

**Regular School Board Meeting  
Monday, August 31, 2020, 7:00 PM  
Pipestone Area Schools  
MS/HS Auditorium  
1401 7th St SW  
Pipestone, MN 56164**

**AGENDA**

- 1. Call Meeting to Order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
  - 1. Additions**
    - 1. *Logan Stahl, Tech Para (6.3.3)***
    - 2. *Kristen Brockberg, Grades 3-5 Distance Learning Teacher (6.3.4)***
    - 3. *Facilities Use Agreement with Minnesota West, Pipestone Campus (11.5)***
    - 4. *Weight Fitness Room Addition (11.6)***
- 4. Public Forum**
- 5. Presentation**
- 6. Consent Agenda**
  - 1. Approve Minutes from the Regular School Board Meeting of July 27, 2020**
  - 2. Approve Minutes from the Special Meeting of August 11, 2020**
  - 3. Approval of Contracts or Work Agreements**
    - 1. Jennifer Swanson, Paraprofessional**
    - 2. Brittney Ference, Paraprofessional**
    - 3. *Logan Stahl, Tech Para***
    - 4. *Kristen Brockberg, Grades 3-5 Distance Learning Teacher***
  - 4. Approval of Subs to the District**
  - 5. Correspondence**
    - 1. Letter of Resignation from Trinidad Garcia, Paraprofessional**
    - 2. Letter of Resignation from Cathie Burris, Paraprofessional**
    - 3. Letter of Resignation from Mariah and Micah Thiessen, 7th & 8th Grade Volleyball**
  - 6. Approval of Gifts to the School**
    - 1. Christ the King Lutheran Church, Donation of \$100.00 for the Wellness Room**
    - 2. Jasper Lions Club, Donation of \$300.00 for Reach Out to Read**
  - 7. Approval of Lane Change**
    - 1. Evelyn Klein, BA+15**
    - 2. Leslie Wajer, MA+60**
    - 3. Erika Bierman, BA+45**
  - 8. Approve Football Volunteer**
- 7. Financials**
  - 1. Elementary Building Budget Year-to-Date**
    - 1. Review New Elementary Building Bills**
    - 2. Approve Treasurer's Report on Elementary Building Bond for July**
  - 2. Review of Budget Year-to-Date**
  - 3. Approve Treasurer's Report for July 2020**
  - 4. Approve Payment of Regular Monthly Bills**
  - 5. Approve Payment of High School Activity Bills**
- 8. Board Forum/Information**
  - 1. Board Reports and Updates**
- 9. Administrator's Report**
  - 1. Principal's Report**
  - 2. Director of CTL Report - Melany Wellnitz**

**3. Superintendent's Report - Enrollment**

**10. Discussion Items**

**11. Board Action**

- 1. Appointment of Federal Title Representative and Homeless Liaison - Toni Baartman**
- 2. Approve Transportation Contract with Southwest Minnesota Christian Schools**
- 3. Approve Policy 522 - Title IX Sex Discrimination Policy, Grievances Procedure and Process**
- 4. Policy 808, Covid-19 Face Covering Policy**
- 5. *Facilities Use Agreement with Minnesota West, Pipestone Campus***
- 6. *Weight Fitness Room Addition***

**12. Adjournment**

# Minutes of Regular School Board Meeting

## Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, July 27, 2020, beginning at 7:00PM in the MS/HS Auditorium.

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

**Visitors Present:** Pat Weets, Rosemarie Loose, Evan Schiller, Kim VanHoecke, Dave Dulas, Jody Wacker, Monica Sullivan, Emily Blaeser, Sally Whittle, Kyle Kuphal, Sharon Wolff, Cal Jans, Jennifer Dunn, and Nathan Lamb.

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

**Pledge of Allegiance**

**Approval of Agenda**

**Additions:**

**Letter of Resignation from Melissa Chavez, Paraprofessional  
Resolution Suspending Policies that Conflict with Executive Orders**

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

**Public Forum:** None

**Presentation:** None

**Consent Agenda**

**Approve Minutes of the Regular School Board Meeting of June 22, 2020:**

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

**Kristin Zollner, Fall Cheer Advisor:**

**Ed Gustafson, Girls Tennis Head Coach:**

**Collin Hoppe, Girls Tennis Assistant:**

**James Skyberg, Junior High Girls Tennis:**

**Evelyn Klein, Head Cross Country Coach:**

**Todd Texley, Assistant Cross Country Coach:**

**Scott Rudie, Assistant Football Coach:**

**Richard Schroyer, Assistant Football Coach:**

**Mark Moeller, 9th Grade Football:**

**Ryan Wielenberg, 8th Grade Football:**

**Jake Evans, 7th Grade Football:**

**Mariah Thiessen, 8th Grade Volleyball:**

**Cheryl Fey, Assistant Volleyball Coach:**

**Jacob Smiloff, Danielle Ossefoort, Paige Morgan, Maddie Ference, Isaac Knock, Alex Barthel, and Jamie Strasser - Summer Band:**

**Karie Fransen and Dave Dulas, Summer School:**

**Heather Bartholomew, Long-Term Sub:**

**Rachael Meilke, EC/School Readiness Teacher:**

**Approval of Subs to the District:** Janet Gustufson, Teacher Sub

**Approve Gifts to the School:**

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

**Approve Fall Volunteer Coaches:** Jennings Wallace – Cross Country; Rich Stangel, Austin Moeller, and Troy Bouman – Football.

**Letter of Resignation from Erin Clauson-Gordon, Cross Country Head Coach:**

**Letter of Resignation from Petrona Beery, Paraprofessional:**

**Letter of Resignation from Jody Wacker, Speech Coach:**

**Letter of Resignation from Melissa Chavez, Paraprofessional (ADDITION):**

Discussion was held and Wiese was concerned about approving coaching contracts if we aren't sure what will be happening with sports. Motion by Oye, second by Erdman, approved all items in the Consent Agenda. Motion carried 6-1 with Wiese voting against.

**Financials**

**Review New Elementary Building Bills:** Elementary building bills totaled \$1,517,310.31. These are included in the regular monthly bills. This was non-action.

**Approve Regular Monthly Bills:** Monthly bills paid through July 22, 2020 totaled \$1,808,818.56. Motion by Nelson, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously.

**Approve Treasurer's Report on Elementary Building Bond for June:** The treasurer's report for month ended June 30, 2020 for the elementary building bond has a cash balance of \$24,503,550.60. Motion by Nelson, second by Wiese, approved the report. Motion carried unanimously.

**Approve Treasurer's Report for June 2020:** The treasurer's report for month ended June 30, 2020 has a cash balance of \$8,205,309.89. Motion by Erdman, second by Carson, approved the report. Motion carried unanimously.

**Review of Budget Year-to-Date:** The budget year-to-date shows expenditures as of July 22, 2020 at \$13,313,059.61 or 94%. This was non-action.

**Elementary Building Budget Year-to-Date:** The elementary budget year-to-date shows expenditures as of July 14, 2020 at \$5,445,316.68. This was non-action.

**Board Forum/Information**

**Board Reports and Updates:** The Facility Maintenance Committee met to discuss the wind turbine. Investing more into the wind turbine is probably not a good move. They are getting a second opinion on repairs with turbine experts. They are also looking into the possibility of solar fields. The Facility Steering Committee met and Strasser gave a presentation about the wall in the library, so his rationale would be understood. This won't be discussed until September or October if we do anything at all in there. The committee met as questions were raised about the wall in the library. Baatz stated the committee had a lengthy discussion with four members of Meinders library board. The current agreement with the city is twenty-seven years old and it needs to be reviewed.

**Administrator's Report**

**Superintendent's Board Report:** The negotiations committee has two meetings set with employee groups to talk about the return to school. The first one is to discuss coaching and how it will be handled, working and sick leave to make sure everything is covered. The second meeting is August 5 and they will be meeting with City officials on the contract. Enersons time has been primarily spent getting ready for school.

**Principal's Board Report:** Strasser reported it is the last week of summer school. Thirty-five students did the credit recovery program.

**Director of Curriculum, Teaching, and Learning Board Report:** Wellnitz reported there are forty-two students in elementary summer school. Today was the first day of wearing masks and it went very well.

**Discussion Items**

**Emily Blaeser, Children's Librarian:**

**Jody Wacker, Library Director:**

**Kim VanHoecke, Community Library Aide:**

**Sally Whittle, Community Library Aide:**

Motion by Erdman, second by Pals, to table the contracts until an agreement is made with the city.  
Motion carried unanimously.

### **Board Action**

**Approval of Lease with Heartland Colony:** Motion by Carson, second by Wiese, approved the lease agreement. Motion carried unanimously.

**Resolution Approving School District No. 2689 Long-Term Facility Maintenance Ten Year Plan:**

EXTRACT OF MINUTES OF MEETING  
SCHOOL BOARD OF SCHOOL DISTRICT ISD 2689  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 2689, State of Minnesota, was held on July 27, 2020, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance budget.

Lance Oye introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SCHOOL DISTRICT NO. 2689 LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN

BE IT RESOLVED by the School Board of District No. 2689, State of Minnesota, as follows:

1. The School Board of School District 2689 has approved the Long-Term Facility Maintenance Ten Year Plan for its facilities for 2021-2030. The various components of this plan attached.

The motion for the adoption of the foregoing resolution was duly seconded by Brad Carson and, upon vote being taken thereon,

the following voted in favor thereof: Amy Nelson, Brad Carson, Katie Wiese, Lance Oye, Marcy Pals, Jeff Baatz and Randy Erdman

And the following voted against the same: None

Whereupon said resolution was declared duly passed 7-0

### **Resolution Relating to the Election of School Board Members and Calling the School District General Election:**

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS  
AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

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

(a) 1. It is necessary for the school district to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each.

(b) The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3<sup>rd</sup> day of November, 2020.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.


6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

General Election Ballot  
Independent School District No. 2689  
(Pipestone Area Schools)

November 3, 2020

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**Instructions to Voters:**

**To vote, completely fill in the oval(s) next to your choice(s) like this:** 

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**School Board Member  
Vote for Up to Four\***

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- Candidate U
  - Candidate V
  - Candidate W
  - Candidate X
  - \_\_\_\_\_  
write-in, if any
  - \_\_\_\_\_  
write-in, if any
  - \_\_\_\_\_  
write-in, if any
- 

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

10. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

Motion by Erdman, second by Carson approved the resolution relating to the election of school board members and calling the school district general election. Motion carried unanimously.

**Review Annual Policies 410 - Family and Medical Leave Policy; 413 - Harassment and Violence; 415 - Mandated Reporting of Maltreatment of Vulnerable Adults, and 514 - Bullying Prohibition Policy:**

**Approve Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse:**

**Approve Policy 506 - Student Discipline:**

**Approve Policy 522 - Student Sex Nondiscrimination:**

**Approve Policy 524 - Internet Acceptable Use and Safety Policy:**

**Policy 616 - School District System Accountability:**

**Approve to Update Staff Names in Policy 806 - Crisis Management Policy:**

The above ten policies were approved with one motion. A motion by Oye, second by Wiese, approved the policies as presented. Motion carried unanimously.

**Fall Plans for School:** Schools were required to plan for three scenarios, which are In-Person Learning, Hybrid Learning and Distance Learning. The plan is to start with Hybrid Learning, which is operating at 50% capacity. The current plan is to have K-5 attend school every day. Brown school is where kindergarten will be, with 1<sup>st</sup> and 2<sup>nd</sup> grade at Hill Elementary, grades 3-5 in the west wing of the MS/HS and 6-8 and 9-12 in the west and east side. Different approaches will be made as we start school. Administration is looking at a block schedule with half of the classes in the first semester and half the second semester. They are trying to limit moving around and less interaction, so these are the types of things they are looking at. The district is in the process of interviewing for another school counselor. Hand washing and water bottle stations will be added at Brown and Hill Elementary and there will be cleaning supplies in every room. Baartman gave her plans for the elementary schools. Bus drop-off is normal and there will be designated areas for kids to wait for parents. They will be dismissed by classroom. There will be designated classroom recess times throughout the day. Classes will be divided into groups to do technology and music so students aren't all in the class at once. Each classroom will have a designated bin for phy-ed and recess so there will be no cross contamination. The maximum capacity of Brown is 270 (135 at 50%) so administration is looking at having some of the pre-k students there as well as First Lutheran Church. Procedures have been established at each site for Food Service. Self-service will not be allowed and social distancing during meals will be required. Classrooms, lunchrooms and gymnasiums will be used for meal service. Wiese expressed her concern of the older kids only coming twice a week, the consistency of it, and worries about seniors going to college next year.

**Resolution Suspending Policies that Conflict with Executive Orders (ADDITION):**  
**RESOLUTION SUSPENDING POLICIES THAT CONFLICT WITH EXECUTIVE ORDERS**

(This resolution addresses conflicts in the Emergency Executive Order, laws and requirements related to COVID-19 items. Any and all other related items will follow current policies, regulations and requirements as currently specified.)

WHEREAS, ISD 2689 has policies, procedures and/or processes that may conflict with the Emergency Executive Orders signed by Governor Walz; and

WHEREAS, ISD 2689 will follow federal and state legislative or legal actions related to COVID-19; and suspend all policies, procedures or processes that conflict with these Emergency Orders, until such time as they expire or are deemed unlawful;

THEREFORE BE IT RESOLVED, ISD 2689 will work to comply with mandates of the Emergency Executive Orders, and other official agency requirements by suspending any policy, procedure or process that conflicts with such order or requirement; and be it further

RESOLVED, any agreements or contracts or other documents that conflict with the Emergency Executive Order will be collaboratively addressed, with those involved in order to align with the necessary requirement, guidance or recommendations as defined by the Minnesota Department of Education, Minnesota Department of Health, OCR, OSHA, or other official agency or department; and be it further

RESOLVED, that in the operation of its facilities during the Emergency Executive Orders, ISD 2689 will also take into consideration the guidance and recommendations of the various agencies that do not have the force of law in order to protect the health of district staff and students.

The resolution was moved by board member Brad Carson and seconded by Randy Erdman, with approval by members: Amy Nelson, Randy Erdman, Lance Oye, Katie Wiese, Marcy Pals, Jeff Baatz, and Brad Carson; and opposed by none.

Resolution passed on a 7-0 vote of the ISD 2689 school board.

**Adjournment**

Motion by Wiese, second by Nelson to adjourn the meeting at 7:53PM. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chair

/s/ Marcy Pals  
Marcy Pals, Clerk

Approved and dated by the board August 31, 2020.  
Submitted, Deb Peschon

## ISD #2689 School Board

July 27, 2020

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

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on July 27, 2020 at 7:00 p.m.

The following members were present: Jeff Baatz, Randy Erdman, Katie Wiese, Amy Nelson, Marcy Pals, Brad Carson and Lance Oye. Also present: Ex-Officio Kevin Enerson; Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, Deb Peschon, Pat Weets, Rosemarie Loose, Evan Schiller, Kim VanHoecke, Dave Dulas, Jody Wacker, Monica Sullivan, Emily Blaeser, Sally Whittle, Kyle Kuphal, Sharon Wolff, Cal Jans, Jennifer Dunn, and Nathan Lamb.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Carson, second by Erdman, approved the agenda as presented. Motion carried unanimously. There were no visitors to address the board. Motion by Oye, second by Erdman, approved all items in the Consent Agenda. Motion carried 6-1 with Wiese opposing. Items approved were minutes of the regular school board meeting of June 22, 2020; contracts and/or work agreements for Kristin Zollner, fall cheer advisor; Ed Gustafson, girls tennis head coach; Collin Hoppe, girls tennis assistant; James Skyberg, junior high girls' tennis; Evelyn Klein, head cross-country coach; Todd Texley, assistant cross-country coach; Scott Rudie and Richard Schroyer, assistant football coach; Mark Moeller, 9<sup>th</sup> grade football; Ryan Wielenberg, 8<sup>th</sup> grade football; Jake Evans, 7<sup>th</sup> grade football; Mariah Thiessen, 8<sup>th</sup> grade volleyball, Cheryl Fey, assistant volleyball coach; Jacob Smiloff, Danielle Ossefoort, Paige Morgan, Maddie Ference, Isaac Knock, Alex Barthel and Jamie Strasser, summer band; Karie Fransen and Dave Dulas, summer school; Heather Bartholomew, long-term sub and Rachael Meilke, EC/school readiness teacher; approved Janet Gustafson as a teacher sub; approved gift from Christ the King Lutheran Church, \$100.00 to the wellness room; approved Jennings Wallace as a cross-country volunteer; Rich Stangel, Austin Moeller and Troy Bouman as football volunteers; letters of resignation from Erin Clauson-Gordon, cross-country head coach; Petrona Beery, paraprofessional; Jody Wacker, speech coach and Melissa Chavez, paraprofessional.

Financials - Elementary building bills totaled \$1,517,310.31. These are included in the regular monthly bills. This was non-action. Monthly bills paid through July 22, 2020 totaled \$1,808,818.56. Motion by Nelson, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously. The treasurer's report for month ended June 30, 2020 for the elementary building bond has a cash balance of \$24,503,550.60. Motion by Nelson, second by Wiese, approved the report. Motion carried unanimously. The treasurer's report for month ended June 30, 2020 has a cash balance of \$8,205,309.89. Motion by Erdman, second by Carson, approved the report. Motion carried unanimously. The budget year-to-date shows expenditures as of July 22, 2020 at \$13,313,059.61 or 94%. This was non-action. The elementary budget year-to-date shows expenditures as of July 14, 2020 at \$5,445,316.68. This was non-action.

Administrative reports were given. In Discussion, contracts for Emily Blaeser, children's librarian; Jody Wacker, library director; Kim VanHoecke, and Sally Whittle, community library aide were tabled until an agreement is made with the City of Pipestone. Erdman made the motion and was seconded by Pals. Motion carried unanimously.

Board Action - Motion by Carson, second by Wiese, approved the lease agreement with Heartland Colony. Motion carried unanimously.

#### **Resolution Approving School District No. 2689 Long-Term Facility Maintenance Ten Year Plan:**

EXTRACT OF MINUTES OF MEETING  
SCHOOL BOARD OF SCHOOL DISTRICT ISD 2689  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 2689, State of Minnesota, was held on July 27, 2020, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance budget.

Lance Oye introduced the following resolution and moved its adoption:

#### RESOLUTION APPROVING SCHOOL DISTRICT NO. 2689 LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN

BE IT RESOLVED by the School Board of District No. 2689, State of Minnesota, as follows:

1. The School Board of School District 2689 has approved the Long-Term Facility Maintenance Ten Year Plan for its facilities for 2021-2030. The various components of this plan attached.

The motion for the adoption of the foregoing resolution was duly seconded by Brad Carson and, upon vote being taken thereon, the following voted in favor thereof: Amy Nelson, Brad Carson, Katie Wiese, Lance Oye, Marcy Pals, Jeff Baatz and Randy Erdman

And the following voted against the same: None

Whereupon said resolution was declared duly passed 7-0

Motion by Erdman, second by Carson approved the Resolution Relating to the Election of School Board Members and Calling the School District General Election. Motion carried unanimously. The full resolution can be found on the school district website at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=353522>

The following ten policies were approved with one motion. Policy 410 - Family and Medical Leave Policy; 413 - Harassment and Violence; 415 - Mandated Reporting of Maltreatment of Vulnerable Adults; 514 - Bullying Prohibition Policy; Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse; Policy 506 - Student Discipline; Policy 522 - Student Sex Nondiscrimination; Policy 524 - Internet

Acceptable Use and Safety Policy; Policy 616 - School District System Accountability; Update Staff Names in Policy 806 - Crisis Management Policy. Motion by Oye, second by Erdman, approved the policies as presented. Motion carried unanimously.

Fall plans for school - Schools were required to plan for three scenarios, which are In-Person Learning, Hybrid Learning and Distance Learning. The plan is to start with Hybrid Learning, which is operating at 50% capacity. The current plan is to have K-5 attend school every day. Brown school is where kindergarten will be, with 1<sup>st</sup> and 2<sup>nd</sup> grade at Hill Elementary, grades 3-5 in the west wing of the MS/HS and 6-8 and 9-12 in the west and east side. Different approaches will be made as we start school. Administration is looking at a block schedule with half of the classes in the first semester and half the second semester. They are trying to limit moving around and less interaction, so these are the types of things they are looking at. The district is in the process of interviewing for another school counselor. Hand washing and water bottle stations will be added at Brown and Hill Elementary and there will be cleaning supplies in every room. Baartman gave her plans for the elementary schools. Bus drop-off is normal and there will be designated areas for kids to wait for parents. They will be dismissed by classroom. There will be designated classroom recess times throughout the day. Classes will be divided into groups to do technology and music so students aren't all in the class at once. Each classroom will have a designated bin for phy-ed and recess so there will be no cross contamination. The maximum capacity of Brown is 270 (135 at 50%) so administration is looking at having some of the pre-k students there as well as First Lutheran Church. Procedures have been established at each site for Food Service. Self-service will not be allowed and social distancing during meals will be required. Classrooms, lunchrooms and gymnasiums will be used for meal service. Wiese expressed her concern of the older kids only coming twice a week, the consistency of it, and worries about seniors going to college next year.

**RESOLUTION SUSPENDING POLICIES THAT CONFLICT WITH EXECUTIVE ORDERS**

(This resolution addresses conflicts in the Emergency Executive Order, laws and requirements related to COVID-19 items. Any and all other related items will follow current policies, regulations and requirements as currently specified.)

WHEREAS, ISD 2689 has policies, procedures and/or processes that may conflict with the Emergency Executive Orders signed by Governor Walz; and

WHEREAS, ISD 2689 will follow federal and state legislative or legal actions related to COVID-19; and suspend all policies, procedures or processes that conflict with these Emergency Orders, until such time as they expire or are deemed unlawful;

THEREFORE BE IT RESOLVED, ISD 2689 will work to comply with mandates of the Emergency Executive Orders, and other official agency requirements by suspending any policy, procedure or process that conflicts with such order or requirement; and be it further

RESOLVED, any agreements or contracts or other documents that conflict with the Emergency Executive Order will be collaboratively addressed, with those involved in order to align with the necessary requirement, guidance or recommendations as defined by the Minnesota Department of Education, Minnesota Department of Health, OCR, OSHA, or other official agency or department; and be it further

RESOLVED, that in the operation of its facilities during the Emergency Executive Orders, ISD 2689 will also take into consideration the guidance and recommendations of the various agencies that do not have the force of law in order to protect the health of district staff and students.

The resolution was moved by board member Brad Carson and seconded by Randy Erdman, with approval by members: Amy Nelson, Randy Erdman, Lance Oye, Katie Wiese, Marcy Pals, Jeff Baatz, and Brad Carson; and opposed by none.

Resolution passed on a 7-0 vote of the ISD 2689 school board.

Motion by Wiese, second by Nelson to adjourn the meeting at 7:53PM. Motion carried unanimously.

Dated: July 27, 2020. Approved and dated by the board August 31, 2020.

Attest: Deb Peschon, Recording Secretary

# Minutes of Regular School Board Meeting

## Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, August 11, 2020, beginning at 8:01PM in the MS/HS Auditorium.

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

**Visitors Present:** Ken Boehm, Leasa Kulm, Carl Kulm, Paul Cunningham, Toni Cunningham, Ann Orren, John Draper, Nancy Siebenahler, Marge Urlick, Dave Dulas, Cristin Winter, Bev Slinger, Stacy Popma, Michelle Niehus, Jamie Fenicle, Sharon Wolff, Cal Jans, Barb Paulsen, Amy Steinhoff, Gloria Smidt, Nance Stiles, Bridget Dinnel, Nathan Lamb, Roger Elgersma, Jennifer Dunn and Nathan Fransman.

**Call to Order:** Chairman Baatz called the meeting to order at 8:01PM

### **Pledge of Allegiance**

**Approval of Agenda:** Motion by Erdman, second by Nelson, approved the agenda as presented. Motion carried unanimously.

### **Board Action**

**Start of School Year Plan:** In July the Governor asked schools to put together three plans, In-Person, Hybrid Learning Model and Distance Learning. The administration team recommends moving forward with the Hybrid Learning Model for first quarter, August 24 to October 24. Motion by Oye, second by Erdman, to start the school year with the Hybrid Model Plan. Motion carries 5-1 with Wiese opposing.

**Memorandum of Understanding for Extra Curricular Duties:** Motion by Nelson, second by Wiese, approved the MOU for extra curricular duties. Motion carried unanimously.

**Memorandum of Understanding for Flexible Scheduling with Teachers:** Motion by Pals, second by Oye, approved the MOU for flexible scheduling with teachers until June 30, 2021. Motion carried unanimously.

### **Claire Bradley, School Counselor:**

### **Marlys Viland, Long-Term Teacher Sub:**

The above two contracts were approved with one motion. A motion by Erdman, second by Nelson, approved the contracts. Motion carried unanimously.

### **Adjournment**

Motion by Wiese, second by Nelson to adjourn the meeting at 9:01PM. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chairman

/s/ Marcy Pals  
Marcy Pals, Clerk

Approved and dated by the board August 31, 2020  
Submitted, Deb Peschon

**ISD #2689 School Board**

**August 11, 2020**

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

A special meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on August 11, 2020 at 8:01 p.m.

The following members were present: Jeff Baatz, Randy Erdman, Katie Wiese, Amy Nelson, Marcy Pals, and Lance Oye. Absent – Brad Carson. Also present Ex-Officio Kevin Enerson, Cory Strasser, Melany Wellnitz, Toni Baartman, Deb Peschon, Ken Boehm, Leasa Kulm, Carl Kulm, Paul Cunningham, Toni Cunningham, Ann Orren, John Draper, Nancy Siebenahler, Marge Urlick, Dave Dulas, Cristin Winter, Bev Slinger, Stacy Popma, Michelle Niehus, Jamie Fenicle, Sharon Wolff, Cal Jans, Barb Paulsen, Amy Steinhoff, Gloria Smidt, Nance Stiles, Bridget Dinnel, Nathan Lamb, Roger Elgersma, Jennifer Dunn and Nathan Fransman.

Chairman Baatz called the meeting to order at 8:01PM. The Pledge of Allegiance was recited. Motion by Erdman, second by Nelson, approved the agenda as presented. Motion carried unanimously.

Board Action - In July the Governor asked schools to put together three plans, In-Person, Hybrid Learning Model and Distance Learning. The administration team recommends moving forward with the Hybrid Learning Model for first quarter, August 24 to October 24. Motion by Oye, second by Erdman, to start the school year with the Hybrid Model Plan. Motion carried 5-1 with Wiese opposing. Motion by Nelson, second by Wiese, approved the Memorandum of Understanding for extracurricular duties. Motion carried unanimously. Motion by Pals, second by Oye, approved the Memorandum of Understanding for flexible scheduling with teachers until June 30, 2021. Motion carried unanimously. Motion by Erdman, second by Nelson, approved contracts for Claire Bradley, school counselor and Marlys Viland, long-term teacher sub. Motion carried unanimously.

