

**Regular School Board Meeting
Thursday, March 25, 2021, 7:00 PM
Pipestone Area Schools
MS/HS Auditorium
1401 7th St SW
Pipestone, MN 56164**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
 - 1. Additions**
 - 1. Letter of Resignation for Heidi Rogness, Ag Teacher/FFA Advisor (6.8)**
 - 2. Retirement Letter from Pam Kruse, Brown Elementary Music Teacher (11.1)**
 - 2. Deletions**
 - 1. Lisa Pease and Ingrid Wielenberg, Co-Presidents of Pipestone Area Education Association (5.1)**
- 4. Public Forum**
- 5. Presentation**
 - 1. ~~Lisa Pease and Ingrid Wielenberg, Co-Presidents of Pipestone Area Education Association~~**
 - 2. Pipestone Youth Baseball 3**
- 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of February 22, 2021 4**
 - 2. Approve Minutes of the Closed Special Meeting (1) of March 10, 2021 8**
 - 3. Approve Minutes of the Closed Special Meeting (2) of March 10, 2021 10**
 - 4. Approval of Contracts and/or Work Agreements**
 - 1. Mandi Doppenberg, Paraprofessional**
 - 2. Yvonne Quilantan, Translator and Paraprofessional**
 - 3. Rachel Walz, Jr High Track Coach**
 - 5. Approve 6th Assignment for Nancy Stiles, Math**
 - 6. Approval of Gifts to the School 12**
 - 1. Pipestone Youth Baseball League, Donation of \$1,180.00 for Jr High Baseball Uniforms**
 - 2. First Lutheran Church, Donation of \$347.18 to the Wellness Room**
 - 3. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room**
 - 4. Pipestone Area Friends of the Library, Donation of \$462.15 to Meinders Library for MN Book Award Books**
 - 5. Pipestone Area Friends of the Library, Cures Grant, Donation of \$5,000.00 to Meinders Library for Nonfiction Books**
 - 7. Approve Spring Sports Volunteers 17**
 - 8. Letter of Resignation from Heidi Rogness, Ag Teacher/FFA Advisor**
- 7. Financials**
 - 1. Review Elementary Building Budget Year-to-Date 18**
 - 1. Review New Elementary Building Bills 19**
 - 2. Approve Treasurer's Report for Elementary Building Bond 22**
 - 2. Review of Budget Year-to-Date 23**
 - 3. Approve Treasurer's Report for February 2021 24**
 - 4. Approve Regular Bills for March 2021 25**
 - 5. Approve High School Activity Bills for March 2021 46**
- 8. Board Forum/Information**
 - 1. Board Reports and Updates**

9. Administrator's Report	
1. Superintendent's Board Report	48
2. Principal's Board Report	
3. Director of Curriculum, Teaching, and Learning Board Report	
10. Discussion Items	
1. 2021-2022 Calendar Options	53
11. Board Action	
1. Retirement Letter from Pam Kruse, Brown Elementary Music Teacher	
2. Second Reading of Policy 504, Student Dress and Appearance	57
3. Approve Recommendation for Seniors Last Day of School	59
4. Approve Disposal of Obsolete Furniture	60
5. Approve 2021-2022 Contracts with SWWC Service Cooperative	
6. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher	
7. Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of a Probationary Teacher	
8. Approve CTL Contract for Melany Wellnitz	
9. Approve Principals Contract for Cory Strasser and Toni Baartman	
10. Approve Admin Budget Recommendations	
11. Meinders Community Library Discussion	
12. Adjournment	

Good evening, we are here speaking on behalf of Pipestone Youth Baseball in regards to the future of Brown field. With the impending demolition of the Brown School site, we hope to encourage the school and city to work cooperatively to preserve the ball field at the Brown School site.

Over 60 local businesses and donors contributed to the original construction of Brown field - in addition to many volunteer hours by parents and the City of Pipestone. The field currently hosts many practices, league games and tournament games for the youth of Pipestone.

Pipestone Youth Baseball would like to continue to improve the facilities at Brown Field by installing a 4' permanent fence around the outfield. We need board approval prior to spending the funds and would like to complete the project this year. Pipestone Youth Baseball is prepared to donate the fencing to the school.

Discussion Points (From prior meeting with Building and Ground committee)

- Would the school consider donating the ball field portion of the Brown property to the city?
- We are working to obtain a letter of intent from the city council that the City of Pipestone would accept a donation of the facilities and maintain said property. The city administrator has sent an email regarding interest to Mr. Enerson. What additional steps need to be taken?
- We would have to then work with the city to install fencing and bring power to the concessions stand (currently, power is connected to Brown)
- Estimated costs of the fencing addition at Brown school would be \$3000 - additional cost of \$5,000 for Micheals fence to install rather than Pipestone Youth Baseball volunteers.
- Playground equipment?
Could the playground remain - or would that be demolished with the school?
- Has the school board discussed the selling of the property at the Brown site - would there be zoning issues with having a park/ball field there?
- What are the steps in this process?
- Questions?

Minutes of the Regular School Board Meeting Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, February 22, 2021 beginning at 7:00PM in the MS/HS Auditorium.

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

Visitors Present: Sophia Baatz, Nancy Stiles, Dave Dulas, and Kyle Kuphal.

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

Pledge of Allegiance

Approval of Agenda

Additions:

Closed Session – Discuss Negotiates Strategies (4)

Troy Bouman, Head Softball

Robert Petersen, Assistant Softball

Mitchel Carson, Assistant Baseball

Steve Rops, Head Boys Golf

Grant Everson, Jr High Golf

Ed Gustafson, Head Boys Tennis

Mark Moeller, Assistant Track

Todd Texley, Assistant Track

Evelyn Klein, Assistant Track

Jake Evans, Jr High Track

Spring Sports Volunteers

Approve Achievement and Integration FY22 Budget

Approve CTL Contract for Melany Wellnitz (12.3)

Approve Principals Contracts for Cory Strasser and Toni Baartman (12.4)

Motion by DeBates, second by Wiese, to approve the agenda with postponing items 4, 12.3, and 12.4 until the regular March 22, 2021 school board meeting. Motion carried unanimously.

Closed Session – Postponed until March 22, 2021 Regular School Board Meeting.

Public Forum - None

Presentation - None

Consent Agenda

Approve Minutes of the Regular School Board Meeting of January 25, 2021:

Approve Minutes of the Work Session Meeting of January 25, 2021

Approval of Contracts and/or Work Agreements:

Jennifer Miller, Paraprofessional

Troy Bouman, Head Softball

Robert Petersen, Assistant Softball

Mitchel Carson, Assistant Baseball

Steve Rops, Head Boys Golf

Grant Everson, Jr High Golf

Ed Gustafson, Head Boys Tennis

Mark Moeller, Assistant Track

Todd Texley, Assistant Track

Evelyn Klein, Assistant Track

Jake Evans, Jr High Track

Approval of Gifts to the School:

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

Approve New Subs to the District: Maya Bledsoe, Para and Teacher sub.

Spring Sports Volunteers: Jennings Wallace, Track and Colin Hoppe, Boy's Tennis.

Baatz thanked Christ the King Lutheran for the gift. Motion by Erdman, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously.

Financials

Review of Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of February 10, 2021 at \$19,824,492.14. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through February 17, 2021 totaled \$1,505,552.98. These bills are for review only and are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended January 31, 2021 shows a cash balance of \$12,276,735.56. Motion by Erdman, second by Nelson, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-dates shows expenditures as of February 17, 2021 at \$8,019,228.90 or 55%. This is non-action.

Approve Treasurer's Report for January: The treasurer's report for month ended January 31, 2021 has a cash balance of \$5,068,309.98. Motion by DeBates, second by Nelson, approved the treasurer's report.

Approve Regular Bills for February 2021: Bills paid through February 17, 2021 totaled \$2,381,449.65. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Budget Finance Committee met and reviewed priority items administration had and are all within reason. The Facility Steering Committee met and toured the new elementary and also looked at two proposals to help us look at management for grounds and facility maintenance. The Negotiations/Personnel Committee reviewed the survey with administration and are meeting with certified staff next week. The Calendar Committee met and reviewed a few options for the 2021-2022 calendar and will meet with the teachers tomorrow.

Administrators Report

Superintendent's Board Report – Enrollment, Minnesota School Board Recognition Week, and Minnesota School Bus Driver Appreciation Week: February enrollment is 1090. It is School Board Recognition week and Enerson thanked the school board members for the work they do for the district. It is also Bus Driver Appreciation week and Enerson thanked the drivers for all they do and getting the kids to school, activities, and events safely.

Principal's Board Report: Strasser reported they are focusing on preparations for the end of the quarter, it's FFA Week, and registration time frames are being worked on. Baartman reported everyone is excited to be back in their buildings and they are working on Kindergarten round up.

Director of Curriculum, Teaching, and Learning Board Report: Wellnitz reported on FAST scores and stated we are following the trend that FastBridge published last week on the comparison from last fall to this fall.

Discussion Items

First Reading of Policy 504, Student Dress and Appearance: Non-action.

ISG Maintenance Consult: The Facility Steering Committee has discussed how the new K-12 campus will be maintained. They felt it was wise to bring in a consultant and it would be good use of the \$6,750 to help put the maintenance schedules and agreements to maintain the new facility. Motion by Erdman, second by Nelson, approved the ISG Maintenance Consultant contract. Motion carried unanimously.

Closing Brown and Hill Elementary Schools – Set Date, Time, and Location of Public Hearings: There is a process to follow to close down the elementary schools. A public hearing must be held and at the public hearing the school board will hear testimony as to why the building should be closed. Anyone in the public can speak as to why it should or shouldn't be closed. A later date would then be set to make the final decision.

Motion by Wiese, second by Erdman, to set the public hearing at Brown Elementary for March 29, 2021 at 7:00 PM at Brown Elementary; and set March 30, 2021 at 7:00 PM at Hill Elementary. Motion carried unanimously.

Board Action

Approve Policy 213 – School Board Committees: Motion by Erdman, second by DeBates, approved Policy 213 – School Board Committees. Motion carried unanimously.

