

**Regular School Board Meeting
Monday, April 27, 2020, 7:00 PM
Pipestone Area Schools
Electronically via Zoom
1401 7th St SW**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
 - 1. Additions**
 - 1. Heather Doer, Middle School Science Teacher 2020-2021 (6.B.c)**
 - 2. Wendy Peters, FACS Teacher 2020-2021 (6.B.d)**
 - 3. Letter of Resignation from Daphne Likness, Admin/Activities Assistant (6.C)**
- 4. Public Forum**
 - 1. Lisa Sneller, Class of 2020 Parent Representative**
- 5. Presentation**
- 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of March 30, 2020**
 - 2. Approval of Contracts and/or Work Agreements**
 - 1. Marie LaRock, SPED Teacher**
 - 2. Danielle Bauman, SPED Teacher**
 - 3. Heather Doerr, Middle School Science Teacher 2020-2021 (ADDITION)**
 - 4. Wendy Peters, FACS Teacher 2020-2021 (ADDITION)**
 - 3. Letter of Resignation from Daphne Likness, Admin/Activities Assistant (ADDITION)**
- 7. Financials**
 - 1. Approve March 2020 Regular Bills**
 - 2. Approve March 2020 High School Activity Bills**
 - 3. Approve Payment of New Elementary Building Bills**
 - 4. Approve Treasurer's Report for March 2020**
 - 5. Approve Treasurer's Report on Elementary Building Bond for March**
 - 6. Review of Budget Year-to-Date**
 - 7. Elementary Building Budget Year-to-Date**
- 8. Board Forum/Information**
 - 1. Board Reports and Updates**
- 9. Administrator's Report**
 - 1. Superintendent's Board Report - Enrollment, Construction Report**
 - 2. Principal's Board Report**
 - 3. Director of Curriculum, Teaching, and Learning Board Report**
- 10. Discussion Items**
- 11. Board Action**
 - 1. Approve 2020-2021 School Calendar**
 - 2. Approve Retirement of Richard Schroyer, Science Teacher**
 - 3. Approve Achievement and Integration FY21 Budget**
 - 4. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher**
 - 5. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher**
 - 6. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher**
 - 7. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher**

12. Adjournment

Minutes of Regular School Board Meeting

The Board of Trustees Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 30, 2020, beginning at 7:00 PM. The meeting was held electronically with Zoom per Chairman Baatz's request.

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

Visitors Present: Kyle Kuphal

Call Meeting to Order: Vice Chairman Carson called the meeting to order at 7:00 p.m.

Pledge of Allegiance

Approve Agenda

Additions: None

Deletions: None

Motion by Pals, second by Wiese, approved the agenda as presented.

Visitors: None

Consent Agenda

Approve Minutes from the February 24, 2020 Regular School Board Meeting:

Approve Minutes from the March 17, 2020 Emergency School Board Meeting:

Approve Contracts and/or Work Agreements:

Jennings Wallace, Track (Split Position):

Nicole Hartke, Paraprofessional::

Approval of Gifts to the School:

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

Anonymous, Donation of \$500.00 to School Lunch Accounts:

Tonia Czech, Donation of \$100.00 to School Lunch Accounts:

Pipestone Area Friends of the Library, Donation of \$487.68 to Meinders Library for Minnesota Book Awards Books:

Various Donations to Robotics (High School Activity) \$400.00: CHS, donation of \$100.00 to Robotics and Eagle Trucking, Inc. donation of \$300.00 to Robotics.

Approve New Subs to the District: Patricia Johnson, Teacher Sub

Correspondence:

Letter of Resignation from Shelly Haack, Paraprofessional:

Letter of Resignation from Linette Eischens, Paraprofessional:

Motion be Erdman, second by Nelson, approved all items in the Consent Agenda. Motion carried unanimously.

Administrative Reports and Information

Administration

Jacque Kennedy, Budget Year-to-Date: The budget year-to-date shows expenditures as of March 25, 2020 at \$9,207,448.01 or 65%. This was non-action.

Cory Strasser: No report.

Toni Baartman: No report.

Melany Wellnitz - AIPAC, Distance Learning Plan: Wellnitz presented the Distance Learning Plan for the district. The plan is broken down by the elementary, middle school, high school, special education, and English language learners. The staff have been coached to be flexible. The three things asked of staff were engagement with students, to teach the standards and to stick to the time period given.

The district is able to procure funding for American Indian Education. In order to receive the funding there needs to be an American Indian parent on the advisory group. Kelly Byrnes will be the representative in the group. Motion by Erdman, second by Oye, approved the American Indian parent advisory committee resolution. Motion carried unanimously.

School Board Members: No report.

Superintendent – Enrollment: March enrollment is 1124. The offices are open and we can take new students, but there will be a bit of a procedure while we are on distance learning plan. Construction is still on, as it has considered an essential activity. All materials were ordered prior and construction will start on April 6. There will be COVID-19 procedures for anyone who comes on site.

Old Business: None.

New Business

Approve Payment of the Regular Monthly Bills for March 2020: Bills paid through March 24, 2020 totaled \$834,090.35. Motion by Erdman, second by Pals, approved payment of the regular monthly bills. Motion carried unanimously.

Approve Payment of High School Activity Bills for March 2020: Bills paid through March 25, 2020 totaled \$18,844.02. Motion by Oye, second by Erdman, approve payment of the high school activity bills. Motion carried unanimously.

Approve Payment of New Elementary Building Bills : Bills paid through March 25, 2020 totaled \$1,671,886.12. Motion by Erdman, second by Nelson approved payment of new elementary building bills. Motion carried unanimously.

Approve Treasurer's Report for February: The treasurer's report for month ended February 29, 2020 shows a cash balance of \$5,937,810.66. Motion by Erdman, second by Oye, approved the treasurer's report. Motion carried unanimously.

Approve Treasurer's Report on Elementary Building Bond for February: The treasurer's report on the elementary building bond for month ended February 29, 2020 shows a cash balance of \$26,479,223.41. Motion by Pals, second by Erdman approved the treasurer's report. Motion carried unanimously.

Approve Retired Band Uniform for Display at Stonehouse: Motion by Oye, second by Nelson, approved displaying a retired band uniform at the Stonehouse. Motion carried unanimously.

First Reading of 2020-2021 School Calendar: The proposed calendar would start two weeks earlier than usual, allowing construction workers more time to finish the new elementary school and remodel the secure entrance in the office area. School would start August 24, 2020 and the last day would be May 14, 2021 with graduation taking place May 9. Since we are constructing a new building, the law allows this. Teacher representatives, along with the calendar committee are in favor of the one-year change. This was non-action.

Approve Purchasing Agreement with Premier Furniture & Equipment for New Elementary School: The Facility Steering Committee went through a couple of different options for the school district and they recommend working with Premier. Motion by Pals, second by Wiese, approved the purchasing agreement with Premier Furniture & Equipment. Motion carried unanimously.

Education Program Budget Recommendations: Motion by Erdman, second by Oye, approved the education program budget recommendations. Motion carried unanimously.

Approve Superintendent Certification Program: Motion by Erdman, second by Pals, approved the certification program. Motion carried unanimously.

Adjourn: Motion by Erdman, second by Wiese, approved to adjourn the meeting at 7:54 PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Marcy Pals
Marcy Pals, Clerk

Approved and dated by the Board April 27, 2020.

Submitted, Deb Peschon

ISD #2689 School Board

March 30, 2020

**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 via Zoom on March 30, 2020 at 7:00 p.m.

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

Vice Chairman Carson called the meeting to order. The Pledge of Allegiance was recited. Motion by Pals, second by Wiese, approved the agenda as presented. Motion carried unanimously. There were no visitors.

Motion by Erdman, second by Nelson, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes from the February 24, 2020 regular school board meeting; minutes from the March 17, 2020 emergency school board meeting; contracts or work agreements for Jennings Wallace, track (split position) and Nicole Hartke, paraprofessional; approval of gifts to the school Christ the King Lutheran Church, \$100.00 donation to wellness room: anonymous, donation of \$500.00 to school lunch accounts; Tonia Czech, donation of \$100.00 to school lunch accounts; Pipestone Area Friends of the Library, donation of \$487.68 to Meinders Library for Minnesota Book Awards Books; CHS, donation of \$100.00 to Robotics and Eagle Trucking, Inc. donation of \$300.00 to Robotics; approved Patricia Johnson as a teacher sub to the district, and approved letters of resignations from Shelly Haack and Linette Eischens, paraprofessionals.

Administrative reports were given. Kennedy presented the budget year-to-date which shows expenditures as of March 25, 2020 at \$9,207,448.01 or 65%. The district is able to procure funding for American Indian Education. In order to receive the funding there needs to be an American Indian parent on the advisory group. Kelly Byrnes will be the representative in the group. Motion by Erdman, second by Oye, approved the American Indian parent advisory committee resolution. Motion carried unanimously. This was non-action. March enrollment was 1124. There was no Old Business to discuss.