Motion by Wiese, second by Nelson to adjourn the meeting at 9:01PM. Motion carried unanimously.

Dated: August 11, 2020. Approved and dated by the board August 31, 2020.

Attest: Deb Peschon, Recording Secretary

August 25, 2020

New Subs to the District

Jake Evans, Teacher Sub

Michael Sigmond, Teacher Sub

Date 7-28-2020

28526

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

Code							Amount	Description
							100 -	check

Signed [Signature]

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

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

15072029219

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

78-844  
0914

DATE  
07/15/2020

0006601442

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

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

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



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

⑈0006601442⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689  
Pipestone, Minnesota 56164

Date 8-12-2020

28538

Received of Jasper Lions Club Amount \$ 300 -

For Donation for Reach out to Read

Code							Amount	Description
						300 -	check	

Signed DR

**JASPER LIONS CLUB**  
**PULL TABS**  
JASPER MN 56144

DATE 6/30/2020 4930 72-2200/739

PAY TO THE ORDER OF Pipestone Area School \$ 300.00

three hundred DOLLARS

PeoplesBank  
Jasper, Minnesota

FOR reading program Robert Zussell MP

⑆073922005⑆ 05 175 6⑈4930 REACH out to READ

Main Street Traditional Green

## Peschon, Deb

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**From:** Zollner, Rick  
**Sent:** Monday, August 24, 2020 12:29 PM  
**To:** Peschon, Deb  
**Subject:** volunteer coach

I am recommending Jay Johnson as a volunteer football coach for the upcoming season 2020-2021.

Rick Zollner



# PIPESTONE AREA SCHOOLS District No. 2689

Kevin Enerson, Superintendent  
Cory Strasser, MS/HS Principal  
Toni Baartman, Elementary Principal  
Melany Wellnitz, Director of Curriculum

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Cal Jans, Maintenance Director  
Jean Bailey, Food Nutrition Director

*"District and Community committed to working together to provide educational excellence and support our students for their future."*

Date: August 28, 2020  
To: PAS School Board  
Re: COVID-19 Relief Funds  
From: Kevin Enerson, Superintendent

The Federal Government has provided funding for COVID-19 Relief. Some of this comes through the State, some directly, and some through other local governments.

Here is a breakdown of the funding:

1. GEER Funds: These are funds the Governor has authority over and are to be used for Technology Access and Summer School Programming.
  - \$18,579 to cover costs from March 2020 to September 2022.
2. ESSER Funds: This is the Elementary and Secondary School Emergency Relief Fund and is to be used to help keep students healthy and connected to learning and other local needs.
  - \$192,829 to cover costs from March 2020 to September 2022.
3. CRF funds: Coronavirus Relief Funds are to support local needs.
  - \$312,948 to be used to cover expenses between July 1, 2020 and December 30, 2020.
4. Pipestone County CRF contribution of \$50,000.
5. Gray Township CRF contribution of \$5,250.

This gives Pipestone Area Schools \$579,606 in funds to offset costs association with the COVID-19 epidemic. To date, we anticipate increase expenses in the following areas:

>Technology Needs -- \$200,000	>Graduation -- \$20,000	>Counselor -- \$65,000
>Transportation -- \$25,000	>Cleaning Supplies -- \$57,000	>PPE -- \$12,000
>Instructional Supports -- \$75,000	>Professional Development -- \$75,000	>Staffing -- \$50,000

We will be making sure we use the CRF Funds first as we have only until December 30, 2020 to use.

*"Inspire life-long learners. Build Character. Prepare them for their future."*

<b>Kraus-Anderson</b>					
<b>Funding</b>					
				8/19/2020	Balance
<b>Description</b>					
Project Funds Available				\$28,281,962.19	Per Piper Jaffray
Parking lot Abatement Funding				\$0.00	TBD
Food Service Funding				\$150,000.00	TBD
LTFM Funding				\$0.00	
Project Bond Interest Earnings				\$515,000.00	Projection
<b>Total Available</b>				<b>\$28,946,962.19</b>	
					<b>8/19/2020</b>
<b>Construction Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
Current Construction Value(Subcontracts)				\$20,700,972.68	(\$5,915,449.57)
Project General Conditions&Reimbursables				\$846,780.00	(\$77,798.16)
Kraus Anderson Site Services				\$1,151,321.00	(\$335,458.14)
Construction Contingency				\$970,848.32	\$0.00
Kraus Anderson Construction Management Fee				\$453,982.00	(\$94,416.00)
<b>Total Construction Budget</b>				<b>\$24,123,904.00</b>	<b>(\$6,423,121.87)</b>
<b>Soft Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
A/E Fees(ISG)including 7% of Construction Contingency				\$1,878,321.81	(\$1,698,509.97)
A/E Additional Services(Added Scope Design)\$20,000 included in line above				\$95,164.50	(\$37,850.50)
A/E Contingency Budget				\$74,799.34	\$0.00
Building Permit Plan Review				\$104,053.00	(\$104,052.88)
SAC/WAC Costs				\$0.00	\$0.00
Geotechnical Survey Report				\$11,810.00	(\$11,810.00)
Special Inspections Testing				\$79,243.00	(\$15,179.80)
Commissioning/Test and Balance				\$25,400.00	(\$4,089.00)
Plans Production/Distribution				\$10,000.00	(\$1,147.50)
<b>Total Soft Cost Budget</b>				<b>\$2,278,791.65</b>	<b>(\$1,872,639.65)</b>
<b>Owner Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
Telecommunications Tower Removal				\$9,825.00	(\$9,425.80)
Initial Surveying(Set Controls and Benchmarks)				\$5,000.00	(\$1,800.00)
Loan expenses or bonding costs				\$106,956.50	(\$73,456.50)
Furniture Fixtures and Equipment				\$750,000.00	\$0.00
Technology Equipment				\$250,000.00	(\$33,770.57)
Decommission Hill and Brown Schools				\$625,000.00	(\$15,000.00)
Legal Fees				\$40,000.00	(\$33,000.00)
Mis Owner Expense				\$50,000.00	(\$21,822.19)
Builders Risk Insurance				\$17,702.00	(\$17,702.00)
<b>Total Owner Cost Budget</b>				<b>\$1,854,483.50</b>	<b>(\$205,977.06)</b>
<b>Total Project Costs</b>				<b>\$28,257,179.15</b>	<b>(\$8,501,738.58)</b>
<b>Project Balance (Over)/Under</b>				<b>\$689,783.04</b>	

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		6212392										
	86499		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	75.96	100.00%	75.96	
																			Voucher Total	75.96
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		6212350										
	86500		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	67.97	100.00%	67.97	
																			Voucher Total	67.97
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		18512										
	86501		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	49.98	100.00%	49.98	
																			Voucher Total	49.98
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		6212341										
	86502		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	103.95	100.00%	103.95	
																			Voucher Total	103.95
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		6212418										
	86503		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	55.97	100.00%	55.97	
																			Voucher Total	55.97
1	9587		BIO AG ENERGY SERVICES, LLC					07/21/2020		6212382										
	86504		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202101	100.00%	1.00	59.97	100.00%	59.97	
																			Voucher Total	59.97
1	5949		CDW GOVERNMENT, INC.					07/21/2020		XPH1251										
	86512		Technology Equipment																	
		V I	Technology Equipment			101	E	06	005	870	000	000	555	202101	100.00%	1.00	709.32	100.00%	709.32	
						101	E	06	005	870	000	000	555	202101	100.00%	(1.00)	709.32	100.00%	(709.32)	
																			Voucher Total	0.00
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC					07/30/2020		2002130										
	86537		Consult & Serv.fees, COMMISS																	
		P I	Consult & Serv.fees, COMMISSIONING			101	E	06	005	870	000	000	305	202101	100.00%	1.00	873.00	100.00%	873.00	
																			Voucher Total	873.00

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC			07/30/2020				2006084										
	86538	P	I Consult & Serv.fees			101	E	06	005	870	000	000	305	202101	100.00%	1.00	3,216.00	100.00%	3,216.00	
																			Voucher Total	3,216.00
1	9587		BIO AG ENERGY SERVICES, LLC			08/03/2020				6212529										
	86544	P	I Build Acq/Construct, DIESEL FL			101	E	06	005	870	000	000	520	202102	100.00%	1.00	83.96	100.00%	83.96	
																			Voucher Total	83.96
1	9587		BIO AG ENERGY SERVICES, LLC			08/03/2020				6212522										
	86545	P	I Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	51.97	100.00%	51.97	
																			Voucher Total	51.97
1	9587		BIO AG ENERGY SERVICES, LLC			08/03/2020				6212502										
	86546	P	I Build Acq/Construct, DIESEL FUEL			101	E	06	005	870	000	000	520	202102	100.00%	1.00	49.98	100.00%	49.98	
																			Voucher Total	49.98
1	9587		BIO AG ENERGY SERVICES, LLC			08/03/2020				6212457										
	86547	P	I Build Acq/Construct, DIESEL FUEL			101	E	06	005	870	000	000	520	202102	100.00%	1.00	59.97	100.00%	59.97	
																			Voucher Total	59.97
1	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY			08/03/2020				KA42332										
	86563	P	I Consult & Serv.fees			101	E	06	005	870	000	000	305	202102	100.00%	1.00	77,235.62	100.00%	77,235.62	
																			Voucher Total	77,235.62
1	9766		ULTRA CONCRETE			08/03/2020				08/03/2020										
	86564	P	I Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	75,705.61	100.00%	75,705.61	
																			Voucher Total	75,705.61
1	9769		WELLS CONCRETE			08/03/2020				08/03/2020										
	86565	P	I Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	269,901.13	100.00%	269,901.13	
																			Voucher Total	269,901.13

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

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9765	<b>TMI CORPORATION</b>																	
	86566	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	58,575.57	100.00%	58,575.57	
																		Voucher Total	58,575.57
1	9764	<b>THOMPSON ELECTRIC COMPANY</b>																	
	86567	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	84,060.88	100.00%	84,060.88	
																		Voucher Total	84,060.88
1	9763	<b>SPARTAN STEEL ERECTORS INC</b>																	
	86568	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	209,086.45	100.00%	209,086.45	
																		Voucher Total	209,086.45
1	5263	<b>MIDWESTERN MECHANICAL INC.</b>																	
	86569	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	5,177.17	100.00%	5,177.17	
																		Voucher Total	5,177.17
1	9759	<b>K&amp;M CONCRETE CONSTRUCTION INC</b>																	
	86570	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	96,754.08	100.00%	96,754.08	
																		Voucher Total	96,754.08
1	9756	<b>INNOVATIVE BUILDING CONCEPTS LLC</b>																	
	86571	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	104,500.00	100.00%	104,500.00	
																		Voucher Total	104,500.00
1	9755	<b>HANDER INC PLUMBING AND HEATING</b>																	
	86572	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	373,167.12	100.00%	373,167.12	
																		Voucher Total	373,167.12
1	9754	<b>F.M. ACOUSTICAL TILE INC</b>																	
	86573	Consult & Serv.fees																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	3,177.75	100.00%	3,177.75	
																		Voucher Total	3,177.75

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

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9753	FARGO GLASS AND PAINT COMPANY																	
	86574	139574.00																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	139,574.00	100.00%	139,574.00	
																		Voucher Total	139,574.00
1	9342	DUININCK, INC																	
	86575	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	397,436.68	100.00%	397,436.68	
																		Voucher Total	397,436.68
1	9752	DOOM AND CUYPERS CONSTRUCTION INC																	
	86576	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	7,699.59	100.00%	7,699.59	
																		Voucher Total	7,699.59
1	9751	CORNERSTONE PLASTERING AND DRYWALL INC																	
	86577	238848.05																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	238,848.05	100.00%	238,848.05	
																		Voucher Total	238,848.05
1	9750	AMERICAN STRUCTURAL METALS INC																	
	86578	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	708,745.60	100.00%	708,745.60	
																		Voucher Total	708,745.60
1	9749	ACTIVE HEATING INC																	
	86579	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	194,213.25	100.00%	194,213.25	
																		Voucher Total	194,213.25
1	9723	AMERICAN ENGINEERING TESTING INC																	
	86609	Consult & Serv.fees																	
		P   Consult & Serv.fees			101	E	06	005	870	000	000	305	202102	100.00%	1.00	3,426.80	100.00%	3,426.80	
																		Voucher Total	3,426.80
1	9892	JOHNSON FEED, INC																	
	86610	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	2,898.60	100.00%	2,898.60	
																		Voucher Total	2,898.60

## 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	
<b>1</b>	<b>9807</b>		<b>BIOAG ENERGY SERVICES</b>																	
	86611		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	61.97	100.00%	61.97	
																				Voucher Total
																				61.97
<b>1</b>	<b>9807</b>		<b>BIOAG ENERGY SERVICES</b>																	
	86669		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	43.98	100.00%	43.98	
																				Voucher Total
																				43.98
<b>1</b>	<b>9807</b>		<b>BIOAG ENERGY SERVICES</b>																	
	86670		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202102	100.00%	1.00	83.96	100.00%	83.96	
																				Voucher Total
																				83.96
																				Report Total
																				3,055,122.54

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>								
<b>PIPESTONE AREA SCHOOLS</b>								
<b>ELEMENTARY SCHOOL BUILDING BONDS</b>								
<b>FOR THE MONTH ENDED JULY 31, 2020</b>								
		<b>CASH BALANCE</b>			<b>CASH BALANCE</b>		<b>CASH BALANCE</b>	<b>CASH BALANCE</b>
	<b>FUND</b>	<b>BEGINNING</b>			<b>END OF</b>		<b>END OF</b>	<b>END OF</b>
<b>FUNDS</b>	<b>NUMBER</b>	<b>OF MONTH</b>	<b>NET CASH ACTIVITY</b>		<b>MONTH</b>	<b>ADJUSTMENTS</b>	<b>MONTH FY20</b>	<b>MONTH FY19</b>
ELEMENTARY SCHOOL BOND	06	\$24,503,550.60	(\$1,507,849.72)		\$22,995,700.88		\$22,995,700.88	\$0.00
TOTAL		\$24,503,550.60	(\$1,507,849.72)		\$22,995,700.88	\$0.00	<b>\$22,995,700.88</b>	\$0.00
<b>RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS</b>								
		<b>CURRENT</b>	<b>BALANCE</b>			<b>OTHER</b>	<b>BALANCE PER</b>	<b>BALANCE PER</b>
	<b>ACCOUNT</b>	<b>RATE OF</b>	<b>PER BANK</b>	<b>OUTSTANDING</b>	<b>OUTSTANDING</b>	<b>RECONCILING</b>	<b>TREASURER'S</b>	<b>TREASURER'S</b>
<b>DESCRIPTION</b>	<b>NUMBER</b>	<b>INTEREST</b>	<b>STATEMENT</b>	<b>CHECKS</b>	<b>DEPOSITS</b>	<b>ITEMS</b>	<b>BOOKS</b>	<b>BOOKS</b>
MNTRUST		0.12%	\$2,973,376.20	\$0.00	\$0.00	\$0.00	\$2,973,376.20	\$0.00
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$4,310,224.68	\$0.00	\$0.00	\$0.00	\$4,310,224.68	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$15,712,100.00	\$0.00	\$0.00	\$0.00	\$15,712,100.00	\$0.00
TOTAL			\$22,995,700.88	\$0.00	\$0.00	\$0.00	\$22,995,700.88	\$0.00
						Signed	Jacque Kennedy	

Budget Presentation to the Board					
Expenditures as of 08/25/2020		FY2020			
General Fund				8/25/2020	Year to
Classification	Code	FY20REV	Year to Date		Date %
Administrative Salaries	110	\$526,575.00	\$533,665.94		101%
Teacher Salaries	140	\$4,333,701.00	\$4,437,045.53		102%
Non-Licensed Classroom Personnel	141	\$167,475.00	\$209,834.26		125%
Licensed Instructional Support Personnel	143	\$0.00	\$0.00		0%
Non-License Instructional Support Personnel	144	\$34,321.00	\$34,958.91		102%
Substitute Salaries	145	\$78,464.00	\$73,816.95		94%
Substitute Non-Licensed Classroom Salaries	146	\$50,000.00	\$34,237.75		68%
Language Pathologist	152	\$72,094.00	\$72,264.88		100%
School Nurse	154	\$54,435.00	\$53,661.47		99%
Certified Paraprofessional	161	\$294,323.00	\$266,473.67		91%
Certified One-to-One Paraprofessional	162	\$361,711.00	\$242,286.67		67%
School Counselor	165	\$110,044.00	\$109,017.74		99%
Non-Instructional Support	170	\$690,602.00	\$671,652.62		97%
DAPE Specialist	174	\$48,750.00	\$4,707.32		10%
Other Salary Payment	185	\$323,387.00	\$325,654.92		101%
Severance	191	\$29,736.00	\$17,735.96		60%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$555,692.00	\$512,253.54		92%
PERA	214	\$125,394.00	\$109,756.49		88%
TRA	218	\$439,568.00	\$429,231.91		98%
Health Insurance	220	\$549,418.00	\$531,316.58		97%
Life Insurance	230	\$6,009.00	\$5,075.31		84%
Dental Insurance	235	\$1,140.00	\$1,082.40		95%
Long Term Disability	240	\$360.00	\$336.24		93%
TSA Match	250	\$85,865.00	\$82,654.73		96%
Employer Sponsored HSA's	251	\$80,450.00	\$79,450.95		99%
Workmens Comp	270	\$48,469.00	\$35,859.60		74%
Unemployment Compensation	280	\$10,000.00	\$1,531.26		15%
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	\$8,930,913.60		98%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$0.00	\$1,110.00		#DIV/0!
Consulting and Servicing Fees	305	\$215,668.00	\$206,783.58		96%
Services Purchased from Coop	316	\$119,202.00	\$125,649.55		105%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$53,519.00	\$45,934.30		86%
Postage and Express	329	\$8,520.00	\$7,808.32		92%
Utility Services	330	\$293,740.00	\$252,020.32		86%
Property Insurance	340	\$91,200.00	\$89,146.98		98%
Repairs and Maintenance	350	\$155,634.50	\$156,908.71		101%
Transportation	360	\$1,229,962.00	\$1,066,369.71		87%
Travel	366	\$100,041.00	\$72,157.41		72%
Entry Fees/Student Travel	369	\$39,842.50	\$19,478.08		49%
Rentals and Leases	370	\$71,379.00	\$65,766.34		92%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$83,994.00	\$88,748.71		106%
To Out of State Districts	392	\$65,393.00	\$57,410.84		88%
Special Ed Contracted Services	393	\$337,503.00	\$216,353.76		64%
To Non-Ed Agency	394	\$213,500.00	\$181,071.77		85%
Spec Ed Salary Purchased from Co-op	396	\$398,580.00	\$402,586.35		101%
Spec Ed Benefits Purchased from Co-op	397	\$38,107.00	\$40,818.18		107%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$195,924.07	\$204,944.61		105%
Non instructional Computer Software	405	\$42,909.00	\$23,143.00		54%
Instructional Software License	406	\$43,048.00	\$40,377.35		94%
Instructional Supplies	430	\$95,525.00	\$82,714.74		87%
Individualized Materials	433	\$36,019.65	\$34,904.07		97%
Fuel for Buildings	440	\$88,087.00	\$59,829.93		68%
Noninstructional Tech Supplies	455	\$15,000.00	\$15,082.78		101%
Instructional Tech Supplies	456	\$10,836.00	\$16,916.03		156%
Textbooks/Workbooks	460	\$75,122.00	\$45,827.74		61%
Standardized tests	461	\$6,000.00	\$340.00		6%
Non-Instructional Tech Devices	465	\$50,500.00	\$35,604.26		71%
Instructional Technology Devices	466	\$63,495.00	\$62,612.49		99%
Library Books	470	\$14,403.70	\$13,627.68		95%
Audio Visual Aids	480	\$0.00	\$0.00		0%
Electronic Format	485	\$6,250.30	\$6,250.30		100%
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	\$162,602.95		100%
Building Acquisition and Construction	520	\$334,756.40	\$333,166.72		100%
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	\$41,060.00	\$32,226.64		78%
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	\$21,624.75		100%
Dues and Memberships	820	\$17,430.00	\$18,256.96		105%
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	\$703.89		14%
Contingency		\$43,415.53	\$0.00		0%
Total		\$14,121,199.65	\$13,339,385.90		94%

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED JULY 31, 2020								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY21	END OF MONTH FY20	
GENERAL FUND	01,03,05	\$6,281,821.07	(\$963,313.43)	\$5,318,507.64		\$5,318,507.64	\$4,890,820.63	
FOOD SERVICE FUND	02	\$494,896.63	(\$364.67)	\$494,531.96		\$494,531.96	\$390,969.01	
COMMUNITY SERVICE FUND	04	\$345,080.31	\$15,077.37	\$360,157.68		\$360,157.68	\$249,715.04	
TOTAL OPERATING FUNDS		\$7,121,798.01	(\$948,600.73)	\$6,173,197.28		\$6,173,197.28	\$5,531,504.68	
BUILDING FUND	06	(\$211,334.17)	\$163,388.69	(\$47,945.48)		(\$47,945.48)	(\$251,137.22)	
DEBT SERVICE FUND	07	\$1,149,960.58	(\$826,754.75)	\$323,205.83		\$323,205.83	\$847,243.24	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$835.00	
CERTIFICATES OF DEPOSIT		\$0.00				\$0.00	\$0.00	
TOTAL		\$8,060,769.42	(\$1,611,966.79)	\$6,448,802.63	\$0.00	\$6,448,802.63	\$6,128,445.70	
RECONCILEMENT OF TREASURER'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%	\$276,767.15	(\$126.28)	\$0.00	\$0.00	\$276,640.87	\$356,176.40
FIRST NATIONAL BANK-MM	808263	0.35%	\$1,914,739.75	\$0.00	\$0.00	\$0.00	\$1,914,739.75	\$744,598.75
FIRST F&M-MM	4534150062	0.10%	\$554,965.30	(\$159,233.15)	\$4.00	\$0.00	\$395,736.15	\$132,681.72
MNTrust	6770	0.16%	\$387,257.07	\$0.00	\$0.00	\$0.00	\$387,257.07	\$932,788.83
TOTAL			\$3,133,729.27	(\$159,359.43)	\$4.00	\$0.00	\$2,974,373.84	\$2,166,245.70
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		4/30/2020			0.250%		\$2,004,841.32	
BMW Bank North America		11/22/2019	11/22/2021	24 Months	1.603%		\$247,468.97	
State Bank of India		11/27/2019	11/29/2021	24 Months	1.702%		\$247,718.50	
SONABANK		5/17/2019	11/17/2020	18 Months	2.538%		\$240,700.00	
Texas Capital Bank		3/9/2020	1/25/2021	10 Months	0.750%		\$248,300.00	
Farmers and Merchants Union Bank		5/17/2019	5/17/2021	24 Months	2.389%		\$238,500.00	
East Boston Savings Bank		3/9/2020	1/25/2022	22 Months	0.649%		\$246,900.00	
Total							\$3,474,428.79	\$3,962,200.00
<b>Grand Total</b>							<b>\$6,448,802.63</b>	<b>\$6,128,445.70</b>
						Signed	Jacque Kennedy	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61218	7829		<b>APPLE INC</b>		Check		
				E 01	103 203 161 000 466	Instructional Technology Devic		\$950.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86519</b>	Invoice	<b>Invoice No:</b> AC25507883	<b>7/22/2020</b>	<b>Paid Amt:</b>	<b>\$950.00</b>	
							<b>Check Amount:</b>	<b>\$950.00</b>	
2689	FIN	61219	9434		<b>INTERNATIONAL ACADEMY OF SCIENCE</b>		Check		
				E 01	300 211 172 302 406	Instructional Software License		\$2,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86520</b>	Invoice	<b>Invoice No:</b> 71156	<b>7/22/2020</b>	<b>Paid Amt:</b>	<b>\$2,500.00</b>	
							<b>Check Amount:</b>	<b>\$2,500.00</b>	
2689	FIN	61220	9907		<b>RMS VISUAL DESIGNS INC</b>		Check		
				E 01	300 258 233 000 430	Instructional Supply		\$1,495.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86521</b>	Invoice	<b>Invoice No:</b> 07/23/2020	<b>7/23/2020</b>	<b>Paid Amt:</b>	<b>\$1,495.00</b>	
							<b>Check Amount:</b>	<b>\$1,495.00</b>	
2689	FIN	61221	00063		<b>CITY OF PIPESTONE</b>		Check		
				E 01	102 810 182 000 330	Utility Services, JULY 2020		\$168.19	
				E 01	103 810 182 000 330	Utility Services, JULY 2020		\$168.19	
				E 01	300 810 182 000 330	Utility Services, JULY 2020		\$336.37	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JULY 2020		\$219.70	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JULY 2020		\$65.80	
				E 01	005 810 183 000 330	Utilities Paulsen Field, JULY 2020		\$1,256.88	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JULY 2020		\$142.75	
				E 01	103 810 183 000 330	Utilities - Water/Sewer, JULY 2020		\$183.79	
				E 01	102 810 183 000 330	Utilities - Water/Sewer, JULY 2020		\$103.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86523</b>	Invoice	<b>Invoice No:</b> 07/27/2020	<b>7/27/2020</b>	<b>Paid Amt:</b>	<b>\$2,645.09</b>	
							<b>Check Amount:</b>	<b>\$2,645.09</b>	
2689	FIN	61222	6333		<b>FIRST BANK &amp; TRUST</b>		Check		
				E 01	005 850 000 000 581	Interest on Capital Lease		\$10,253.25	
				E 01	005 850 000 000 580	Principal on Capital Lease		\$73,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86524</b>	Invoice	<b>Invoice No:</b> 20170725	<b>7/27/2020</b>	<b>Paid Amt:</b>	<b>\$83,253.25</b>	
							<b>Check Amount:</b>	<b>\$83,253.25</b>	
2689	FIN	61223	4939		<b>FIRST LUTHERAN CHURCH</b>		Check		
				E 01	005 582 000 344 370	Rentals & Leases, AUGUST 2020		\$2,200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86527</b>	Invoice	<b>Invoice No:</b> 07/27/2020	<b>7/27/2020</b>	<b>Paid Amt:</b>	<b>\$2,200.00</b>	
							<b>Check Amount:</b>	<b>\$2,200.00</b>	
2689	FIN	61224	9354		<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, ABSENCE MANAGEMEN		\$6,447.78	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86525</b>	Invoice	<b>Invoice No:</b> 18525	<b>7/27/2020</b>	<b>Paid Amt:</b>	<b>\$6,447.78</b>	
							<b>Check Amount:</b>	<b>\$6,447.78</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61225	7865		<b>MUSIC STREET</b>		Check
				E 01	300 258 233 000 430	JTU 1000M 3/4 Size Convertible Tuba W/Case	\$5,200.00
		<b>PO#: 17212</b>	<b>Voucher #: 86526</b>	Invoice	<b>Invoice No: 93056</b>	<b>7/27/2020</b>	<b>Paid Amt: \$5,200.00</b>
							<b>Check Amount: \$5,200.00</b>
2689	FIN	61226	9366		<b>SYNCB/AMAZON</b>		Check
				E 01	300 211 172 000 401	General Supplies	\$30.99
				E 01	005 110 000 000 401	General Supplies	\$30.88
				E 01	103 203 000 320 430	Instructional Supply-Am Indian Grant	\$1,647.76
				E 01	103 203 000 320 430	Instructional Supply-Am Indian Grant	\$512.50
				E 01	300 401 000 740 433	Individualized Mat.	\$38.95
				E 01	300 211 172 000 401	General Supplies	\$26.39
				E 01	103 203 171 000 430	Instructional Supply	\$54.80
				E 01	300 401 000 740 433	Individualized Mat.	\$23.37
				E 01	300 403 000 740 433	Individualized Mat.	\$95.73
				E 01	300 420 000 740 433	Individualized Mat.	\$238.22
				E 01	102 203 174 499 430	Instructional Supply	\$395.69
				E 01	102 720 000 317 401	General Supplies	\$61.25
				E 01	300 408 000 740 433	Individualized Mat.	\$17.98
				E 01	300 407 000 740 433	Individualized Mat.	\$78.47
				E 01	102 203 171 000 401	General Supplies	\$153.61
		<b>PO#:</b>	<b>Voucher #: 86522</b>	Invoice	<b>Invoice No: 6045787810217568</b>	<b>7/27/2020</b>	<b>Paid Amt: \$3,406.59</b>
							<b>Check Amount: \$3,406.59</b>
2689	FIN	61227	9824		<b>MARCI MAHIK</b>		Check
				R 01	005 292 204 000 050	Fees from Patrons Golf	\$80.00
		<b>PO#:</b>	<b>Voucher #: 86528</b>	Invoice	<b>Invoice No: 07/27/2020</b>	<b>7/27/2020</b>	<b>Paid Amt: \$80.00</b>
							<b>Check Amount: \$80.00</b>
2689	FIN	61228	7933		<b>EDMENTUM</b>		Check
				E 01	207 203 172 000 406	Instructional Software License, READING EGC	\$1,280.00
		<b>PO#:</b>	<b>Voucher #: 86529</b>	Invoice	<b>Invoice No: Q-193017-P</b>	<b>7/28/2020</b>	<b>Paid Amt: \$1,280.00</b>
							<b>Check Amount: \$1,280.00</b>
2689	FIN	61229	5249		<b>VISA</b>		Check
				E 01	102 201 161 309 430	Instructional Supply	\$1,225.75
				E 01	102 203 000 320 430	Instructional Supply Am Indian Grant	\$22.71
				E 01	102 203 000 309 430	Instructional Supply	\$67.81
				E 01	102 203 000 309 430	Instructional Supply	\$51.30
				E 01	103 203 161 309 430	Instructional Supply	\$35.00
				E 01	103 203 161 309 430	Instructional Supply	\$10.69
				E 01	102 420 000 740 401	General Supplies	\$257.57
				E 01	103 050 171 000 401	General Supplies	\$16.62