Approve Achievement and Integration FY22 Budget: Motion by Erdman, second by DeBates, approved the Achievement and Integration FY22 Budget. Motion carried unanimously.

Approve CTL Contract for Melany Wellnitz: Postponed until March 22, 2021 Regular School Board Meeting.

Approve Principals Contracts for Cory Strasser and Toni Baartman: Postponed until March 22, 2021 Regular School Board Meeting.

Adjournment

Motion by Wiese, second by Erdman, to adjourn the meeting at 7:40 PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 25, 2021
Submitted, Deb Peschon

**ISD #2689 School Board
February 22, 2021**

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

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on February 22, 2021 at 7:00 p.m.

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

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by DeBates, second by Wiese, approved the agenda with postponing items 4. (Closed Session-discuss negotiations strategies), 12.3 (Wellnitz contract) and 12.4 (Strasser and Baartman contract) until the March 22, 2021 school board meeting. Motion carried unanimously. There were no visitors to address the board and no presentations. Motion by Erdman, second by Wiese approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of January 25, 2021; minutes of the work session meeting of January 25, 2021; contracts and/or work agreements for Jennifer Miller, paraprofessional; Troy Bouman, head softball; Robert Petersen, assistant softball; Mitchel Carson, assistant baseball; Steve Rops, head boys golf; Grant Everson, jr. high golf; Ed Gustafson, head boys tennis; Mark Moeller, assistant track; Todd Texley, assistant track; Evelyn Klein, assistant track; Jake Evans, jr high track; \$100 donation from Christ the King Lutheran Church for the wellness room; Maya Bledsoe, new para and teacher sub; Jennings Wallace, track volunteer and Collin Hoppe, boys tennis volunteer.

Financials - The elementary building budget year-to-date shows expenditures as of February 10, 2021 at \$19,824,492.14. This was non-action. New elementary building bills paid through February 17, 2021 totaled \$1,505,552.98. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended January 31, 2021 shows a cash balance of \$12,276,735.56. Motion by Erdman, second by Nelson, approved the treasurer's report. Motion carried unanimously. The budget year-to-dates shows expenditures as of February 17, 2021 at \$8,019,228.90 or 55%. This is non-action. The treasurer's report for month ended January 31, 2021 has a cash balance of \$5,068,309.98. Motion by DeBates, second by Nelson, approved the treasurer's report. Bills paid through February 17, 2021 totaled \$2,381,449.65. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously. Board and Administrative reports were given. February enrollment is 1090.

Discussion – The first reading of Policy 504 - Student Dress and Appearance was non-action. The Facility Steering Committee has discussed how the new K-12 campus will be maintained. They felt it was wise to bring in a consultant and it would be good use of the \$6,750 to help put the maintenance schedules and agreements to maintain the new facility. Motion by Erdman, second by Nelson, approved the ISG Maintenance Consultant contract. Motion carried unanimously. Closing Brown and Hill Elementary Schools – Set Date, Time, and Location of Public Hearings - There is a process to follow to close down the elementary schools. A public hearing must be held and at the public hearing the school board will hear testimony as to why the building should be closed. Anyone in the public can speak as to why it should or shouldn't be closed. A later date would then be set to make the final decision. Motion by Wiese, second by Erdman, to set the public hearing at Brown Elementary for March 29, 2021 at 7:00 PM at Brown Elementary; and set March 30, 2021 at 7:00 PM at Hill Elementary. Motion carried unanimously.

Board Action - Motion by Erdman, second by DeBates, approved Policy 213 – School Board Committees. Motion carried unanimously. Motion by Erdman, second by DeBates, approved the Achievement and Integration FY22 Budget. Motion carried unanimously. Motion by Wiese, second by Erdman, to adjourn the meeting at 7:40 PM. Motion carried unanimously.

Dated: February 22, 2021. Approved and dated by the board March 25, 2021.

Attest: Deb Peschon, Recording Secretary

Minutes of the Closed Special School Board Meeting Pipestone Area Schools

A Closed Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Wednesday, March 10, 2021 beginning at 7:00 PM in Conference Room 1148 at the MS/HS.

Members Present: Chairman Jeff Baatz; Directors Katie Wiese, Randy Erdman, Amy Nelson, and Brad Carson. Directors Lance Oye and Chrissy DeBates attended via teleconference. Also present – Ex-Officio Kevin Enerson and Ann Goering, (via teleconference).

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

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

Discuss Potential Litigation - Closed pursuant to Minn. Stat. 13D.05 based upon the attorney client privilege.

Adjourn: Motion by Carson, second by Erdman, to adjourn the meeting at 7:35 PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 25, 2021
Submitted, Katie Wiese

ISD #2689 School Board

March 10, 2021

**SUMMARY OF MINUTES OF A CLOSED SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT
SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A closed special meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on March 10, 2021 at 7:00 PM.

The following members were present: Chairman Jeff Baatz; Directors Katie Wiese, Randy Erdman, Amy Nelson, and, Brad Carson. Directors Lance Oye and Chrissy DeBates attended via teleconference. Also present – Ex-Officio Kevin Enerson and Ann Goering, (via teleconference).

Chairman Baatz called the meeting to order. Motion by Erdman, second by Carson, approved the agenda as presented. Motion carried unanimously. Closed meeting pursuant to Minn. Stat. 13D.05 based upon the attorney client privilege to discuss potential litigation. Motion by Carson, second by Erdman, to adjourn the meeting at 7:35 PM. Motion carried unanimously.

Approved and dated by the board March 25, 2021

Submitted, Katie Wiese

Minutes of the Closed Special School Board Meeting Pipestone Area Schools

A Closed Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Wednesday, March 10, 2021 beginning at 7:35 PM in Conference Room 1148 at the MS/HS.

Members Present: Chairman Jeff Baatz; Directors Katie Wiese, Randy Erdman, Amy Nelson, and Brad Carson. Directors Lance Oye and Chrissy DeBates attended via teleconference. Also present – Ex-Officio Kevin Enerson and Ann Goering, (via teleconference).

Call Meeting to Order: Chairman Baatz called the meeting to order at 7:35 PM.

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

Labor Negotiations Strategy: Closed pursuant to Minn. Stat. 13D.05 to discuss wages, benefits, and other terms and conditions of employment.

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

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 25, 2021
Submitted, Katie Wiese

ISD #2689 School Board

March 10, 2021

**SUMMARY OF MINUTES OF A CLOSED SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT
SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A closed special meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on March 10, 2021 at 7:35 PM.

The following members were present: Chairman Jeff Baatz; Directors Katie Wiese, Randy Erdman, Amy Nelson, and, Brad Carson. Directors Lance Oye and Chrissy DeBates attended via teleconference. Also present – Ex-Officio Kevin Enerson and Ann Goering, (via teleconference).

Chairman Baatz called the meeting to order. Motion by Erdman, second by Nelson, approved the agenda as presented. Motion carried unanimously. Closed meeting for labor negotiations strategy pursuant to Minn. Stat. 13D.05. The subjects to be discussed were wages, benefits, and other terms and conditions of employment.

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

Approved and dated by the board: March 25, 2021

Submitted, Katie Wiese

PIPESTONE YOUTH BASEBALL LEAGUE
PIPESTONE, MN 56164

1683
78-844/914

1-24-21
DATE

PAY TO THE ORDER OF PAS \$ 1,180.⁰⁰

one thousand one hundred eighty & 00/100 DOLLARS

First Bank & Trust
 P.O. Box 190
 Pipestone, MN 56164
 (507) 825-8344

FOR Junior High uniforms Bill [Signature]

⑆091408446⑆ 365085⑈ 01683

Photo Safe Deposit Details on back

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 3-9-21 28814

Received of Pipestone Youth Baseball Amount \$ 1,180.00

For Donation for Jr High Baseball Uniforms

Code	Amount	Description
	1180-	check

Signed [Signature]

Date 2-17-21 28803

Received of First Lutheran Church Amount \$ 347.18

For Donation to Wellness Room

Code							Amount	Description
							347.18	check

Signed DP



FIRST LUTHERAN CHURCH
 401 SEVENTH AVENUE SW
 PIPESTONE, MN 56164

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



2/9/2021

7230

PAY TO THE ORDER OF PAS Wellness Room

\$ **347.18

Three Hundred Forty-Seven and 18/100***** DOLLARS

Sharon Judelson
 AUTHORIZED SIGNATURE

MEMO PAS Wellness Project

⑈007230⑈ ⑆091206101⑆ 200 109 115⑈

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 3-9-21

28815

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

Code							Amount	Description
							100-	check

Signed [Signature]

⑈0006601565⑈ ⑆09140845⑆ ⑆15887⑈

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




AMOUNT
 **\$100.00

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

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

Apply to account: **CTK - - CHRIST THE KING LUTHERAN CHURCH**
 CHRIST THE KING LUTHERAN CHURCH
 PO BOX 682
 PIPESTONE, MN 56164-2227
 78-844
 0914
 DATE 02/16/2021
 0006601565
 160221105162

DATE 2-5-21

PAY TO THE ORDER OF Members Library \$ 462.15
Four hundred Sixty Two and 15/100 DOLLARS  Security Features Details on Back.



MEMO MN Book Award books Deb Brockberg NP
 ⑆091216007⑆ 4860003830⑈ 1118

Independent School District No. 2689
 Pipestone, Minnesota 56164

28824

Date 3-9-21

Received of PAFL Amount \$ 462.15
 For Donation to Meinders for MN Book Awards

Code							Amount	Description
							462.15	check

Signed DP

Meinders Library
Deposit

3-9-2021
Receipt 2882

Pipestone Area Friends

\$ 5,000

Cares grant for
Nonfict. Books

PIPESTONE AREA FRIENDS OF THE LIBRARY
1401 7TH ST SW
PIPESTONE MN 56164

75 1600
912

1119

DATE 3-2-21

PAY TO THE
ORDER OF

Meinders Community Library \$ 5,000

Five Thousand and no/100 DOLLARS



Security
Features
Details on
Back.

First Farmers & Merchants
107 East Main Street
Pipestone, MN 56164

MEMO

Books!