New Business - Bills paid through March 24, 2020 totaled \$834,090.35. Motion by Erdman, second by Pals, approved payment of the regular monthly bills. Motion carried unanimously. Bills paid through March 25, 2020 totaled \$18,844.02. Motion by Oye, second by Erdman, approve payment of the high school activity bills. Motion carried unanimously. : Bills paid through March 25, 2020 totaled \$1,671,886.12. Motion by Erdman, second by Nelson approved payment of new elementary building bills. Motion carried unanimously. The treasurer's report for month ended February 29, 2020 shows a cash balance of \$5,937,810.66. Motion by Erdman, second by Oye, approved the treasurer's report. Motion carried unanimously. The treasurer's report on the elementary building bond for month ended February 29, 2020 shows a cash balance of \$26,479,223.41. Motion by Pals, second by Erdman approved the treasurer's report. Motion carried unanimously. Motion by Oye, second by Nelson, approved displaying a retired band uniform at the Stonehouse. Motion carried unanimously. Discussion was held on the 2020-2021 school calendar. The proposed calendar would start two weeks earlier than usual, allowing construction workers more time to finish the new elementary school and remodel the secure entrance in the office area. School would start August 24, 2020 and the last day would be May 14, 2021 with graduation taking place May 9. Since we are constructing a new building, the law allows this. Teacher representatives, along with the calendar committee are in favor of the one-year change. This was non-action. The Facility Steering Committee went through a couple of different options for the school district and they recommend working with Premier. Motion by Pals, second by Wiese, approved the purchasing agreement with Premier Furniture & Equipment for the new elementary school. Motion carried unanimously. Motion by Erdman, second by Oye, approved the education program budget recommendations. Motion carried unanimously. : Motion by Erdman, second by Pals, approved the superintendent certification program. Motion carried unanimously.

Motion by Erdman, second by Wiese, approved to adjourn the meeting at 7:54 PM. Motion carried unanimously.

Dated: March 30, 2020. Approved and dated by the board April 27, 2020.

Attest: Deb Peschon, Recording Secretary

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60607	5249		VISA		Check
				E 01	300 294 200 000 366	Travel, BASEBALL	\$53.34
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$18.73
				E 01	300 640 172 316 366	MS/HS Staff Development, JOHN P.	\$45.00
				E 01	300 640 172 316 366	MS/HS Staff Development, JOHN P	\$57.67
				E 01	300 640 172 316 366	MS/HS Staff Development, JOHN P	\$54.05
				E 01	300 640 172 316 366	MS/HS Staff Development, JOHN P	\$27.65
				E 01	300 640 172 316 366	MS/HS Staff Development, DEB A.	\$32.22
				E 01	300 640 172 316 366	MS/HS Staff Development, DEB A	\$11.69
				E 01	300 640 172 316 366	MS/HS Staff Development, DANIELLE D.	\$19.85
				E 01	300 420 000 740 366	MS/HS Staff Development, HOLLY B.	\$13.81
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX K.	\$56.97
				E 01	300 640 172 316 366	MS/HS Staff Development, EVELYNN K	\$32.10
				E 01	102 203 174 499 366	MS/HS Staff Development, KRIS P	\$22.46
				E 01	005 810 190 000 366	KEVIN, CHECKING ROADS	\$5.03
				E 01	005 640 173 316 366	Curriculum Staff Development, JAMIE F	\$49.02
				E 01	300 294 210 000 369	Entry Fees/Student Travel, WR	\$25.23
				E 01	300 361 442 000 369	Travel Robotics Students	\$33.50
				E 01	300 361 442 000 369	Travel Robotics Students	\$51.75
				E 01	300 361 442 000 369	Travel Robotics Students	\$41.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$47.25
				E 01	300 361 442 000 369	Travel Robotics Students	\$31.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$32.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$40.60
				E 01	300 361 442 000 369	Travel Robotics Students	\$33.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$55.75
				E 01	300 361 442 000 369	Travel Robotics Students	\$42.25
				E 01	300 301 501 830 369	Entry Fees/Student Travel, FFA	\$20.17
				E 01	300 301 501 830 369	Entry Fees/Student Travel, FFA	\$32.89
				E 01	300 640 172 316 366	MS/HS Staff Development, CORY	\$9.33
				E 01	300 298 925 000 369	Entry Fees/Student Travel, FENCH CLUB	\$30.25
				E 01	300 298 925 000 369	Entry Fees/Student Travel, FENCH CLUB	\$45.90
				E 01	300 301 501 830 369	Entry Fees/Student Travel, FFA	\$31.98
				E 01	300 361 442 000 369	Travel Robotics Students	\$60.81
				E 01	300 420 000 740 366	MS/HS Staff Development, HOLLY B.	(\$13.81)
				E 01	300 640 172 316 366	MS/HS Staff Development, HOLLY B.	\$13.81
PO#:	Voucher #:	85688	Invoice	Invoice No:	7401	7 3/19/2020	Paid Amt: \$1,164.25
							Check Amount: \$1,164.25

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60608	5249		VISA		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$86.60	
PO#:	Voucher #:	85711	Invoice	Invoice No:	7880	3/20/2020	Paid Amt:	\$86.60	
							Check Amount:	\$86.60	
2689	FIN	60609	6528		EDUCATORS BENEFIT CONSULTANTS		Check		
				B 01	215 085	Medical Flex		\$616.67	
				B 01	215 086	Flex Dependent Care		\$796.67	
PO#:	Voucher #:	85692	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$1,413.34	
							Check Amount:	\$1,413.34	
2689	FIN	60610	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$157.40	
				B 01	215 038	LGL-Sheild		\$13.95	
PO#:	Voucher #:	85693	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$171.35	
							Check Amount:	\$171.35	
2689	FIN	60611	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
PO#:	Voucher #:	85690	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
2689	FIN	60612	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,404.84	
PO#:	Voucher #:	85691	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$1,404.84	
							Check Amount:	\$1,404.84	
2689	FIN	60613	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,896.11	
PO#:	Voucher #:	85689	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$6,896.11	
							Check Amount:	\$6,896.11	
2689	FIN	60614	9599		TX CHILD SUPPORT SDU		Check		
				B 01	215 029	Child Support		\$47.52	
PO#:	Voucher #:	85694	Invoice	Invoice No:	M2020090	3/20/2020	Paid Amt:	\$47.52	
							Check Amount:	\$47.52	
2689	FIN	60615	5249		VISA		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, INTERNET TO SHED		\$59.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
PO#:	Voucher #:	85712	Invoice	Invoice No:	4844	3/20/2020	Paid Amt:	\$98.00	
							Check Amount:	\$98.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60616	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$180.36	
	PO#:	Voucher #:	85723	Invoice	Invoice No: 1764314	3/23/2020	Paid Amt:	\$180.36	
							Check Amount:	\$180.36	
2689	FIN	60617	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins March Coverage		\$940.32	
	PO#:	Voucher #:	85716	Invoice	Invoice No: M2020090	3/22/2020	Paid Amt:	\$940.32	
							Check Amount:	\$940.32	
2689	FIN	60618	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Ins. Inv #CNS0000438060 April Covera		\$1,597.42	
	PO#:	Voucher #:	85717	Invoice	Invoice No: M2020090	3/22/2020	Paid Amt:	\$1,597.42	
							Check Amount:	\$1,597.42	
2689	FIN	60619	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$457.75	
				B 01	215 033	Supplemental Life		\$130.70	
				B 01	215 031	LTD		\$808.60	
	PO#:	Voucher #:	85718	Invoice	Invoice No: M2020090	3/22/2020	Paid Amt:	\$1,397.05	
							Check Amount:	\$1,397.05	
2689	FIN	60620	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Ins. April Coverage Inv #952244		\$66,330.96	
	PO#:	Voucher #:	85720	Invoice	Invoice No: M2020090	3/22/2020	Paid Amt:	\$66,330.96	
							Check Amount:	\$66,330.96	
2689	FIN	60621	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
	PO#:	Voucher #:	85719	Invoice	Invoice No: M2020090	3/22/2020	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	60622	5249		VISA		Check		
				E 01	300 292 000 000 401	General Supplies		\$5.25	
				E 01	005 640 173 316 366	Curriculum Staff Development, KEVIN		\$10.35	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$42.97	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$28.43	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$17.76	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$15.11	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$29.78	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$275.94	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$275.94	
				E 01	300 640 172 316 366	MS/HS Staff Development, ALEX & ERIKA		\$48.00	
				E 01	207 203 172 000 430	Instructional Supply		\$24.23	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60622	5249		VISA		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$9.85
				E 01	300 260 172 000 430	Instructional Supply	\$28.25
				E 01	300 260 172 000 430	Instructional Supply	\$5.37
				E 01	300 258 233 000 401	General Supplies	\$68.49
				E 01	300 258 233 000 401	General Supplies (RETURNED)	\$68.49
				E 01	300 331 172 830 433	Individualized Mat.	\$146.34
				E 01	300 403 000 740 433	Individualized Mat.	\$20.32
				E 01	300 301 501 830 433	Individualized Mat.	\$25.28
				E 01	300 790 000 342 401	General Supplies	\$20.00
				E 01	300 301 501 830 433	Individualized Mat.	\$27.98
				E 01	300 301 501 830 433	Individualized Mat.	\$22.07
				E 01	300 640 172 316 366	MS/HS Staff Development, INGRID	\$500.00
				E 01	300 260 172 000 430	Instructional Supply	\$4.25
				E 01	300 331 172 830 433	Individualized Mat.	\$87.08
				E 01	300 331 172 830 433	Individualized Mat.	\$3.29
				E 01	300 403 000 740 433	Individualized Mat.	\$30.79
				E 01	005 640 173 316 366	Curriculum Staff Development, JAMIE	\$22.63
				E 01	005 640 173 316 366	Curriculum Staff Development, JAMIE	\$143.49
				E 01	005 640 173 316 366	Curriculum Staff Development, JAMIE	\$143.49
				E 01	005 640 173 316 366	Curriculum Staff Development	\$39.82
				E 01	005 640 173 316 366	Curriculum Staff Development, JAMIE	\$7.48
				E 01	300 640 172 316 366	Curriculum Staff Development, JAMIE	\$9.80
				E 01	100 640 171 316 366	Travel, TONI	\$10.35
				E 01	103 216 000 401 401	General Supplies	\$26.97
				E 01	103 216 000 401 401	General Supplies	\$158.40
				E 01	005 810 000 000 401	General Supplies	\$28.85
				E 01	005 810 000 000 401	General Supplies	\$22.82
				E 01	005 810 000 000 401	General Supplies	\$12.59
				E 01	300 640 172 316 366	MS/HS Staff Development, JOHN P.	\$738.40
				E 01	300 331 172 830 433	Individualized Mat.	\$165.81
PO#:		Voucher #:	85726	Invoice	Invoice No: 7419	3/24/2020	Paid Amt: \$3,372.51
							Check Amount: \$3,372.51
2689	FIN	60623	00063		CITY OF PIPESTONE		Check
				E 01	103 810 183 000 330	Utilities - Water/Sewer, MARCH 2020	\$440.29
				E 01	102 810 182 000 330	Utility Services, MARCH 2020	\$168.19
				E 01	103 810 182 000 330	Utility Services, MARCH 2020	\$168.19
				E 01	300 810 182 000 330	Utility Services, MARCH 2020	\$336.37
				E 01	300 810 183 000 330	Utilities - Water/Sewer, MARCH 2020	\$1,637.39