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

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type	
2689	FIN	61229	5249		VISA					Check	
				E 01	103	050	171	000	401	General Supplies	\$14.38
				E 01	005	810	000	000	401	General Supplies	\$10.68
				E 01	005	810	000	000	401	General Supplies	\$4.26
				E 06	005	870	000	000	530	Equipment Purchased, AIR CONDITIONER	\$542.06
				E 04	005	249	000	321	401	General Supplies	\$207.40
				E 01	005	810	000	000	401	General Supplies	\$534.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>86531</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>7419</b>				<b>7/28/2020</b>	<b>Paid Amt:</b>	<b>\$3,000.59</b>
										<b>Check Amount:</b>	<b>\$3,000.59</b>
2689	FIN	61230	5249		VISA					Check	
				E 04	005	249	000	321	366	Travel, DR.ED	\$97.42
				E 04	005	249	000	321	366	Travel, DR.ED	\$49.52
<b>PO#:</b>	<b>Voucher #:</b>	<b>86532</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>7427</b>				<b>7/28/2020</b>	<b>Paid Amt:</b>	<b>\$146.94</b>
										<b>Check Amount:</b>	<b>\$146.94</b>
2689	FIN	61231	5249		VISA					Check	
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$2.67
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$254.34
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$219.80
				E 01	103	203	171	000	406	NonInstructional Tech Supplies	\$175.00
				E 01	103	203	171	000	406	Instructional Software License	\$96.00
				E 01	103	203	171	000	406	Instructional Software License	\$175.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86534</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>4844</b>				<b>7/28/2020</b>	<b>Paid Amt:</b>	<b>\$922.81</b>
										<b>Check Amount:</b>	<b>\$922.81</b>
2689	FIN	61232	9772		QUESTIONS & SOLUTIONS ENGINEERING INC					Check	
				E 06	005	870	000	000	305	Consult & Serv.fees, COMMISSIONING	\$873.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86537</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>2002130</b>				<b>7/30/2020</b>	<b>Paid Amt:</b>	<b>\$873.00</b>
				E 06	005	870	000	000	305	Consult & Serv.fees	\$3,216.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86538</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>2006084</b>				<b>7/30/2020</b>	<b>Paid Amt:</b>	<b>\$3,216.00</b>
										<b>Check Amount:</b>	<b>\$4,089.00</b>
2689	FIN	61233	9587		BIO AG ENERGY SERVICES, LLC					Check	
				E 06	005	870	000	000	520	Build Acq/Construct, DIESEL FUEL	\$83.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>86544</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>6212529</b>				<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$83.96</b>
				E 06	005	870	000	000	520	Build Acq/Construct	\$51.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>86545</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>6212522</b>				<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$51.97</b>
				E 06	005	870	000	000	520	Build Acq/Construct, DIESEL FUEL	\$49.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>86546</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>6212502</b>				<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$49.98</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61233	9587		<b>BIO AG ENERGY SERVICES, LLC</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct, DIESEL FUEL	\$59.97
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86547</b>	Invoice	<b>Invoice No:</b> 6212457	<b>8/3/2020</b>	<b>Paid Amt: \$59.97</b>
							<b>Check Amount: \$245.88</b>
2689	FIN	61234	7390		<b>BLICK ART MATERIALS</b>		Check
				E 01	300 230 172 000 430	See Attached	\$100.15
	<b>PO#:</b> 17205	<b>Voucher #:</b>	<b>86559</b>	Invoice	<b>Invoice No:</b> 4147888	<b>8/3/2020</b>	<b>Paid Amt: \$100.15</b>
							<b>Check Amount: \$100.15</b>
2689	FIN	61235	00884		<b>HILL ELEMENTARY</b>		Check
				E 01	005 810 000 000 401	General Supplies, LAUNDRY	\$50.00
				E 01	103 203 000 309 430	Instructional Supply, SUMMER SCHOOL	\$25.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86553</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$75.00</b>
							<b>Check Amount: \$75.00</b>
2689	FIN	61236	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check
				E 01	005 810 161 000 401	General Supplies COVID	\$569.76
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86549</b>	Invoice	<b>Invoice No:</b> 603956268	<b>8/3/2020</b>	<b>Paid Amt: \$569.76</b>
				E 01	005 810 161 000 401	General Supplies COVID	\$3,000.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86550</b>	Invoice	<b>Invoice No:</b> 603956267	<b>8/3/2020</b>	<b>Paid Amt: \$3,000.00</b>
				E 01	005 810 161 000 401	General Supplies COVID	\$243.84
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86551</b>	Invoice	<b>Invoice No:</b> 603952380	<b>8/3/2020</b>	<b>Paid Amt: \$243.84</b>
				E 01	005 810 000 000 401	General Supplies	\$979.92
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86552</b>	Invoice	<b>Invoice No:</b> 603956269	<b>8/3/2020</b>	<b>Paid Amt: \$979.92</b>
							<b>Check Amount: \$4,793.52</b>
2689	FIN	61237	5546		<b>INNOVATIVE OFFICE SOLUTIONS</b>		Check
				E 01	103 050 171 000 401	SAN80078 low odor dry eraser marker 8/set	\$140.10
				E 01	103 050 171 000 401	VER99812 USB Flash drive 64 gb	\$30.56
	<b>PO#:</b> 17250	<b>Voucher #:</b>	<b>86543</b>	Invoice	<b>Invoice No:</b> 3035279	<b>8/3/2020</b>	<b>Paid Amt: \$170.66</b>
							<b>Check Amount: \$170.66</b>
2689	FIN	61238	7618		<b>IXL LEARNING</b>		Check
				E 01	102 201 150 000 406	See attached	\$1,170.00
				E 01	102 203 150 000 406	"	\$1,057.50
				E 01	103 203 150 000 406	"	\$2,272.50
				E 01	207 203 150 000 406	"	\$2,025.00
				E 01	207 211 150 000 406	"	\$3,038.00
	<b>PO#:</b> 17209	<b>Voucher #:</b>	<b>86556</b>	Invoice	<b>Invoice No:</b> S376578	<b>8/3/2020</b>	<b>Paid Amt: \$9,563.00</b>
							<b>Check Amount: \$9,563.00</b>