Al Brackley

MP

⑆091216007⑆ 4860003830⑈ 1119

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 3-9-21

28823

Received of

PAPFL

Amount \$

5000

For

Cares Grant - Donation to Meinders for Nonfict Books

Code	Amount	Description
	5000	check

Signed

DP

Peschon, Deb

From: Zollner, Rick
Sent: Thursday, March 11, 2021 10:20 AM
To: Peschon, Deb
Subject: volunteer coaches

I am recommending the following as volunteer coaches for PAS spring sports.

Baseball: Brandan Alfson and Danny Moffitt

Boys Tennis: Colin Hoppe

Track and Field: Jennings Wallace and Trevor Tiefenthaler

Sincerely,

Rick Zollner
Activities Director

Kraus-Anderson			
Funding			
		3/19/2021	Balance
Description			
Project Funds Available	\$28,281,962.19		Per Piper Jaffray
Parking lot Abatement Funding	\$0.00		TBD
Food Service Funding	\$400,000.00	(\$23,417.50)	\$376,582.50
LTFM Funding	\$200,000.00		
Project Bond Interest Earnings	\$515,000.00		Projection
Total Available	\$29,396,962.19		
			3/19/2021
Construction Cost Budget	Budget	Expenditures	Balance
Current Construction Value(Subcontracts)	\$22,003,807.96	(\$17,009,996.68)	\$4,993,811.28
Project General Conditions&Reimbursables	\$860,616.00	(\$320,325.52)	\$540,290.48
Kraus Anderson Site Services	\$1,217,849.00	(\$795,122.20)	\$422,726.80
Construction Contingency	\$189,660.42	\$0.00	\$189,660.42
Kraus Anderson Construction Management Fee	\$481,646.00	(\$241,435.20)	\$240,210.80
Total Construction Budget	\$24,753,579.38	(\$18,366,879.60)	\$6,386,699.78
Soft Cost Budget	Budget	Expenditures	Balance
A/E Fees(ISG)including 7% of Construction Contingency	\$1,802,522.47	(\$1,802,222.22)	\$300.25
A/E Additional Services(Added Scope Design)\$20,000 included in line above	\$100,871.50	(\$37,850.50)	\$63,021.00
A/E Contingency Budget	\$74,799.34	\$0.00	\$74,799.34
Building Permit Plan Review	\$111,253.00	(\$111,225.59)	\$27.41
SAC/WAC Costs	\$0.00	\$0.00	\$0.00
Geotechnical Survey Report	\$11,810.00	(\$11,810.00)	\$0.00
Special Inspections Testing	\$79,243.00	(\$35,953.50)	\$43,289.50
Commissioning/Test and Balance	\$25,400.00	(\$7,743.00)	\$17,657.00
Plans Production/Distribution	\$10,000.00	(\$1,147.50)	\$8,852.50
Total Soft Cost Budget	\$2,215,899.31	(\$2,007,952.31)	\$207,947.00
Owner Cost Budget	Budget	Expenditures	Balance
Telecommunications Tower Removal	\$9,825.00	(\$9,425.80)	\$399.20
Initial Surveying(Set Controls and Benchmarks)	\$5,000.00	(\$1,800.00)	\$3,200.00
Loan expenses or bonding costs	\$106,956.50	(\$73,456.50)	\$33,500.00
Furniture Fixtures and Equipment	\$918,000.00	(\$193,635.22)	\$724,364.78
Technology Equipment	\$600,000.00	(\$395,100.42)	\$204,899.58
Decommission Hill and Brown Schools	\$625,000.00	(\$15,000.00)	\$610,000.00
Legal Fees	\$40,000.00	(\$33,000.00)	\$7,000.00
Mis Owner Expense	\$105,000.00	(\$32,718.97)	\$72,281.03
Builders Risk Insurance	\$17,702.00	(\$17,702.00)	\$0.00
Total Owner Cost Budget	\$2,427,483.50	(\$771,838.91)	\$1,655,644.59
Total Project Costs	\$29,396,962.19	(\$21,146,670.82)	\$8,250,291.37

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	Cr	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	5249	VISA																	
	88364	Technology Equipment & Repair																	
		P Technology Equipment			101	E	06	005	870	000	000	555	202108	100.00%	1.00	823.47	100.00%	823.47	
																		Voucher Total	823.47
1	9772	QUESTIONS & SOLUTIONS ENGINEERING INC																	
	88406	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202108	100.00%	1.00	1,611.00	100.00%	1,611.00	
																		Voucher Total	1,611.00
1	9777	KRAUS-ANDERSON CONSTRUCTION COMPANY																	
	88442	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202109	100.00%	1.00	118,191.76	100.00%	118,191.76	
																		Voucher Total	118,191.76
1	9749	ACTIVE HEATING INC																	
	88443	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	82,460.00	100.00%	82,460.00	
																		Voucher Total	82,460.00
1	9750	AMERICAN STRUCTURAL METALS INC																	
	88444	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	9,040.20	100.00%	9,040.20	
																		Voucher Total	9,040.20
1	8987	DALSIN INC																	
	88445	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	24,091.05	100.00%	24,091.05	
																		Voucher Total	24,091.05
1	9752	DOOM AND CUYPERS CONSTRUCTION INC																	
	88446	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	31,686.63	100.00%	31,686.63	
																		Voucher Total	31,686.63
1	9753	FARGO GLASS AND PAINT COMPANY																	
	88447	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	35,448.30	100.00%	35,448.30	
																		Voucher Total	35,448.30

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	9754	F.M. ACOUSTICAL TILE INC																	
	88448	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	19,874.00	100.00%	19,874.00	
																			Voucher Total
																			19,874.00
1	9755	HANDER INC PLUMBING AND HEATING																	
	88449	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	79,501.23	100.00%	79,501.23	
																			Voucher Total
																			79,501.23
1	9756	INNOVATIVE BUILDING CONCEPTS LLC																	
	88450	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	14,250.00	100.00%	14,250.00	
																			Voucher Total
																			14,250.00
1	9757	JENSEN MASONRY INC																	
	88451	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	96,388.90	100.00%	96,388.90	
																			Voucher Total
																			96,388.90
1	5263	MIDWESTERN MECHANICAL INC.																	
	88452	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	10,007.73	100.00%	10,007.73	
																			Voucher Total
																			10,007.73
1	9908	STEINBRECHER PAINTING COMPANY																	
	88453	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	79,847.50	100.00%	79,847.50	
																			Voucher Total
																			79,847.50
1	9764	THOMPSON ELECTRIC COMPANY																	
	88454	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	179,909.34	100.00%	179,909.34	
																			Voucher Total
																			179,909.34
1	9765	TMI CORPORATION																	
	88455	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	308,172.00	100.00%	308,172.00	
																			Voucher Total
																			308,172.00

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	5181	TRANE																	
	88456	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202109	100.00%	1.00	23,521.57	100.00%	23,521.57	
																		Voucher Total	23,521.57
1	6836	Midwest Alarm																	
	88524	Technology Equipment, DOOR t																	
		P Technology Equipment			101	E	06	005	870	000	000	555	202109	100.00%	1.00	100,000.00	100.00%	100,000.00	
																		Voucher Total	100,000.00
																		Report Total	1,214,824.68