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	60623	00063		CITY OF PIPESTONE		Check	
				E 01	005 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		\$71.85
				E 01	005 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		\$58.96
				E 01	300 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		\$780.56
				E 01	300 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		\$1,033.66
				E 01	300 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		(\$1,033.66)
				E 01	102 810 183 000 330	Utilities - Water/Sewer, MARCH 2020		\$1,033.66
PO#:	Voucher #:	85728	Invoice	Invoice No:	03/26/2020	3/26/2020	Paid Amt:	\$4,695.46
							Check Amount:	\$4,695.46
2689	FIN	60624	9379		AMERICAN LIBRARY PREVIEW		Check	
				E 01	103 620 591 302 470	Library Books		\$120.65
PO#:	Voucher #:	85731	Invoice	Invoice No:	1318650	3/26/2020	Paid Amt:	\$120.65
							Check Amount:	\$120.65
2689	FIN	60625	7472		AUSTADS		Check	
				E 01	300 294 204 000 430	Instructional Supply		\$255.55
PO#:	Voucher #:	85739	Invoice	Invoice No:	368696	3/26/2020	Paid Amt:	\$255.55
							Check Amount:	\$255.55
2689	FIN	60626	8719		HAUFF MID-AMERICA		Check	
				E 01	300 296 205 000 401	General Supplies		\$39.75
PO#:	Voucher #:	85735	Invoice	Invoice No:	68505	3/26/2020	Paid Amt:	\$39.75
				E 01	300 294 210 000 401	General Supplies		\$38.85
PO#:	Voucher #:	85736	Invoice	Invoice No:	68602	3/26/2020	Paid Amt:	\$38.85
				E 01	300 296 201 000 401	General Supplies		\$31.80
PO#:	Voucher #:	85737	Invoice	Invoice No:	68628	3/26/2020	Paid Amt:	\$31.80
							Check Amount:	\$110.40
2689	FIN	60627	01140		JERS ELECTRIC INC		Check	
				E 01	005 810 000 000 350	Repair&maint Service		\$118.00
PO#:	Voucher #:	85733	Invoice	Invoice No:	2177	3/26/2020	Paid Amt:	\$118.00
							Check Amount:	\$118.00
2689	FIN	60628	7971		KNOWBUDDY RESOURCES		Check	
				E 01	300 620 591 302 470	Library Books		\$163.55
PO#:	Voucher #:	85742	Invoice	Invoice No:	ARU0303419	3/26/2020	Paid Amt:	\$163.55
							Check Amount:	\$163.55
2689	FIN	60629	7448		LIBRARIAN BOOKS EXPRESS LLC		Check	
				E 01	103 620 591 302 470	Library Books		\$126.90
PO#:	Voucher #:	85730	Invoice	Invoice No:	1318649	3/26/2020	Paid Amt:	\$126.90
							Check Amount:	\$126.90

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	60630	8666		MOUNTAIN STREAM SIGNS & SPORTS		Check	
				E 01	300 294 201 000 401	General Supplies		\$1,182.82
PO#:	Voucher #:	85741	Invoice	Invoice No:	10763	3/26/2020	Paid Amt:	\$1,182.82
							Check Amount:	\$1,182.82
2689	FIN	60631	00300		PIPESTONE PUBLISHING CO INC		Check	
				E 01	005 010 000 000 305	Consult & Serv.fees		\$2,065.95
				E 01	005 010 000 000 305	PIPESTONE PAGES		\$350.00
				E 01	005 010 000 000 305	Consult & Serv.fees		(\$2,065.95)
				E 01	300 291 172 000 430	Consult & Serv.fees		\$2,065.95
				E 01	300 291 172 000 430	Consult & Serv.fees		(\$2,065.95)
				E 01	005 010 000 000 305	Consult & Serv.fees		\$2,065.95
				E 01	005 010 000 000 305	PIPESTONE PAGES		(\$350.00)
				E 01	300 291 172 000 430	PIPESTONE PAGES		\$350.00
PO#:	Voucher #:	85729	Invoice	Invoice No:	03/26/2020	3/26/2020	Paid Amt:	\$2,415.95
							Check Amount:	\$2,415.95
2689	FIN	60632	9788		QUADIENT INC		Check	
				E 01	005 020 000 000 329	Postage & Express		\$139.73
PO#:	Voucher #:	85732	Invoice	Invoice No:	03/26/2020	3/26/2020	Paid Amt:	\$139.73
							Check Amount:	\$139.73
2689	FIN	60633	9366		SYNCB/AMAZON		Check	
				E 04	005 591 000 000 470	Library Books		\$120.04
				E 01	102 201 171 000 430	Instructional Supply		\$289.85
				E 01	300 810 000 000 401	General Supplies		\$100.28
				E 01	102 203 174 499 430	Instructional Supply		\$172.93
				E 01	005 720 000 317 401	General Supplies		\$62.22
				E 01	300 240 172 000 430	Instructional Supply		\$4.99
				E 01	207 050 172 000 401	General Supplies		\$9.99
				E 01	102 404 000 740 433	Individualized Mat.		\$20.89
PO#:	Voucher #:	85743	Invoice	Invoice No:	6045787810217568	3/26/2020	Paid Amt:	\$781.19
							Check Amount:	\$781.19
2689	FIN	60634	6446		TRANE		Check	
				E 01	103 810 000 000 350	Repair&maint Service		\$1,204.08
PO#:	Voucher #:	85734	Invoice	Invoice No:	310700861	3/26/2020	Paid Amt:	\$1,204.08
							Check Amount:	\$1,204.08
2689	FIN	60635	8216		UNIVERSITY OF MINNESOTA		Check	
				E 01	300 260 298 000 394	to Non-Ed Agency, SPRING 2020		\$2,755.00
PO#:	Voucher #:	85738	Invoice	Invoice No:	000233070	3/26/2020	Paid Amt:	\$2,755.00
							Check Amount:	\$2,755.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60636	9104		MN DRIVERS MANUALS		Check
				E 04	005 249 000 321 430	Instructional Supply	\$273.54
PO#:	Voucher #:	85740	Invoice	Invoice No:	3711	3/27/2020	Paid Amt: \$273.54
							Check Amount: \$273.54
2689	FIN	60637	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$75.98
PO#:	Voucher #:	85746	Invoice	Invoice No:	XGC5965	3/30/2020	Paid Amt: \$75.98
							Check Amount: \$75.98
2689	FIN	60638	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$6.06
PO#:	Voucher #:	85747	Invoice	Invoice No:	XGC6934	3/30/2020	Paid Amt: \$6.06
							Check Amount: \$6.06
2689	FIN	60639	00430		PIPESTONE CO. TREASURER		Check
				E 01	005 105 000 000 896	Taxes and Special Assessments	\$36.00
PO#:	Voucher #:	85744	Invoice	Invoice No:	RCPT # 5191	3/30/2020	Paid Amt: \$36.00
				E 01	005 105 000 000 896	Taxes and Special Assessments, MAY 2020	\$468.00
PO#:	Voucher #:	85748	Invoice	Invoice No:	RCPT # 5189	3/30/2020	Paid Amt: \$468.00
				E 01	005 105 000 000 896	Taxes and Special Assessments, MAY 2020	\$36.00
PO#:	Voucher #:	85749	Invoice	Invoice No:	RCPT # 5188	3/30/2020	Paid Amt: \$36.00
				E 01	005 105 000 000 896	Taxes and Special Assessments, MAY 2020	\$144.00
PO#:	Voucher #:	85750	Invoice	Invoice No:	RCPT # 5292	3/30/2020	Paid Amt: \$144.00
				E 01	005 105 000 000 896	Taxes and Special Assessments, MAY 2020	\$180.00
PO#:	Voucher #:	85751	Invoice	Invoice No:	RCPT # 6462	3/30/2020	Paid Amt: \$180.00
							Check Amount: \$864.00
2689	FIN	60640	9788		QUADIENT INC		Check
				E 01	005 020 000 000 329	Postage & Express, INK	\$139.73
PO#:	Voucher #:	85745	Invoice	Invoice No:	16028274	3/30/2020	Paid Amt: \$139.73
							Check Amount: \$139.73
2689	FIN	60641	5949		CDW GOVERNMENT, INC.		Check
				E 06	005 870 000 000 555	Technology, NETWORK FOR TRAILOR	\$206.52
PO#:	Voucher #:	85752	Invoice	Invoice No:	XFJ4711	3/30/2020	Paid Amt: \$206.52
							Check Amount: \$206.52
2689	FIN	60642	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$630.00
PO#:	Voucher #:	85753	Invoice	Invoice No:	4058	3/30/2020	Paid Amt: \$630.00
							Check Amount: \$630.00
2689	FIN	60643	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$18,856.03