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61239	01140		JERS ELECTRIC INC		Check		
				E 01	005 865 000 384 520	Build Acq/Construct, SB FIELD LIGHTING		\$78,640.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86555</b>	Invoice	<b>Invoice No:</b> 2388	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$78,640.00</b>	
							<b>Check Amount:</b>	<b>\$78,640.00</b>	
2689	FIN	61240	9915		MCGRAW HILL LLC		Check		
				E 01	102 203 173 302 460	Please see attached		\$2,785.94	
				E 01	103 203 173 302 460	"		\$6,859.67	
				E 01	207 203 173 302 460	"		\$2,785.94	
				B 01	131 000	"		\$26,004.55	
	<b>PO#:</b> 17206	<b>Voucher #:</b>	<b>86541</b>	Invoice	<b>Invoice No:</b> 113483711001	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$38,436.10</b>	
				E 01	207 203 173 302 460	SUPPLIES		\$738.75	
	<b>PO#:</b> 17213	<b>Voucher #:</b>	<b>86558</b>	Invoice	<b>Invoice No:</b> 113477060001	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$738.75</b>	
							<b>Check Amount:</b>	<b>\$39,174.85</b>	
2689	FIN	61241	6678		NDR CABLES & NETWORKS		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$90.39	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86557</b>	Invoice	<b>Invoice No:</b> 13390	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$90.39</b>	
							<b>Check Amount:</b>	<b>\$90.39</b>	
2689	FIN	61242	9516		REGION I INFORMATION SERVICES		Check		
				E 01	005 050 150 000 405	Non Instructional Comp Softwar, SYNERGY		\$12,383.78	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86539</b>	Invoice	<b>Invoice No:</b> 9563	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$12,383.78</b>	
							<b>Check Amount:</b>	<b>\$12,383.78</b>	
2689	FIN	61243	8089		SCHOOL SPECIALTY		Check		
				E 01	300 230 172 000 430	#84901 School Smart Folder w/ Fasteers 2- pc		\$9.16	
				E 01	300 230 172 000 430	#85425 School Smart Composition Paper, Rec		\$7.57	
				E 01	300 230 172 000 430	Shipping		\$7.96	
	<b>PO#:</b> 17215	<b>Voucher #:</b>	<b>86561</b>	Invoice	<b>Invoice No:</b> 208125451081	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$24.69</b>	
							<b>Check Amount:</b>	<b>\$24.69</b>	
2689	FIN	61244	9323		SENROR WOOLY LLC		Check		
				E 01	300 230 172 000 406	Senorwooly subscription		\$85.00	
	<b>PO#:</b> 17246	<b>Voucher #:</b>	<b>86560</b>	Invoice	<b>Invoice No:</b> 42115339122	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
							<b>Check Amount:</b>	<b>\$85.00</b>	
2689	FIN	61245	6556		STUDIES WEEKLY, INC.		Check		
				E 01	207 203 172 302 460	Grade 5 USAA Ancient AMERICA to Reconstruc		\$636.00	
	<b>PO#:</b> 17247	<b>Voucher #:</b>	<b>86562</b>	Invoice	<b>Invoice No:</b> 340690	<b>8/3/2020</b>	<b>Paid Amt:</b>	<b>\$636.00</b>	
							<b>Check Amount:</b>	<b>\$636.00</b>	
2689	FIN	61246	9366		SYNCB/AMAZON	31	Check		
				E 01	103 203 171 000 430	Instructional Supply		\$1,458.29	
				E 01	102 203 171 000 430	Instructional Supply		\$355.48	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61246	9366		<b>SYNCB/AMAZON</b>		<b>Check</b>
				E 01	005 020 000 000 401	General Supplies	\$43.23
				E 01	102 720 000 317 401	General Supplies	\$78.58
				E 01	300 220 172 000 456	Instructional Tech Supplies	\$89.00
				E 01	207 203 172 302 460	Textbooks/Workbooks	\$286.57
				E 01	207 203 172 000 430	Instructional Supply	\$147.83
				E 01	300 219 172 317 430	Instructional Supply	\$125.32
				E 01	300 256 172 000 430	Instructional Supply	\$161.76
				E 01	300 341 172 830 433	Individualized Mat.	\$197.80
				E 01	300 220 172 000 401	General Supplies	\$1,607.33
				E 01	207 220 172 302 460	Textbooks/Workbooks	\$323.97
				E 01	300 230 172 302 460	Textbooks/Workbooks	\$89.41
				E 01	103 203 000 309 430	Instructional Supply	\$87.84
				E 01	207 203 172 000 401	General Supplies	\$179.99
				E 01	102 203 174 499 430	Instructional Supply	\$48.67
				E 01	102 203 171 309 430	Instructional Supply	\$76.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>86548</b>	Invoice	<b>Invoice No:</b>	6045787810217568	<b>8/3/2020</b>	<b>Paid Amt: \$5,357.19</b>
							<b>Check Amount: \$5,357.19</b>
2689	FIN	61247	9526		<b>UCP SEQUIN-MINNESOTA</b>		<b>Check</b>
				E 01	005 640 173 316 405	Non Instructional Comp Softwar	\$750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86554</b>	Invoice	<b>Invoice No:</b>	10518	<b>8/3/2020</b>	<b>Paid Amt: \$750.00</b>
							<b>Check Amount: \$750.00</b>
2689	FIN	61248	9681		<b>ZANE-BLOSER</b>		<b>Check</b>
				E 01	103 203 171 302 460	9781453119327 handwriting Gr4	\$1,139.05
				E 01	103 203 171 302 460	9781453119402 teacher edition	\$89.99
				E 01	103 203 171 302 460	9781453120934 card packs	\$17.98
				E 01	103 203 171 302 460	shipping	\$112.23
<b>PO#: 17065</b>	<b>Voucher #:</b>	<b>86542</b>	Invoice	<b>Invoice No:</b>	10249345	<b>8/3/2020</b>	<b>Paid Amt: \$1,359.25</b>
							<b>Check Amount: \$1,359.25</b>
2689	FIN	61249	3464		<b>ZANER-BLOSER ED. PUBLISHERS</b>		<b>Check</b>
				E 01	103 203 171 302 460	9781453119297 Handwriting 2nd grade	\$1,139.05
				E 01	103 203 171 302 460	shipping	\$102.51
<b>PO#: 17041</b>	<b>Voucher #:</b>	<b>86540</b>	Invoice	<b>Invoice No:</b>	10248925	<b>8/3/2020</b>	<b>Paid Amt: \$1,241.56</b>
							<b>Check Amount: \$1,241.56</b>
2689	FIN	61250	9749		<b>ACTIVE HEATING INC</b>		<b>Check</b>
				E 06	005 870 000 000 520	Build Acq/Construct	\$194,213.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>86579</b>	Invoice	<b>Invoice No:</b>	08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$194,213.25</b>
							<b>Check Amount: \$194,213.25</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61251	9750		<b>AMERICAN STRUCTURAL METALS INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$708,745.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86578</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$708,745.60</b>
							<b>Check Amount: \$708,745.60</b>
2689	FIN	61252	9751		<b>CORNERSTONE PLASTERING AND DRYWALL INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$238,848.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86577</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$238,848.05</b>
							<b>Check Amount: \$238,848.05</b>
2689	FIN	61253	9752		<b>DOOM AND CUYPERS CONSTRUCTION INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$7,699.59	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86576</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$7,699.59</b>
							<b>Check Amount: \$7,699.59</b>
2689	FIN	61254	9342		<b>DUININCK, INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$397,436.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86575</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$397,436.68</b>
							<b>Check Amount: \$397,436.68</b>
2689	FIN	61255	9754		<b>F.M. ACOUSTICAL TILE INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$3,177.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86573</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$3,177.75</b>
							<b>Check Amount: \$3,177.75</b>
2689	FIN	61256	9753		<b>FARGO GLASS AND PAINT COMPANY</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$139,574.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86574</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$139,574.00</b>
							<b>Check Amount: \$139,574.00</b>
2689	FIN	61257	9755		<b>HANDER INC PLUMBING AND HEATING</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$373,167.12	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86572</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$373,167.12</b>
							<b>Check Amount: \$373,167.12</b>
2689	FIN	61258	9756		<b>INNOVATIVE BUILDING CONCEPTS LLC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$104,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86571</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$104,500.00</b>
							<b>Check Amount: \$104,500.00</b>
2689	FIN	61259	9759		<b>K&amp;M CONCRETE CONSTRUCTION INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$96,754.08	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86570</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$96,754.08</b>
							<b>Check Amount: \$96,754.08</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61260	9777		<b>KRAUS-ANDERSON CONSTRUCTION COMPANY</b>		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$77,235.62	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86563</b>	Invoice	<b>Invoice No:</b> KA42332	<b>8/3/2020</b>	<b>Paid Amt: \$77,235.62</b>
							<b>Check Amount: \$77,235.62</b>
2689	FIN	61261	5263		<b>MIDWESTERN MECHANICAL INC.</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$5,177.17	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86569</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$5,177.17</b>
							<b>Check Amount: \$5,177.17</b>
2689	FIN	61262	9763		<b>SPARTAN STEEL ERECTORS INC</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$209,086.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86568</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$209,086.45</b>
							<b>Check Amount: \$209,086.45</b>
2689	FIN	61263	9764		<b>THOMPSON ELECTRIC COMPANY</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$84,060.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86567</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$84,060.88</b>
							<b>Check Amount: \$84,060.88</b>
2689	FIN	61264	9765		<b>TMI CORPORATION</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$58,575.57	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86566</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$58,575.57</b>
							<b>Check Amount: \$58,575.57</b>
2689	FIN	61265	9766		<b>ULTRA CONCRETE</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$75,705.61	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86564</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$75,705.61</b>
							<b>Check Amount: \$75,705.61</b>
2689	FIN	61266	9769		<b>WELLS CONCRETE</b>		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$269,901.13	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86565</b>	Invoice	<b>Invoice No:</b> 08/03/2020	<b>8/3/2020</b>	<b>Paid Amt: \$269,901.13</b>
							<b>Check Amount: \$269,901.13</b>
2689	FIN	61267	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check
				E 01 300 230 172 000 430	SEE ATTACHED	\$8.16	
	<b>PO#:</b> 17158	<b>Voucher #:</b>	<b>86582</b>	Invoice	<b>Invoice No:</b> 3034699	<b>8/3/2020</b>	<b>Paid Amt: \$8.16</b>
				E 01 300 230 172 000 430	SEE ATTACHED	\$25.90	
	<b>PO#:</b> 17158	<b>Voucher #:</b>	<b>86583</b>	Invoice	<b>Invoice No:</b> 3030156	<b>8/3/2020</b>	<b>Paid Amt: \$25.90</b>
				E 01 300 230 172 000 430	SEE ATTACHED	\$105.33	
	<b>PO#:</b> 17158	<b>Voucher #:</b>	<b>86584</b>	Invoice	<b>Invoice No:</b> 3028936	<b>8/3/2020</b>	<b>Paid Amt: \$105.33</b>
				E 01 300 407 000 740 433	See attached	\$409.73	
	<b>PO#:</b> 17249	<b>Voucher #:</b>	<b>86585</b>	Invoice	<b>Invoice No:</b> 3033472	<b>8/3/2020</b>	<b>Paid Amt: \$409.73</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61267	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	207 203 172 000 430	SEE ATTACHED		\$426.26	
	PO#: 17150	Voucher #:	86586	Invoice	Invoice No: 3028849	8/3/2020	Paid Amt:	\$426.26	
				E 01	300 230 172 000 430	SEE ATTACHED		\$292.57	
	PO#: 17151	Voucher #:	86587	Invoice	Invoice No: 3028863	8/3/2020	Paid Amt:	\$292.57	
				E 01	207 361 849 000 430	SEE ATTACHED		\$30.30	
	PO#: 17152	Voucher #:	86588	Invoice	Invoice No: 3028875	8/3/2020	Paid Amt:	\$30.30	
				E 01	207 256 172 000 430	SEE ATTACHED		\$44.21	
	PO#: 17153	Voucher #:	86589	Invoice	Invoice No: 3028881	8/3/2020	Paid Amt:	\$44.21	
				E 01	300 270 172 000 430	SEE ATTACHED		\$94.12	
	PO#: 17154	Voucher #:	86590	Invoice	Invoice No: 3028890	8/3/2020	Paid Amt:	\$94.12	
				E 01	300 212 172 000 430	SEE ATTACHED		\$223.19	
	PO#: 17155	Voucher #:	86591	Invoice	Invoice No: 3028895	8/3/2020	Paid Amt:	\$223.19	
				E 01	300 258 233 000 430	SEE ATTACHED		\$160.64	
	PO#: 17156	Voucher #:	86592	Invoice	Invoice No: 3028920	8/3/2020	Paid Amt:	\$160.64	
				E 01	300 403 000 740 433	SEE ATTACHED		\$27.73	
	PO#: 17157	Voucher #:	86594	Invoice	Invoice No: 3028929	8/3/2020	Paid Amt:	\$27.73	
				E 01	300 403 000 740 433	Individualized Mat.		\$7.16	
	PO#:	Voucher #:	86595	Invoice	Invoice No: 3031552	8/3/2020	Paid Amt:	\$7.16	
								<b>Check Amount:</b>	<b>\$1,855.30</b>
2689	FIN	61268	9723		<b>AMERICAN ENGINEERING TESTING INC</b>		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$3,426.80	
	PO#:	Voucher #:	86609	Invoice	Invoice No: 1302158	8/4/2020	Paid Amt:	\$3,426.80	
								<b>Check Amount:</b>	<b>\$3,426.80</b>
2689	FIN	61269	7924		<b>ARROW LIFT ACCESSIBILITY</b>		Check		
				E 01	300 865 000 347 305	Consult & Serv.fees		\$240.00	
	PO#:	Voucher #:	86607	Invoice	Invoice No: P-SI05380	8/4/2020	Paid Amt:	\$240.00	
								<b>Check Amount:</b>	<b>\$240.00</b>
2689	FIN	61270	8426		<b>BENNET OFFICE TECHNOLOGIES</b>		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 7/1-7/31		\$1,130.69	
	PO#:	Voucher #:	86600	Invoice	Invoice No: 307244	8/4/2020	Paid Amt:	\$1,130.69	
								<b>Check Amount:</b>	<b>\$1,130.69</b>
2689	FIN	61271	9362		<b>BIO COMPANY INC</b>		Check		
				E 01	300 260 172 000 430	See Attached		\$381.30	
	PO#: 17204	Voucher #:	86599	Invoice	Invoice No: 1014879	8/4/2020	Paid Amt:	\$381.30	
								<b>Check Amount:</b>	<b>\$381.30</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61272	9807		<b>BIOAG ENERGY SERVICES</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$61.97
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86611</b>	Invoice	<b>Invoice No:</b> 6212578	<b>8/4/2020</b>	<b>Paid Amt: \$61.97</b>
							<b>Check Amount: \$61.97</b>
2689	FIN	61273	8550		<b>EAI EDUCATION</b>		Check
				E 01	300 256 172 000 430	See attached	\$121.42
	<b>PO#:</b> 17222	<b>Voucher #:</b>	<b>86598</b>	Invoice	<b>Invoice No:</b> 1017125	<b>8/4/2020</b>	<b>Paid Amt: \$121.42</b>
							<b>Check Amount: \$121.42</b>
2689	FIN	61274	9564		<b>GOPHERMODS, LLC</b>		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$487.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86601</b>	Invoice	<b>Invoice No:</b> 2622	<b>8/4/2020</b>	<b>Paid Amt: \$487.00</b>
							<b>Check Amount: \$487.00</b>
2689	FIN	61275	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check
				E 01	005 810 161 000 401	General Supplies COVID	\$292.80
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86606</b>	Invoice	<b>Invoice No:</b> 603974996	<b>8/4/2020</b>	<b>Paid Amt: \$292.80</b>
				E 01	005 810 161 000 401	General Supplies COVID	\$673.64
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86608</b>	Invoice	<b>Invoice No:</b> 603974997	<b>8/4/2020</b>	<b>Paid Amt: \$673.64</b>
							<b>Check Amount: \$966.44</b>
2689	FIN	61276	6947		<b>HORIZON SOFTWARE INTERNATIONAL</b>		Check
				E 02	005 770 000 701 305	Consult & Serv.fees	\$210.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86603</b>	Invoice	<b>Invoice No:</b> 123328	<b>8/4/2020</b>	<b>Paid Amt: \$210.00</b>
							<b>Check Amount: \$210.00</b>
2689	FIN	61277	01140		<b>JERS ELECTRIC INC</b>		Check
				E 01	300 810 000 000 350	Repair&maint Service	\$74.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86596</b>	Invoice	<b>Invoice No:</b> 2398	<b>8/4/2020</b>	<b>Paid Amt: \$74.00</b>
							<b>Check Amount: \$74.00</b>
2689	FIN	61278	9892		<b>JOHNSON FEED, INC</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$2,898.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86610</b>	Invoice	<b>Invoice No:</b> 12802	<b>8/4/2020</b>	<b>Paid Amt: \$2,898.60</b>
							<b>Check Amount: \$2,898.60</b>
2689	FIN	61279	01613		<b>MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</b>		Check
				B 01	131 000	SUBSCRIPTION	\$21,375.00
	<b>PO#:</b> 17206	<b>Voucher #:</b>	<b>86605</b>	Invoice	<b>Invoice No:</b> 113518295001	<b>8/4/2020</b>	<b>Paid Amt: \$21,375.00</b>
							<b>Check Amount: \$21,375.00</b>
2689	FIN	61280	9467		<b>SHI INTERNATIONAL CORP.</b>		Check
				E 01	300 211 161 000 466	Document Cameras 36	\$1,344.00
	<b>PO#:</b> 17184	<b>Voucher #:</b>	<b>86602</b>	Invoice	<b>Invoice No:</b> B12044148	<b>8/4/2020</b>	<b>Paid Amt: \$1,344.00</b>
							<b>Check Amount: \$1,344.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61281	00890		STOUT & EVINK		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$133.87	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86597</b>	Invoice	<b>Invoice No:</b> 90210				<b>Paid Amt: \$133.87</b>
								<b>Check Amount:</b>	<b>\$133.87</b>
2689	FIN	61282	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 8/1-8/31		\$39.14	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86604</b>	Invoice	<b>Invoice No:</b> 11156002				<b>Paid Amt: \$39.14</b>
								<b>Check Amount:</b>	<b>\$39.14</b>
2689	FIN	61283	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 220 172 000 430	SEE ATTACHED		\$120.23	
	<b>PO#:</b> 17160	<b>Voucher #:</b>	<b>86612</b>	Invoice	<b>Invoice No:</b> 3028949				<b>Paid Amt: \$120.23</b>
				E 01	207 220 172 000 430	SEE ATTACHED		\$534.84	
	<b>PO#:</b> 17161	<b>Voucher #:</b>	<b>86613</b>	Invoice	<b>Invoice No:</b> 3029224				<b>Paid Amt: \$534.84</b>
				E 01	300 301 501 830 433	SEE ATTACHED		\$184.07	
	<b>PO#:</b> 17163	<b>Voucher #:</b>	<b>86614</b>	Invoice	<b>Invoice No:</b> 3029246				<b>Paid Amt: \$184.07</b>
				E 01	300 220 172 000 430	Instructional Supply		\$3.67	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86615</b>	Invoice	<b>Invoice No:</b> 3030158				<b>Paid Amt: \$3.67</b>
				E 01	207 260 172 000 430	SEE ATTACHED		\$208.41	
	<b>PO#:</b> 17162	<b>Voucher #:</b>	<b>86616</b>	Invoice	<b>Invoice No:</b> 3029237				<b>Paid Amt: \$208.41</b>
				E 01	207 256 172 000 430	SEE ATTACHED		\$145.35	
	<b>PO#:</b> 17164	<b>Voucher #:</b>	<b>86617</b>	Invoice	<b>Invoice No:</b> 3029258				<b>Paid Amt: \$145.35</b>
				E 01	207 256 172 000 430	SEE ATTACHED		\$2.50	
	<b>PO#:</b> 17164	<b>Voucher #:</b>	<b>86618</b>	Invoice	<b>Invoice No:</b> 3030173				<b>Paid Amt: \$2.50</b>
				E 01	300 341 172 830 433	SEE ATTACHED		\$145.87	
	<b>PO#:</b> 17165	<b>Voucher #:</b>	<b>86619</b>	Invoice	<b>Invoice No:</b> 3029262				<b>Paid Amt: \$145.87</b>
				E 01	300 220 172 000 430	SEE ATTACHED		\$107.00	
	<b>PO#:</b> 17166	<b>Voucher #:</b>	<b>86620</b>	Invoice	<b>Invoice No:</b> 3029273				<b>Paid Amt: \$107.00</b>
				E 01	300 256 172 000 430	SEE ATTACHED		\$611.14	
	<b>PO#:</b> 17167	<b>Voucher #:</b>	<b>86621</b>	Invoice	<b>Invoice No:</b> 3029295				<b>Paid Amt: \$611.14</b>
				E 01	300 256 172 000 430	Instructional Supply		\$27.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86622</b>	Invoice	<b>Invoice No:</b> 3030179				<b>Paid Amt: \$27.50</b>
				E 01	207 203 172 000 430	SEE ATTACHED		\$23.98	
	<b>PO#:</b> 17169	<b>Voucher #:</b>	<b>86623</b>	Invoice	<b>Invoice No:</b> 3029334				<b>Paid Amt: \$23.98</b>
				E 01	207 203 172 000 430	SEE ATTACHED		\$7.16	
	<b>PO#:</b> 17168	<b>Voucher #:</b>	<b>86624</b>	Invoice	<b>Invoice No:</b> 3030184				<b>Paid Amt: \$7.16</b>
				E 01	207 203 172 000 430	SEE ATTACHED		\$338.19	
	<b>PO#:</b> 17168	<b>Voucher #:</b>	<b>86625</b>	Invoice	<b>Invoice No:</b> 3029322				<b>Paid Amt: \$338.19</b>
								<b>Check Amount:</b>	<b>\$2,459.91</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61284	5546		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	102 201 171 000 430	See order as attached - CART-3038580		\$88.03	
		PO#: 17115	Voucher #: 86626	Invoice	Invoice No: 3018427	8/4/2020	Paid Amt:	\$88.03	
								Check Amount:	\$88.03
2689	FIN	61286	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	207 203 172 000 430	MISC		\$243.06	
		PO#: 17148	Voucher #: 86627	Invoice	Invoice No: 3027733	8/4/2020	Paid Amt:	\$243.06	
				E 01	207 203 172 000 430	Instructional Supply		\$20.30	
		PO#:	Voucher #: 86628	Invoice	Invoice No: 3030148	8/4/2020	Paid Amt:	\$20.30	
				E 01	207 258 233 000 430	SEE ATTACHED		\$77.70	
		PO#: 17149	Voucher #: 86629	Invoice	Invoice No: 3028843	8/4/2020	Paid Amt:	\$77.70	
				E 01	207 203 172 000 430	SEE ATTACHED		\$141.41	
		PO#: 17170	Voucher #: 86630	Invoice	Invoice No: 3029338	8/4/2020	Paid Amt:	\$141.41	
				E 01	300 260 172 000 430	SEE ATTACHED		\$284.65	
		PO#: 17174	Voucher #: 86631	Invoice	Invoice No: 3029397	8/4/2020	Paid Amt:	\$284.65	
				E 01	300 220 172 000 430	SEE ATTACHED		\$299.90	
		PO#: 17175	Voucher #: 86632	Invoice	Invoice No: 3029408	8/4/2020	Paid Amt:	\$299.90	
				E 01	207 220 172 000 430	SEE ATTACHED		\$22.62	
		PO#: 17176	Voucher #: 86633	Invoice	Invoice No: 3029425	8/4/2020	Paid Amt:	\$22.62	
								Check Amount:	\$1,089.64
2689	FIN	61287	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 260 172 000 430	SEE ATTACHED		\$20.30	
		PO#: 17177	Voucher #: 86634	Invoice	Invoice No: 3030197	8/4/2020	Paid Amt:	\$20.30	
				E 01	300 260 172 000 430	SEE ATTACHED		\$200.41	
		PO#: 17177	Voucher #: 86635	Invoice	Invoice No: 3029434	8/4/2020	Paid Amt:	\$200.41	
				E 01	207 203 172 000 430	SEE ATTACHED		\$147.69	
		PO#: 17173	Voucher #: 86636	Invoice	Invoice No: 3029386	8/4/2020	Paid Amt:	\$147.69	
				E 01	207 203 172 000 430	Instructional Supply		\$14.66	
		PO#:	Voucher #: 86637	Invoice	Invoice No: 3030193	8/4/2020	Paid Amt:	\$14.66	
				E 01	207 203 172 000 430	SEE ATTACHED		\$5.00	
		PO#: 17171	Voucher #: 86638	Invoice	Invoice No: 3030187	8/4/2020	Paid Amt:	\$5.00	
				E 01	207 203 172 000 430	SEE ATTACHED		\$130.61	
		PO#: 17171	Voucher #: 86639	Invoice	Invoice No: 3029360	8/4/2020	Paid Amt:	\$130.61	
								Check Amount:	\$518.67
2689	FIN	61289	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 420 000 740 401	SEE ATTACHED		\$5.23	
		PO#: 17178	Voucher #: 86640	Invoice	Invoice No: 3030200	38 8/4/2020	Paid Amt:	\$5.23	
				E 01	300 420 000 740 401	SEE ATTACHED		\$29.94	
		PO#: 17178	Voucher #: 86641	Invoice	Invoice No: 3029441	8/4/2020	Paid Amt:	\$29.94	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61289	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	300 420 000 740 401	General Supplies		\$3.06	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86642</b>	Invoice		<b>Invoice No:</b> 3034704	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$3.06</b>	
				E 01	005 720 000 317 401	SEE ATTACHED		\$1.36	
<b>PO#:</b> 17179	<b>Voucher #:</b>	<b>86643</b>	Invoice		<b>Invoice No:</b> 3028927	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$1.36</b>	
				E 01	300 219 172 317 430	SEE ATTACHED		\$20.30	
<b>PO#:</b> 17172	<b>Voucher #:</b>	<b>86644</b>	Invoice		<b>Invoice No:</b> 3030189	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$20.30</b>	
				E 01	300 219 172 317 430	SEE ATTACHED		\$201.02	
<b>PO#:</b> 17172	<b>Voucher #:</b>	<b>86645</b>	Invoice		<b>Invoice No:</b> 3029367	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$201.02</b>	
							<b>Check Amount:</b>	<b>\$260.91</b>	
2689	FIN	61290	9074		<b>A-OX WELDING SUPPLY INC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$124.81	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86647</b>	Invoice		<b>Invoice No:</b> 00232965	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$124.81</b>	
							<b>Check Amount:</b>	<b>\$124.81</b>	
2689	FIN	61291	9445		<b>CENTER FFA CHAPTER</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$419.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86646</b>	Invoice		<b>Invoice No:</b> 08/04/2020	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$419.02</b>	
							<b>Check Amount:</b>	<b>\$419.02</b>	
2689	FIN	61292	8089		<b>SCHOOL SPECIALTY</b>		Check		
				E 01	300 220 172 000 430	#85497 Pacon Heavyweight Tagboard. 12 x 18		\$14.67	
				E 01	300 220 172 000 430	#85483 Pacon Medium Weight Tagboard 9x12		\$2.20	
				E 01	300 220 172 000 430	Freight		\$9.95	
<b>PO#:</b> 17221	<b>Voucher #:</b>	<b>86648</b>	Invoice		<b>Invoice No:</b> 208125418550	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$26.82</b>	
				E 01	300 403 000 740 433	Egg-Ons 9-1322341471		\$8.12	
				E 01	300 403 000 740 433	Freight		\$9.95	
<b>PO#:</b> 17192	<b>Voucher #:</b>	<b>86649</b>	Invoice		<b>Invoice No:</b> 208125409944	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$18.07</b>	
				E 01	300 407 000 740 433	SEE ATTACHED		\$236.16	
<b>PO#:</b> 17181	<b>Voucher #:</b>	<b>86650</b>	Invoice		<b>Invoice No:</b> 208125418647	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$236.16</b>	
				E 01	300 410 000 740 433	SEE ATTACHED		\$61.66	
<b>PO#:</b> 17181	<b>Voucher #:</b>	<b>86651</b>	Invoice		<b>Invoice No:</b> 208125339395	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$61.66</b>	
				E 01	103 203 171 000 430	1369018 post it chart paper		\$42.24	
<b>PO#:</b> 17035	<b>Voucher #:</b>	<b>86652</b>	Invoice		<b>Invoice No:</b> 208125409963	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$42.24</b>	
							<b>Check Amount:</b>	<b>\$384.95</b>	
2689	FIN	61293	8089		<b>SCHOOL SPECIALTY</b>		Check		
				E 01	103 203 171 000 430	9-1574770-677 4x6 lined post it super sticky n		\$11.43	
				E 01	103 203 171 000 430	9-085112-677 purple hanging file folders		\$10.39	
				E 01	103 203 171 000 430	9-085109-677 blue hanging file folders		\$8.53	
				E 01	103 203 171 000 430	9-015789-677 blue two tone reversible colored		\$15.59	
				E 01	103 203 171 000 430	9-085105-677 lavender two tone reversible col		\$15.59	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61293	8089		<b>SCHOOL SPECIALTY</b>		Check		
				E 01	103 203 171 000 430	9-042453-677 roll tickets green		\$2.85	
				E 01	103 203 171 000 430	9-334696-677 organization station pocket char		\$30.35	
				E 01	103 203 171 000 430	9-1530193-677 expo low odor fine tip pk 36		\$130.83	
				E 01	103 203 171 000 430	1502466 tulip permanent fabric brush tip mark		\$13.06	
				E 01	103 203 171 000 430	1502465 tulip permanent fabric brush tip mark		\$13.06	
	<b>PO#: 17059</b>	<b>Voucher #: 86653</b>		Invoice	<b>Invoice No: 308103551427</b>	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$251.68</b>	
				E 01	103 216 000 401 433	089054 bic xtra sparkle mechanical pencil .7m		\$14.54	
				E 01	103 216 000 401 433	085067 school smart paper edger scissors set		\$6.23	
				E 01	103 216 000 401 433	1593121 school smart gel stick pens asst set 7		\$18.19	
	<b>PO#: 17080</b>	<b>Voucher #: 86654</b>		Invoice	<b>Invoice No: 208125409996</b>	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$38.96</b>	
				E 01	103 203 171 000 430	084437 vertical pencil sharpener		\$19.49	
				E 01	103 203 171 000 430	086343 6 1/4" scissors 12/pk		\$25.72	
				E 01	103 203 171 000 430	00751 crayons 24ct		\$11.90	
				E 01	103 203 171 000 430	1464301 super stacker crayon box		\$18.10	
	<b>PO#: 17076</b>	<b>Voucher #: 86655</b>		Invoice	<b>Invoice No: 308103552627</b>	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$75.21</b>	
				E 01	300 401 000 740 401	SEE ATTACHED		\$70.92	
	<b>PO#: 17182</b>	<b>Voucher #: 86656</b>		Invoice	<b>Invoice No: 308103547999</b>	<b>8/4/2020</b>	<b>Paid Amt:</b>	<b>\$70.92</b>	
							<b>Check Amount:</b>	<b>\$436.77</b>	
2689	FIN	61294	9309		<b>ATHLON I.A. LLC</b>		Check		
				E 01	300 640 172 316 405	Non Instructional Comp Softwar		\$150.00	
	<b>PO#:</b>	<b>Voucher #: 86660</b>		Invoice	<b>Invoice No: 20200803-11</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2689	FIN	61295	6855		<b>Baker &amp; Taylor Books</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$32.06	
	<b>PO#:</b>	<b>Voucher #: 86658</b>		Invoice	<b>Invoice No: 2035342793</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$32.06</b>	
							<b>Check Amount:</b>	<b>\$32.06</b>	
2689	FIN	61296	9434		<b>INTERNATIONAL ACADEMY OF SCIENCE</b>		Check		
				E 01	300 211 172 000 430	Instructional Supply		\$891.00	
	<b>PO#:</b>	<b>Voucher #: 86662</b>		Invoice	<b>Invoice No: 73516</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$891.00</b>	
							<b>Check Amount:</b>	<b>\$891.00</b>	
2689	FIN	61297	9918		<b>SCHOLASTIC NEWS</b>		Check		
				E 01	103 203 171 302 460	20 Scholastic News 2nd grade		\$565.25	
				E 01	103 203 171 302 460	SHIPPING		\$56.53	
	<b>PO#: 17042</b>	<b>Voucher #: 86663</b>		Invoice	<b>Invoice No: M967510</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$621.78</b>	
							<b>Check Amount:</b>	<b>\$621.78</b>	
2689	FIN	61298	9917		<b>SEESAW LEARNING INC</b>		Check		
				E 01	102 201 171 000 406	Instructional Software License		\$495.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61298	9917		<b>SEESAW LEARNING INC</b>		Check		
				E 01	102 203 171 000 406	Instructional Software License		\$495.00	
				E 01	103 203 171 000 406	Instructional Software License		\$1,485.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86657</b>	Invoice	<b>Invoice No:</b> 2020-27751	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$2,475.00</b>	
							<b>Check Amount:</b>	<b>\$2,475.00</b>	
2689	FIN	61299	9900		<b>SOCIALSCHOOL4EDU</b>		Check		
				E 01	005 020 000 000 505	Cap Noninstructional Tech Soft		\$8,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86664</b>	Invoice	<b>Invoice No:</b> 14-1164	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$8,500.00</b>	
							<b>Check Amount:</b>	<b>\$8,500.00</b>	
2689	FIN	61301	00431		<b>WORTHINGTON DAILY GLOBE</b>		Check		
				E 04	005 591 000 000 475	Periodicals		\$113.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86659</b>	Invoice	<b>Invoice No:</b> 177924636	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$113.88</b>	
							<b>Check Amount:</b>	<b>\$113.88</b>	
2689	FIN	61302	6446		<b>TRANE</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$985.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86661</b>	Invoice	<b>Invoice No:</b> 310986344	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$985.00</b>	
							<b>Check Amount:</b>	<b>\$985.00</b>	
2689	FIN	61303	8653		<b>AGC NETWORKS INC</b>		Check		
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$660.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86668</b>	Invoice	<b>Invoice No:</b> 8010000957	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$660.00</b>	
							<b>Check Amount:</b>	<b>\$660.00</b>	
2689	FIN	61304	7829		<b>APPLE INC</b>		Check		
				E 01	300 220 172 000 466	27" IMac with Retina 5K see attached for addit		\$3,758.00	
	<b>PO#:</b> 17226	<b>Voucher #:</b>	<b>86666</b>	Invoice	<b>Invoice No:</b> AC30084137	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$3,758.00</b>	
							<b>Check Amount:</b>	<b>\$3,758.00</b>	
2689	FIN	61305	9309		<b>ATHLON I.A. LLC</b>		Check		
				E 01	300 640 172 316 405	Smart Team Building Subscriptiion starting Aug		\$399.00	
	<b>PO#:</b> 17245	<b>Voucher #:</b>	<b>86667</b>	Invoice	<b>Invoice No:</b> 20200710-12	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$399.00</b>	
							<b>Check Amount:</b>	<b>\$399.00</b>	
2689	FIN	61306	9807		<b>BIOAG ENERGY SERVICES</b>		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$43.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86669</b>	Invoice	<b>Invoice No:</b> 6212616	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$43.98</b>	
				E 06	005 870 000 000 520	Build Acq/Construct		\$83.96	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86670</b>	Invoice	<b>Invoice No:</b> 6212477	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$83.96</b>	
							<b>Check Amount:</b>	<b>\$127.94</b>	
2689	FIN	61307	7390		<b>BLICK ART MATERIALS</b>	41	Check		
				E 01	103 203 171 000 430	10324-1015 strathmore 400 recycled paper dr		\$390.00	
	<b>PO#:</b> 17064	<b>Voucher #:</b>	<b>86671</b>	Invoice	<b>Invoice No:</b> 4076722	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$390.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61307	7390		<b>BLICK ART MATERIALS</b>		Check		
				E 01	300 230 172 000 430	See Attached		\$1,013.88	
		<b>PO#: 17205</b>	<b>Voucher #:</b>	<b>86672</b>	Invoice	<b>Invoice No: 4107300</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$1,013.88</b>
								<b>Check Amount:</b>	<b>\$1,403.88</b>
2689	FIN	61308	9606		<b>CALCULATORS INC</b>		Check		
				E 01	300 256 173 000 430	TI-84 Plus EZ Sot Classroom Bundle with Sme		\$3,465.00	
				E 01	300 256 173 000 430	Freight		\$62.29	
		<b>PO#: 17220</b>	<b>Voucher #:</b>	<b>86677</b>	Invoice	<b>Invoice No: 429515</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$3,527.29</b>
								<b>Check Amount:</b>	<b>\$3,527.29</b>
2689	FIN	61309	00569		<b>CARSON-DELLOSA PUBLISHING LLC</b>		Check		
				E 01	103 203 171 000 430	122040 Simply Stylish black & white stripe nan		\$4.99	
				E 01	103 203 171 000 430	149008 Simply Stylish numbers magnetic cut c		\$9.99	
		<b>PO#: 17050</b>	<b>Voucher #:</b>	<b>86676</b>	Invoice	<b>Invoice No: 484329</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$14.98</b>
								<b>Check Amount:</b>	<b>\$14.98</b>
2689	FIN	61310	8791		<b>CHRISTENSEN BROADCASTING</b>		Check		
				E 01	005 020 000 000 305	Consult & Serv.fees, 20/21		\$2,400.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86675</b>	Invoice	<b>Invoice No: 08/05/2020</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$2,400.00</b>
								<b>Check Amount:</b>	<b>\$2,400.00</b>
2689	FIN	61311	9217		<b>CONTRACT PAPER GROUP, INC</b>		Check		
				E 01	005 620 000 000 401	SEE ATTACHED		\$4,558.40	
		<b>PO#: 17195</b>	<b>Voucher #:</b>	<b>86673</b>	Invoice	<b>Invoice No: 43007852701</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$4,558.40</b>
				E 01	005 620 000 000 401	SEE ATTACHED		\$3,978.80	
		<b>PO#: 17195</b>	<b>Voucher #:</b>	<b>86674</b>	Invoice	<b>Invoice No: 43007852801</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$3,978.80</b>
								<b>Check Amount:</b>	<b>\$8,537.20</b>
2689	FIN	61312	6528		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, FLEX PLAN 3RD QUART		\$125.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86685</b>	Invoice	<b>Invoice No: 15141</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$125.00</b>
								<b>Check Amount:</b>	<b>\$125.00</b>
2689	FIN	61313	9151		<b>ERIC ARMIN INC.</b>		Check		
				E 01	103 203 171 000 430	KES-520411 Visual fraction model demonstrati		\$26.95	
				E 01	103 203 171 000 430	shipping		\$9.00	
		<b>PO#: 17068</b>	<b>Voucher #:</b>	<b>86678</b>	Invoice	<b>Invoice No: 1013594</b>	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$35.95</b>
				E 01	103 203 171 000 430	504998 fraction dominoes		\$11.95	
				E 01	103 203 171 000 430	520637 student number line set of 10		\$17.85	
				E 01	103 203 171 000 430	520727 magnetic open number line		\$19.95	
				E 01	103 203 171 000 430	520411 visual fraction model flip chart demons		\$18.79	
				E 01	103 203 171 000 430	534283 fractions and equivalency flip chart		\$28.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61313	9151		<b>ERIC ARMIN INC.</b>		Check		
				E 01	103 203 171 000 430	505000 equivalence dominoes		\$11.95	
		<b>PO#:</b> 17058	<b>Voucher #:</b>	<b>86679</b>	Invoice	<b>Invoice No:</b> 1013606	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$109.44</b>
								<b>Check Amount:</b>	<b>\$145.39</b>
2689	FIN	61314	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	300 230 172 000 430	SEE ATTACHED		\$8.92	
		<b>PO#:</b> 17151	<b>Voucher #:</b>	<b>86680</b>	Invoice	<b>Invoice No:</b> 3048033	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$8.92</b>
				E 01	300 212 172 000 430	Instructional Supply		\$8.92	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86681</b>	Invoice	<b>Invoice No:</b> 3048035	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$8.92</b>
				E 01	300 220 172 000 430	SEE ATTACHED		\$73.38	
		<b>PO#:</b> 17159	<b>Voucher #:</b>	<b>86682</b>	Invoice	<b>Invoice No:</b> 3047004	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$73.38</b>
				E 01	300 420 000 740 401	General Supplies		\$8.92	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86683</b>	Invoice	<b>Invoice No:</b> 3048042	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$8.92</b>
				E 01	300 403 000 740 433	Individualized Mat.		\$8.92	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86684</b>	Invoice	<b>Invoice No:</b> 3048037	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$8.92</b>
								<b>Check Amount:</b>	<b>\$109.06</b>
2689	FIN	61315	9918		<b>SCHOLASTIC NEWS</b>		Check		
				E 01	103 203 171 302 460	Scholastic News Ed. 3 Full year		\$446.25	
				E 01	103 203 171 302 460	shipping		\$44.63	
		<b>PO#:</b> 17049	<b>Voucher #:</b>	<b>86665</b>	Invoice	<b>Invoice No:</b> M6967632	<b>8/5/2020</b>	<b>Paid Amt:</b>	<b>\$490.88</b>
								<b>Check Amount:</b>	<b>\$490.88</b>
2689	FIN	61317	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86686</b>	Invoice	<b>Invoice No:</b> 92644	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86687</b>	Invoice	<b>Invoice No:</b> 92645	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86688</b>	Invoice	<b>Invoice No:</b> 92646	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86689</b>	Invoice	<b>Invoice No:</b> 92647	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86690</b>	Invoice	<b>Invoice No:</b> 92648	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86691</b>	Invoice	<b>Invoice No:</b> 92649	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86692</b>	Invoice	<b>Invoice No:</b> 92650	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$55.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86693</b>	Invoice	<b>Invoice No:</b> 92651	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$55.00</b>