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED FEBRUARY 28, 2021							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY21
ELEMENTARY SCHOOL BOND	06	\$12,276,735.56	(\$2,975,304.25)		\$9,301,431.31		\$9,301,431.31
TOTAL		\$12,276,735.56	(\$2,975,304.25)		\$9,301,431.31	\$0.00	\$9,301,431.31
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		0.03%	\$41,207.23	\$0.00	\$0.00	\$0.00	\$41,207.23
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$1,725,724.08	\$0.00	\$0.00	\$0.00	\$1,725,724.08
CERTIFICATES OF DEPOSIT		Various	\$7,534,500.00	\$0.00	\$0.00	\$0.00	\$7,534,500.00
TOTAL			\$9,301,431.31	\$0.00	\$0.00	\$0.00	\$9,301,431.31
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 03/19/2021		FY2021			
General Fund				3/19/2021	Year to
Classification	Code	FY21 REV	Year to Date	Date %	Date %
Administrative Salaries	110	\$538,902.00	\$378,371.35	70%	
Teacher Salaries	140	\$4,444,459.00	\$2,680,169.83	60%	
Non-Licensed Classroom Personnel	141	\$190,673.00	\$92,649.04	49%	
Licensed Instructional Support Personnel	143	\$0.00	\$0.00	0%	
Non-License Instructional Support Personnel	144	\$18,522.00	\$17,654.60	95%	
Substitute Salaries	145	\$135,316.07	\$35,890.01	27%	
Substitute Non-Licensed Classroom Salaries	146	\$45,000.00	\$7,787.34	17%	
Language Pathologist	152	\$74,483.00	\$43,448.44	58%	
School Nurse	154	\$55,930.00	\$40,452.25	72%	
Certified Paraprofessional	161	\$420,663.00	\$198,551.85	47%	
Certified One-to-One Paraprofessional	162	\$213,267.00	\$117,460.48	55%	
School Counselor	165	\$143,332.00	\$76,911.58	54%	
Non-Instructional Support	170	\$713,044.00	\$468,275.98	66%	
DAPE Specialist	174	\$56,000.00	\$0.00	0%	
Other Salary Payment	185	\$361,776.00	\$205,008.75	57%	
Severance	191	\$23,979.00	\$0.00	0%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$562,483.00	\$315,201.30	56%	
PERA	214	\$120,932.00	\$69,533.16	57%	
TRA	218	\$465,800.00	\$268,542.18	58%	
Health Insurance	220	\$552,970.00	\$381,143.26	69%	
Life Insurance	230	\$5,574.00	\$3,401.30	61%	
Dental Insurance	235	\$1,115.00	\$811.80	73%	
Long Term Disability	240	\$336.00	\$252.18	75%	
TSA Match	250	\$89,225.00	\$50,353.09	56%	
Employer Sponsored HSA's	251	\$80,296.00	\$59,993.81	75%	
Workmens Comp	270	\$49,069.00	\$23,713.42	48%	
Unemployment Compensation	280	\$5,000.00	\$0.00	0%	
Other Post-Employment Benefits	291	\$66,928.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00		
Total Salaries and Fringe		\$9,435,074.07	\$5,535,577.00	59%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$37,364.00	\$28,500.00	76%	
Fed Sub Awards Over \$25,000	304	\$15,160.00	\$6,160.00	41%	
Consulting and Servicing Fees	305	\$143,177.64	\$103,922.42	73%	
School Resource Officer	310	\$45,000.00	\$22,500.00	50%	
Services Purchased from Coop	316	\$132,714.32	\$83,571.30	63%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$52,877.00	\$19,247.00	36%	
Postage and Express	329	\$8,735.00	\$3,855.31	44%	
Utility Services	330	\$287,308.00	\$168,735.30	59%	
Property Insurance	340	\$97,821.00	\$97,646.57	100%	
Repairs and Maintenance	350	\$85,097.00	\$84,031.88	99%	
Transportation	360	\$1,150,053.00	\$690,329.83	60%	
Travel	366	\$106,577.00	\$50,849.79	48%	
Entry Fees/Student Travel	369	\$49,725.00	\$1,600.57	3%	
Rentals and Leases	370	\$73,616.00	\$64,793.92	88%	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$103,685.00	\$58,679.05	57%	
To Out of State Districts	392	\$62,200.00	\$27,865.57	45%	
Special Ed Contracted Services	393	\$263,450.00	\$97,043.28	37%	
To Non-Ed Agency	394	\$175,100.00	\$132,724.16	76%	
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$328,508.43	92%	
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$31,275.41	50%	
Charge Back	398	\$0.00	\$0.00	0%	
General Supplies	401	\$203,485.52	\$158,678.58	78%	
Non instructional Computer Software	405	\$62,330.00	\$41,690.73	67%	
Instructional Software License	406	\$62,807.62	\$57,966.60	92%	
Instructional Supplies	430	\$174,346.06	\$96,485.51	55%	
Individualized Materials	433	\$25,923.44	\$22,284.05	86%	
Fuel for Buildings	440	\$91,684.00	\$30,944.08	34%	
Noninstructional Tech Supplies	455	\$8,300.00	\$8,032.62	97%	
Instructional Tech Supplies	456	\$14,961.00	\$14,688.58	98%	
Textbooks/Workbooks	460	\$82,628.56	\$46,997.88	57%	
Standarized Tests	461	\$2,320.00	\$2,320.00	100%	
Non-Instructional Tech Devices	465	\$12,156.36	\$11,621.19	96%	
Instructional Technology Devices	466	\$246,406.00	\$246,041.98	100%	
Library Books	470	\$17,800.00	\$13,522.97	76%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$2,600.00	\$2,608.75	100%	
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%	
Site or Grounds Acquisition	510	\$15,000.00	\$12,990.00	87%	
Building Acquisition and Construction	520	\$306,594.00	\$231,635.11	76%	
Equipment Purchased	530	\$217,300.78	\$215,356.77	99%	
Special Education Equipment	533	\$5,000.00	\$4,848.10	97%	
Charge Back Tennis Courts	545	\$0.00	\$0.00	#DIV/0!	
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%	
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!	
Non-Instructional Technology Hardware	555	\$85,667.48	\$73,917.18	86%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$73,000.00	\$73,000.00	100%	
Interest on Capital Lease	581	\$19,357.00	\$19,369.52	100%	
Dues and Memberships	820	\$25,671.00	\$25,700.85	100%	
Taxes and Special Assessments	896	\$1,250.00	\$0.00	0%	
Affordable Care Act Penalties	897	\$8,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$5,000.00	\$490.00	10%	
Contingency		\$100,000.00	\$0.00	0%	
Total		\$14,623,316.85	\$9,057,107.84	62%	
The prior year to date percentage was 65%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED FEBRUARY 28, 2021								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY21	END OF MONTH FY20
GENERAL FUND	01,03,05	\$5,695,471.70	(\$15,141.16)		\$5,680,330.54		\$5,680,330.54	\$4,820,814.55
FOOD SERVICE FUND	02	\$618,328.84	\$128,257.77		\$746,586.61		\$746,586.61	\$496,939.16
COMMUNITY SERVICE FUND	04	\$353,491.47	(\$14,318.88)		\$339,172.59		\$339,172.59	\$359,503.63
TOTAL OPERATING FUNDS		\$6,667,292.01	\$98,797.73		\$6,766,089.74		\$6,766,089.74	\$5,677,257.34
BUILDING FUND	06	(\$2,125,726.03)	\$1,492,012.55		(\$633,713.48)		(\$633,713.48)	(\$42,140.32)
DEBT SERVICE FUND	07	\$526,399.00	\$0.00		\$526,399.00		\$526,399.00	\$302,348.64
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00					\$0.00	\$0.00
TOTAL		\$5,068,309.98	\$1,590,810.28		\$6,659,120.26	\$0.00	\$6,659,120.26	\$5,937,810.66
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$203,531.69	(\$236.58)	\$0.00	\$0.00	\$203,295.11	\$175,914.21
FIRST NATIONAL BANK-MM	808263	0.05%	\$56,628.87	\$0.00	\$0.00	\$0.00	\$56,628.87	\$108,157.92
FIRST F&M-MM	4534150062	0.08%	\$3,086,716.64	(\$359,216.02)	\$0.00	\$0.00	\$2,727,500.62	\$514,905.85
MNTrust	6770	0.03%	\$2,191,854.29	\$0.00	\$0.00	\$0.00	\$2,191,854.29	\$2,420,113.71
TOTAL			\$5,538,731.49	(\$359,452.60)	\$0.00	\$0.00	\$5,179,278.89	\$3,219,091.69
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		1/31/2021			0.050%		\$53.90	
BMW Bank North America		11/22/2019	11/22/2021	24 Months	1.603%		\$247,468.97	
State Bank of India		11/27/2019	11/29/2021	24 Months	1.702%		\$247,718.50	
Farmers and Merchants Union Bank		5/17/2019	5/17/2021	24 Months	2.389%		\$238,500.00	
East Boston Savings Bank		3/9/2020	1/25/2022	22 Months	0.649%		\$246,900.00	
Bank 7		10/14/2020	1/24/2022	15 Mpnths	0.104%		\$249,600.00	
Servisfirst Bank		10/14/2020	4/14/2022	18 Months	0.100%		\$249,600.00	
Total							\$1,479,841.37	\$2,718,718.97
Grand Total							\$6,659,120.26	\$5,937,810.66
						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	62502	8834		JMC COMPUTER SERVICE INC		Check
				E 01	207 211 000 000 406	Software License, TARGETED SERVICES 20/	\$724.18
PO#:	Voucher #:	88343	Invoice	Invoice No:	3062	2/18/2021	Paid Amt: \$724.18
							Check Amount: \$724.18
2689	FIN	62503	9968		KRISTA FRUECHTE		Check
				R 02	005 000 000 701 601	Sales to Pupils, REUND LUNCH	\$450.70
PO#:	Voucher #:	88345	Invoice	Invoice No:	02/18/2021	2/18/2021	Paid Amt: \$450.70
							Check Amount: \$450.70
2689	FIN	62504	7068		AMERITAS LIFE INSURANCE CORP.		Check
				B 01	215 045	AMERITAS Vision Ins February Coverage	\$721.36
PO#:	Voucher #:	88349	Invoice	Invoice No:	M2021080	2/19/2021	Paid Amt: \$721.36
							Check Amount: \$721.36
2689	FIN	62505	9362		BIO COMPANY INC		Check
				E 01	207 260 172 000 430	YP0709P 7" - 9" Plain Yello Perch for dissectio	\$39.00
				E 01	207 260 172 000 430	Shipping	\$14.00
PO#: 17344	Voucher #:	88352	Invoice	Invoice No:	1020616	2/19/2021	Paid Amt: \$53.00
							Check Amount: \$53.00
2689	FIN	62507	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$125.77
PO#:	Voucher #:	88354	Invoice	Invoice No:	7190764	2/19/2021	Paid Amt: \$125.77
							Check Amount: \$125.77
2689	FIN	62508	7067		DELTA DENTAL		Check
				B 01	215 044	Dentla Ins Inv CNS0000641512	\$2,003.60
PO#:	Voucher #:	88358	Invoice	Invoice No:	M2021080	2/19/2021	Paid Amt: \$2,003.60
							Check Amount: \$2,003.60
2689	FIN	62509	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check
				B 01	215 085	Medical Flex	\$75.00
				B 01	215 086	Flex Dependent Care	\$541.66
PO#:	Voucher #:	88323	Invoice	Invoice No:	M2021080	2/19/2021	Paid Amt: \$616.66
							Check Amount: \$616.66
2689	FIN	62510	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$157.40
				B 01	215 038	LGL-Sheild	\$13.95
PO#:	Voucher #:	88331	Invoice	Invoice No:	M2021080	2/19/2021	Paid Amt: \$171.35
							Check Amount: \$171.35