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60643	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 713 360	Transp Cntrt W/Public		\$1,318.00	
PO#:	Voucher #:	85754	Invoice		Invoice No: 1857	3/30/2020	Paid Amt:	\$20,174.03	
							Check Amount:	\$20,174.03	
2689	FIN	60644	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg		\$71,489.00	
PO#:	Voucher #:	85755	Invoice		Invoice No: 1854	3/30/2020	Paid Amt:	\$71,489.00	
							Check Amount:	\$71,489.00	
2689	FIN	60645	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$21,998.41	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB		\$1,581.60	
				E 01	006 203 000 733 360	Transp Cntrt W/Public, COLONY		\$316.16	
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB		\$341.05	
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH		\$411.84	
				E 01	300 258 233 733 360	Transp Cntrt W/Public, BAND		\$707.94	
				E 01	102 203 000 733 360	Transp Cntrt W/Public, BROWN		\$64.00	
				E 01	103 203 000 733 360	Transp Cntrt W/Public, HILL		\$96.00	
				E 01	103 203 000 733 360	Transp Cntrt W/Public		\$0.00	
PO#:	Voucher #:	85756	Invoice		Invoice No: 1855	3/30/2020	Paid Amt:	\$25,517.00	
							Check Amount:	\$25,517.00	
2689	FIN	60646	8653		AGC NETWORKS INC		Check		
				E 01	100 203 161 000 320	Communications/Phone COVID (Daycare Phoi		\$82.50	
PO#:	Voucher #:	85761	Invoice		Invoice No: 801000091	3/31/2020	Paid Amt:	\$82.50	
							Check Amount:	\$82.50	
2689	FIN	60647	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist, FEB 2020		\$1,232.82	
				E 01	100 411 000 740 393	to Out-of-State Dist, FEB 2020		\$6,672.68	
				E 01	102 411 000 000 392	to Out-of-State Dist, FEB 2020		\$1,232.82	
				E 01	102 411 000 740 393	to Out-of-State Dist, FEB 2020		\$5,797.93	
PO#:	Voucher #:	85762	Invoice		Invoice No: 30000944	3/31/2020	Paid Amt:	\$14,936.25	
							Check Amount:	\$14,936.25	
2689	FIN	60648	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public SPED		\$200.00	
PO#:	Voucher #:	85760	Invoice		Invoice No: 1855	3/31/2020	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60649	6836		Midwest Alarm		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$876.80
PO#:	Voucher #:	85763	Invoice	Invoice No:	246390	3/31/2020	Paid Amt: \$876.80
							Check Amount: \$876.80
2689	FIN	60650	7865		MUSIC STREET		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	85757	Invoice	Invoice No:	90779	3/31/2020	Paid Amt: \$20.00
				E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	85758	Invoice	Invoice No:	91086	3/31/2020	Paid Amt: \$30.00
							Check Amount: \$50.00
2689	FIN	60651	9576		PREMIER FURNITURE AND EQUIPMENT		Check
				E 01	300 810 000 000 401	General Supplies, DESK SEAT REPLACEME	\$1,093.68
PO#:	Voucher #:	85764	Invoice	Invoice No:	2847	3/31/2020	Paid Amt: \$1,093.68
							Check Amount: \$1,093.68
2689	FIN	60652	9467		SHI INTERNATIONAL CORP.		Check
				E 01	300 211 161 000 456	Instructional Tech Supplies COVID, DOCUMEI	\$336.00
PO#:	Voucher #:	85759	Invoice	Invoice No:	B11509136	3/31/2020	Paid Amt: \$336.00
							Check Amount: \$336.00
2689	FIN	60653	9753		FARGO GLASS AND PAINT COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$9,471.50
PO#:	Voucher #:	85766	Invoice	Invoice No:	DOC. G732	4/1/2020	Paid Amt: \$9,471.50
							Check Amount: \$9,471.50
2689	FIN	60654	9756		INNOVATIVE BUILDING CONCEPTS LLC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$14,155.00
PO#:	Voucher #:	85767	Invoice	Invoice No:	1911033	4/1/2020	Paid Amt: \$14,155.00
							Check Amount: \$14,155.00
2689	FIN	60655	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check
				E 06	005 870 000 000 305	Consult & Serv.fees, SITE SERVICES	\$58,133.12
PO#:	Voucher #:	85770	Invoice	Invoice No:	KA40585	4/1/2020	Paid Amt: \$58,133.12
							Check Amount: \$58,133.12
2689	FIN	60656	9764		THOMPSON ELECTRIC COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$16,184.20
PO#:	Voucher #:	85768	Invoice	Invoice No:	205006-1	4/1/2020	Paid Amt: \$16,184.20
							Check Amount: \$16,184.20
2689	FIN	60657	9769		WELLS CONCRETE		Check
				E 06	005 870 000 000 520	Build Acq/Construct 15	\$10,514.94
PO#:	Voucher #:	85769	Invoice	Invoice No:	G732-2009	4/1/2020	Paid Amt: \$10,514.94
							Check Amount: \$10,514.94