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61317	7865		<b>MUSIC STREET</b>		<b>Check</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86694</b>	Invoice	<b>Invoice No:</b>	92652	<b>8/6/2020</b>	<b>Paid Amt: \$55.00</b>
							<b>Check Amount: \$495.00</b>
2689	FIN	61318	7865		<b>MUSIC STREET</b>		<b>Check</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86695</b>	Invoice	<b>Invoice No:</b>	92653	<b>8/6/2020</b>	<b>Paid Amt: \$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86696</b>	Invoice	<b>Invoice No:</b>	92654	<b>8/6/2020</b>	<b>Paid Amt: \$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86697</b>	Invoice	<b>Invoice No:</b>	92655	<b>8/6/2020</b>	<b>Paid Amt: \$55.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$65.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86698</b>	Invoice	<b>Invoice No:</b>	92656	<b>8/6/2020</b>	<b>Paid Amt: \$65.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$65.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86699</b>	Invoice	<b>Invoice No:</b>	92657	<b>8/6/2020</b>	<b>Paid Amt: \$65.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$65.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86700</b>	Invoice	<b>Invoice No:</b>	92658	<b>8/6/2020</b>	<b>Paid Amt: \$65.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86701</b>	Invoice	<b>Invoice No:</b>	92659	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86702</b>	Invoice	<b>Invoice No:</b>	92660	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86703</b>	Invoice	<b>Invoice No:</b>	92661	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86704</b>	Invoice	<b>Invoice No:</b>	92662	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
							<b>Check Amount: \$680.00</b>
2689	FIN	61319	7865		<b>MUSIC STREET</b>		<b>Check</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86705</b>	Invoice	<b>Invoice No:</b>	92663	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86706</b>	Invoice	<b>Invoice No:</b>	92664	<b>8/6/2020</b>	<b>Paid Amt: \$80.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86707</b>	Invoice	<b>Invoice No:</b>	92665	<b>8/6/2020</b>	<b>Paid Amt: \$125.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$85.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86708</b>	Invoice	<b>Invoice No:</b>	92666	<b>8/6/2020</b>	<b>Paid Amt: \$85.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86709</b>	Invoice	<b>Invoice No:</b>	92667	<b>8/6/2020</b>	<b>Paid Amt: \$60.00</b>
				E 01	300 258 233 000 350	Repair&maint Service, BAND	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>86710</b>	Invoice	<b>Invoice No:</b>	92668	<b>8/6/2020</b>	<b>Paid Amt: \$60.00</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61319	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86711</b>	Invoice	<b>Invoice No:</b>	92669	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86712</b>	Invoice	<b>Invoice No:</b>	92670	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86713</b>	Invoice	<b>Invoice No:</b>	92671	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86714</b>	Invoice	<b>Invoice No:</b>	92672	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
								<b>Check Amount:</b>	<b>\$805.00</b>
2689	FIN	61320	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86715</b>	Invoice	<b>Invoice No:</b>	92673	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$145.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86716</b>	Invoice	<b>Invoice No:</b>	92674	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$80.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86717</b>	Invoice	<b>Invoice No:</b>	92675	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$80.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86718</b>	Invoice	<b>Invoice No:</b>	92676	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86719</b>	Invoice	<b>Invoice No:</b>	92677	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$105.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86720</b>	Invoice	<b>Invoice No:</b>	92678	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$125.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86721</b>	Invoice	<b>Invoice No:</b>	92679	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service, BAND		\$125.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>86722</b>	Invoice	<b>Invoice No:</b>	92680	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
								<b>Check Amount:</b>	<b>\$840.00</b>
2689	FIN	61321	6458		<b>HUBERT COMPANY LLC</b>		Check		
				E 02	005 770 161 701 401	47269 CLEAR PLASTIC FOOD STORAGE BC		\$153.20	
				E 02	005 770 161 701 401	Freight		\$38.95	
				E 02	005 770 161 701 401	PCQBT5GY		\$0.00	
<b>PO#:</b> 17263	<b>Voucher #:</b>	<b>86724</b>	Invoice	<b>Invoice No:</b>	116646	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$192.15</b>	
				E 02	005 770 161 701 401	SEE ATTACHED		\$761.52	
<b>PO#:</b> 17268	<b>Voucher #:</b>	<b>86725</b>	Invoice	<b>Invoice No:</b>	120660	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$761.52</b>	
								<b>Check Amount:</b>	<b>\$953.67</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61322	6263		<b>NRA ENDORSED INSURANCE PROGRAM</b>		Check		
				E 01	005 940 502 000 340	FFA Trapshooting Insurance		\$1,132.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86726</b>	Invoice	<b>Invoice No:</b> 5377178	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$1,132.42</b>	
							<b>Check Amount:</b>	<b>\$1,132.42</b>	
2689	FIN	61323	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, JULY 2020		\$1,401.23	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86723</b>	Invoice	<b>Invoice No:</b> 08/06/2020	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$1,401.23</b>	
							<b>Check Amount:</b>	<b>\$1,401.23</b>	
2689	FIN	61324	00276		<b>XCEL ENERGY</b>		Check		
				E 01	102 810 184 000 330	Utilities/Electricity, JUNE 2020		\$944.44	
				E 01	103 810 184 000 330	Utilities/Electricity, JUNE 2020		\$658.57	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86727</b>	Invoice	<b>Invoice No:</b> 51-632555-0	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$1,603.01</b>	
				E 01	005 810 184 000 330	Electricity - Paulsen Field, JUNE 2020		\$378.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86728</b>	Invoice	<b>Invoice No:</b> 51-6709448-8	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$378.10</b>	
							<b>Check Amount:</b>	<b>\$1,981.11</b>	
2689	FIN	61325	8794		<b>BIG SOUTH CONFERENCE</b>		Check		
				E 01	300 292 000 000 820	Dues & Membership, BIG SOUTH 2020/2021		\$1,550.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86735</b>	Invoice	<b>Invoice No:</b> 08/06/2020	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$1,550.00</b>	
							<b>Check Amount:</b>	<b>\$1,550.00</b>	
2689	FIN	61326	9333		<b>EXPLORE LEARNING</b>		Check		
				E 01	207 203 172 000 406	Instructional Software License		\$875.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86734</b>	Invoice	<b>Invoice No:</b> 00098250	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$875.00</b>	
							<b>Check Amount:</b>	<b>\$875.00</b>	
2689	FIN	61327	01613		<b>MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</b>		Check		
				E 01	103 203 173 302 460	See attached		\$827.88	
				E 01	207 203 173 302 460	"		\$1,620.50	
				E 01	207 211 173 302 460	"		\$636.84	
	<b>PO#:</b> 17210	<b>Voucher #:</b>	<b>86729</b>	Invoice	<b>Invoice No:</b> 113426980001	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$3,085.22</b>	
				E 01	207 211 173 302 460	See attached		\$1,415.82	
				E 01	102 203 173 302 460	"		\$497.19	
				B 01	131 000	"		\$6,156.24	
	<b>PO#:</b> 17213	<b>Voucher #:</b>	<b>86730</b>	Invoice	<b>Invoice No:</b> 113426980002	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$8,069.25</b>	
							<b>Check Amount:</b>	<b>\$11,154.47</b>	
2689	FIN	61328	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, SENIOR CLASS PICTUR		\$101.54	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86731</b>	Invoice	<b>Invoice No:</b> 10246	<b>8/6/2020</b>	<b>Paid Amt:</b>	<b>\$101.54</b>	
							<b>Check Amount:</b>	<b>\$101.54</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61329	9761		<b>RUSTADS FLOORING AND SLEEP CENTER LLC</b>		Check
				E 01	300 865 000 379 520 Build Acq/Construct		\$29,820.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86733</b>	Invoice	<b>Invoice No:</b> 396	<b>8/6/2020</b>	<b>Paid Amt: \$29,820.00</b>
							<b>Check Amount: \$29,820.00</b>
2689	FIN	61330	9916		<b>SHI INTERNATIONAL CORP.</b>		Check
				E 01	005 605 161 000 466 Instructional Technology Devic		\$1,180.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86732</b>	Invoice	<b>Invoice No:</b> B11910639	<b>8/6/2020</b>	<b>Paid Amt: \$1,180.00</b>
							<b>Check Amount: \$1,180.00</b>
2689	FIN	61331	6855		<b>Baker &amp; Taylor Books</b>		Check
				E 04	005 591 000 000 470 Library Books		\$376.45
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86739</b>	Invoice	<b>Invoice No:</b> 2035372243	<b>8/7/2020</b>	<b>Paid Amt: \$376.45</b>
							<b>Check Amount: \$376.45</b>
2689	FIN	61332	8426		<b>BENNET OFFICE TECHNOLOGIES</b>		Check
				E 04	005 591 000 000 370 Rentals & Leases, 7/1-7/31		\$12.71
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86740</b>	Invoice	<b>Invoice No:</b> 307245	<b>8/7/2020</b>	<b>Paid Amt: \$12.71</b>
							<b>Check Amount: \$12.71</b>
2689	FIN	61333	6780		<b>DENNYS NAPA OF PIPESTONE</b>		Check
				E 01	005 810 000 000 401 General Supplies		\$12.87
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86744</b>	Invoice	<b>Invoice No:</b> 178352	<b>8/7/2020</b>	<b>Paid Amt: \$12.87</b>
							<b>Check Amount: \$12.87</b>
2689	FIN	61334	00143		<b>GOPHER ATHLETIC SUPPLY CO</b>		Check
				E 01	006 203 171 000 430 GH71-349 set of 7" duraballs		\$199.90
				E 01	006 203 171 000 430 GH61-763 practice volleyballs		\$37.90
				E 01	006 203 171 000 430 GH73-020 soccer nets		\$199.90
				E 01	006 203 171 000 430 SHIPPING - 17% of order		\$74.41
	<b>PO#:</b> 17086	<b>Voucher #:</b>	<b>86738</b>	Invoice	<b>Invoice No:</b> 9744093	<b>8/7/2020</b>	<b>Paid Amt: \$512.11</b>
							<b>Check Amount: \$512.11</b>
2689	FIN	61335	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check
				E 01	005 810 000 000 401 General Supplies		\$964.50
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86747</b>	Invoice	<b>Invoice No:</b> 603974998	<b>8/7/2020</b>	<b>Paid Amt: \$964.50</b>
							<b>Check Amount: \$964.50</b>
2689	FIN	61336	6458		<b>HUBERT COMPANY LLC</b>		Check
				E 02	005 770 161 701 401 REUSABLE TAKEOUT CONTAINERS		\$2,315.50
	<b>PO#:</b> 17255	<b>Voucher #:</b>	<b>86746</b>	Invoice	<b>Invoice No:</b> 113108	<b>8/7/2020</b>	<b>Paid Amt: \$2,315.50</b>
							<b>Check Amount: \$2,315.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61337	8834		<b>JMC COMPUTER SERVICE INC</b>		Check		
				E 01	300 211 000 309 406	Instructional Software License		\$649.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86748</b>	Invoice	<b>Invoice No: 1777</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$649.60</b>	
							<b>Check Amount:</b>	<b>\$649.60</b>	
2689	FIN	61338	5505		<b>MARK'S GENERAL MACHINE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$35.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86743</b>	Invoice	<b>Invoice No: 79329</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
							<b>Check Amount:</b>	<b>\$35.00</b>	
2689	FIN	61339	00550		<b>MIDLAND TIRE LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$22.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86741</b>	Invoice	<b>Invoice No: 80978</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
				E 01	005 810 000 000 350	Repair&maint Service		\$99.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86742</b>	Invoice	<b>Invoice No: 80918</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$99.90</b>	
							<b>Check Amount:</b>	<b>\$121.90</b>	
2689	FIN	61340	00574		<b>NASCO</b>		Check		
				E 01	006 203 171 000 430	SB31179B - paper gliders		\$51.64	
				E 01	006 203 171 000 430	SB39510B - Safety glasses		\$23.84	
				E 01	006 203 171 000 430	EL11085B - Jumbo magnifiers		\$33.58	
				E 01	006 203 171 000 430	SB49823B - Chemistry lab kit		\$62.01	
				E 01	006 203 171 000 430	WA26488B - Digital scales		\$53.67	
				E 01	006 203 171 000 430	SHIPPING - FREE		\$0.00	
	<b>PO#: 17084</b>	<b>Voucher #:</b>	<b>86737</b>	Invoice	<b>Invoice No: 857115</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$224.74</b>	
				E 01	103 203 171 000 430	SB47558 Electric buzzer		\$19.20	
				E 01	103 203 171 000 430	TB27668 wireless eggspert		\$82.24	
				E 01	103 203 171 000 430	SO9288 miniature lamps 1 1/2 v 10 pk		\$2.80	
	<b>PO#: 17060</b>	<b>Voucher #:</b>	<b>86751</b>	Invoice	<b>Invoice No: 858742</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$104.24</b>	
							<b>Check Amount:</b>	<b>\$328.98</b>	
2689	FIN	61341	5821		<b>REHABILITATION MEDICAL SUPPLY</b>		Check		
				E 01	300 404 000 740 533	Special Education Equipment		\$4,848.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86745</b>	Invoice	<b>Invoice No: 08/07/2020</b>	<b>8/7/2020</b>	<b>Paid Amt:</b>	<b>\$4,848.10</b>	
							<b>Check Amount:</b>	<b>\$4,848.10</b>	
2689	FIN	61342	6574		<b>TEACHER DIRECT</b>		Check		
				E 01	102 412 000 740 433	342-626673-ELP Sensational math froggy te		\$17.48	
				E 01	102 412 000 740 433	342-2271-NL I Am In Control of Myself, single		\$24.88	
				E 01	102 412 000 740 433	342-823969-SC Learning puzzles beginning		\$12.88	
				E 01	102 412 000 740 433	342-1002 ESP Exceptional Backpack Bear C		\$14.88	
				E 01	102 412 000 740 433	242-50000 FS Magnetic Desktop dry erase e		\$29.88	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61342	6574		<b>TEACHER DIRECT</b>		Check
				E 01	102 412 000 740 433 SHIPPING - FREE		\$0.00
	<b>PO#:</b> 17146	<b>Voucher #:</b>	<b>86736</b>	Invoice	<b>Invoice No:</b> 2020/12600	<b>8/7/2020</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2689	FIN	61343	01387		<b>WILLIAM V. MACGILL &amp; COMPANY</b>		Check
				E 01	005 720 000 317 401 SEE ATTACHED		\$677.98
	<b>PO#:</b> 17189	<b>Voucher #:</b>	<b>86749</b>	Invoice	<b>Invoice No:</b> 0723327	<b>8/7/2020</b>	<b>Paid Amt: \$677.98</b>
				E 01	300 403 000 740 401 SEE ATTACHED		\$180.44
	<b>PO#:</b> 17188	<b>Voucher #:</b>	<b>86750</b>	Invoice	<b>Invoice No:</b> 0723297	<b>8/7/2020</b>	<b>Paid Amt: \$180.44</b>
							<b>Check Amount: \$858.42</b>
2689	FIN	61344	00226		<b>CENTER SPORTS INC</b>		Check
				E 01	300 296 207 000 401 General Supplies		\$506.50
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86757</b>	Invoice	<b>Invoice No:</b> AAD011503	<b>8/10/2020</b>	<b>Paid Amt: \$506.50</b>
							<b>Check Amount: \$506.50</b>
2689	FIN	61345	4939		<b>FIRST LUTHERAN CHURCH</b>		Check
				E 01	005 582 000 344 370 Rentals & Leases, SEPT 2020		\$2,200.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86754</b>	Invoice	<b>Invoice No:</b> 08/10/2020	<b>8/10/2020</b>	<b>Paid Amt: \$2,200.00</b>
							<b>Check Amount: \$2,200.00</b>
2689	FIN	61347	7619		<b>KOZLOWSKI INSURANCE AGENCY &amp;</b>		Check
				E 01	005 940 000 000 340 EQUIPMENT FLOATER INSURANCE 2021		\$3,383.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86756</b>	Invoice	<b>Invoice No:</b> 20	<b>8/10/2020</b>	<b>Paid Amt: \$3,383.00</b>
							<b>Check Amount: \$3,383.00</b>
2689	FIN	61348	8835		<b>NEW DOMINION SCHOOL</b>		Check
				E 01	300 211 000 000 392 to Out-of-State Dist, JULY 2020		\$709.10
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86755</b>	Invoice	<b>Invoice No:</b> 8592	<b>8/10/2020</b>	<b>Paid Amt: \$709.10</b>
							<b>Check Amount: \$709.10</b>
2689	FIN	61349	5138		<b>PIPESTONE BUILDING MATERIALS</b>		Check
				E 01	005 810 161 000 401 General Supplies COVID		\$10.06
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86758</b>	Invoice	<b>Invoice No:</b> 196729	<b>8/10/2020</b>	<b>Paid Amt: \$10.06</b>
							<b>Check Amount: \$10.06</b>
2689	FIN	61350	9721		<b>SUMMIT COMPANIES</b>		Check
				E 01	300 865 000 363 350 Repair&maint Service		\$359.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86759</b>	Invoice	<b>Invoice No:</b> 1715499	<b>8/10/2020</b>	<b>Paid Amt: \$359.00</b>
							<b>Check Amount: \$359.00</b>
2689	FIN	61351	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check
				E 01	300 256 172 000 430 Instructional Supply 99 17147		\$410.48
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86752</b>	Invoice	<b>Invoice No:</b> 3025228	<b>8/10/2020</b>	<b>Paid Amt: \$410.48</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	61351	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check	
				E 01	300 256 172 000 430	Instructional Supply/		\$16.10
						Instructional Supply PO 17		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86753</b>	Invoice	<b>Invoice No:</b> 3030080		<b>8/10/2020</b>
							<b>Paid Amt:</b>	<b>\$16.10</b>
							<b>Check Amount:</b>	<b>\$426.58</b>
2689	FIN	61352	8504		<b>ROGERS ATHLETICS COMPANY</b>		Check	
				E 01	300 294 203 000 401	General Supplies		\$400.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86760</b>	Invoice	<b>Invoice No:</b> 270775		<b>8/10/2020</b>
							<b>Paid Amt:</b>	<b>\$400.00</b>
							<b>Check Amount:</b>	<b>\$400.00</b>
2689	FIN	61353	8791		<b>CHRISTENSEN BROADCASTING</b>		Check	
				E 01	005 020 000 000 305	Consult & Serv.fees, YEARLY AGREEMENT 2		\$2,400.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86767</b>	Invoice	<b>Invoice No:</b> 56655-1-003		<b>8/10/2020</b>
							<b>Paid Amt:</b>	<b>\$2,400.00</b>
							<b>Check Amount:</b>	<b>\$2,400.00</b>
2689	FIN	61354	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check	
				E 01	300 050 172 000 401	General Supplies		\$755.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86766</b>	Invoice	<b>Invoice No:</b> CP008158		<b>8/10/2020</b>
							<b>Paid Amt:</b>	<b>\$755.00</b>
							<b>Check Amount:</b>	<b>\$755.00</b>
2689	FIN	61355	9308		<b>RSCHOOL TODAY</b>		Check	
				E 01	300 050 172 000 405	Non Instructional Comp Softwar		\$75.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86769</b>	Invoice	<b>Invoice No:</b> 49876		<b>8/10/2020</b>
							<b>Paid Amt:</b>	<b>\$75.00</b>
							<b>Check Amount:</b>	<b>\$75.00</b>
2689	FIN	61356	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check	
				E 01	005 411 000 740 396	Special Ed Purchased From Dist, AUTISM SUI		\$4,052.91
				E 01	005 411 000 740 397	Special Ed Purchased From Dist, AUTISM SUI		\$1,377.99
				E 01	005 411 000 740 366	Special Ed Purchased From Dist, AUTISM SUI		\$2,344.10
				E 01	005 408 000 740 396	Special Ed Purchased, From Dist, BEHAVIOR		\$3,755.96
				E 01	005 408 000 740 397	Special Ed Purchased, From Dist, BEHAVIOR		\$1,277.03
				E 01	005 408 000 740 366	Special Ed Purchased, From Dist, BEHAVIOR		\$1,430.01
				E 01	100 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC		\$8,876.33
				E 01	100 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC		\$3,550.67
				E 01	100 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC		\$17,753.33
				E 01	100 412 000 740 396	Special Ed Purchased From Dist, SCHOOL PE		\$15,656.00
				E 01	005 420 000 740 396	Special Ed Purchased, From Dist, SCHOOL S		\$7,637.00
				E 01	005 420 000 740 397	Special Ed Purchased, From Dist, SCHOOL S		\$2,596.58
				E 01	005 420 000 740 366	Special Ed Purchased, From Dist, SCHOOL S		\$3,674.58
				E 01	005 740 000 000 390	to Other MN District,Special Ed Purchased, Fr		\$14,475.84
				E 01	005 401 000 740 396	to Other MN District, SPEECH PATHOLOGIST		\$21,489.67
				E 01	005 401 000 740 396	to Other MN District, SPEECH PATHOLOGIST		\$21,489.67
				E 01	005 405 000 740 396	Special Ed Purchased From Dist		\$2,165.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61356	3697		<b>SW/WC SERVICE COOPERATIVE</b>		<b>Check</b>
				E 01	100 412 000 740 396	Special Ed Purchased From Dist, OCCUPATIC	\$17,707.33
<b>PO#:</b>		<b>Voucher #:</b>	<b>86761</b>	Invoice	<b>Invoice No:</b> 64833	<b>8/10/2020</b>	<b>Paid Amt: \$151,310.00</b>
				E 01	005 110 000 000 316	Data Processing Svcs 1/3 BUSINESS SMART	\$5,618.37
				E 01	005 110 000 000 316	Data Processing Svcs, 1/3 MARSS	\$734.07
				E 01	005 865 000 352 316	Health and Safety Purchased Coop	\$1,988.00
				E 01	005 865 000 352 316	Health and Safety Purchased Coop, EOHSM	\$2,686.67
<b>PO#:</b>		<b>Voucher #:</b>	<b>86764</b>	Invoice	<b>Invoice No:</b> 64753	<b>8/10/2020</b>	<b>Paid Amt: \$11,027.11</b>
				E 04	005 591 000 000 370	Rentals & Leases, WIDE AREA INTERNET 20	\$978.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>86765</b>	Invoice	<b>Invoice No:</b> 64468	<b>8/10/2020</b>	<b>Paid Amt: \$978.00</b>
				E 01	300 211 172 000 406	Instructional Software License	\$3,840.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>86768</b>	Invoice	<b>Invoice No:</b> 64693	<b>8/10/2020</b>	<b>Paid Amt: \$3,840.00</b>
							<b>Check Amount: \$167,155.11</b>
2689	FIN	61357	9139		<b>FUN EXPRESS LLC</b>		<b>Check</b>
				E 01	103 203 171 000 430	48/4054 fleece tie pillow	\$83.16
				E 01	103 203 171 000 430	48/6363 snowman stocking ornament	\$15.99
				E 01	103 203 171 000 430	Freight	\$9.95
<b>PO#: 17071</b>		<b>Voucher #:</b>	<b>86770</b>	Invoice	<b>Invoice No:</b> 704083024-01	<b>8/11/2020</b>	<b>Paid Amt: \$109.10</b>
				E 01	103 420 000 740 433	KG-1370 toy filled treasure chest asst	\$97.35
				E 01	103 420 000 740 433	shipping	\$9.95
<b>PO#: 17074</b>		<b>Voucher #:</b>	<b>86771</b>	Invoice	<b>Invoice No:</b> 704083037-01	<b>8/11/2020</b>	<b>Paid Amt: \$107.30</b>
				E 01	103 203 171 000 430	57/6085 bird houses	\$27.82
				E 01	103 203 171 000 430	13626588 shuttle pens	\$13.26
				E 01	103 203 171 000 430	48/3964 lady bugs	\$8.62
				E 01	103 203 171 000 430	57/20014 flowers (adhesive)	\$9.99
				E 01	103 203 171 000 430	48/9186 butterfly shape	\$6.17
				E 01	103 203 171 000 430	57/2319 back to school frames	\$12.23
				E 01	103 203 171 000 430	48/3498 jingle bell wreath	\$13.90
				E 01	103 203 171 000 430	48/7141 DIY christmas ornaments	\$7.03
				E 01	103 203 171 000 430	48/1807 DIY woodwind chimes	\$0.00
				E 01	103 203 171 000 430	shipping	\$7.95
<b>PO#: 17061</b>		<b>Voucher #:</b>	<b>86772</b>	Invoice	<b>Invoice No:</b> 704082934-01	<b>8/11/2020</b>	<b>Paid Amt: \$106.97</b>
				E 01	103 203 171 000 430	48/5514 Gingerbread house picture frame maç	\$0.00
				E 01	103 203 171 000 430	48/1841 Snowman & snowflake picture frame c	\$19.89
				E 01	103 203 171 000 430	73/10034 3/16" glue dots mini clear adhesive c	\$15.98
				E 01	103 203 171 000 430	Freight	\$9.95
<b>PO#: 17047</b>		<b>Voucher #:</b>	<b>86773</b>	Invoice	<b>Invoice No:</b> 704082901-02	<b>51 8/11/2020</b>	<b>Paid Amt: \$45.82</b>
				E 01	103 203 171 000 430	13655846 turkey tissue acetate craft kit	\$0.00
				E 01	103 203 171 000 430	57/183 white pony beads 1/2 #	\$4.31