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62511	7154		LOOKOUT BOOKS		Check		
				E 01	103 620 591 302 470	Library Books		\$113.78	
		PO#:	Voucher #:	88359	Invoice	Invoice No: ARU0315612		2/19/2021	
							Paid Amt:	\$113.78	
							Check Amount:	\$113.78	
2689	FIN	62512	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$455.17	
				B 01	215 033	Supplemental Life		\$139.40	
				B 01	215 031	LTD		\$785.71	
		PO#:	Voucher #:	88355	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$1,380.28	
							Check Amount:	\$1,380.28	
2689	FIN	62513	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Ins. March Coverage Inv #1056682		\$70,584.01	
		PO#:	Voucher #:	88357	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$70,584.01	
							Check Amount:	\$70,584.01	
2689	FIN	62514	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
		PO#:	Voucher #:	88332	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
2689	FIN	62515	8053		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 000 820	Dues & Membership, SPECIAL ENGINEER		\$20.00	
		PO#:	Voucher #:	88353	Invoice	Invoice No: LIC. SP044983		2/19/2021	
							Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
2689	FIN	62516	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
		PO#:	Voucher #:	88356	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	62517	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,298.21	
		PO#:	Voucher #:	88333	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$1,298.21	
							Check Amount:	\$1,298.21	
2689	FIN	62518	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,863.23	
		PO#:	Voucher #:	88335	Invoice	Invoice No: M2021080		2/19/2021	
							Paid Amt:	\$6,863.23	
							Check Amount:	\$6,863.23	
2689	FIN	62519	9927		QUADIANT LEASING USA, INC,		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 3/26-6/21		\$1,180.36	
		PO#:	Voucher #:	88361	Invoice	Invoice No: N8725237		2/19/2021	
							Paid Amt:	\$1,180.36	
							Check Amount:	\$1,180.36	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62520	6985		SMART APPLE U.S.		Check		
				E 01	102 620 591 302 470	Library Books		\$268.46	
	PO#:	Voucher #:	88348	Invoice	Invoice No: ARU0316017			2/19/2021	
							Paid Amt:	\$268.46	
							Check Amount:	\$268.46	
2689	FIN	62521	6446		TRANE		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$80.00	
	PO#:	Voucher #:	88350	Invoice	Invoice No: 311495920			2/19/2021	
							Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	62522	9599		TX CHILD SUPPORT SDU		Check		
				B 01	215 029	Child Support		\$47.52	
	PO#:	Voucher #:	88322	Invoice	Invoice No: M2021080			2/19/2021	
							Paid Amt:	\$47.52	
							Check Amount:	\$47.52	
2689	FIN	62523	8216		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 260 298 000 394	to Non-Ed Agency, SPRING 2021		\$3,190.00	
	PO#:	Voucher #:	88360	Invoice	Invoice No: 0000250504			2/19/2021	
							Paid Amt:	\$3,190.00	
							Check Amount:	\$3,190.00	
2689	FIN	62524	5249		VISA		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$823.47	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$18.99	
				E 01	300 296 205 000 401	General Supplies		\$81.58	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$48.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$64.08	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$110.53	
				E 01	300 296 201 000 401	General Supplies		\$82.10	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$192.10	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$119.17	
				E 01	005 020 000 000 329	Postage & Express		\$3.90	
	PO#:	Voucher #:	88364	Invoice	Invoice No: 4844			2/22/2021	
							Paid Amt:	\$1,582.92	
							Check Amount:	\$1,582.92	
2689	FIN	62525	5249		VISA		Check		
				E 01	300 292 000 000 366	Travel, ZOLLNER		\$50.07	
				E 01	005 020 000 151 366	Travel Covid Samples		\$24.00	
				E 01	005 020 000 151 366	Travel Covid Samples		\$10.61	
				E 01	300 640 000 316 366	Travel		\$45.01	
	PO#:	Voucher #:	88363	Invoice	Invoice No: 7401			2/22/2021	
							Paid Amt:	\$129.69	
							Check Amount:	\$129.69	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62526	5249		VISA		Check
				E 01	005 020 000 174 366	Travel COVID, SPIT TEST	\$6.84
				E 01	005 020 000 174 366	Travel COVID, SPIT TEST	\$7.36
				E 01	005 810 000 000 350	Repair&maint Service	\$13.00
				E 01	300 301 501 830 433	Individualized Mat.	\$102.33
				E 01	300 331 172 830 433	Individualized Mat.	\$35.13
				E 01	300 331 172 830 433	Individualized Mat.	\$29.28
				E 01	300 260 172 000 430	Instructional Supply	\$34.74
				E 01	300 403 000 740 433	Individualized Mat.	\$230.00
				E 01	300 301 501 830 433	Individualized Mat.	\$13.11
				E 01	300 331 172 830 433	Individualized Mat.	\$18.38
				E 01	300 211 180 000 401	General Supplies	\$35.01
				E 01	300 301 501 830 433	Individualized Mat.	\$144.54
				E 01	300 301 501 830 433	Individualized Mat.	\$11.69
				E 01	300 331 172 830 433	Individualized Mat.	\$45.69
				E 01	300 331 172 830 433	Individualized Mat.	\$29.81
				E 01	300 211 180 000 401	General Supplies	\$61.41
				E 01	300 331 172 830 433	Individualized Mat.	\$27.48
				E 01	103 640 171 316 366	Hill School Staff Development	\$148.22
				E 01	103 640 171 316 366	Hill School Staff Development	\$44.83
				E 01	100 640 171 316 820	Dues & Membership	\$225.00
				E 01	103 640 171 316 366	Hill School Staff Development	\$43.89
				E 01	300 810 000 000 401	General Supplies	\$57.69
				E 01	300 810 000 000 401	General Supplies	\$16.00
				E 01	300 331 172 830 433	Individualized Mat.	\$1,214.93
				E 01	300 810 000 000 401	General Supplies	\$17.08
				E 01	005 810 000 151 401	General Supplies ESSER, GLOVES	\$131.82
				E 01	300 258 233 000 401	General Supplies	\$81.20
				E 01	207 361 849 000 401	General Supplies	\$274.48
				E 01	300 230 173 000 406	Instructional Software License	\$60.00
				E 01	207 640 172 316 366	Travel, STAFF	\$120.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$180.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$60.00
				E 01	102 640 171 316 366	Brown School Staff Development	\$360.00
				E 01	103 640 171 316 366	Hill School Staff Development	\$360.00
				E 01	207 640 172 316 366	Travel, STAFF	\$240.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$60.00
				E 01	102 203 171 000 430	Instructional Supply	\$16.50
				E 01	102 201 171 000 430	Instructional Supply	\$90.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62526	5249		VISA		Check
				E 01	300 256 000 151 430	Instructional Supply	\$11.50
				E 01	300 211 000 151 430	Instructional Supply	\$11.50
				E 01	300 341 173 830 433	Individualized Mat.	\$124.00
				E 01	300 292 000 000 366	Travel, ZOLLNER	\$9.07
				E 01	005 292 186 000 401	General Supplies,	\$64.99
				E 01	300 294 200 000 401	General Supplies	\$329.97
				E 01	300 294 200 000 401	General Supplies	\$149.95
				E 01	300 294 200 000 401	General Supplies	\$512.00
				E 01	300 294 200 000 401	General Supplies	\$142.98
				E 01	300 294 200 000 401	General Supplies	\$80.60
				E 01	300 296 201 000 401	General Supplies	\$20.99
				E 01	300 294 200 000 401	General Supplies	\$40.00
				E 01	300 292 000 000 401	General Supplies	\$265.00
				E 01	300 292 000 000 401	General Supplies	\$10.41
PO#:	Voucher #:	88365	Invoice	Invoice No:	7419	2/22/2021	Paid Amt: \$6,420.40
							Check Amount: \$6,420.40
2689	FIN	62527	8470		BRIAN DANKS		Check
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/23/21	\$225.00
PO#:	Voucher #:	88369	Invoice	Invoice No:	02/22/2021	2/22/2021	Paid Amt: \$225.00
							Check Amount: \$225.00
2689	FIN	62528	8858		CHERILYN DYKSTRA		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/25/21	\$110.00
PO#:	Voucher #:	88368	Invoice	Invoice No:	02/22/2021	2/22/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62529	9110		DENNIS BECKER		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/25/21	\$110.00
PO#:	Voucher #:	88366	Invoice	Invoice No:	02/22/2021	2/22/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62530	9620		JOHN SCHUCK		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/25/21	\$110.00
PO#:	Voucher #:	88367	Invoice	Invoice No:	02/22/2021	2/22/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62531	9220		KELLY BREVIG		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/25/202	\$240.16
PO#:	Voucher #:	88371	Invoice	Invoice No:	02/22/2021	2/22/2021	Paid Amt: \$240.16
							Check Amount: \$240.16

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62532	9731		LEEANN STEEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/25/202		\$140.00	
	PO#:	Voucher #:	88372	Invoice	Invoice No: 02/22/2021	2/22/2021	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	62533	9219		SHANNON ANDREA		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/25/202		\$140.00	
	PO#:	Voucher #:	88370	Invoice	Invoice No: 02/22/2021	2/22/2021	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	62534	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/25/202		\$140.00	
	PO#:	Voucher #:	88378	Invoice	Invoice No: 02/22/2021	2/22/2021	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	62538	9969		BEACON ATHLETICS LLC		Check		
				E 01	300 294 200 000 401	General Supplies		\$1,333.00	
	PO#:	Voucher #:	88382	Invoice	Invoice No: 0522159-IN	2/23/2021	Paid Amt:	\$1,333.00	
				E 01	300 294 200 000 401	General Supplies		\$378.00	
	PO#:	Voucher #:	88383	Invoice	Invoice No: 0521906-IN	2/23/2021	Paid Amt:	\$378.00	
							Check Amount:	\$1,711.00	
2689	FIN	62539	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$87.12	
	PO#:	Voucher #:	88375	Invoice	Invoice No: M202108S0	2/23/2021	Paid Amt:	\$87.12	
							Check Amount:	\$87.12	
2689	FIN	62540	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, BB 02/22/2021		\$110.00	
	PO#:	Voucher #:	88385	Invoice	Invoice No: 02/22/2021	2/23/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62541	9162		JON WENDT		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/22/2021		\$110.00	
	PO#:	Voucher #:	88384	Invoice	Invoice No: 02/23/2021	2/23/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62542	9970		SYDNEY ROBERTS		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/22/2021		\$110.00	
	PO#:	Voucher #:	88386	Invoice	Invoice No: 02/23/2021	2/23/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62543	9971		LEONARD WOELFEL		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, BB 02/23/2021		\$275.00	
	PO#:	Voucher #:	88387	Invoice	Invoice No: 02/23/2021	2/23/2021	Paid Amt:	\$275.00	
							Check Amount:	\$275.00	