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60658	00276		XCEL ENERGY		Check		
				E 01	102 810 184 000 330	Utilities/Electricity, FEB 2020		\$1,580.65	
				E 01	103 810 184 000 330	Utilities/Electricity, FEB 2020		\$1,178.32	
	PO#:	Voucher #:	85771	Invoice	Invoice No: 51-6323555-0	4/1/2020	Paid Amt:	\$2,758.97	
							Check Amount:	\$2,758.97	
2689	FIN	60659	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, FEB 2020		\$70,436.91	
	PO#:	Voucher #:	85772	Invoice	Invoice No: 0056852-IN	4/2/2020	Paid Amt:	\$70,436.91	
							Check Amount:	\$70,436.91	
2689	FIN	60660	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$120.86	
	PO#:	Voucher #:	85781	Invoice	Invoice No: 01119962	4/6/2020	Paid Amt:	\$120.86	
				E 01	300 301 501 830 433	Individualized Mat.		\$209.02	
	PO#:	Voucher #:	85782	Invoice	Invoice No: 00230098	4/6/2020	Paid Amt:	\$209.02	
							Check Amount:	\$329.88	
2689	FIN	60661	8426		BENNET OFFICE TECHNOLOGIES		Check		
				E 01	005 110 000 000 370	Rentals & Leases 3/1-3/31		\$5,005.54	
	PO#:	Voucher #:	85778	Invoice	Invoice No: 303259	4/6/2020	Paid Amt:	\$5,005.54	
							Check Amount:	\$5,005.54	
2689	FIN	60662	00226		CENTER SPORTS INC		Check		
				E 01	300 294 207 000 401	General Supplies, Tennis Balls		\$516.00	
	PO#:	Voucher #:	85774	Invoice	Invoice No: ADD011268	4/6/2020	Paid Amt:	\$516.00	
							Check Amount:	\$516.00	
2689	FIN	60663	9564		GOPHERMODS, LLC		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$295.00	
	PO#:	Voucher #:	85783	Invoice	Invoice No: 2510	4/6/2020	Paid Amt:	\$295.00	
							Check Amount:	\$295.00	
2689	FIN	60664	9018		NETWORK SERVICES COMPANY		Check		
				E 01	005 810 000 000 401	General Supplies		\$2,927.10	
	PO#:	Voucher #:	85779	Invoice	Invoice No: 6645930	4/6/2020	Paid Amt:	\$2,927.10	
				E 01	005 810 000 000 401	General Supplies		\$110.73	
	PO#:	Voucher #:	85780	Invoice	Invoice No: 6645960	4/6/2020	Paid Amt:	\$110.73	
							Check Amount:	\$3,037.83	
2689	FIN	60665	00890		STOUT & EVINK		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$528.40	
	PO#:	Voucher #:	85777	Invoice	Invoice No: 89281	4/6/2020	Paid Amt:	\$528.40	
							Check Amount:	\$528.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60666	6446		TRANE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$600.00	
	PO#:	Voucher #:	85775	Invoice	Invoice No: 310720077	4/6/2020	Paid Amt:	\$600.00	
				E 01	300 810 000 000 350	Repair&maint Service		\$1,342.00	
	PO#:	Voucher #:	85776	Invoice	Invoice No: 310719948	4/6/2020	Paid Amt:	\$1,342.00	
							Check Amount:	\$1,942.00	
2689	FIN	60667	4939		FIRST LUTHERAN CHURCH		Check		
				E 01	005 582 000 344 370	Rentals & Leases, May 2020		\$2,200.00	
	PO#:	Voucher #:	85789	Invoice	Invoice No: 04/07/2020	4/7/2020	Paid Amt:	\$2,200.00	
							Check Amount:	\$2,200.00	
2689	FIN	60668	01206		JASPER JOURNAL		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, March 2020		\$115.60	
	PO#:	Voucher #:	85785	Invoice	Invoice No: JJ005604	4/7/2020	Paid Amt:	\$115.60	
							Check Amount:	\$115.60	
2689	FIN	60669	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, March 2020		\$286.96	
	PO#:	Voucher #:	85786	Invoice	Invoice No: 04/07/2020	4/7/2020	Paid Amt:	\$286.96	
							Check Amount:	\$286.96	
2689	FIN	60670	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$7,369.00	
	PO#:	Voucher #:	85787	Invoice	Invoice No: 63904	4/7/2020	Paid Amt:	\$7,369.00	
				E 01	005 640 173 316 366	Curriculum Staff Development, Kevin		\$45.00	
	PO#:	Voucher #:	85788	Invoice	Invoice No: 63927	4/7/2020	Paid Amt:	\$45.00	
							Check Amount:	\$7,414.00	
2689	FIN	60671	01387		WILLIAM V. MACGILL & COMPANY		Check		
				E 01	005 720 000 317 401	Clorox wipes item 36672		\$41.64	
				E 01	005 720 000 317 401	Purell 8 oz pump item 96002		\$59.28	
	PO#: 17024	Voucher #:	85784	Invoice	Invoice No: 0714204	4/7/2020	Paid Amt:	\$100.92	
							Check Amount:	\$100.92	
2689	FIN	60672	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone 4/1-4/30		\$47.46	
	PO#:	Voucher #:	85790	Invoice	Invoice No: 11103833	4/7/2020	Paid Amt:	\$47.46	
							Check Amount:	\$47.46	
2689	FIN	60673	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$370.63	
	PO#:	Voucher #:	85793	Invoice	Invoice No: 2035183326	17 4/8/2020	Paid Amt:	\$370.63	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60673	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470 Library Books		\$32.66
	PO#:	Voucher #:	85794	Invoice	Invoice No: 2035168403	4/8/2020	Paid Amt: \$32.66
							Check Amount: \$403.29
2689	FIN	60674	8426		BENNET OFFICE TECHNOLOGIES		Check
				E 04	005 591 000 000 370 Rentals & Leases 3/1-3/31		\$34.28
	PO#:	Voucher #:	85796	Invoice	Invoice No: 303260	4/8/2020	Paid Amt: \$34.28
							Check Amount: \$34.28
2689	FIN	60675	3920		CENTER POINT INC.		Check
				E 04	005 591 000 000 470 Library Books		\$574.02
	PO#:	Voucher #:	85792	Invoice	Invoice No: 1775229	4/8/2020	Paid Amt: \$574.02
							Check Amount: \$574.02
2689	FIN	60676	9720		KAJEET INC		Check
				B 01	131 000 COMPLETE 500 PLAN CPLT500		\$12,749.79
				B 01	131 000 SMART SPOT SSV90		\$1,821.42
	PO#: 17026	Voucher #:	85791	Invoice	Invoice No: 10212	4/8/2020	Paid Amt: \$14,571.21
							Check Amount: \$14,571.21
2689	FIN	60677	00751		PLUM CREEK LIBRARY SYSTEM		Check
				E 04	005 591 000 000 485 Electronic Format		\$2,260.23
	PO#:	Voucher #:	85795	Invoice	Invoice No: 25401	4/8/2020	Paid Amt: \$2,260.23
							Check Amount: \$2,260.23
2689	FIN	60678	03287		ISD 0129, MONTEVIDEO		Check
				E 01	300 291 220 000 369 Entry Fees/Student Travel		\$98.00
	PO#:	Voucher #:	85806	Invoice	Invoice No: 04/08/2020	4/8/2020	Paid Amt: \$98.00
							Check Amount: \$98.00
2689	FIN	60679	8113		DAMIAN DAVID DAGEL		Check
				E 01	300 291 220 000 369 Entry Fees/Student Travel		\$75.00
	PO#:	Voucher #:	85816	Invoice	Invoice No: 04/13/2020	4/13/2020	Paid Amt: \$75.00
							Check Amount: \$75.00
2689	FIN	60680	9278		ISG		Check
				E 06	005 870 000 000 305 Consult & Serv.fees,		\$15,539.50
	PO#:	Voucher #:	85808	Invoice	Invoice No: 63741	4/13/2020	Paid Amt: \$15,539.50
							Check Amount: \$15,539.50
2689	FIN	60681	7293		NATIONAL RECOGNITION PRODUCTS		Check
				E 01	300 211 172 000 401 General Supplies, STOLES		\$877.33
	PO#:	Voucher #:	85810	Invoice	Invoice No: 4558640	18 4/13/2020	Paid Amt: \$877.33
							Check Amount: \$877.33