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61357	9139		<b>FUN EXPRESS LLC</b>		<b>Check</b>		
				E 01	103 203 171 000 430	57/182 bkack pony beads		\$4.31	
				E 01	103 203 171 000 430	57/189 green pony beads 1/2#		\$4.31	
				E 01	103 203 171 000 430	39/2066 football face tattoos		\$4.31	
				E 01	103 203 171 000 430	48/6367 christmas character picture frame orn:		\$13.26	
				E 01	103 203 171 000 430	48/1133 snowman picture frame magnet		\$14.38	
				E 01	103 203 171 000 430	13749725 dated christmas character ornament		\$11.18	
				E 01	103 203 171 000 430	48/4292 tissue paper heart craft kit		\$15.98	
				E 01	103 203 171 000 430	57/6085 DIY unfinished wood birdhouses		\$27.82	
				E 01	103 203 171 000 430	48/3964 self adhesive lady bugs		\$4.31	
				E 01	103 203 171 000 430	73/10 8 oz modge podge matte acrylic sealer		\$0.00	
				E 01	103 203 171 000 430	57/2009 bright foam sheets		\$7.99	
				E 01	103 203 171 000 430	57/1500 magnetic tape		\$3.59	
<b>PO#:</b>	17070	<b>Voucher #:</b>	86774	Invoice	<b>Invoice No:</b> 704082979-02	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$115.75</b>
				E 01	103 203 171 000 430	Instructional Supply		\$15.98	
<b>PO#:</b>		<b>Voucher #:</b>	86775	Invoice	<b>Invoice No:</b> 704478245-01	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$15.98</b>
				E 01	102 203 171 000 430	48/5138 Color your own mom artist flowerpot 1		\$104.88	
				E 01	102 203 171 000 430	Freight		\$9.95	
<b>PO#:</b>	17043	<b>Voucher #:</b>	86776	Invoice	<b>Invoice No:</b> 704082830-01	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$114.83</b>
								<b>Check Amount:</b>	<b>\$615.75</b>
2689	FIN	61358	3552		<b>FLAGHOUSE INC</b>		<b>Check</b>		
				E 01	300 403 000 740 433	SEE ATTACHED		\$109.50	
<b>PO#:</b>	17191	<b>Voucher #:</b>	86778	Invoice	<b>Invoice No:</b> P08551500127	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$109.50</b>
				E 01	300 403 000 740 433	SEE ATTACHED		\$318.30	
<b>PO#:</b>	17191	<b>Voucher #:</b>	86779	Invoice	<b>Invoice No:</b> P085515001019	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$318.30</b>
								<b>Check Amount:</b>	<b>\$427.80</b>
2689	FIN	61359	01097		<b>FLINN SCIENTIFIC INC</b>		<b>Check</b>		
				E 01	300 260 172 000 430	FB1435 Chemicals of Life-Super Value Lab Kit		\$70.10	
				E 01	300 260 172 000 430	OB2141 Flinn Scientific Electronic Balance 210		\$632.00	
				E 01	300 260 172 000 430	Shipping		\$74.70	
<b>PO#:</b>	17223	<b>Voucher #:</b>	86777	Invoice	<b>Invoice No:</b> 2484887	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$776.80</b>
								<b>Check Amount:</b>	<b>\$776.80</b>
2689	FIN	61360	9498		<b>FLUENCY MATTERS</b>		<b>Check</b>		
				E 01	300 230 172 302 460	See Attached		\$294.00	
				E 01	300 230 172 302 460	shipping		\$25.00	
<b>PO#:</b>	17200	<b>Voucher #:</b>	86780	Invoice	<b>Invoice No:</b> 91826	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$319.00</b>
								<b>Check Amount:</b>	<b>\$319.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61362	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 01	103 203 000 721 360	Transp Cntrt W/Public, SUMMER SCHOOL		\$3,971.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86784</b>	Invoice	<b>Invoice No:</b> 1862	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$3,971.84</b>	
							<b>Check Amount:</b>	<b>\$3,971.84</b>	
2689	FIN	61363	6678		<b>NDR CABLES &amp; NETWORKS</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$879.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86781</b>	Invoice	<b>Invoice No:</b> 13400	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$879.65</b>	
							<b>Check Amount:</b>	<b>\$879.65</b>	
2689	FIN	61364	8925		<b>VAST BROADBAND</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone, 8/10-9/9		\$1,743.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86782</b>	Invoice	<b>Invoice No:</b> 000459101	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$1,743.25</b>	
							<b>Check Amount:</b>	<b>\$1,743.25</b>	
2689	FIN	61365	8455		<b>HONEYWELL INTERNATIONAL INC</b>		Check		
				E 01	005 790 000 000 305	Consult & Serv.fees, INSTANT ALERT		\$4,501.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86783</b>	Invoice	<b>Invoice No:</b> 5252499295	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$4,501.84</b>	
							<b>Check Amount:</b>	<b>\$4,501.84</b>	
2689	FIN	61366	00511		<b>G &amp; R CONTROLS</b>		Check		
				E 01	103 810 000 000 350	Repair&maint Service, ANNUAL BOILER MAINT		\$3,520.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86787</b>	Invoice	<b>Invoice No:</b> S8070	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$3,520.00</b>	
							<b>Check Amount:</b>	<b>\$3,520.00</b>	
2689	FIN	61367	03105		<b>GOPHER</b>		Check		
				E 01	207 203 172 000 430	12 user pack 3 plus HR monitors		\$2,068.20	
	<b>PO#:</b> 17201	<b>Voucher #:</b>	<b>86788</b>	Invoice	<b>Invoice No:</b> 9744736	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$2,068.20</b>	
				E 01	207 203 172 000 430	See Attached		\$318.89	
	<b>PO#:</b> 17202	<b>Voucher #:</b>	<b>86786</b>	Invoice	<b>Invoice No:</b> 9744735	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$318.89</b>	
							<b>Check Amount:</b>	<b>\$2,387.09</b>	
2689	FIN	61368	00143		<b>GOPHER ATHLETIC SUPPLY CO</b>		Check		
				E 01	103 203 171 000 430	GH66-602 Classic fox 40 whistle		\$24.75	
				E 01	103 203 171 000 430	GH20-549 frisbee 6/st		\$54.95	
				E 01	103 203 171 000 430	GH86-935 Ultra weight pro 12" hurdles		\$199.90	
				E 01	103 203 171 000 430	GH58-945 bucketball		\$299.75	
				E 01	103 203 171 000 430	GH71-250 4 square		\$64.95	
				E 01	103 203 171 000 430	Freight		\$109.53	
	<b>PO#:</b> 17078	<b>Voucher #:</b>	<b>86785</b>	Invoice	<b>Invoice No:</b> 9744576	<b>8/11/2020</b>	<b>Paid Amt:</b>	<b>\$753.83</b>	
							<b>Check Amount:</b>	<b>\$753.83</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61369	9161		<b>HARRIS SCHOOL SOLUTIONS</b>		Check		
				E 01	300 640 172 316 405	McRel Power Walkthrough ite license renewal		\$1,855.00	
	<b>PO#:</b> 17228	<b>Voucher #:</b>	<b>86793</b>	Invoice	<b>Invoice No:</b> MN2346	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$1,855.00</b>
								<b>Check Amount:</b>	<b>\$1,855.00</b>
2689	FIN	61370	3551		<b>HOUGHTON MIFFLIN COMPANY</b>		Check		
				E 01	300 230 172 302 460	299501 ISBN978-0-618-04709-3 Discovering F		\$389.40	
				E 01	300 230 172 302 460	Shipping		\$40.89	
	<b>PO#:</b> 17234	<b>Voucher #:</b>	<b>86792</b>	Invoice	<b>Invoice No:</b> 954874825	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$430.29</b>
								<b>Check Amount:</b>	<b>\$430.29</b>
2689	FIN	61371	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	103 203 171 000 430	UNV 20961 Binder view 1" black		\$47.10	
				E 01	103 203 171 000 430	AVT01220 Stikkiclips 20/pk		\$6.14	
				E 01	103 203 171 000 430	SAN16001 Vis-a-vis black		\$29.90	
				E 01	103 203 171 000 430	SAN30001 sharpie black fine		\$32.88	
				E 01	103 203 171 000 430	SAN81045 expo 2 dry erase chisel 16/st		\$34.36	
				E 01	103 203 171 000 430	SWI 44401S stapler full		\$15.92	
				E 01	103 203 171 000 430	UNV51302 masking tape		\$11.64	
				E 01	103 203 171 000 430	EPIE556 glue stick .24 oz clear		\$12.15	
				E 01	103 203 171 000 430	SAN81803 whiteboard cleaner		\$3.09	
				E 01	103 203 171 000 430	UNV55144 pencil #2 universal 144/pk		\$8.02	
				E 01	103 203 171 000 430	PAP8410152 flair tip .77mm blue		\$12.70	
				E 01	103 203 171 000 430	AVT34104 pencil box clear		\$54.00	
				E 01	103 203 171 000 430	CYO684024 crayola colored pencil		\$16.00	
				E 01	103 203 171 000 430	UNV43663 dry erase eraser		\$11.60	
				E 01	103 203 171 000 430	EPIE304 glue washable 4 oz		\$3.12	
				E 01	103 203 171 000 430	EPI1670LMR sharpener elec pro		\$36.78	
				E 01	103 203 171 000 430	MMM559VAD easel pad 25x30 4 ct		\$93.13	
	<b>PO#:</b> 17054	<b>Voucher #:</b>	<b>86789</b>	Invoice	<b>Invoice No:</b> 3020612	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$428.53</b>
				E 01	300 260 172 000 430	Instructional Supply		\$52.57	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86790</b>	Invoice	<b>Invoice No:</b> 3043531	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$52.57</b>
				E 01	103 203 171 000 430	Instructional Supply		\$7.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86791</b>	Invoice	<b>Invoice No:</b> 3039730	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$7.10</b>
								<b>Check Amount:</b>	<b>\$488.20</b>
2689	FIN	61372	7390		<b>BLICK ART MATERIALS</b>		Check		
				E 01	300 230 172 000 430	Instructional Supply		\$51.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86813</b>	Invoice	<b>Invoice No:</b> 4269996	<b>8/11/2020</b>		<b>Paid Amt:</b>	<b>\$51.98</b>
								<b>Check Amount:</b>	<b>\$51.98</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61373	3588		J. W. PEPPER & SON, INC.		Check
				E 01	207 258 233 000 430 Instructional Supply		\$105.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86804</b>	Invoice	<b>Invoice No:</b> 352943949	<b>8/11/2020</b>	<b>Paid Amt: \$105.00</b>
							<b>Check Amount: \$105.00</b>
2689	FIN	61374	5168		J. W. PEPPER & SON, INC.		Check
				E 01	207 258 233 000 430 SEE ATTACHED		\$50.00
	<b>PO#: 17197</b>	<b>Voucher #:</b>	<b>86802</b>	Invoice	<b>Invoice No:</b> 356119224	<b>8/11/2020</b>	<b>Paid Amt: \$50.00</b>
				E 01	207 258 233 000 430 SEE ATTACHED		\$69.99
	<b>PO#: 17197</b>	<b>Voucher #:</b>	<b>86803</b>	Invoice	<b>Invoice No:</b> 352934346	<b>8/11/2020</b>	<b>Paid Amt: \$69.99</b>
							<b>Check Amount: \$119.99</b>
2689	FIN	61375	9790		KURITA AMERICAN INC.		Check
				E 01	005 810 000 000 401 General Supplies		\$190.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86805</b>	Invoice	<b>Invoice No:</b> 529574	<b>8/11/2020</b>	<b>Paid Amt: \$190.00</b>
							<b>Check Amount: \$190.00</b>
2689	FIN	61377	9646		LEARNING WITHOUT TEARS		Check
				E 01	102 203 174 499 430 978-1-950578-10-8 My first school book		\$391.00
				E 01	102 203 174 499 430 shipping		\$39.10
	<b>PO#: 17098</b>	<b>Voucher #:</b>	<b>86806</b>	Invoice	<b>Invoice No:</b> 78692	<b>8/11/2020</b>	<b>Paid Amt: \$430.10</b>
							<b>Check Amount: \$430.10</b>
2689	FIN	61378	5969		RIDDELL/ALL AMERICAN SPORTS		Check
				E 01	300 294 203 000 401 General Supplies		\$5,053.76
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86814</b>	Invoice	<b>Invoice No:</b> 951217474	<b>8/11/2020</b>	<b>Paid Amt: \$5,053.76</b>
							<b>Check Amount: \$5,053.76</b>
2689	FIN	61379	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	102 203 171 000 430 BX708 Heavy duty book bin		\$42.70
				E 01	102 203 171 000 430 RA807 Plastic Coins		\$28.49
				E 01	102 203 171 000 430 AA651 Building math skills write & wipe		\$28.49
				E 01	102 203 171 000 430 JJ689 Privacy partition		\$105.42
				E 01	102 203 171 000 430 SHIPPING - 15% of order		\$0.00
	<b>PO#: 17088</b>	<b>Voucher #:</b>	<b>86807</b>	Invoice	<b>Invoice No:</b> 1709870720	<b>8/11/2020</b>	<b>Paid Amt: \$205.10</b>
				E 01	102 201 171 000 430 DG547 - Magna-tiles master set		\$26.41
				E 01	102 201 171 000 430 LC581 - Translucent dominoes		\$25.98
				E 01	102 201 171 000 430 TT811 - Double-sided magnetic letter tiles		\$49.99
				E 01	102 201 171 000 430 GG975 - Self-inking teacher stamps - set 1		\$19.99
				E 01	102 201 171 000 430 BA8150 - Pom-poms		\$8.99
				E 01	102 201 171 000 430 FF106 - Collage buttons		\$10.99
				E 01	102 201 171 000 430 DD338 - Write & wipe thin line markers - class		\$27.99
				E 01	102 201 171 000 430 FG206 - Peel & Stick magnetic dots		\$25.98

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61379	5354		<b>LAKESHORE LEARNING MATERIALS</b>		<b>Check</b>
				E 01	102 201 171 000 430	LL806 - Light table alphabet tracing tiles	\$39.99
				E 01	102 201 171 000 430	LL628X - Double-sided magnetic write and wip	\$177.98
				E 01	102 201 171 000 430	SHIPPING - 15% of order	\$77.68
<b>PO#: 17113</b>	<b>Voucher #:</b>	<b>86808</b>	Invoice	<b>Invoice No:</b>	1705090720	<b>8/11/2020</b>	<b>Paid Amt: \$491.97</b>
			E 01	102 203 174 499 430	BA7112 - Pipe stems (100ct)	\$1.99	
			E 01	102 203 174 499 430	WS537 - Wikki Skix class pack	\$31.99	
			E 01	102 203 174 499 430	AC214 - Wikki Stix alphabet center	\$14.99	
			E 01	102 203 174 499 430	DS200X - Feels Real newborn dolls - complete	\$49.99	
			E 01	102 203 174 499 430	DS205 - Clothes for 10" newborn dolls	\$26.99	
			E 01	102 203 174 499 430	DS240 - Baby doll blankets and bottles	\$16.16	
			E 01	102 203 174 499 430	DS239 - Baby doll feeding set	\$21.99	
			E 01	102 203 174 499 430	SHIPPING - 15% of order	\$44.84	
			E 01	102 203 174 499 430	PD VIA CEM Funds	\$0.00	
<b>PO#: 17097</b>	<b>Voucher #:</b>	<b>86809</b>	Invoice	<b>Invoice No:</b>	1707650720	<b>8/11/2020</b>	<b>Paid Amt: \$208.94</b>
			E 01	103 216 000 401 433	FF309 See & Solve Match Center	\$21.99	
			E 01	103 216 000 401 433	EE943 daily math practice journal grade 3	\$4.49	
			E 01	103 216 000 401 433	EE942 daily math practice journal grade 2	\$4.49	
			E 01	103 216 000 401 433	EE797 Problem solving journal grade 3-4	\$3.79	
			E 01	103 216 000 401 433	EE485X roll & solve math games complete set	\$75.00	
			E 01	103 216 000 401 433	LM330X Grab & Math play game complete set	\$115.00	
			E 01	103 216 000 401 433	EE403 Reading comprehension interactive jou	\$4.29	
			E 01	103 216 000 401 433	RR631 draw & write journal	\$3.99	
			E 01	103 216 000 401 433	GG274 Writing prompt journal grade 3-4	\$3.99	
			E 01	103 216 000 401 433	EE503 building fluency card bank grades 4-6	\$44.58	
<b>PO#: 17079</b>	<b>Voucher #:</b>	<b>86810</b>	Invoice	<b>Invoice No:</b>	1739710720	<b>8/11/2020</b>	<b>Paid Amt: \$281.61</b>
			E 01	102 201 171 000 430	LC511 - Wobble cushion (1 blue, 1 orange)	\$39.98	
			E 01	102 201 171 000 430	GG471 - Touch and read sentence math - cvc	\$34.99	
			E 01	102 201 171 000 430	GG299 - Fill in the blank phonics stamps	\$39.99	
			E 01	102 201 171 000 430	LL172 - washable ink pad (1 blue, 1 green)	\$7.98	
			E 01	102 201 171 000 430	PP567 - Ready to write prompt boxes	\$49.99	
			E 01	102 201 171 000 430	GR117 - pencil grips	\$22.99	
			E 01	102 201 171 000 430	RA637 - double dice	\$19.99	
			E 01	102 201 171 000 430	BX700X - heavy duty book bins - set of 6	\$49.99	
			E 01	102 201 171 000 430	LC569 - magnetic letter builders class set	\$12.81	
			E 01	102 201 171 000 430	LC113 - letter crayons word building center	\$29.99	
			E 01	102 201 171 000 430	SHIPPING - 15% of order	\$57.88	
<b>PO#: 17117</b>	<b>Voucher #:</b>	<b>86811</b>	Invoice	<b>Invoice No:</b>	1705070720	<b>8/11/2020</b>	<b>Paid Amt: \$366.58</b>
			E 01	102 201 171 000 430	LC588 - Light table letters	\$25.98	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61379	5354		<b>LAKESHORE LEARNING MATERIALS</b>		<b>Check</b>
				E 01	102 201 171 000 430	LC589 - Light table numbers	\$12.99
				E 01	102 201 171 000 430	LC581 - Light table dominoes	\$12.99
				E 01	102 201 171 000 430	EV212 - Regular dot art painters	\$15.99
				E 01	102 201 171 000 430	EV213 - Shimmering dot art painters	\$15.99
				E 01	102 201 171 000 430	EV214 - Brilliant dot art painters	\$15.99
				E 01	102 201 171 000 430	YD500 - Peel & Stick magnetic tape	\$19.99
				E 01	102 201 171 000 430	AD576 - Pony beads	\$19.98
				E 01	102 201 171 000 430	LC968 - Uppercase magnetic letters	\$29.99
				E 01	102 201 171 000 430	LC969 - Lowercase magnetic letters	\$29.99
				E 01	102 201 171 000 430	TT811 - Double-sided magnetic letter tiles	\$49.99
				E 01	102 201 171 000 430	LL248 - Alphabet picture magnets	\$24.99
				E 01	102 201 171 000 430	JJ386X - Double-sided wipe boards	\$117.98
				E 01	102 201 171 000 430	GS304 - Jumbo soft dice	\$19.99
				E 01	102 201 171 000 430	LC676 - Magnetic numbers & counters	\$29.99
				E 01	102 201 171 000 430	RJ10 - Block play traffic signs	\$29.99
				E 01	102 201 171 000 430	FF923 - Block play construction set	\$29.99
				E 01	102 201 171 000 430	RR653 - Lakeshore community helpers play pe	\$8.09
				E 01	102 201 171 000 430	SHIPPING - 15% of order	\$0.00
<b>PO#: 17107</b>		<b>Voucher #:</b>	<b>86812</b>	Invoice	<b>Invoice No: 1705790720</b>	<b>8/11/2020</b>	<b>Paid Amt: \$510.89</b>
							<b>Check Amount: \$2,065.09</b>
2689	FIN	61380	5354		<b>LAKESHORE LEARNING MATERIALS</b>		<b>Check</b>
				E 01	102 203 174 499 430	Instructional Supply	\$283.96
<b>PO#:</b>		<b>Voucher #:</b>	<b>86815</b>	Invoice	<b>Invoice No: 1707650720</b>	<b>8/12/2020</b>	<b>Paid Amt: \$283.96</b>
							<b>Check Amount: \$283.96</b>
2689	FIN	61381	6458		<b>HUBERT COMPANY LLC</b>		<b>Check</b>
				E 02	005 770 000 701 401	#85713 MANUEL MOUNTED CAN OPENER	\$520.00
				E 02	005 770 000 701 401	Freight	\$25.54
<b>PO#: 17271</b>		<b>Voucher #:</b>	<b>86821</b>	Invoice	<b>Invoice No: 122265</b>	<b>8/12/2020</b>	<b>Paid Amt: \$545.54</b>
							<b>Check Amount: \$545.54</b>
2689	FIN	61382	7441		<b>NCS PEARSON, INC</b>		<b>Check</b>
				E 01	300 401 000 740 433	CELF-5 Metalinguistics	\$376.00
				E 01	300 401 000 740 433	PLS-5 Record Forms	\$138.00
				E 01	300 401 000 740 433	Shipping	\$25.70
<b>PO#: 17237</b>		<b>Voucher #:</b>	<b>86816</b>	Invoice	<b>Invoice No: 9993965</b>	<b>8/12/2020</b>	<b>Paid Amt: \$539.70</b>
							<b>Check Amount: \$539.70</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61383	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	300 050 172 000 401	General Supplies		\$755.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86820</b>	Invoice	<b>Invoice No:</b> 10183	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$755.00</b>
								<b>Check Amount:</b>	<b>\$755.00</b>
2689	FIN	61384	8484		<b>POWER OF ICU...JJ &amp; ZAK</b>		Check		
				E 01	300 050 172 000 405	Power of ICU Database		\$999.00	
				E 01	300 050 172 000 405	Renewal with SMS text		\$0.00	
				E 01	300 050 172 000 405	Local Area Code		\$100.00	
				E 01	300 050 172 000 405	Text Notifications of Completion		\$200.00	
				E 01	300 050 172 000 405	Advisory/Homeroom Integration		\$400.00	
		<b>PO#: 17227</b>	<b>Voucher #:</b>	<b>86819</b>	Invoice	<b>Invoice No:</b> 08/10/2020	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$1,699.00</b>
								<b>Check Amount:</b>	<b>\$1,699.00</b>
2689	FIN	61385	7062		<b>PRO-ED</b>		Check		
				E 01	005 420 000 740 433	See attached		\$210.00	
				E 01	005 420 000 740 433	Shipping		\$21.00	
		<b>PO#: 17194</b>	<b>Voucher #:</b>	<b>86817</b>	Invoice	<b>Invoice No:</b> 2835004	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$231.00</b>
								<b>Check Amount:</b>	<b>\$231.00</b>
2689	FIN	61386	7898		<b>RAINBOW RESOURCE CENTER, INC.</b>		Check		
				E 01	103 407 000 740 433	062492 Rainbow resource center Explode the		\$34.25	
				E 01	103 407 000 740 433	062494 Rainbow resource center Explode the		\$34.25	
				E 01	103 407 000 740 433	Shipping		\$10.28	
		<b>PO#: 17075</b>	<b>Voucher #:</b>	<b>86829</b>	Invoice	<b>Invoice No:</b> 2988788	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$78.78</b>
								<b>Check Amount:</b>	<b>\$78.78</b>
2689	FIN	61387	3485		<b>REALLY GOOD STUFF, LLC</b>		Check		
				E 01	102 201 171 000 401	306711AXC - Medium book pouches, blk w/ne		\$592.92	
				E 01	102 201 171 000 401	SHIPPING - 12% of order		\$71.15	
		<b>PO#: 17109</b>	<b>Voucher #:</b>	<b>86823</b>	Invoice	<b>Invoice No:</b> 7260169	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$664.07</b>
								<b>Check Amount:</b>	<b>\$664.07</b>
2689	FIN	61388	9659		<b>REALLY GOOD STUFF, LLC</b>		Check		
				E 01	103 203 171 000 430	156518CXD math reference 4 pocket folders ir		\$231.28	
				E 01	103 203 171 000 430	154619CXD single teacher chart intermediate		\$19.95	
				E 01	103 203 171 000 430	166027CXD math symbols & words magnet se		\$15.99	
				E 01	103 203 171 000 430	shipping		\$32.07	
		<b>PO#: 17063</b>	<b>Voucher #:</b>	<b>86824</b>	Invoice	<b>Invoice No:</b> 7270768	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$299.29</b>
				E 01	103 203 171 000 430	706876HXBGR The Surf/Portable plastic desk		\$50.00	
				E 01	103 203 171 000 430	165745HXB Jumbo magnetic dry erase notebc		\$34.98	
				E 01	103 203 171 000 430	157236HXB Boomerang 4 pocket folders		\$86.73	
				E 01	103 203 171 000 430	155143HXB Medium stackable storage tubs w		\$55.98	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61388	9659		<b>REALLY GOOD STUFF, LLC</b>		Check		
				E 01	103 203 171 000 430	155212HXB Large stackable tubs with locking		\$57.98	
				E 01	103 203 171 000 430	154393HXB Small stackable storage tubs with		\$26.99	
				E 01	103 203 171 000 430	165015HXB Revolving supply organizers/four		\$83.99	
				E 01	103 203 171 000 430	shipping		\$20.61	
	<b>PO#:</b> 17037	<b>Voucher #:</b>	<b>86825</b>	Invoice	<b>Invoice No:</b> 7273113	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$417.26</b>	
				E 01	103 203 171 000 430	164130 ready to decorate emojis about me po:		\$11.99	
				E 01	103 203 171 000 430	162034 ready to decorage all about my favorite		\$11.99	
				E 01	103 203 171 000 430	160571 store more clipboard stand		\$91.98	
				E 01	103 203 171 000 430	shipping		\$14.95	
	<b>PO#:</b> 17039	<b>Voucher #:</b>	<b>86826</b>	Invoice	<b>Invoice No:</b> 7270760	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$130.91</b>	
				E 01	103 203 171 000 430	160048PE book baskets medium rectangle in j		\$111.98	
				E 01	103 203 171 000 430	16671 magnetic dry erase boards with plastic l		\$89.99	
	<b>PO#:</b> 17052	<b>Voucher #:</b>	<b>86827</b>	Invoice	<b>Invoice No:</b> 7270764	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$201.97</b>	
				E 01	103 203 171 000 430	166856AXS word trackers		\$19.98	
				E 01	103 203 171 000 430	165578AXS spinner sleeves		\$19.99	
	<b>PO#:</b> 17044	<b>Voucher #:</b>	<b>86828</b>	Invoice	<b>Invoice No:</b> 7269427	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$39.97</b>	
								<b>Check Amount:</b>	<b>\$1,089.40</b>
2689	FIN	61389	9920		<b>RIVERSIDE INSIGHTS</b>		Check		
				E 01	005 420 000 740 433	SEE ATTACHED		\$1,394.69	
				E 01	005 420 000 740 433	Shipping		\$139.47	
	<b>PO#:</b> 17193	<b>Voucher #:</b>	<b>86831</b>	Invoice	<b>Invoice No:</b> 041733	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$1,534.16</b>	
								<b>Check Amount:</b>	<b>\$1,534.16</b>
2689	FIN	61390	9907		<b>RMS VISUAL DESIGNS INC</b>		Check		
				E 01	300 258 233 000 305	Set of Marching Band Drill Design		\$895.00	
				E 01	300 258 233 000 305	Set of Custom Horn Line Visuals		\$600.00	
	<b>PO#:</b> 17244	<b>Voucher #:</b>	<b>86832</b>	Invoice	<b>Invoice No:</b> A167SG175A	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$1,495.00</b>	
								<b>Check Amount:</b>	<b>\$1,495.00</b>
2689	FIN	61391	9919		<b>ROGERS ATHLETIC</b>		Check		
				E 01	005 850 000 302 530	Football Posts		\$7,000.00	
				E 01	005 850 000 302 530	Shipping		\$0.00	
	<b>PO#:</b> 17029	<b>Voucher #:</b>	<b>86822</b>	Invoice	<b>Invoice No:</b> 269880	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$7,000.00</b>	
								<b>Check Amount:</b>	<b>\$7,000.00</b>
2689	FIN	61392	9308		<b>RSCHOOL TODAY</b>		Check		
				E 01	300 050 172 000 405	Non Instructional Comp Softwar		\$299.75	
				E 01	300 292 000 000 405	Non Instructional Comp Softwar		\$899.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86830</b>	Invoice	<b>Invoice No:</b> 52725	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$1,199.00</b>	
								<b>Check Amount:</b>	<b>\$1,199.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61393	7367		Steve Weiss Music		Check		
				E 01	300 258 233 000 401	General Supplies		\$469.03	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>86818</b>	Invoice	<b>Invoice No:</b> 1009288.1	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$469.03</b>
								<b>Check Amount:</b>	<b>\$469.03</b>
2689	FIN	61394	4945		REI		Check		
				E 01	207 203 172 000 430	Summit master 10.2mmx50m no-dry rope-carr		\$89.95	
		<b>PO#:</b> 17203	<b>Voucher #:</b>	<b>86833</b>	Invoice	<b>Invoice No:</b> 9458336169	<b>8/13/2020</b>	<b>Paid Amt:</b>	<b>\$89.95</b>
								<b>Check Amount:</b>	<b>\$89.95</b>
2689	FIN	61395	9918		SCHOLASTIC NEWS		Check		
				E 01	207 203 172 302 460	Full year subscriptions of scholastic News Ed.		\$595.00	
				E 01	207 203 172 302 460	Shipping		\$59.50	
		<b>PO#:</b> 17242	<b>Voucher #:</b>	<b>86834</b>	Invoice	<b>Invoice No:</b> M69772846	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$654.50</b>
								<b>Check Amount:</b>	<b>\$654.50</b>
2689	FIN	61396	8089		SCHOOL SPECIALTY		Check		
				E 01	103 203 171 000 430	2013407 presharpended yellow pencils		\$11.90	
		<b>PO#:</b> 17076	<b>Voucher #:</b>	<b>86835</b>	Invoice	<b>Invoice No:</b> 308103563320	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$11.90</b>
								<b>Check Amount:</b>	<b>\$11.90</b>
2689	FIN	61397	00375		SUPREME SCHOOL SUPPLY CO		Check		
				E 01	300 211 172 000 401	6 Subject 40 week lesson planner		\$69.35	
				E 01	300 211 172 000 401	8 subject 40 week lesson planner (Daily Plan E		\$26.10	
				E 01	300 211 172 000 401	Red Grade Book		\$40.40	
				E 01	300 211 172 000 401	Teachers Daily Refernce Planner/Memo Book		\$73.95	
				E 01	300 211 172 000 401	Shipping		\$17.42	
		<b>PO#:</b> 17238	<b>Voucher #:</b>	<b>86836</b>	Invoice	<b>Invoice No:</b> 116319	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$227.22</b>
								<b>Check Amount:</b>	<b>\$227.22</b>
2689	FIN	61398	6574		TEACHER DIRECT		Check		
				E 01	103 203 171 000 430	342-9293 LER STEM explorers geomakers		\$14.48	
				E 01	103 203 171 000 430	342-1023 ESP bundle sticks		\$6.88	
				E 01	103 203 171 000 430	342-13830 DIX The original ticonderoga 30 ct		\$7.48	
				E 01	103 203 171 000 430	342-17550 TPG the pencil grip mini grip		\$10.88	
				E 01	103 203 171 000 430	342-1670 HUN X-Acto pro electric sharpener		\$44.88	
				E 01	103 203 171 000 430	342-PS2ASSTBOS Bostitch 2 hole twist 'n' sha		\$14.90	
				E 01	103 203 171 000 430	342-01220 STIK stikki clips		\$18.90	
				E 01	103 203 171 000 430	342-2736 TCR library pockets		\$5.48	
				E 01	103 203 171 000 430	342-104391 PAC present-it easel pad		\$29.88	
				E 01	103 203 171 000 430	342-TSP2023 PAC table top easel pads		\$57.76	
				E 01	103 203 171 000 430	342-22478 SAN sharpie flip chart markers		\$8.88	
				E 01	103 203 171 000 430	342-05005 PLU learn to build basic		\$24.88	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	61398	6574		TEACHER DIRECT		Check
				E 01	103 203 171 000 430	342-5080 LER double sided magnetic money	\$26.88
				E 01	103 203 171 000 430	342-2984 LER magnetic time activity set	\$19.98
				E 01	103 203 171 000 430	342-1616 LER double sided magnetic fraction	\$24.48
				E 01	103 203 171 000 430	342-0134 LER pattern block set	\$15.98
				E 01	103 203 171 000 430	342-524628 BIN crayola oil pastels	\$17.90
				E 01	103 203 171 000 430	342-AC5167 PAC creativity street flat colossal	\$21.88
<b>PO#: 17038</b>	<b>Voucher #:</b>	<b>86837</b>	Invoice	<b>Invoice No:</b>	12967	<b>8/14/2020</b>	<b>Paid Amt: \$372.38</b>
			E 01	103 203 171 000 430	342-2007 SAN sharpie permanent marker 8 cc	\$7.38	
			E 01	103 203 171 000 430	342-1951718 SAN paper mate inkjoy gel pen 2	\$29.88	
			E 01	103 203 171 000 430	342-TP3854200 MMM scotch thermal laminati	\$38.88	
			E 01	103 203 171 000 430	342-57709 ESS oxford twin pocket folders with	\$19.76	
			E 01	103 203 171 000 430	342-57512 ESS oxford twin pocket royal blue	\$16.96	
			E 01	103 203 171 000 430	342-65000 ESS oxford one subject wire bound	\$9.80	
			E 01	103 203 171 000 430	342-3415 EI Even Steven's odd	\$18.88	
			E 01	103 203 171 000 430	342-8968 TCR nametags water color	\$9.76	
			E 01	103 203 171 000 430	342-D1507 MSG musgrave pencils 3rd grader:	\$8.04	
			E 01	103 203 171 000 430	342-D69608 GED happy birthday pencils	\$12.48	
			E 01	103 203 171 000 430	342-1372 CTP recognition awards Happy birth	\$4.88	
			E 01	103 203 171 000 430	342-2016 ESP exceptional treasure chest rew:	\$14.88	
			E 01	103 203 171 000 430	342-83920 T pep talk stinky stickers	\$12.88	
			E 01	103 203 171 000 430	342-8898 LER head full of numbers math gam	\$15.88	
			E 01	103 203 171 000 430	SHIPPING	\$25.36	
<b>PO#: 17055</b>	<b>Voucher #:</b>	<b>86838</b>	Invoice	<b>Invoice No:</b>	12956	<b>8/14/2020</b>	<b>Paid Amt: \$245.70</b>
			E 01	103 203 171 000 430	342-83920 T Pep talk stink stickers	\$25.76	
			E 01	103 203 171 000 430	342-83912 Stinky stickers	\$47.76	
			E 01	103 203 171 000 430	342-77366 TCR White wood paper	\$35.76	
			E 01	103 203 171 000 430	342-104391 PAC present-it easel pads unrulec	\$29.88	
			E 01	103 203 171 000 430	342-10060 FS cord message bars	\$7.76	
<b>PO#: 17045</b>	<b>Voucher #:</b>	<b>86839</b>	Invoice	<b>Invoice No:</b>	12938	<b>8/14/2020</b>	<b>Paid Amt: \$146.92</b>
			E 01	103 203 171 000 430	342-76300ST slider pencil case	\$27.00	
			E 01	103 203 171 000 430	342-80336 CLI dozen clear plastic ruler school	\$9.36	
			E 01	103 203 171 000 430	342-1927526 SAN 16 ct expo dry erase marke	\$20.28	
			E 01	103 203 171 000 430	342-18517 SAM economy view round ring binc	\$74.50	
<b>PO#: 17056</b>	<b>Voucher #:</b>	<b>86840</b>	Invoice	<b>Invoice No:</b>	12854	<b>8/14/2020</b>	<b>Paid Amt: \$131.14</b>
			E 01	102 203 171 000 430	342-10034CP FS Dual-sided white board clas	\$101.80	
			E 01	102 203 171 000 430	342-2017483 SAN 8 1/2" handwriting pencil	\$19.40	
			E 01	102 203 171 000 430	342-89243 CLI clipboard	\$5.92	
			E 01	102 203 171 000 430	342-528008 BIN 800ct crayon pack	\$51.88	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	61398	6574		<b>TEACHER DIRECT</b>		<b>Check</b>		
				E 01	102 203 171 000 430	432-3066 TNT Look At Me pennant	\$6.88		
				E 01	102 203 171 000 430	342-D2347 MSG 100 day pencils	\$5.36		
				E 01	102 203 171 000 430	342-D2450 MSG Dreamy Heart Pencil	\$5.36		
				E 01	102 203 171 000 430	342-D2519 MSG Happy holiday pencil	\$5.36		
				E 01	102 203 171 000 430	SHIPPING - FREE	\$0.00		
<b>PO#: 17089</b>	<b>Voucher #:</b>	<b>86843</b>	Invoice	<b>Invoice No:</b>	12687	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$201.96</b>	
			E 01	102 201 171 000 430	342-101021 - birthday crowns	\$10.48			
			E 01	102 201 171 000 430	342-5951R - sight word string ups	\$29.88			
			E 01	102 201 171 000 430	342-2003ESP - linking cube set	\$63.88			
			E 01	102 201 171 000 430	342-TP3854200MMM - laminating pouches	\$36.98			
			E 01	102 201 171 000 430	SHIPPING - FREE	\$0.00			
<b>PO#: 17118</b>	<b>Voucher #:</b>	<b>86844</b>	Invoice	<b>Invoice No:</b>	12653	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$141.22</b>	
			E 01	102 201 171 000 430	2017483 SAN - 5-Count papermate handwriti	\$19.40			
			E 01	102 201 171 000 430	687418 BIN - Crayola twistable colored penc	\$26.40			
			E 01	102 201 171 000 430	45100 CLI - Asst color coding labels pack	\$1.88			
			E 01	102 201 171 000 430	45305 CLI - All-purpose self-adhesive 500-pk	\$1.88			
			E 01	102 201 171 000 430	SHIPPING - FREE over \$48	\$0.00			
<b>PO#: 17114</b>	<b>Voucher #:</b>	<b>86845</b>	Invoice	<b>Invoice No:</b>	12665	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$49.56</b>	
							<b>Check Amount:</b>	<b>\$1,288.88</b>	
2689	FIN	61399	9456		<b>VOCABULARY SPELLING CITY</b>		<b>Check</b>		
				E 01	207 203 172 000 406	Premium Membership-Grades 5 and 6	\$486.00		
<b>PO#: 17243</b>	<b>Voucher #:</b>	<b>86841</b>	Invoice	<b>Invoice No:</b>	1639797	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$486.00</b>	
							<b>Check Amount:</b>	<b>\$486.00</b>	
2689	FIN	61400	9681		<b>ZANE-BLOSER</b>		<b>Check</b>		
				E 01	103 203 171 000 430	9781453120934 handwriting 2020 manuscript	\$8.99		
				E 01	103 203 171 000 430	Freight	\$5.00		
<b>PO#: 17057</b>	<b>Voucher #:</b>	<b>86842</b>	Invoice	<b>Invoice No:</b>	10248744	<b>8/14/2020</b>	<b>Paid Amt:</b>	<b>\$13.99</b>	
							<b>Check Amount:</b>	<b>\$13.99</b>	
							<b>Report Total:</b>	<b>\$3,685,689.37</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52003	5249		VISA		Check
				E 21	005 298 922 301 401	FFA	\$64.03
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86360</b>	Invoice	<b>Invoice No: 7419</b>	<b>7/9/2020</b>	<b>Paid Amt: \$64.03</b>
							<b>Check Amount: \$64.03</b>
2689	HS	52004	9912		BLOSSOM YEARBOOKS		Check
				E 21	005 298 932 301 401	Journalism, YEARBOOKS	\$1,678.95
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86530</b>	Invoice	<b>Invoice No: 1022</b>	<b>7/28/2020</b>	<b>Paid Amt: \$1,678.95</b>
							<b>Check Amount: \$1,678.95</b>
2689	HS	52006	5249		VISA		Check
				E 21	005 298 922 301 401	FFA	\$89.90
	<b>PO#:</b>	<b>Voucher #:</b>	<b>86865</b>	Invoice	<b>Invoice No: 7401</b>	<b>8/19/2020</b>	<b>Paid Amt: \$89.90</b>
							<b>Check Amount: \$89.90</b>
							<b>Report Total: \$1,832.88</b>