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62544	5815		ADRIAN HIGH SCHOOL		Check		
				E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$100.00	
				E 01	300 291 220 000 369	Entry Fees/Student Travel		\$112.00	
PO#:	Voucher #:	88401	Invoice	Invoice No:	02/24/2021	2/24/2021	Paid Amt:	\$212.00	
							Check Amount:	\$212.00	
2689	FIN	62545	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$112.72	
PO#:	Voucher #:	88389	Invoice	Invoice No:	8178515	2/24/2021	Paid Amt:	\$112.72	
			E 01	300 810 150 000 555	DELL N2O48 SWITCHES, (PART) #30000570		\$50,995.20		
PO#: 17336	Voucher #:	88391	Invoice	Invoice No:	7065288	2/24/2021	Paid Amt:	\$50,995.20	
							Check Amount:	\$51,107.92	
2689	FIN	62546	01504		DAUBY'S SPORT CENTER		Check		
				E 01	300 296 206 000 401	General Supplies		\$1,327.50	
PO#:	Voucher #:	88399	Invoice	Invoice No:	42455	2/24/2021	Paid Amt:	\$1,327.50	
							Check Amount:	\$1,327.50	
2689	FIN	62547	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 151 401	General Supplies COVID, CART		\$465.19	
PO#:	Voucher #:	88393	Invoice	Invoice No:	179167B2	2/24/2021	Paid Amt:	\$465.19	
			E 02	005 770 000 701 401	45527 SAN JANNER CUT & CARRY 24X24		\$692.00		
			E 02	005 770 000 701 401	Freight		\$78.71		
PO#: 17326	Voucher #:	88394	Invoice	Invoice No:	2268943B	2/24/2021	Paid Amt:	\$770.71	
			E 02	005 770 000 151 401	MISC, SEE ATTACHED		\$448.25		
			E 02	005 770 000 151 401	Freight		\$65.00		
PO#: 17350	Voucher #:	88395	Invoice	Invoice No:	300553	2/24/2021	Paid Amt:	\$513.25	
			E 02	005 770 000 701 401	General Supplies		\$385.36		
PO#:	Voucher #:	88396	Invoice	Invoice No:	226894B4	2/24/2021	Paid Amt:	\$385.36	
							Check Amount:	\$2,134.51	
2689	FIN	62548	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$150.04	
PO#:	Voucher #:	88388	Invoice	Invoice No:	1912999026898	2/24/2021	Paid Amt:	\$150.04	
							Check Amount:	\$150.04	
2689	FIN	62549	9790		KURITA AMERICAN INC.		Check		
				E 01	005 810 000 000 401	General Supplies		\$190.00	
PO#:	Voucher #:	88397	Invoice	Invoice No:	INV579734	2/24/2021	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62550	5261		Redwood Valley High School		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$104.00
PO#:	Voucher #:	88400	Invoice	Invoice No:	02/24/2021	2/24/2021	Paid Amt: \$104.00
							Check Amount: \$104.00
2689	FIN	62551	5976		RESTAURANT EQUIPMENT SERVICES, LLC		Check
				E 02	005 770 000 701 401	General Supplies	\$18.00
PO#:	Voucher #:	88392	Invoice	Invoice No:	AR2302	2/24/2021	Paid Amt: \$18.00
							Check Amount: \$18.00
2689	FIN	62552	8089		SCHOOL SPECIALTY		Check
				E 01	005 610 173 000 430	9-1325120-677 Dry Erase Student Boards (pa	\$15.59
				E 01	005 610 173 000 430	Shipping and Handling	\$0.00
PO#: 17293	Voucher #:	88404	Invoice	Invoice No:	208126943333	2/24/2021	Paid Amt: \$15.59
							Check Amount: \$15.59
2689	FIN	62553	9916		SHI INTERNATIONAL CORP.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$581.50
PO#:	Voucher #:	88390	Invoice	Invoice No:	B13001814	2/24/2021	Paid Amt: \$581.50
							Check Amount: \$581.50
2689	FIN	62554	8676		TELELANGUAGE, INC		Check
				E 01	100 219 000 317 394	to Non-Ed Agency, JAN 2021	\$238.65
PO#:	Voucher #:	88398	Invoice	Invoice No:	TL124124	2/24/2021	Paid Amt: \$238.65
							Check Amount: \$238.65
2689	FIN	62555	7716		VERIZON WIRELESS		Check
				E 01	300 810 000 000 320	Communications/Phone, 02/09-03/08	\$39.59
PO#:	Voucher #:	88402	Invoice	Invoice No:	9872947249	2/24/2021	Paid Amt: \$39.59
				E 01	300 810 000 000 320	Communications/Phone, 02/09-03/08	\$346.17
PO#:	Voucher #:	88403	Invoice	Invoice No:	99872947248	2/24/2021	Paid Amt: \$346.17
							Check Amount: \$385.76
2689	FIN	62556	00063		CITY OF PIPESTONE		Check
				E 01	300 810 183 000 330	Utilities - Water/Sewer	\$1,503.41
				E 01	300 810 182 000 330	Utility Services	\$350.00
				E 01	102 810 182 000 330	Utility Services	\$175.00
				E 01	103 810 182 000 330	Utility Services	\$175.00
				E 01	103 810 183 000 330	Utilities - Water/Sewer	\$396.21
				E 01	300 810 183 000 330	Utilities - Water/Sewer	\$1,092.81
				E 01	005 810 183 000 330	Utilities Paulsen Field	\$72.81
				E 01	300 810 183 000 330	Utilities - Water/Sewer	\$63.21

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62556	00063		CITY OF PIPESTONE		Check		
				E 01	102 810 183 000 330	Utilities-Water/Sewer		\$470.01	
	PO#:	Voucher #:	88405	Invoice	Invoice No: 02/24/2021			Paid Amt:	\$4,298.46
								Check Amount:	\$4,298.46
2689	FIN	62557	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$680.28	
	PO#:	Voucher #:	88351	Invoice	Invoice No: 11056085			Paid Amt:	\$680.28
								Check Amount:	\$680.28
2689	FIN	62558	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,611.00	
	PO#:	Voucher #:	88406	Invoice	Invoice No: 2101075			Paid Amt:	\$1,611.00
								Check Amount:	\$1,611.00
2689	FIN	62559	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,301.31	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,093.44	
				E 01	102 411 000 000 392	to Out-of-State Dist		\$1,301.31	
				E 01	102 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,053.69	
	PO#:	Voucher #:	88409	Invoice	Invoice No: 30000944			Paid Amt:	\$14,749.75
								Check Amount:	\$14,749.75
2689	FIN	62560	9308		RSCHOOL TODAY		Check		
				E 01	300 050 172 000 405	Non Instructional Comp Softwar (WIDGET)		\$75.00	
	PO#:	Voucher #:	88407	Invoice	Invoice No: 57498			Paid Amt:	\$75.00
								Check Amount:	\$75.00
2689	FIN	62561	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, FEB. 2021		\$546.58	
	PO#:	Voucher #:	88408	Invoice	Invoice No: 51-6709448-8			Paid Amt:	\$546.58
								Check Amount:	\$546.58
2689	FIN	62562	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 720 000 317 401	General Supplies		\$217.54	
	PO#:	Voucher #:	88410	Invoice	Invoice No: 8063756			Paid Amt:	\$217.54
								Check Amount:	\$217.54
2689	FIN	62563	9726		GREG ATHERTON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/01/2021		\$110.00	
	PO#:	Voucher #:	88412	Invoice	Invoice No: 03/01/2021			Paid Amt:	\$110.00
								Check Amount:	\$110.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62564	9725		JEFF TENNAPEL		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/01/2021		\$110.00	
	PO#:	Voucher #:	88411	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62566	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/02/2021		\$110.00	
	PO#:	Voucher #:	88416	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62567	9110		DENNIS BECKER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/02/2021		\$110.00	
	PO#:	Voucher #:	88414	Invoice	Invoice No: 03/1/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62568	9620		JOHN SCHUCK		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/02/2021		\$110.00	
	PO#:	Voucher #:	88415	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62569	9724		COREY KASTNER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/05/2021		\$110.00	
	PO#:	Voucher #:	88419	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62570	9726		GREG ATHERTON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/05/2021		\$110.00	
	PO#:	Voucher #:	88418	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62571	9725		JEFF TENNAPEL		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/05/2021		\$110.00	
	PO#:	Voucher #:	88417	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62572	8668		ALEX OURADA		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 03/04/2021		\$292.96	
	PO#:	Voucher #:	88421	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$292.96	
							Check Amount:	\$292.96	
2689	FIN	62573	9966		AUSTIN AXFORD		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 03/04/2021		\$249.28	
	PO#:	Voucher #:	88420	Invoice	Invoice No: 03/01/2021	3/1/2021	Paid Amt:	\$249.28	
							Check Amount:	\$249.28	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62574	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg	\$73,135.00
PO#:	Voucher #:	88423	Invoice	Invoice No:	1878	3/1/2021	Paid Amt: \$73,135.00
							Check Amount: \$73,135.00
2689	FIN	62575	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$26,480.39
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB & OUT OF DISTRIC	\$3,100.39
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$260.40
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$451.58
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$299.17
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$1,353.00
				E 01	300 420 000 723 360	Transp Cntrt W/Public	\$99.00
PO#:	Voucher #:	88424	Invoice	Invoice No:	1879	3/1/2021	Paid Amt: \$32,043.93
							Check Amount: \$32,043.93
2689	FIN	62576	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$3,245.00
				E 01	300 296 205 733 360	Transp Cntrt W/Public GYMNASTICS Travel	\$1,298.00
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$2,596.00
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$3,245.00
PO#:	Voucher #:	88425	Invoice	Invoice No:	4068	3/1/2021	Paid Amt: \$10,384.00
							Check Amount: \$10,384.00
2689	FIN	62577	9724		COREY KASTNER		Check
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/01/2021	\$110.00
PO#:	Voucher #:	88426	Invoice	Invoice No:	03/02/2021	3/2/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62578	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470	Library Books	\$29.48
PO#:	Voucher #:	88428	Invoice	Invoice No:	2035757679	3/2/2021	Paid Amt: \$29.48
				E 04	005 591 000 000 470	Library Books	\$238.74
PO#:	Voucher #:	88429	Invoice	Invoice No:	2035767858	3/2/2021	Paid Amt: \$238.74
							Check Amount: \$268.22
2689	FIN	62579	3920		CENTER POINT INC.		Check
				E 04	005 591 000 000 470	Library Books	\$180.36
PO#:	Voucher #:	88433	Invoice	Invoice No:	1823274	3/2/2021	Paid Amt: \$180.36
							Check Amount: \$180.36