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	60682	8835		NEW DOMINION SCHOOL		Check
				E 01	300 211 000 000 392	to Out-of-State Dist, MARCH 2020	\$1,134.56
PO#:	Voucher #:	85807	Invoice	Invoice No:	04/13/2020	4/13/2020	Paid Amt: \$1,134.56
							Check Amount: \$1,134.56
2689	FIN	60683	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 850 000 000 390	to Other MN District, SPED FACILITY LEASE :	\$11,114.25
PO#:	Voucher #:	85809	Invoice	Invoice No:	63969	4/13/2020	Paid Amt: \$11,114.25
			E 01	300 640	172 316 366	MS/HS Staff Development, DANIELLE	\$20.00
PO#:	Voucher #:	85811	Invoice	Invoice No:	63995	4/13/2020	Paid Amt: \$20.00
			E 01	300 640	172 316 366	MS/HS Staff Development, EVELYN & HOLLY	\$40.00
PO#:	Voucher #:	85812	Invoice	Invoice No:	84011	4/13/2020	Paid Amt: \$40.00
			E 01	300 211	966 000 394	PSEO, SPRING SEMESTER	\$1,800.00
PO#:	Voucher #:	85813	Invoice	Invoice No:	64028	4/13/2020	Paid Amt: \$1,800.00
			E 01	300 291	224 000 369	Entry Fees/Student Travel	\$495.00
PO#:	Voucher #:	85814	Invoice	Invoice No:	64054	4/13/2020	Paid Amt: \$495.00
			E 01	005 640	173 316 366	Curriculum Staff Development, JENNIFER	\$87.20
PO#:	Voucher #:	85815	Invoice	Invoice No:	63804	4/13/2020	Paid Amt: \$87.20
							Check Amount: \$13,556.45
2689	FIN	60685	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	005 020 000 000 401	MISC, SUPPLIES	\$222.79
PO#: 17027	Voucher #:	85819	Invoice	Invoice No:	2943103	4/14/2020	Paid Amt: \$222.79
							Check Amount: \$222.79
2689	FIN	60686	4661		DVS RENEWAL		Check
				E 01	005 810 000 000 820	Dues & Membership, REGISTRATION RENEV	\$59.25
PO#:	Voucher #:	85818	Invoice	Invoice No:	07 GMC	4/14/2020	Paid Amt: \$59.25
							Check Amount: \$59.25
2689	FIN	60687	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
				E 01	005 790 000 342 305	Consult & Serv.fees, (DEPUTY) JAN/MARCH	\$11,250.00
PO#:	Voucher #:	85820	Invoice	Invoice No:	04/14/2020	4/14/2020	Paid Amt: \$11,250.00
							Check Amount: \$11,250.00
2689	FIN	60688	7924		ARROW LIFT ACCESSIBILITY		Check
				E 01	300 865 000 347 305	Consult & Serv.fees, SERVICE PLAN 2020	\$1,610.00
PO#:	Voucher #:	85828	Invoice	Invoice No:	P-SI02667	4/20/2020	Paid Amt: \$1,610.00
							Check Amount: \$1,610.00
2689	FIN	60689	9504		AURORA PLAINS ACADEMY		Check
				E 01	300 211 000 000 392	to Out-of-State Dist, MARCH 2020	\$1,034.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60689	9504		AURORA PLAINS ACADEMY		Check		
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup, MARCH 2020		\$1,334.08	
	PO#:	Voucher #:	85844	Invoice	Invoice No: 347905	4/20/2020	Paid Amt:	\$2,368.08	
							Check Amount:	\$2,368.08	
2689	FIN	60690	01942		BOB'S PIANO SERVICE INC		Check		
				E 01	300 258 234 000 350	Repair&maint Service, TUNE PIANO		\$1,180.00	
	PO#:	Voucher #:	85838	Invoice	Invoice No: 65550	4/20/2020	Paid Amt:	\$1,180.00	
							Check Amount:	\$1,180.00	
2689	FIN	60691	9574		BOLE-MOR LANES		Check		
				E 01	300 420 000 740 433	Individualized Mat.		\$210.00	
	PO#:	Voucher #:	85845	Invoice	Invoice No: 04/20/2020	4/20/2020	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
2689	FIN	60692	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$99.40	
	PO#:	Voucher #:	85834	Invoice	Invoice No: XMF-4878	4/20/2020	Paid Amt:	\$99.40	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$292.92	
	PO#:	Voucher #:	85835	Invoice	Invoice No: XLS2734	4/20/2020	Paid Amt:	\$292.92	
							Check Amount:	\$392.32	
2689	FIN	60693	8718		FRONTLINE TECHNOLOGIES		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, APPLICANT TRACKING		\$2,201.85	
	PO#:	Voucher #:	85821	Invoice	Invoice No: US114542	4/20/2020	Paid Amt:	\$2,201.85	
							Check Amount:	\$2,201.85	
2689	FIN	60695	00511		G & R CONTROLS		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$524.50	
	PO#:	Voucher #:	85824	Invoice	Invoice No: 115921	4/20/2020	Paid Amt:	\$524.50	
							Check Amount:	\$524.50	
2689	FIN	60696	9564		GOPHERMODS, LLC		Check		
				E 01	005 605 150 000 350	Repair&maint Service CHROME & IPAD		\$1,997.00	
	PO#:	Voucher #:	85842	Invoice	Invoice No: 2523	4/20/2020	Paid Amt:	\$1,997.00	
							Check Amount:	\$1,997.00	
2689	FIN	60697	7508		HILDI INC		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees ACTUARIAL SERVICES		\$3,100.00	
	PO#:	Voucher #:	85831	Invoice	Invoice No: 11670	4/20/2020	Paid Amt:	\$3,100.00	
							Check Amount:	\$3,100.00	
2689	FIN	60698	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies 20		\$276.07	
	PO#:	Voucher #:	85822	Invoice	Invoice No: 603833948	4/20/2020	Paid Amt:	\$276.07	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60698	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01 005 810 000 000 401	General Supplies			\$43.92	
	PO#:	Voucher #:	85823	Invoice	Invoice No: 603833947	4/20/2020	Paid Amt:		\$43.92
				E 01 005 810 000 000 401	General Supplies			\$225.03	
	PO#:	Voucher #:	85825	Invoice	Invoice No: 700421273	4/20/2020	Paid Amt:		\$225.03
				E 01 005 810 000 000 401	General Supplies			\$299.22	
	PO#:	Voucher #:	85836	Invoice	Invoice No: 603833968	4/20/2020	Paid Amt:		\$299.22
							Check Amount:		\$844.24
2689	FIN	60699	9228		LUANN'S GAS & MORE		Check		
				E 01 005 810 190 000 366	Travel Custodial			\$66.78	
	PO#:	Voucher #:	85827	Invoice	Invoice No: 8463	4/20/2020	Paid Amt:		\$66.78
							Check Amount:		\$66.78
2689	FIN	60700	6836		Midwest Alarm		Check		
				E 02 005 770 000 701 350	Repair&maint Service			\$69.00	
	PO#:	Voucher #:	85837	Invoice	Invoice No: 248026	4/20/2020	Paid Amt:		\$69.00
							Check Amount:		\$69.00
2689	FIN	60701	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01 300 211 180 000 401	General Supplies			\$27.00	
	PO#:	Voucher #:	85833	Invoice	Invoice No: 0002332153	4/20/2020	Paid Amt:		\$27.00
							Check Amount:		\$27.00
2689	FIN	60702	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01 103 420 000 740 394	to Non-Ed Agency, MARCH 2020			\$2,290.05	
	PO#:	Voucher #:	85843	Invoice	Invoice No: PI PIP JAS S	4/20/2020	Paid Amt:		\$2,290.05
							Check Amount:		\$2,290.05
2689	FIN	60703	7104		PSAT		Check		
				E 01 300 211 172 000 461	Standarized Tests			\$340.00	
	PO#:	Voucher #:	85832	Invoice	Invoice No: 382035230B	4/20/2020	Paid Amt:		\$340.00
							Check Amount:		\$340.00
2689	FIN	60705	00372		STURDEVANTS AUTO SUPPLY INC.		Check		
				E 01 005 810 000 000 401	General Supplies			\$109.99	
	PO#:	Voucher #:	85826	Invoice	Invoice No: 1-178732	4/20/2020	Paid Amt:		\$109.99
							Check Amount:		\$109.99
2689	FIN	60706	8925		VAST BROADBAND		Check		
				E 01 300 810 000 000 320	Communications/Phone 4/10-5/9			\$1,799.71	
	PO#:	Voucher #:	85840	Invoice	Invoice No: 000459101	4/20/2020	Paid Amt:		\$1,799.71
				E 04 005 582 000 344 320	Communications/Phone 4/12-5/11			\$109.95	
	PO#:	Voucher #:	85841	Invoice	Invoice No: 016458601	4/20/2020	Paid Amt:		\$109.95
							Check Amount:		\$1,909.66

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	60707	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, MARCH 2020		\$4,296.00	
	PO#:	Voucher #:	85829	Invoice	Invoice No: 7058684000	4/20/2020		Paid Amt:	\$4,296.00
				E 01	300 810 184 000 330	Utilities - Electricity, FLASHING LIGHT MARCH		\$87.00	
	PO#:	Voucher #:	85830	Invoice	Invoice No: 7058684200	4/20/2020		Paid Amt:	\$87.00
								Check Amount:	\$4,383.00
2689	FIN	60708	6528		EDUCATORS BENEFIT CONSULTANTS		Check		
				B 01	215 085	Medical Flex		\$616.67	
				B 01	215 086	Flex Dependent Care		\$796.67	
	PO#:	Voucher #:	85849	Invoice	Invoice No: M2020100	4/20/2020		Paid Amt:	\$1,413.34
								Check Amount:	\$1,413.34
								Report Total:	\$525,430.95

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	51992	8002		CRISTIN WINTER		Check
				E 21	005 298 929 301 401	Gymnastics	\$35.46
	PO#:	Voucher #:	85713	Invoice	Invoice No: 03/20/2020	3/20/2020	Paid Amt: \$35.46
							Check Amount: \$35.46
2689	HS	51993	5249		VISA		Check
				E 21	005 298 916 301 401	Cheerleading	\$545.53
	PO#:	Voucher #:	85724	Invoice	Invoice No: 7419	3/23/2020	Paid Amt: \$545.53
							Check Amount: \$545.53
2689	HS	51994	5249		VISA		Check
				E 21	005 298 960 301 401	Class of 2020	\$33.95
	PO#:	Voucher #:	85725	Invoice	Invoice No: 7419	3/23/2020	Paid Amt: \$33.95
							Check Amount: \$33.95
2689	HS	51995	8497		STACIE WALLCE		Check
				E 21	005 298 929 301 401	Gymnastics	\$109.01
	PO#:	Voucher #:	85773	Invoice	Invoice No: 04/03/2020	4/24/2020	Paid Amt: \$109.01
							Check Amount: \$109.01
Report Total:							\$723.95