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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 (\$ped 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 (\$ped 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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
<b>January</b>																		
	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
<b>February</b>																		
	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

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



## **522 TITLE IX SEX NONDISCRIMINATION POLICY, GRIEVANCE PROCEDURE AND PROCESS**

### **I. GENERAL STATEMENT OF POLICY**

- A. The school district does not discriminate on the basis of sex in its education programs or activities, and it is required by Title IX of the Education Amendments Act of 1972, and its implementing regulations, not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. The school district is committed to maintaining an education and work environment that is free from discrimination based on sex, including sexual harassment.
- B. The school district prohibits sexual harassment that occurs within its education programs and activities. When the school district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, it shall promptly respond in a manner that is not deliberately indifferent.
- C. This policy applies to sexual harassment that occurs within the school district's education programs and activities and that is committed by a school district employee, student, or other members of the school community. This policy does not apply to sexual harassment that occurs off school grounds, in a private setting, and outside the scope of the school district's education programs and activities. This policy does not apply to sexual harassment that occurs outside the geographic boundaries of the United States, even if the sexual harassment occurs in the school district's education programs or activities.
- D. Any student, parent, or guardian having questions regarding the application of Title IX and its regulations and/or this policy and grievance process should discuss them with the Title IX Coordinator. The school district's Title IX Coordinator(s) is/are:

**Rick Zollner, Activities Director, 1401 7<sup>th</sup> St SW, Pipestone, MN 56164  
507-562-6076, [rick.zollner@pas.k12.mn.us](mailto:rick.zollner@pas.k12.mn.us)**

Questions relating solely to Title IX and its regulations may be referred to the Title IX Coordinator(s), the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

### **RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES**

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

A student, parent, or employee can file a complaint with OCT at any time at:

Office for Civil Rights, Region V  
U.S. Department of Education  
Citigroup Center  
500 W. Madison Street – Suite 1475  
Chicago, IL 60661-4544  
Tel: 312-730-1560  
Facsimile: 312-730-1576  
TDD: 800-877-8339

Students, parents, and employees may file a complaint of discrimination with:

MN Department of Human Rights  
Freeman Building, 625 Robert Street North  
St. Paul, MN 55155  
800-657-3704  
651-539-1100  
TDD 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission  
330 S. 2nd Avenue, Suite 720  
Minneapolis, MN 55401  
800-669-4000  
TDD 800-669-6820

- E. The effective date of this policy is August 14, 2020 and applies to alleged violations of this policy occurring on or after August 14, 2020.

## **II. DEFINITIONS**

- A. “Actual knowledge” means notice of sexual harassment or allegations of sexual harassment to the school district’s Title IX Coordinator or to any employee of the school district. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only official of the school district with actual knowledge is the respondent.
- B. “Complainant” means a person who is alleged to be the victim of conduct that could constitute sexual harassment under Title IX. A Title IX Coordinator who signs a formal complaint is not a complainant unless the Title IX Coordinator is alleged to be the victim of the conduct described in the formal complaint.

- C. “Day” or “days” means, unless expressly stated otherwise, business days (i.e. day(s) that the school district office is open for normal operating hours, Monday - Friday, excluding State-recognized holidays).
- A. “Deliberately indifferent” means clearly unreasonable in light of the known circumstances. The school district is deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances.
- B. “Education program or activity” means locations, events, or circumstances for which the school district exercises substantial control over both the respondent and the context in which the sexual harassment occurs and includes school district education programs or activities that occur on or off of school district property.
- C. “Formal complaint” means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the school district investigate the allegation of sexual harassment.
  - 1. A formal complaint filed by a complainant must be a physical document or an electronic submission. The formal complaint must contain the complainant’s physical or digital signature, or otherwise indicate that the complainant is the person filing the formal complaint, and must be submitted to the Title IX Coordinator in person, by mail, or by email.
  - 2. A formal complaint shall state that, at the time of filing the formal complaint, the complainant was participating in, or attempting to participate in, an education program or activity of the school district with which the formal complaint is filed.
- D. “Informal resolution” means options for resolving a formal complaint that do not involve a full investigation and adjudication. Informal resolution may encompass a broad range of conflict resolution strategies, including mediation or restorative justice.
- E. “Relevant questions” and “relevant evidence” are questions, documents, statements, or information that are related to the allegations raised in a formal complaint. Relevant evidence includes evidence that is both inculpatory and exculpatory. Questions and evidence about the complainant’s sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the complainant’s prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant’s prior sexual behavior with respect to the respondent and are offered to prove consent.
- F. “Remedies” means actions designed to restore or preserve the complainant’s equal access to education after a respondent is found responsible. Remedies may include the same individualized services that constitute supportive measures, but need not be non-punitive or non-disciplinary, nor must they avoid burdening the respondent.

- G. “Respondent” means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment under Title IX.
- H. “Sexual harassment” means any of three types of misconduct on the basis of sex that occurs in a school district education program or activity and is committed against a person in the United States:
1. *Quid pro quo* harassment by a school district employee (conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct);
  2. Unwelcome conduct that a reasonable person would find so severe, pervasive, and objectively offensive that it denies a person equal educational access; or
  3. Any instance of sexual assault (as defined in the Clery Act, 20 U.S.C. §1092(f)(6)A(v)), dating violence, domestic violence, or stalking (as defined in the Violence Against Women Act, 34 U.S.C. §12291).
- I. “Supportive measures” means individualized services provided to the complainant or respondent without fee or charge that are reasonably available, non-punitive, non-disciplinary, not unreasonably burdensome to the other party, and designed to ensure equal educational access, protect safety, and deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, alternative educational services as defined under Minn. Stat. § 121A.41, as amended, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the school district buildings or property, and other similar measures.
- J. “Title IX Personnel” means any person who addresses, works on, or assists with the school district’s response to a report of sexual harassment or formal complaint, and includes persons who facilitate informal resolutions. The following are considered Title IX Personnel:
1. “Title IX Coordinator” means an employee of the school district that coordinates the school district’s efforts to comply with and carry out its responsibilities under Title IX. The Title IX Coordinator is responsible for acting as the primary contact for the parties and ensuring that the parties are provided with all notices, evidence, reports, and written determinations to which they are entitled under this policy and grievance process. The Title IX Coordinator is also responsible for effective implementation of any supportive measures or remedies. The Title IX Coordinator must be free from conflicts of interest and bias when administering the grievance process.
  2. “Investigator” means a person who investigates a formal complaint. The investigator of a formal complaint may not be the same person as the Decision-maker or the Appellate Decision-maker. The Investigator may be

a school district employee, school district official, or a third party designated by the school district.

3. “Decision-maker” means a person who makes a determination regarding responsibility after the investigation has concluded. The Decision-maker cannot be the same person as the Title IX Coordinator, the Investigator, or the Appellate Decision-maker.
4. “Appellate Decision-maker” means a person who considers and decides appeals of determinations regarding responsibility and dismissals of formal complaints. The Appellate Decision-maker cannot be the same person as the Title IX Coordinator, Investigator, or Decision-maker. The Appellate Decision-maker may be a school district employee, or a third party designated by the school district.
5. The superintendent of the school district may delegate functions assigned to a specific school district employee under this policy, including but not limited to the functions assigned to the Title IX Coordinator, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes, to any suitably qualified individual and such delegation may be rescinded by the superintendent at any time. The school district may also, in its discretion, appoint suitably qualified persons who are not school district employees to fulfill any function under this policy, including, but not limited to, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes.

### **III. BASIC REQUIREMENTS FOR GRIEVANCE PROCESS**

#### **A. Equitable Treatment**

1. The school district shall treat complainants and respondents equitably. However, equality or parity with respect to supportive measures provided to complainants and respondents is not required.
2. The school district will not impose any disciplinary sanctions or take any other actions against a respondent that do not constitute supportive measures until it has completed this grievance process and the respondent has been found responsible.
3. The school district will provide appropriate remedies to the complainant any time a respondent is found responsible.

#### **B. Objective and Unbiased Evaluation of Complaints**

1. Title IX Personnel, including the Title IX Coordinator, Investigator, Decision-maker, and Appellate Decision-maker, shall be free from conflicts of interest or bias for or against complainants or respondents generally or a specific complainant or respondent.

2. Throughout the grievance process, Title IX Personnel will objectively evaluate all relevant evidence, inculpatory and exculpatory, and shall avoid credibility determinations based solely on a person's status as a complainant, respondent, or witness.
- C. Title IX Personnel will presume that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

D. Confidentiality

The school district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any witness, except as may be permitted by the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, or FERPA's regulations, and State law under Minn. Stat. § 13.32 34 C.F.R. Part 99, or as required by law, or to carry out the purposes of 34 C.F.R. Part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder (i.e., the school district's obligation to maintain confidentiality shall not impair or otherwise affect the complainants and respondents receipt of the information to which they are entitled with respect to the investigative record and determination of responsibility).

E. Right to an Advisor; Right to a Support Person

Complainants and respondents have the right, at their own expense, to be assisted by an advisor of their choice during all stages of any grievance proceeding, including all meetings and investigative interviews. The advisor may be, but is not required to be, an attorney. In general, an advisor is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

A complainant or respondent with a disability may be assisted by a support person throughout the grievance process, including all meetings and investigative interviews, if such accommodation is necessary. A support person may be a friend, family member, or any individual who is not otherwise a potential witness. The support person is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

F. Notice

The school district will send written notice of any investigative interviews or meetings to any party whose participation is invited or expected. The written notice will include the date, time, location, participants, and purpose of the meeting or

interview, and will be provided to allow sufficient time for the party to prepare to participate.

G. Consolidation

The school district may, in its discretion, consolidate formal complaints as to allegations of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

H. Evidence

1. During the grievance process, the school district will not require, allow, rely upon, or otherwise use questions or evidence that constitute or seek disclosure of information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.
2. The school district shall not access, consider, disclose, or otherwise use a party's medical, psychological, and similar treatment records unless the school district obtains the party's voluntary, written consent.

I. Burden of Proof

1. The burden of gathering evidence and the burden of proof shall remain upon the school district and not upon the parties.
2. The grievance process shall use a preponderance of the evidence standard (i.e. whether it is more likely than not that the respondent engaged in sexual harassment) for all formal complaints of sexual harassment, including when school district employees are respondents.

J. Timelines

1. Any informal resolution process must be completed within thirty (30) calendar days following the parties' agreement to participate in such informal process.
2. An appeal of a determination of responsibility or of a decision dismissing a formal complaint must be received by the school district within five (5) days of the date the determination of responsibility or dismissal was provided to the parties.
3. Any appeal of a determination of responsibility or of a dismissal will be decided within thirty (30) calendar days of the day the appeal was received by the School District.
4. The school district will seek to conclude the grievance process, including any appeal, within 120 calendar days of the date the formal complaint was

received by the School District.

5. Although the school district strives to adhere to the timelines described above, in each case, the school district may extend the time frames for good cause. Good cause may include, without limitation: the complexity of the allegations; the severity and extent of the alleged misconduct; the number of parties, witnesses, and the types of other evidence (e.g., forensic evidence) involved; the availability of the parties, advisors, witnesses, and evidence (e.g., forensic evidence); concurrent law enforcement activity; intervening school district holidays, breaks, or other closures; the need for language assistance or accommodation of disabilities; and/or other unforeseen circumstances.

**K. Potential Remedies and Disciplinary Sanctions**

1. The following is the range of possible remedies that the school district may provide a complainant and disciplinary sanctions that the school district might impose upon a respondent, following determination of responsibility: counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, mutual or unilateral restrictions on contact between the parties, changes in work locations, leaves of absence, monitoring of certain areas of the school district buildings or property, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge.
2. If the Decision-maker determines a student-respondent is responsible for violating this policy, the Decision-maker will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the superintendent of the recommended remedies, such that an authorized administrator can consider the recommendation(s) and implement appropriate remedies in compliance with MSBA Model Policy 506 – Student Discipline. The discipline of a student-respondent must comply with the applicable provisions of Minnesota Pupil Fair Dismissal Act, the Individuals with Disabilities Education Improvement Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1972, and their respective implementing regulations.

**IV. REPORTING PROHIBITED CONDUCT**

- A. Any student who believes they have been the victim of unlawful sex discrimination or sexual harassment, or any person (including the parent of a student) with actual knowledge of conduct which may constitute unlawful sex discrimination or sexual harassment toward a student should report the alleged acts as soon as possible to the Title IX Coordinator.
- B. Any employee of the school district who has experienced, has actual knowledge of, or has witnessed unlawful sex discrimination, including sexual harassment, or who otherwise becomes aware of unlawful sex discrimination, including sexual harassment, must promptly report the allegations to the Title IX Coordinator

without screening or investigating the report or allegations.

- C. A report of unlawful sex discrimination or sexual harassment may be made at any time, including during non-business hours, and may be made in person, by mail, by telephone, or by e-mail using the Title IX Coordinator's contact information. A report may also be made by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
- D. Sexual harassment may constitute both a violation of this policy and criminal law. To the extent the alleged conduct may constitute a crime, the School District may report the alleged conduct to law enforcement authorities. The school district encourages complainants to report criminal behavior to the police immediately.

## **V. INITIAL RESPONSE AND ASSESSMENT BY THE TITLE IX COORDINATOR**

- A. When the Title IX Coordinator receives a report, the Title IX Coordinator shall promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.
- B. The school district will offer supportive measures to the complainant whether or not the complainant decides to make a formal complaint. The school district must maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the school district's ability to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.
- C. If the complainant does not wish to file a formal complaint, the allegations will not be investigated by the school district unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the complainant's wishes is not clearly unreasonable in light of the known circumstances.
- D. Upon receipt of a formal complaint, the school district must provide written notice of the formal complaint to the known parties with sufficient time to prepare a response before any initial interview. This written notice must contain:
  - 1. The allegations of sexual harassment, including sufficient details known at the time, the identities of the parties involved in the incident (if known), the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known;
  - 2. A statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made at the conclusion of the grievance process;
  - 3. A statement explaining that the parties may have an advisor of their choice,

who may be, but is not required to be, an attorney;

4. A statement that the parties may inspect and review evidence gathered pursuant to this policy;
5. A statement informing the parties of any code of conduct provision that prohibits knowingly making false statements or knowingly submitting false information; and
6. A copy of this policy.

## **VI. STATUS OF RESPONDENT DURING PENDENCY OF FORMAL COMPLAINT**

### **A. Emergency Removal of a Student**

1. The school district may remove a student-respondent from an education program or activity of the school district on an emergency basis before a determination regarding responsibility is made if:
  - a. The school district undertakes an individualized safety and risk analysis;
  - b. The school district determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal of the student-respondent; and
  - c. The school district determines the student-respondent poses such a threat, it will so notify the student-respondent and the student-respondent will have an opportunity to challenge the decision immediately following the removal. In determining whether to impose emergency removal measures, the Title IX Coordinator shall consult related school district policies, including MSBA Model Policy 506 – Student Discipline. The school district must take into consideration applicable requirements of the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973, prior to removing a special education student or Section 504 student on an emergency basis.

### **B. Employee Administrative Leave**

The school district may place a non-student employee on administrative leave during the pendency of the grievance process of a formal complaint. Such leave will typically be paid leave unless circumstances justify unpaid leave in compliance with legal requirements. The school district must take into consideration applicable requirements of Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act prior to removing an individual with a qualifying disability.

## **VII. INFORMAL RESOLUTION OF A FORMAL COMPLAINT**

- A. At any time prior to reaching a determination of responsibility, informal resolution may be offered and facilitated by the school district at the school district's discretion, but only after a formal complaint has been received by the school district.
- B. The school district may not require as a condition of enrollment or continued enrollment, or of employment or continued employment, or enjoyment of any other right, waiver of the right to a formal investigation and adjudication of formal complaints of sexual harassment.
- C. The informal resolution process may not be used to resolve allegations that a school district employee sexually harassed a student.
- D. The school district will not facilitate an informal resolution process without both parties' agreement, and will obtain their voluntary, written consent. The school district will provide to the parties a written notice disclosing the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, the parties' right to withdraw from the informal resolution process, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
- E. At any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint.