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62580	9938		COAST TO COAST SOLUTIONS INC		Check
				E 04	005 591 000 000 401	General Supplies	\$935.97
PO#:	Voucher #:	88430	Invoice	Invoice No:	C0099216	3/2/2021	Paid Amt: \$935.97
							Check Amount: \$935.97
2689	FIN	62581	00751		PLUM CREEK LIBRARY SYSTEM		Check
				E 04	005 591 000 000 470	Library Books	\$1,376.25
				E 04	005 591 000 000 485	Electronic Format	\$8,961.81
				E 01	300 620 591 000 485	Electronic Format	\$2,608.75
PO#:	Voucher #:	88427	Invoice	Invoice No:	25530	3/2/2021	Paid Amt: \$12,946.81
				E 04	005 591 000 000 485	Electronic Format	\$150.00
PO#:	Voucher #:	88431	Invoice	Invoice No:	25513	3/2/2021	Paid Amt: \$150.00
				E 04	005 591 000 000 401	General Supplies	\$12.75
PO#:	Voucher #:	88432	Invoice	Invoice No:	25560	3/2/2021	Paid Amt: \$12.75
							Check Amount: \$13,109.56
2689	FIN	62582	8610		MINNESOTA WEST		Check
				E 01	300 211 966 000 394	PSEO, SPRING 2021	\$38,637.05
PO#:	Voucher #:	88435	Invoice	Invoice No:	00261999	3/3/2021	Paid Amt: \$38,637.05
							Check Amount: \$38,637.05
2689	FIN	62583	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401	General Supplies	\$61.60
PO#:	Voucher #:	88439	Invoice	Invoice No:	0002474656	3/3/2021	Paid Amt: \$61.60
							Check Amount: \$61.60
2689	FIN	62584	9974		PIPESTONE PERFORMING ARTS CENTER		Check
				E 01	300 291 229 000 370	Rentals & Leases, RENTAL	\$86.50
PO#:	Voucher #:	88434	Invoice	Invoice No:	03/03/2021	3/3/2021	Paid Amt: \$86.50
							Check Amount: \$86.50
2689	FIN	62585	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 701 305	Consult & Serv.fees, DECEMBER 2020	\$98,917.36
PO#:	Voucher #:	88437	Invoice	Invoice No:	0058487-IN	3/3/2021	Paid Amt: \$98,917.36
				E 02	005 770 000 701 305	Consult & Serv.fees, JAN, 2021	\$101,954.64
PO#:	Voucher #:	88438	Invoice	Invoice No:	0058651	3/3/2021	Paid Amt: \$101,954.64
							Check Amount: \$200,872.00
2689	FIN	62586	00276		XCEL ENERGY		Check
				E 01	102 810 184 000 330	Utilities/Electricity, FEB 2021	\$1,606.12
				E 01	103 810 184 000 330	Utilities/Electricity, FEB 2021	\$1,079.04
PO#:	Voucher #:	88436	Invoice	Invoice No:	51-6323555-0	36 3/3/2021	Paid Amt: \$2,685.16
							Check Amount: \$2,685.16

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62587	9749		ACTIVE HEATING INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$82,460.00	
	PO#:	Voucher #:	88443	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$82,460.00
							Check Amount: \$82,460.00
2689	FIN	62588	9750		AMERICAN STRUCTURAL METALS INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$9,040.20	
	PO#:	Voucher #:	88444	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$9,040.20
							Check Amount: \$9,040.20
2689	FIN	62589	8987		DAL SIN INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$24,091.05	
	PO#:	Voucher #:	88445	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$24,091.05
							Check Amount: \$24,091.05
2689	FIN	62590	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$31,686.63	
	PO#:	Voucher #:	88446	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$31,686.63
							Check Amount: \$31,686.63
2689	FIN	62591	9754		F.M. ACOUSTICAL TILE INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$19,874.00	
	PO#:	Voucher #:	88448	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$19,874.00
							Check Amount: \$19,874.00
2689	FIN	62592	9753		FARGO GLASS AND PAINT COMPANY		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$35,448.30	
	PO#:	Voucher #:	88447	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$35,448.30
							Check Amount: \$35,448.30
2689	FIN	62593	9755		HANDER INC PLUMBING AND HEATING		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$79,501.23	
	PO#:	Voucher #:	88449	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$79,501.23
							Check Amount: \$79,501.23
2689	FIN	62594	9756		INNOVATIVE BUILDING CONCEPTS LLC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$14,250.00	
	PO#:	Voucher #:	88450	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$14,250.00
							Check Amount: \$14,250.00
2689	FIN	62595	9757		JENSEN MASONRY INC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$96,388.90	
	PO#:	Voucher #:	88451	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$96,388.90
							Check Amount: \$96,388.90

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62596	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$118,191.76	
	PO#:	Voucher #:	88442	Invoice	Invoice No: KA45086	3/4/2021	Paid Amt: \$118,191.76
							Check Amount: \$118,191.76
2689	FIN	62597	5263		MIDWESTERN MECHANICAL INC.		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$10,007.73	
	PO#:	Voucher #:	88452	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$10,007.73
							Check Amount: \$10,007.73
2689	FIN	62598	9908		STEINBRECHER PAINTING COMPANY		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$79,847.50	
	PO#:	Voucher #:	88453	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$79,847.50
							Check Amount: \$79,847.50
2689	FIN	62599	9764		THOMPSON ELECTRIC COMPANY		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$179,909.34	
	PO#:	Voucher #:	88454	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$179,909.34
							Check Amount: \$179,909.34
2689	FIN	62600	9765		TMI CORPORATION		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$308,172.00	
	PO#:	Voucher #:	88455	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$308,172.00
							Check Amount: \$308,172.00
2689	FIN	62601	5181		TRANE		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$23,521.57	
	PO#:	Voucher #:	88456	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$23,521.57
							Check Amount: \$23,521.57
2689	FIN	62602	9977		ASHLEY DeGRUCHY		Check
				R 01 005 000 000 000 093	Rent-School Facils	\$100.00	
	PO#:	Voucher #:	88457	Invoice	Invoice No: 03/04/2021	3/4/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	62603	8018		OUTLAW CUSTOMS		Check
				E 01 300 810 000 000 350	Repair&maint Service, SNOW REMOVAL	\$2,937.50	
				E 01 103 810 000 000 350	Repair&maint Service, SNOW REMOVAL	\$893.75	
				E 01 102 810 000 000 350	Repair&maint Service, SNOW REMOVAL	\$1,421.25	
	PO#:	Voucher #:	88458	Invoice	Invoice No: 1999	3/4/2021	Paid Amt: \$5,252.50
							Check Amount: \$5,252.50
2689	FIN	62604	8426		BENNET OFFICE TECHNOLOGIES		Check
				E 01 005 110 000 000 370	Rentals & Leases, 03/01-02/28	\$4,152.56	
	PO#:	Voucher #:	88468	Invoice	Invoice No: 314248	3/5/2021	Paid Amt: \$4,152.56
							Check Amount: \$4,152.56

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62605	00063		CITY OF PIPESTONE		Check		
				E 01	102 810 000 000 350			Repair&maint Service, SANDING LOTS (FEB)	\$150.00
				E 01	103 810 000 000 350			Repair&maint Service, SANDING LOTS (FEB)	\$80.00
				E 01	300 810 000 000 350			Repair&maint Service, SANDING LOTS (FEB)	\$325.00
PO#:		Voucher #:	88461	Invoice	Invoice No: 30584	3/5/2021		Paid Amt:	\$555.00
								Check Amount:	\$555.00
2689	FIN	62606	9704		DAHL MOTORS, LLC		Check		
				E 02	005 770 000 701 350			Repair&maint Service	\$1,419.25
PO#:		Voucher #:	88465	Invoice	Invoice No: FOOD TRUCK	3/5/2021		Paid Amt:	\$1,419.25
								Check Amount:	\$1,419.25
2689	FIN	62607	00511		G & R CONTROLS		Check		
				E 01	103 810 000 000 350			Repair&maint Service	\$670.22
				E 01	102 810 000 000 350			Repair&maint Service	\$670.23
PO#:		Voucher #:	88459	Invoice	Invoice No: 121577	3/5/2021		Paid Amt:	\$1,340.45
								Check Amount:	\$1,340.45
2689	FIN	62608	9564		GOPHERMODS, LLC		Check		
				E 01	005 605 150 000 350			Repair&maint Service	\$954.00
PO#:		Voucher #:	88467	Invoice	Invoice No: 2882	3/5/2021		Paid Amt:	\$954.00
								Check Amount:	\$954.00
2689	FIN	62609	00743		GREG'S WELDING, INC.		Check		
				E 01	300 301 501 830 433			Individualized Mat.	\$92.00
PO#:		Voucher #:	88463	Invoice	Invoice No: 20780	3/5/2021		Paid Amt:	\$92.00
				E 01	300 301 501 830 433			Individualized Mat.	\$160.25
PO#:		Voucher #:	88464	Invoice	Invoice No: 20984	3/5/2021		Paid Amt:	\$160.25
								Check Amount:	\$252.25
2689	FIN	62610	8606		HUSSMANN SERVICES COOPERATION		Check		
				E 02	005 770 000 701 350			Repair&maint Service	\$442.70
PO#:		Voucher #:	88471	Invoice	Invoice No: 9275929	3/5/2021		Paid Amt:	\$442.70
								Check Amount:	\$442.70
2689	FIN	62611	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455			NonInstructional Tech Supplies	\$22.20
PO#:		Voucher #:	88469	Invoice	Invoice No: 1912999026967	3/5/2021		Paid Amt:	\$22.20
				E 01	005 605 150 000 455			NonInstructional Tech Supplies	\$13.00
PO#:		Voucher #:	88470	Invoice	Invoice No: 1912999026965	3/5/2021		Paid Amt:	\$13.00
								Check Amount:	\$35.20
2689	FIN	62612	5168		J. W. PEPPER & SON, INC.	39	Check		
				E 01	300 258 233 000 401			General Supplies	\$20.94
PO#:		Voucher #:	88472	Invoice	Invoice No: 363253570	3/5/2021		Paid Amt:	\$20.94