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

Batch	Vo	St Ty Description	SKU Code	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	5949	CDW GOVERNMENT, INC.																
	85752	Technology, NETWORK FOR TI																
		P I Technology, NETWORK FOR TRAILOR		101	E	06	005	870	000	000	555	202009	100.00%	1.00	206.52	100.00%	206.52	
																	Voucher Total	
																		206.52
1	9753	FARGO GLASS AND PAINT COMPANY																
	85766	Build Acq/Construct																
		P I Build Acq/Construct		101	E	06	005	870	000	000	520	202010	100.00%	1.00	9,471.50	100.00%	9,471.50	
																		Voucher Total
																		9,471.50
1	9756	INNOVATIVE BUILDING CONCEPTS LLC																
	85767	Build Acq/Construct																
		P I Build Acq/Construct		101	E	06	005	870	000	000	520	202010	100.00%	1.00	14,155.00	100.00%	14,155.00	
																		Voucher Total
																		14,155.00
1	9764	THOMPSON ELECTRIC COMPANY																
	85768	Build Acq/Construct																
		P I Build Acq/Construct		101	E	06	005	870	000	000	520	202010	100.00%	1.00	16,184.20	100.00%	16,184.20	
																		Voucher Total
																		16,184.20
1	9769	WELLS CONCRETE																
	85769	Build Acq/Construct																
		P I Build Acq/Construct		101	E	06	005	870	000	000	520	202010	100.00%	1.00	10,514.94	100.00%	10,514.94	
																		Voucher Total
																		10,514.94
1	9777	KRAUS-ANDERSON CONSTRUCTION COMPANY																
	85770	Consult & Serv.fees, SITE SER\																
		P I Consult & Serv.fees, SITE SERVICES		101	E	06	005	870	000	000	305	202010	100.00%	1.00	58,133.12	100.00%	58,133.12	
																		Voucher Total
																		58,133.12
1	9278	ISG																
	85808	Consult & Serv.fees,																
		P I Consult & Serv.fees,		101	E	06	005	870	000	000	305	202010	100.00%	1.00	15,539.50	100.00%	15,539.50	
																		Voucher Total
																		15,539.50
																		Report Total
																		124,204.78

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED MARCH 31, 2020								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY20	END OF MONTH FY19	
GENERAL FUND	01,03,05	\$4,820,814.55	\$299,484.17	\$5,120,298.72		\$5,120,298.72	\$4,962,997.63	
FOOD SERVICE FUND	02	\$496,939.16	\$61,488.32	\$558,427.48		\$558,427.48	\$297,793.02	
COMMUNITY SERVICE FUND	04	\$359,503.63	(\$31,156.09)	\$328,347.54		\$328,347.54	\$262,539.98	
TOTAL OPERATING FUNDS		\$5,677,257.34	\$329,816.40	\$6,007,073.74		\$6,007,073.74	\$5,523,330.63	
BUILDING FUND	06	(\$42,140.32)	(\$53,025.52)	(\$95,165.84)		(\$95,165.84)	(\$6,538.40)	
DEBT SERVICE FUND	07	\$302,348.64	\$0.00	\$302,348.64		\$302,348.64	\$290,456.73	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$835.00	
CERTIFICATES OF DEPOSIT		\$0.00				\$0.00	\$0.00	
TOTAL		\$5,937,810.66	\$276,790.88	\$6,214,601.54	\$0.00	\$6,214,601.54	\$5,808,083.96	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$334,540.29	(\$1,924.53)	\$0.00	\$0.00	\$332,615.76	\$551,375.13
FIRST NATIONAL BANK-MM	808263	0.25%	\$183,460.90	\$0.00	\$0.00	\$0.00	\$183,460.90	\$1,192,626.68
FIRST F&M-MM	4534150062	0.1965%	\$273,004.76	(\$122,599.65)	\$0.00	\$0.00	\$150,405.11	\$926,775.56
MSDLAF	600496							\$54,686.48
MSDMAX	600496							\$3,082,620.11
MNTrust	6770	1.11%	\$2,332,628.78	\$0.00	\$0.00	\$0.00	\$2,332,628.78	\$0.00
TOTAL			\$3,123,634.73	(\$124,524.18)	\$0.00	\$0.00	\$2,999,110.55	\$5,808,083.96
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		3/31/2020			1.220%		\$1,501,703.52	0
BMW Bank North America		11/22/2019	11/22/2021	24 Months	1.603%		\$247,468.97	
State Bank of India		11/27/2019	11/29/2021	24 Months	1.702%		\$247,718.50	
SONABANK		5/17/2019	11/17/2020	18 Months	2.538%		\$240,700.00	
Texas Capital Bank		3/9/2020	1/25/2021	10 Months	0.750%		\$248,300.00	
Farmers and Merchants Union Bank		5/17/2019	5/17/2021	24 Months	2.389%		\$238,500.00	
Pacific Western Bank		6/24/2019	6/24/2020	12 Months	2.316%		\$244,200.00	
East Boston Savings Bank		3/9/2020	1/25/2022	22 Months	0.649%		\$246,900.00	
Total							\$3,215,490.99	\$0.00
Grand Total							\$6,214,601.54	\$5,808,083.96
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
ELEMENTARY SCHOOL BUILDING BONDS									
FOR THE MONTH ENDED MARCH 31, 2020									
		CASH BALANCE			CASH BALANCE			CASH BALANCE	CASH BALANCE
	FUND	BEGINNING			END OF		END OF	END OF	
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY20	MONTH FY19	
ELEMENTARY SCHOOL BOND	06	\$26,479,223.41		(\$88,289.70)	\$26,390,933.71		\$26,390,933.71	\$0.00	
TOTAL		\$26,479,223.41		(\$88,289.70)	\$26,390,933.71	\$0.00	\$26,390,933.71	\$0.00	
RECONCILEMENT OF TREASURER'S BALANCE WITH BANKS									
		CURRENT	BALANCE			OTHER	BALANCE PER	BALANCE PER	
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS	
MNTRUST		1.11%	\$1,168,609.03	\$0.00	\$0.00	\$0.00	\$1,168,609.03	\$0.00	
MNTRUST TERM SERIES		0.80%	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$0.00	
MNTRUST TERM SERIES		1.54%	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	
SECURITY(BONDS OR TREASURY NOTES)		Various	\$2,744,749.08	\$0.00	\$0.00	\$0.00	\$2,744,749.08	\$0.00	
CERTIFICATES OF DEPOSIT		Various	\$20,727,575.60	\$0.00	\$0.00	\$0.00	\$20,727,575.60	\$0.00	
TOTAL			\$26,390,933.71	\$0.00	\$0.00	\$0.00	\$26,390,933.71	\$0.00	
						Signed	Jacque Kennedy		

