entity
eCRV _____

Minnesota Uniform Conveyancing Blanks
Form 10.1.9 (2013)

DEED TAX DUE: \$990.00

DATE: March 17, 2022
68

FOR VALUABLE CONSIDERATION, Independent Consolidated School District No. 2689, as successor in interest to Independent School District No. 583, a public corporation ("Grantor"), hereby conveys and warrants to **GJW Holdings LLC**, a Limited Liability Company under the laws of Minnesota and **Prairieland Properties, LLC**, a Limited Liability Company under the laws of Minnesota to each an undivided one-half (½) interest ("Grantee"), real property in Pipestone County, Minnesota, legally described as follows:

Legal description attached hereto and made a part hereof marked Exhibit "A"

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: _____).
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

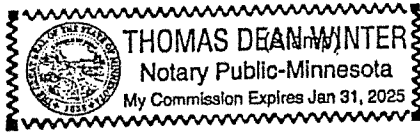
Independent Consolidated School District No. 2689

By: 
Jeff Baatz, Board Chairman

By: 
Katie Wiese, Board Clerk

State of Minnesota, County of Pipestone

This instrument was acknowledged before me on MARCH 17, 2022, by Jeff Baatz, as Board Chairman, and Katie Wiese, as Board Clerk, of Independent Consolidated School District No. 2689, as successor in interest to Independent School District No. 583, a public corporation



(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
Pipestone Abstract & Title Co.
202 2nd Ave SE
PO Box 335
Pipestone, MN 56164
507-825-5833

P122921S-Brown

TAX STATEMENTS FOR THE REAL PROPERTY
DESCRIBED IN THIS INSTRUMENT SHOULD BE
SENT TO:

GJW Holdings LLC and Prairieland Properties, LLC
202 2nd Ave SE
PO Box 335
Pipestone, MN 56164

EXHIBIT "A"

The North 661.5 feet of the East 827.0 feet of the Northeast Quarter of Section 13, Township 106 North, Range 46 West, City of Pipestone, Pipestone County, MN, EXCEPT the North 264.0 feet o the East 165.0 feet thereof