#### **VIII. DISMISSAL OF A FORMAL COMPLAINT**

- A. Under federal law, the school district must dismiss a Title IX complaint, or a portion thereof, if the conduct alleged in a formal complaint or a portion thereof:
  - 1. Would not meet the definition of sexual harassment, even if proven;
  - 2. Did not occur in the school district's education program or activity; or
  - 3. Did not occur against a person in the United States.
- B. The school district may, in its discretion, dismiss a formal complaint or allegations therein if:
  - 1. The complainant informs the Title IX Coordinator in writing that the complainant desires to withdraw the formal complaint or allegations therein;
  - 2. The respondent is no longer enrolled or employed by the school district; or
  - 3. Specific circumstances prevent the school district from gathering sufficient evidence to reach a determination.

- C. The school district shall provide written notice to both parties of a dismissal. The notice must include the reasons for the dismissal.
- D. Dismissal of a formal complaint or a portion thereof does not preclude the school district from addressing the underlying conduct in any manner that the school district deems appropriate.

## **IX. INVESTIGATION OF A FORMAL COMPLAINT**

- A. If a formal complaint is received by the School District, the school district will assign or designate an Investigator to investigate the allegations set forth in the formal complaint.
- B. If during the course of the investigation the school district decides to investigate any allegations about the complainant or respondent that were not included in the written notice of a formal complaint provided to the parties, the school district must provide notice of the additional allegations to the known parties.
- C. When a party's participation is invited or expected in an investigative interview, the Investigator will coordinate with the Title IX Coordinator to provide written notice to the party of the date, time, location, participants, and purposes of the investigative interview with sufficient time for the party to prepare.
- D. During the investigation, the Investigator must provide the parties with an equal opportunity to present witnesses for interviews, including fact witnesses and expert witnesses, and other inculpatory and exculpatory evidence.
- E. Prior to the completion of the investigative report, the Investigator, through the Title IX Coordinator, will provide the parties and their advisors (if any) with an equal opportunity to inspect and review any evidence directly related to the allegations. The evidence shall be provided in electronic format or hard copy and shall include all relevant evidence, evidence upon which the school district does not intend to rely in reaching a determination regarding responsibility, and any inculpatory or exculpatory evidence whether obtained from a party or another source. The parties will have ten (10) days to submit a written response, which the Investigator will consider prior to completion of the investigative report.
- F. The Investigator will prepare a written investigative report that fairly summarizes the relevant evidence. The investigative report may include credibility determinations that are not based on a person's status as a complainant, respondent or witness. The school district will send the parties and their advisors (if any) a copy of the report in electronic format or hard copy, for their review and written response at least ten (10) days prior to a determination of responsibility.

## **X. DETERMINATION REGARDING RESPONSIBILITY**

- A. After the school district has sent the investigative report to both parties and before the school district has reached a determination regarding responsibility, the

Decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness.

- B. The Decision-maker must provide the relevant questions submitted by the parties to the other parties or witnesses to whom the questions are offered, and then provide each party with the answers, and allow for additional, limited follow-up questions from each party.
- C. The Decision-maker must explain to the party proposing the questions any decision to exclude a question as not relevant.
- D. When the exchange of questions and answers has concluded, the Decision-maker must issue a written determination regarding responsibility that applies the preponderance of the evidence standard to the facts and circumstances of the formal complaint. The written determination of responsibility must include the following:
  - 1. Identification of the allegations potentially constituting sexual harassment;
  - 2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
  - 3. Findings of fact supporting the determination;
  - 4. Conclusions regarding the application of the school district's code of conduct to the facts;
  - 5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the school district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the school district to the complainant; and
  - 6. The school district's procedures and permissible bases for the complainant and respondent to appeal and the date by which an appeal must be made.
- E. In determining appropriate disciplinary sanctions, the Decision-maker should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incident occurred.
- F. The written determination of responsibility must be provided to the parties simultaneously.
- G. The Title IX Coordinator is responsible for the effective implementation of any remedies.
- H. The determination regarding responsibility becomes final either on the date that the

school district provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

## **XI. APPEALS**

- A. The school district shall offer the parties an opportunity to appeal a determination regarding responsibility or the school district's dismissal of a formal complaint or any allegations therein, on the following bases:
  - 1. A procedural irregularity that affected the outcome of the matter (e.g., a material deviation from established procedures);
  - 2. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
  - 3. The Title IX Coordinator, Investigator, or Decision-maker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.
- B. If notice of an appeal is timely received by the school district, the school district will notify the parties in writing of the receipt of the appeal, assign or designate the Appellate Decision-maker, and give the parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.
- C. After reviewing the parties' written statements, the Appellate Decision-maker must issue a written decision describing the result of the appeal and the rationale for the result.
- D. The written decision describing the result of the appeal must be provided simultaneously to the parties.
- E. The decision of the Appellate Decision-maker is final. No further review beyond the appeal is permitted.

## **XII. RETALIATION PROHIBITED**

- A. Neither the school district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, or because the individual made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or

privilege secured by Title IX, its implementing regulations, or this policy, constitutes retaliation. Retaliation against a person for making a report of sexual harassment, filing a formal complaint, or participating in an investigation, constitutes a violation of this policy that can result in the imposition of disciplinary sanctions/consequences and/or other appropriate remedies.

- B. Any person may submit a report or formal complaint alleging retaliation in the manner described in this policy and it will be addressed in the same manner as other complaints of sexual harassment or sex discrimination.
- C. Charging an individual with violation of school district policies for making a materially false statement in bad faith in the course of a grievance proceeding under this policy shall not constitute retaliation, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

### **XIII. TRAINING**

- A. The school district shall ensure that Title IX Personnel receive appropriate training. The training shall include instruction on:
  - 1. The Title IX definition of sexual harassment;
  - 2. The scope of the school district's education program or activity;
  - 3. How to conduct an investigation and grievance process, appeals, and informal resolution processes, as applicable;
  - 4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias;
  - 5. For Decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's prior sexual behavior are not relevant; and
  - 6. For Investigators, training on issues of relevance, including the creation of an investigative report that fairly summarizes relevant evidence.
- B. The training materials will not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints.
- C. Materials used to train Title IX Personnel must be posted on the school district's website. If the school district does not have a website, it must make the training materials available for public inspection upon request.

### **XIV. DISSEMINATION OF POLICY**

- A. This policy shall be made available to all students, parents/guardians of students, school district employee, and employee unions.

- B. The school district shall conspicuously post the name of the Title IX Coordinator, including office address, telephone number, and work e-mail address on its website and in each handbook that it makes available to parents, employees, students, unions, or applicants.
- C. The school district must provide applicants for admission and employment, students, parents or legal guardians of secondary school students, employees, and all unions holding collective bargaining agreements with the school district, with the following:
  - 1. The name or title, office address, electronic mail address, and telephone number of the Title IX Coordinator;
  - 2. Notice that the school district does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX not to discriminate in such a manner;
  - 3. A statement that the requirement not to discriminate in the education program or activity extends to admission and employment, and that inquiries about the application of Title IX may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both; and
  - 4. Notice of the school district's grievance procedures and grievance process contained in this policy, including how to report or file a complaint of sex discrimination, how to report or file a formal complaint of sexual harassment, and how the school district will respond.

## **XV. RECORDKEEPING**

- A. The school district must create, and maintain for a period of seven calendar years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the school district must document:
  - 1. The basis for the school district's conclusion that its response to the report or formal complaint was not deliberately indifferent;
  - 2. The measures the school district has taken that are designed to restore or preserve equal access to the school district's education program or activity; and
  - 3. If the school district does not provide a complainant with supportive measures, then it must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. Such a record must be maintained for a period of seven years.
  - 4. The documentation of certain bases or measures does not limit the recipient

in the future from providing additional explanations or detailing additional measures taken.

- B. The school district must also maintain for a period of seven calendar years records of:
1. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the recipient's education program or activity;
  2. Any appeal and the result therefrom;
  3. Any informal resolution and the result therefrom; and
  4. All materials used to train Title IX Personnel.

***Legal References:*** Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)  
Minn. Stat. § 121A.40 – 121A.575 (Minnesota Pupil Fair Dismissal Act)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)  
34 C.F.R. Part 106 (Implementing Regulations of Title IX)  
20 U.S.C § 1400, *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)  
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act of 1973)  
42 U.S.C. § 12101, *et seq.* (Americans with Disabilities Act of 1990, as amended)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act of 1974)  
20 U.S.C. § 1092 *et seq.* (Jeanne Clery Disclosure of Campus Security and Campus Crime Statistics Act (“Clery Act”))

## **808 COVID-19 FACE COVERING POLICY**

### **I. PURPOSE**

The purpose of this policy is to establish requirements for employees, students, and other persons (including visitors, guests, contractors, etc.) present on school property to wear face coverings in classrooms, preschool, child care settings and other indoor areas, as well as outdoor areas where a physical distance of 6 feet cannot be maintained between persons, in order to minimize exposure to COVID-19.

### **II. GENERAL OF STATEMENT OF POLICY**

- A. The policy of the school district is to comply with Executive Order 20-81, Executive Order 20-82, and applicable face covering requirements from the Minnesota Department of Health and the Minnesota Department of Education.
- B. Face coverings are meant to protect other people in case the wearer does not know they are infected.
- C. Unless an exception described in Part IV below applies, all students, staff, and other people present indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering.
- D. A violation of this policy occurs when any student, staff, or other person present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering, unless an enumerated exception applies.

### **III. DEFINITION OF FACE COVERING**

- A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. The following are included in the definition of face covering:
  - 1. Paper or disposable mask;
  - 2. Cloth face mask;
  - 3. Scarf;
  - 4. Neck gaiter;

5. Bandana;
  6. Religious face covering; and
  7. Medical-grade masks and respirators
- B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the cheeks laterally, and there should be no exposed gap between the forehead and the shield's headpiece.
- C. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

#### **IV. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING**

- A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.
- B. A face shield may be used as an alternative to a face covering in the following situations:
1. A student in grades kindergarten through eighth grade may wear a face shield when wearing a face covering is problematic.
  2. A teacher of any grade level may wear a face shield when wearing a face covering may impede the educational process.
  3. Staff, students, or visitors who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition may wear a face shield instead of a face covering.
  4. Staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service being provided.
- C. Staff, students, and other people present in school buildings or in district offices may temporarily remove their face covering or face shield in the following situations:

1. When engaging in classes or activities conducted outdoors, though people participating in these activities should maintain six feet of distance to the extent possible;
2. When engaging in indoor physical activity where the level of exertion makes wearing a face covering difficult, though people participating in these activities should maintain six feet of distance to the extent possible;
3. During activities, such as swimming or showering, where the face covering will get wet;
4. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
5. Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office;
6. When the wearer needs to remove their face covering to eat or drink, though care should be taken to maintain as much space as possible between people while doing so;
7. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument, though people participating in these activities should maintain six feet of distance to the extent possible;
8. When required by school staff for the purposes of identification;
9. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;
10. Staff working in communal spaces that have barriers such as Plexiglas or cubicle walls between employees that are above face level; or
11. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.

## **V. IMPLEMENTATION**

- A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.

- B. The school district will provide face coverings and/or face shields to employees and students. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.
- C. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.
- E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct. To the extent the face covering requirements of this policy conflict with MSBA Model Policy 504 – Student Dress and Appearance, this Policy shall control.
- F. The school district will make available distance learning to its enrolled students who may be medically vulnerable or otherwise unwilling to return to in-person or hybrid learning.

## **VI. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE**

- A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.
- B. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.
- C. Students who fail or refuse to comply with this policy may be subject to discipline or removal from school property. Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.

D. The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).

***Legal References:*** Emergency Executive Order 20-81  
Emergency Executive Order 20-82  
Minn. Stat. § 12.45 (Governor's Orders and Rules, Effect)  
Minn. Stat. § 12.45 (Violations; Penalties)



# MINNESOTA STATE

F.Y.	Cost Center	Obj. Code	Amount	Vendor #	P.O. #
2021					

## FACILITIES USE AGREEMENT

### ON-CAMPUS ONLY

THIS FACILITIES USE AGREEMENT is between the State of Minnesota, by and through the Board of Trustees of the Minnesota State Colleges and Universities on behalf of **MINNESOTA WEST COMMUNITY AND TECHNICAL COLLEGE** ("Minnesota State") and **ISD 2689, 1401 7TH ST SW, PIPESTONE, MINNESOTA 56164-1877** ("Licensee").

1. **FACILITIES.** For purposes of this Agreement, "Facilities" shall mean:

**Minnesota West, Pipestone campus, rooms 404, Lab 404C, 406 and 408.**

Parking will be available to Licensee at the following location: **South parking lot.**

2. **GRANT OF LICENSE.** Minnesota State grants to Licensee a license to use the Facilities solely for the following purpose(s):

**Minnesota West is allowing room use for ISD 2689 to provide education to their Woodworking, Home Mechanics, Exploring Agriculture and Small Engine students.**

**Note: It is the responsibility of the Licensee to ensure that any supplies, tools and/or equipment supplied by Minnesota State or Licensee remain in working order. Minnesota State does not warrant the safety of the supplies, tools or equipment supplied by Licensee. All students will receive safety training by Licensee and Licensee will provide documentation of training including a copy of the syllabi.**

The estimated number of people expected to participate or attend is:

<b>Woodworking</b>	<b>est. 15</b>	<b>404C and 404 8:15 am – 9:45 am</b>
<b>Home Mechanics</b>	<b>est. 15</b>	<b>404C and 404 9:50 am – 11:20 am</b>
<b>Exploring Agriculture</b>	<b>est. 10</b>	<b>406 and 408 8:15 am – 9:45 am</b>
<b>Small Engines</b>	<b>est. 10</b>	<b>406 and 408 9:50 am – 11:20 am</b>

Licensee acknowledges and agrees that Minnesota State, its agents, employees, invitees, licensees and students may use any portion of the Facilities for any purpose whatsoever and at any time during the term of the Agreement, provided that such use shall not unreasonably disturb Licensee's use of the Facilities as provided in this Agreement. Licensee shall use the Facilities in accordance with the terms and conditions of this Agreement, all Minnesota State policies and procedures including all federal, State and local laws, ordinances, rules and regulations.

The parties agree that this agreement does not create a landlord-tenant relationship between them. Minnesota State is permitting Licensee to use the Facilities according to the terms of this Agreement. It is specifically understood that the permission to use the Facilities and the period of use are not exclusive to Licensee, and Minnesota State shall have the right to enter and use the Facilities at all reasonable times for purposes of inspecting the same or for such other purposes as may be required by Minnesota State.

3. **TERM AND TIME OF USE.** Licensee may use the Facilities during the following dates and times:

**August 27, 2020 through December 23, 2020.**

**Monday through Friday, 8:00 am to 11:30 am each day when school is in session.**

4. **FEE.** For its use of the Facilities, Licensee agrees to pay to Minnesota State a fee of **Eight thousand four hundred dollars and 0/100 (8400.00)**, which amount shall be payable in advance when Licensee signs this Agreement and delivers it to Minnesota State. Except as set forth in paragraph 17, if the Minnesota State cancels this Agreement prior to Licensee's use of the Facilities, Minnesota State will refund the fee to Licensee.

5. **NOTICE AND CONTRACT ADMINISTRATION.**

All notices, requests, and other communications between Licensee and Minnesota State that are required or that Licensee and Minnesota State elect to deliver shall be deemed sufficiently given or rendered if in writing and delivered to either party personally, by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, (return receipt required) addressed as follows:

**COLLEGE/UNIVERSITY:** MINNESOTA WEST COMMUNITY AND TECHNICAL COLLEGE

**Contact Name and Title:** Paul Lanoue Dean of Ag and Business

**Address:** 1314 North Hiawatha Avenue, Pipestone, Minnesota 56164

**LICENSEE:** ISD 2689

**Contact Name and Title:** Cory Strasser Principal

**Address:** 1401 7TH ST SW, PIPESTONE Minnesota 56164-1877

- 6. **MAINTENANCE OF FACILITIES.** Licensee agrees to maintain the Facilities in a clean and sanitary condition. After Licensee finishes using the Facilities, Minnesota State will inspect the Facilities and make any repairs or replace any missing or destroyed property, as it deems appropriate. Minnesota State will then submit an invoice to Licensee for the repairs or replacement of missing items, which Licensee agrees to pay within thirty (30) days. However, if the cost of repairs or replacement is estimated to exceed \$500.00, Minnesota State shall be entitled to obtain payment of such amount from Licensee in advance. This provision will survive the termination of this Facilities Use Agreement.
- 7. **RULES AND REGULATIONS.** Licensee agrees to honor and abide by all rules and regulations set forth by Minnesota State during its occupancy of the Facilities.
- 8. **LICENSEE'S INSURANCE.** Licensee shall not occupy the Space under this Agreement until Licensee has obtained, at its sole expense, general liability and property damage insurance requirements as described below and naming both Minnesota State Colleges and Universities and MINNESOTA WEST COMMUNITY AND TECHNICAL COLLEGE as additional insured, and has provided a certificate of insurance to Minnesota State and said insurance has been approved by Minnesota State/State of Minnesota. All policies shall remain in force and effect throughout the term of this Agreement. If this Agreement is signed by Licensee less than thirty (30) days prior to the event, Licensee shall submit such evidence of insurance upon the signing of this Agreement. **No occupancy or use by Licensee may take place until satisfactory evidence of insurance coverage is provided to Minnesota State.**

**GENERAL INSURANCE REQUIREMENTS**

**POLICY REQUIREMENTS**

**1. Workers' Compensation Insurance**

- A. Statutory Compensation Coverage
- B. Coverage B – Employers Liability with limits of not less than:
  - \$100,000 Bodily Injury by Disease per Employee
  - \$500,000 Bodily Injury by Disease Aggregate
  - \$100,000 Bodily Injury by Accident

**2. General Liability Insurance**

- A. Minimum Limits of Liability:
  - \$2,000,000 – Per Occurrence
  - \$2,000,000 – Annual Aggregate
  - \$2,000,000 – Annual Aggregate applying to Products/Completed Operations
- B. Coverages:
  - Premises and Operations Bodily Injury and Property Damage
  - Personal & Advertising Injury

Blanket Contractual  
 Products and Completed Operations  
 Other; if applicable, please list \_\_\_\_\_  
 State of Minnesota or Minnesota State Colleges and Universities named as  
 Additional Insured

Additional Insurance Conditions

- Licensee's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of the Licensee's performance under this Agreement.
  - Licensee agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Licensee's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota
  - Licensee is responsible for payment of Agreement related insurance premiums and deductibles.
  - If Licensee is self-insured, a Certification of Self-Insurance must be attached.
  - Licensee's policy(ies) shall include legal defense fees in addition to the liability policy limits.
  - Licensee shall obtain insurance policy(ies) from insurance company(ies) having an "AM Best" rating of A- (minus), Financial Size Category of VII or better, and authorized to do business in the State of Minnesota.
  - An Umbrella or Excess Liability insurance policy may be used to supplement the Licensee's policy limits to satisfy the full policy limits required by the Agreement.
9. **LIABILITY AND HOLD HARMLESS.** Licensee shall indemnify and hold Minnesota State harmless for any suits, actions or claims, whether formal or informal, direct or indirect, for injury, death, property damage or loss, including loss as a result of theft or misappropriation, made by or on behalf of any person or persons, firm or corporation arising out of or relating to the conduct, management or use of the Facilities by Licensee or arising out of any work or thing done in or about the Facilities or structures or equipment in the Facilities when such has been authorized by Licensee, except as such injury, death or property damage or loss is attributable solely to Minnesota State's negligence as determined by a court of law. This provision will survive the termination of this Agreement.
10. **MINNESOTA DATA PRACTICES ACT.** Licensee agrees to comply with the terms of the Minnesota Data Practices Act, Minnesota Statutes, Chapter 13, in handling all data related to this Agreement.
11. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE.** Licensee agrees that in occupying the Facilities, it is responsible for complying with the Americans with Disabilities Act, 42 U. S. C. section 12101, et seq., and any regulations promulgated pursuant to the Act. Minnesota State IS NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.

12. **AUDIT.** The books, records, documents, and accounting practices and procedures of Licensee relevant to this agreement shall be subject to examination by Minnesota State, and either the Minnesota Legislative Auditor or Minnesota State Auditor for a period of six (6) years following the termination of this Agreement.
13. **NO ASSIGNMENT; AMENDMENTS.** Licensee shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of Minnesota State. All amendments to this agreement shall be in writing and executed by a duly authorized representative of each party.
14. **CANCELLATION.** This agreement may be canceled by either party at any time, for any reason, upon ten (10) days written notice to the other party.
15. **NON-WAIVER.** No waiver by any party of a default or non-performance by the other party shall be deemed a waiver of any subsequent default or non-performance.
16. **SECURITY.** Licensee hereby assumes all responsibility for security throughout its use of the Facilities.
17. **DEFAULT.** In the event of any default by Licensee under the terms of this Agreement, Minnesota State may immediately terminate this Agreement and retain the license fee, in addition to any other remedies at law or in equity to which the Minnesota State may be entitled. The parties agree that the amount of damages in the event of a breach are uncertain, and the license fee is a reasonable estimate of such damages.
18. **GOVERNING LAW and VENUE.** This Agreement, including all exhibits, amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.
19. **ENTIRE AGREEMENT.** This Agreement is intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of its terms. This Agreement supersedes all prior negotiations, representations and agreements between the parties, whether oral or written, relating to the subject matter of this Agreement.
20. **OTHER PROVISIONS** (Attach additional pages as necessary): Please see Addendum to the Facilities Use Agreement attached and incorporated into this agreement. **None**

*SIGNATURE BLOCK IS ON NEXT PAGE*

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed intending to be bound thereby.

**APPROVED:**

**1. LICENSEE: ISD 2689**

Licensee certifies that the appropriate person(s) have executed the Agreement on behalf of Licensee as required by applicable articles, bylaws, resolutions, or ordinances.

By (authorized signature)
DocuSigned by: <i>Cory Strasser</i> 441E9743D823434
Title Principal
Date 8/27/2020   3:09:50 PM CDT

**3. AS TO FORM AND EXECUTION**

By (authorized signature)
DocuSigned by: <i>Paul Lanoue</i> 3DC359EC0E024C3...
Title Dean of Agriculture & Business - MN West
Date 8/27/2020   4:06:49 PM CDT

**2. MINNESOTA STATE: STATE OF MINNESOTA, BY AND THROUGH THE BOARD OF TRUSTEES OF MINNESOTA STATE COLLEGES AND UNIVERSITIES ON BEHALF OF MINNESOTA WEST COMMUNITY AND TECHNICAL COLLEGE**

By (authorized signature)
DocuSigned by: <i>Paul Lanoue</i> 3D0355E60E92406...
Title Dean of Agriculture & Business - MN West
Date 8/27/2020   4:06:49 PM CDT



## Certificate Of Completion

Envelope Id: 290C743E7735495493E1BB01643245CB  
 Subject: Signature request on Contract PAS FY21  
 Source Envelope:  
 Document Pages: 7  
 Certificate Pages: 5  
 AutoNav: Enabled  
 EnvelopeId Stamping: Enabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Signatures: 3  
 Initials: 0

Envelope Originator:  
 Jaggaer Interface  
 30 7th St E, Ste 350  
 Saint Paul, MN 55101  
 contracts@minnstate.edu  
 IP Address: 199.188.157.82

## Record Tracking

Status: Original  
 8/27/2020 12:50:38 PM

Holder: Jaggaer Interface  
 contracts@minnstate.edu

Location: DocuSign

## Signer Events

Cory Strasser  
 cory.strasser@pas.k12.mn.us  
 Principal  
 Security Level: Email, Account Authentication  
 (None)

## Signature

DocuSigned by:  
  
 441E9743D823434...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 66.172.185.6

## Timestamp

Sent: 8/27/2020 2:49:50 PM  
 Viewed: 8/27/2020 3:08:45 PM  
 Signed: 8/27/2020 3:09:50 PM

## Electronic Record and Signature Disclosure:

Accepted: 8/27/2020 3:08:45 PM  
 ID: 677ef4e5-38a9-4210-88aa-cedb31a3cd79

Paul Lanoue  
 paul.lanoue@mnwest.edu  
 Dean of Agriculture & Business - MN West  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 3DC355EC0E024C5...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 208.83.187.14

Sent: 8/27/2020 3:09:52 PM  
 Viewed: 8/27/2020 4:06:15 PM  
 Signed: 8/27/2020 4:06:49 PM

## Electronic Record and Signature Disclosure:

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 ID: a1ce1a18-8df1-40d7-8bd1-bab83a91603e

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/27/2020 3:09:52 PM

**Envelope Summary Events****Status****Timestamps**

Certified Delivered

Security Checked

8/27/2020 4:06:15 PM

Signing Complete

Security Checked

8/27/2020 4:06:49 PM

Completed

Security Checked

8/27/2020 4:06:49 PM

**Payment Events****Status****Timestamps****Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Minnesota State Colleges and Universities (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Minnesota State Colleges and Universities:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: michael.noble-olson@minnstate.edu

### **To advise Minnesota State Colleges and Universities of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at michael.noble-olson@minnstate.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

### **To request paper copies from Minnesota State Colleges and Universities**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to michael.noble-olson@minnstate.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with Minnesota State Colleges and Universities**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to michael.noble-olson@minnstate.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Minnesota State Colleges and Universities as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Minnesota State Colleges and Universities during the course of your relationship with Minnesota State Colleges and Universities.



# PIPESTONE AREA SCHOOLS District No. 2689

Kevin Enerson, Superintendent  
Cory Strasser, MS/HS Principal  
Toni Baartman, Elementary Principal  
Melany Wellnitz, Director of Curriculum

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Cal Jans, Maintenance Director  
Jean Bailey, Food Nutrition Director

*"District and Community committed to working together to provide educational excellence and support our students for their future."*

Date: August 28, 2020  
To: PAS School Board  
Re: Weight/Fitness Room and Wrestling Room Remodel  
From: Kevin Enerson, Superintendent

Here is the breakdown for the Weight/Fitness Room Addition with the Wrestling Room Remodel:

Construction Costs:	\$966,186
Permit Fees:	\$7,200
Other Soft Costs:	<u>\$55,000</u>
Total Project Costs	\$1,028,386

The Design Fees of \$71,400 will come out of the Soft Cost Budget for the project.

Funding of the addition:  
Total Cost of Weight/Fitness/Wrestling Remodel: \$1,028,386

Project Balance 8/26/20:	\$764,926
Project Construction Contingency:	<u>\$263,460</u>
	\$1,028,386

Construction Contingency Remaining: \$646,631

At this point in the project, Kraus Anderson states that the Construction Contingency is sufficient.

If approved, some work would begin this fall with completion next summer.

*"Inspire life-long learners. Build Character. Prepare them for their future."*