Budget Presentation to the Board				
Expenditures as of 04/21/2020		FY2020		
General Fund			4/21/2020	Year to
Classification	Code	FY20REV	Year to Date	Date %
Administrative Salaries	110	\$526,575.00	\$437,586.19	83%
Teacher Salaries	140	\$4,333,701.00	\$2,986,425.95	69%
Non-Licensed Classroom Personnel	141	\$147,475.00	\$136,508.88	93%
Licensed Instructional Support Personnel	143	\$0.00	\$0.00	0%
Non-License Instructional Support Personnel	144	\$34,321.00	\$13,174.28	38%
Substitute Salaries	145	\$78,464.00	\$73,791.95	94%
Substitute Non-Licensed Classroom Salaries	146	\$50,000.00	\$28,095.25	56%
Language Pathologist	152	\$72,094.00	\$48,042.76	67%
School Nurse	154	\$54,435.00	\$36,377.24	67%
Certified Paraprofessional	161	\$294,323.00	\$240,770.43	82%
Certified One-to-One Paraprofessional	162	\$381,711.00	\$144,726.46	38%
School Counselor	165	\$110,044.00	\$71,460.82	65%
Non-Instructional Support	170	\$690,602.00	\$512,413.05	74%
DAPE Specialist	174	\$48,750.00	\$0.00	0%
Other Salary Payment	185	\$323,387.00	\$240,687.46	74%
Severance	191	\$29,736.00	\$17,735.96	60%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	
FICA	210	\$555,692.00	\$361,459.38	65%
PERA	214	\$125,394.00	\$81,507.57	65%
TRA	218	\$439,568.00	\$294,292.43	67%
Health Insurance	220	\$549,418.00	\$366,458.39	67%
Life Insurance	230	\$6,009.00	\$3,832.95	64%
Dental Insurance	235	\$1,140.00	\$902.00	79%
Long Term Disability	240	\$360.00	\$280.20	78%
TSA Match	250	\$85,865.00	\$58,838.20	69%
Employer Sponsored HSA's	251	\$80,450.00	\$70,478.95	88%
Workmens Comp	270	\$48,469.00	\$26,322.37	54%
Unemployment Compensation	280	\$10,000.00	\$796.12	8%
Other Post-Employment Benefits	291	\$55,350.00	\$55,350.00	100%
Third Party Pay Benefits	295	\$0.00	\$0.00	
Total Salaries and Fringe		\$9,133,333.00	\$6,308,315.24	69%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$215,668.00	\$172,709.96	80%
Services Purchased from Coop	316	\$119,202.00	\$87,476.55	73%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$53,519.00	\$21,335.70	40%
Postage and Express	329	\$8,520.00	\$6,316.99	74%
Utility Services	330	\$293,740.00	\$200,820.58	68%
Property Insurance	340	\$91,200.00	\$89,147.00	98%
Repairs and Maintenance	350	\$140,302.50	\$139,511.32	99%
Transportation	360	\$1,229,962.00	\$903,060.63	73%
Travel	366	\$100,041.00	\$64,129.38	64%
Entry Fees/Student Travel	369	\$39,842.50	\$19,003.08	48%
Rentals and Leases	370	\$71,379.00	\$56,578.23	79%
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$83,994.00	\$80,980.99	96%
To Out of State Districts	392	\$65,393.00	\$41,485.41	63%
Special Ed Contracted Services	393	\$337,503.00	\$168,396.55	50%
To Non-Ed Agency	394	\$213,500.00	\$173,950.77	81%
Spec Ed Salary Purchased from Co-op	396	\$398,580.00	\$393,408.00	99%
Spec Ed Benefits Purchased from Co-op	397	\$38,107.00	\$37,698.00	99%
Charge Back	398	\$0.00	\$0.00	0%
General Supplies	401	\$180,924.00	\$176,146.43	97%
Non instructional Computer Software	405	\$42,909.00	\$23,143.00	54%
Instructional Software License	406	\$43,048.00	\$37,949.72	88%
Instructional Supplies	430	\$100,517.00	\$74,241.00	74%
Individualized Materials	433	\$36,019.65	\$33,522.03	93%
Fuel for Buildings	440	\$88,087.00	\$45,832.48	52%
Noninstructional Tech Supplies	455	\$12,000.00	\$11,694.27	97%
Instructional Tech Supplies	456	\$10,336.00	\$10,106.17	98%
Textbooks/Workbooks	460	\$77,292.00	\$45,827.74	59%
Standardized tests	461	\$6,000.00	\$340.00	6%
Non-Instructional Tech Devices	465	\$53,500.00	\$35,278.32	66%
Instructional Technology Devices	466	\$63,495.00	\$62,612.49	99%
Library Books	470	\$18,054.00	\$13,627.68	75%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$2,600.00	\$2,560.00	98%
Capital Non-Instruction Tech Software	505	\$0.00	\$0.00	#DIV/0!
Capital Inst Tech Software	506	\$0.00	\$0.00	#DIV/0!
Site or Grounds Acquisition	510	\$162,625.00	\$162,603.00	100%
Building Acquisition and Construction	520	\$318,756.40	\$313,398.56	98%
Equipment Purchased	530	\$22,000.00	\$20,797.00	95%
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	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$42,300.00	\$32,227.00	76%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease	580	\$71,000.00	\$71,000.00	100%
Interest on Capital Lease	581	\$21,625.00	\$21,625.00	100%
Dues and Memberships	820	\$17,430.00	\$16,467.00	94%
Taxes and Special Assessments	896	\$1,250.00	\$1,038.00	83%
Affordable Care Act Penalties	897	\$8,800.00	\$8,757.50	100%
Scholarships	898	\$0.00	\$0.00	#DIV/0!
Miscellaneous Other Expenses	899	\$5,000.00	\$538.89	11%
Contingency		\$81,845.60	\$0.00	0%
Total		\$14,121,199.65	\$10,185,657.66	72%
The prior year to date percentage in FY2019 was 71%				

Kraus-Anderson						
Funding						
					4/14/2020	Balance
Description						
Project Funds Available			\$28,281,962.19			Per Piper Jaffray
Parking lot Abatment Funding			\$0.00			TBD
Food Service Funding			\$150,000.00			TBD
LTFM Funding			\$0.00			
Project Bond Interest Earnings			\$475,000.00			Projection
Total Available			\$28,906,962.19			
						4/14/2020
Construction Cost Budget			Budget	Expenditures	Balance	
Bid Day Numbers(Including Alternates 1,2,3,4,8)			\$20,448,431.00	(\$135,259.29)	\$20,313,171.71	
Decorative Rail			\$0.00	\$0.00	\$0.00	
Project General Conditions&Reimbursables			\$846,780.00	\$0.00	\$846,780.00	
Kraus Anderson Site Services			\$1,151,321.00	(\$117,526.31)	\$1,033,794.69	
Construction Reimbursables			\$0.00	\$0.00	\$0.00	
Construction Contingency(\$20,421,986+\$26,445)			\$1,226,906.00	\$0.00	\$1,226,906.00	
Kraus Anderson Construction Management Fee			\$448,931.00	(\$4,500.00)	\$444,431.00	
Total Construction Budget			\$24,122,369.00	(\$257,285.60)	\$23,865,083.40	
Soft Cost Budget			Budget	Expenditures	Balance	
ISG Including 7% of Construction Contingency			\$1,683,981.00	(\$1,578,516.50)	\$105,464.50	
Building Permit Plan Review			\$103,976.00	(\$101,564.88)	\$2,411.12	
SAC/WAC Costs			\$0.00	\$0.00	\$0.00	
Geotechnical Survey Report			\$11,810.00	(\$9,910.00)	\$1,900.00	
Special Inspections Testing			\$79,243.00	\$0.00	\$79,243.00	
Commissioning/Test and Balance			\$25,400.00	\$0.00	\$25,400.00	
Plans Production/Distribution			\$10,000.00	(\$1,147.50)	\$8,852.50	
Total Soft Cost Budget			\$1,914,410.00	(\$1,691,138.88)	\$223,271.12	
Owner Cost Budget			Budget	Expenditures	Balance	
Telecommunications Tower Removal			\$9,825.00	\$0.00	\$9,825.00	
Initial Surveying(Set Controls and Benchmarks)			\$5,000.00	\$0.00	\$5,000.00	
Loan expenses or bonding costs			\$106,956.50	(\$73,456.50)	\$33,500.00	
Furniture Fixtures and Equipment			\$750,000.00	\$0.00	\$750,000.00	
Technology Equipment			\$250,000.00	(\$28,106.52)	\$221,893.48	
Decommission Hill and Brown Schools			\$625,000.00	(\$15,000.00)	\$610,000.00	
Legal Fees			\$40,000.00	(\$33,000.00)	\$7,000.00	
Mis Owner Expense			\$50,000.00	(\$11,204.61)	\$38,795.39	
Builders Risk Insurance			\$17,702.00	(\$17,702.00)	\$0.00	
Total Owner Cost Budget			\$1,854,483.50	(\$178,469.63)	\$1,676,013.87	
Total Project Costs			\$27,891,262.50	(\$2,126,894.11)	\$25,764,368.39	

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	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	18	1123	79

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
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
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	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

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

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

July 2020 - June 2021

July 2020

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

4 - Independence Day

January 2021

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

1- NY Day- No School
4- First Day Semester 2
18- MLK Day/In-Service
19-S 20-T 20-P

August 2020

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					

17-20 – In-Service
24 – First Day of School
6-S 10-T 8-P

February 2021

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

15 – Presidents Day
19-S 19-T 19-P

September 2020

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			

7 - Labor Day, No School
16 - Early Dismissal
21-S 21-T 21-P

March 2021

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

4 & 9-P/T Conferences
10-Early Dismissal
19-No School
22-S 23-T 22-P

October 2020

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
15-16 MEA – No School
28 - Early Dismissal
29 - P/T Conferences
20-S 20.5-T 20-P

April 2021

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

2-5 Spring Break
20-S 20-T 20-P

November 2020

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					

3-P/T Conferences
11 – Veterans Day
18-Early Dismissal
26-27 Thanksgiving – No School
19-S 19.5-T 19-P

May 2021

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

9 - Graduation
14 – Last Day of School (90)
17 – Workday
10-S 11-T 11-P

December 2020

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		

9 - Early Dismissal
23 – End of First Semester (83)
24-31 Winter Break No School
17-S 17-T 17-P

June 2021

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

Make up Days –1-18, 2-15, 3-19, 5-17, 5-18, 5-19, 5-20, 5-21
E-Learning Days as needed (5)

34

Totals: Student: 173 Teacher: 181 Para: 177

District Number:

2689

District Name:

Pipestone Area Schools

Proposed Budget				Actual Expenditures	
		Proposed Budget Ratios			Actual Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	\$106,246.00	91.75%	DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development may equal no more than 20% of total revenue	\$9,550.00	8.25%	Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Administrative/Indirect may equal no more than 10% of total revenue	\$0.00	0.00%	Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Proposed Revenue:	\$115,796.00		Total Revenue Expended:	\$0.00	

Total Amount Proposed FIN 313	\$103,608.00
Total Amount Proposed FIN 318	\$12,188.00

Improvement Planning Expenditures	0%	#VALUE!
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Districts must use up to 20% of integration revenue to implement an improvement plan (Minn. Stat. 124D.862 subd. 8 (c) 2).

Notes or Comments :