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62612	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 233 000 401			General Supplies	\$28.99
	PO#:	Voucher #:	88473	Invoice	Invoice No: 363238157	3/5/2021	Paid Amt:	\$28.99	
							Check Amount:	\$49.93	
2689	FIN	62613	9790		KURITA AMERICAN INC.		Check		
				E 01	005 810 000 000 401			General Supplies	\$190.00
	PO#:	Voucher #:	88462	Invoice	Invoice No: 579734	3/5/2021	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
2689	FIN	62614	6850		SEBCO BOOKS		Check		
				E 01	103 620 591 302 470			Library Books	\$79.80
	PO#:	Voucher #:	88466	Invoice	Invoice No: 201951	3/5/2021	Paid Amt:	\$79.80	
							Check Amount:	\$79.80	
2689	FIN	62615	00890		STOUT & EVINK		Check		
				E 01	300 810 000 000 350			Repair&maint Service	\$474.49
	PO#:	Voucher #:	88460	Invoice	Invoice No: 91713	3/5/2021	Paid Amt:	\$474.49	
							Check Amount:	\$474.49	
2689	FIN	62616	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	300 865 000 363 350			Repair&maint Service	\$3,736.00
				E 01	102 810 000 000 401			General Supplies	\$54.00
				E 01	300 810 000 000 401			General Supplies	\$108.00
	PO#:	Voucher #:	88482	Invoice	Invoice No: 227837	3/8/2021	Paid Amt:	\$3,898.00	
							Check Amount:	\$3,898.00	
2689	FIN	62617	8426		BENNET OFFICE TECHNOLOGIES		Check		
				E 04	005 591 000 000 370			Rentals & Leases, 2/1-2/28	\$15.55
	PO#:	Voucher #:	88475	Invoice	Invoice No: 314249	3/8/2021	Paid Amt:	\$15.55	
							Check Amount:	\$15.55	
2689	FIN	62618	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 401			General Supplies	\$27.00
	PO#:	Voucher #:	88476	Invoice	Invoice No: 11081349	3/8/2021	Paid Amt:	\$27.00	
							Check Amount:	\$27.00	
2689	FIN	62620	03287		ISD 0129, MONTEVIDEO		Check		
				E 01	300 291 220 000 369			Entry Fees/Student Travel, SPEECH	\$56.00
	PO#:	Voucher #:	88474	Invoice	Invoice No: 03/08/2021	3/8/2021	Paid Amt:	\$56.00	
							Check Amount:	\$56.00	
2689	FIN	62621	7154		LOOKOUT BOOKS		Check		
				E 01	103 620 591 302 470			Library Books	\$176.78
	PO#:	Voucher #:	88485	Invoice	Invoice No: ARU0316440	3/8/2021	Paid Amt:	\$176.78	
							Check Amount:	\$176.78	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62623	3893		PAUL CUNNINGHAM		Check		
				E 01	300 605 150 000 350	Repair&maint Service		\$560.00	
	PO#:	Voucher #:	88477	Invoice	Invoice No: 6216	3/8/2021	Paid Amt:	\$560.00	
							Check Amount:	\$560.00	
2689	FIN	62624	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, FEB 2021		\$1,014.25	
	PO#:	Voucher #:	88481	Invoice	Invoice No: 03/08/2021	3/8/2021	Paid Amt:	\$1,014.25	
							Check Amount:	\$1,014.25	
2689	FIN	62625	9721		SUMMIT COMPANIES		Check		
				E 01	300 865 000 363 350	Repair&maint Service		\$211.00	
	PO#:	Voucher #:	88483	Invoice	Invoice No: 1595627	3/8/2021	Paid Amt:	\$211.00	
							Check Amount:	\$211.00	
2689	FIN	62626	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$31.50	
				E 01	300 258 233 000 350	Repair&maint Service		\$0.00	
	PO#:	Voucher #:	88478	Invoice	Invoice No: 97581	3/8/2021	Paid Amt:	\$31.50	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
	PO#:	Voucher #:	88479	Invoice	Invoice No: 97570	3/8/2021	Paid Amt:	\$35.00	
				E 01	300 258 233 000 401	General Supplies		\$69.90	
	PO#:	Voucher #:	88480	Invoice	Invoice No: 97269	3/8/2021	Paid Amt:	\$69.90	
							Check Amount:	\$136.40	
2689	FIN	62627	9162		JON WENDT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/08/2021		\$110.00	
	PO#:	Voucher #:	88488	Invoice	Invoice No: 03/08/2021	3/8/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62628	7770		JOSH JUNKER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/08/2021		\$110.00	
	PO#:	Voucher #:	88487	Invoice	Invoice No: 03/08/2021	3/8/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62629	9970		SYDNEY ROBERTS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 03/08/2021		\$110.00	
	PO#:	Voucher #:	88486	Invoice	Invoice No: 03/08/2021	3/8/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62630	01260		HEATHER WACHAL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 03/08/202		\$130.00	
	PO#:	Voucher #:	88491	Invoice	Invoice No: 03/08/2021	41 3/8/2021	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62631	7157		LISA VAN DEVERE		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 03/08/202	\$230.16
PO#:	Voucher #:	88489	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$230.16
							Check Amount: \$230.16
2689	FIN	62632	5630		STEPHANIE GORDON		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 03/08/202	\$130.00
PO#:	Voucher #:	88492	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	62633	8671		TAMMY HANDEVITD		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 03/08/202	\$130.00
PO#:	Voucher #:	88490	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	62634	8647		CHRISTOPHER BAUMBERGER		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 3/11/21	\$110.00
PO#:	Voucher #:	88496	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62636	9110		DENNIS BECKER		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 3/11/21	\$110.00
PO#:	Voucher #:	88495	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62637	9748		MILT McPIKE		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 3/11/21	\$110.00
PO#:	Voucher #:	88493	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62638	9978		MICHAEL FIXSEN		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 3/11/21	\$110.00
PO#:	Voucher #:	88494	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62639	9110		DENNIS BECKER		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 3/12/21	\$110.00
PO#:	Voucher #:	88498	Invoice	Invoice No:	03/08/2021	3/8/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62641	9979		JENN LAMB		Check
				R 02	005 000 000 701 601	Sales to Pupils	\$133.00
PO#:	Voucher #:	88499	Invoice	Invoice No:	03/09/2021	3/9/2021	Paid Amt: \$133.00
							Check Amount: \$133.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62642	9980		JASON SEITZ		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 03/12/2021		\$110.00	
	PO#:	Voucher #:	88505	Invoice	Invoice No: 03/10/2021	3/9/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62643	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, JAN 2021		\$7,738.00	
	PO#:	Voucher #:	88501	Invoice	Invoice No: 66085	3/9/2021	Paid Amt:	\$7,738.00	
							Check Amount:	\$7,738.00	
2689	FIN	62644	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 430	Instructional Supply		\$137.54	
				E 01	300 301 501 830 430	Instructional Supply		(\$137.54)	
				E 01	300 301 501 830 433	Instructional Supply		\$137.54	
	PO#:	Voucher #:	88521	Invoice	Invoice No: 00245839	3/9/2021	Paid Amt:	\$137.54	
				E 01	300 301 501 830 433	Individualized Mat.		\$53.88	
	PO#:	Voucher #:	88522	Invoice	Invoice No: 01171567	3/9/2021	Paid Amt:	\$53.88	
							Check Amount:	\$191.42	
2689	FIN	62645	01916		BRIAN BOS		Check		
				E 01	300 292 000 000 401	General Supplies		\$28.95	
	PO#:	Voucher #:	88507	Invoice	Invoice No: 03/10/2021	3/9/2021	Paid Amt:	\$28.95	
							Check Amount:	\$28.95	
2689	FIN	62646	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, FEB 2021		\$2,433.60	
	PO#:	Voucher #:	88520	Invoice	Invoice No: 03/10/2021	3/9/2021	Paid Amt:	\$2,433.60	
							Check Amount:	\$2,433.60	
2689	FIN	62647	4939		FIRST LUTHERAN CHURCH		Check		
				E 01	005 582 000 344 370	Rentals & Leases, APRIL 2021		\$2,400.00	
	PO#:	Voucher #:	88515	Invoice	Invoice No: 03/10/2021	3/9/2021	Paid Amt:	\$2,400.00	
							Check Amount:	\$2,400.00	
2689	FIN	62648	9228		LUANN'S GAS & MORE		Check		
				E 01	005 810 190 000 366	Travel Custodial		\$136.74	
	PO#:	Voucher #:	88511	Invoice	Invoice No: 9810	3/9/2021	Paid Amt:	\$136.74	
							Check Amount:	\$136.74	
2689	FIN	62649	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	300 256 000 151 460	Elementary Statistics A step by step Approach		\$3,815.00	
				E 01	300 256 000 151 460	Minitab Software Access Cards		\$170.00	
				E 01	300 256 000 151 460	Shipping 43		\$187.85	
	PO#: 17352	Voucher #:	88514	Invoice	Invoice No: 116925371001	3/9/2021	Paid Amt:	\$4,172.85	
							Check Amount:	\$4,172.85	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62650	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$1,560.00	
PO#:	Voucher #:	88513	Invoice	Invoice No:	273581	3/9/2021	Paid Amt:	\$1,560.00	
				E 06	005 870 000 000 555	Technology Equipment		\$100,000.00	
PO#:	Voucher #:	88524	Invoice	Invoice No:	273693	3/9/2021	Paid Amt:	\$100,000.00	
							Check Amount:	\$101,560.00	
2689	FIN	62651	6678		NDR CABLES & NETWORKS		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$70.55	
PO#:	Voucher #:	88516	Invoice	Invoice No:	13503	3/9/2021	Paid Amt:	\$70.55	
							Check Amount:	\$70.55	
2689	FIN	62652	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	300 301 501 830 430	Instructional Supply		\$273.51	
PO#:	Voucher #:	88523	Invoice	Invoice No:	202134	3/9/2021	Paid Amt:	\$273.51	
							Check Amount:	\$273.51	
2689	FIN	62653	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$650.87	
PO#:	Voucher #:	88512	Invoice	Invoice No:	90518002	3/9/2021	Paid Amt:	\$650.87	
							Check Amount:	\$650.87	
2689	FIN	62654	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, FEB 2021		\$15,356.00	
PO#:	Voucher #:	88506	Invoice	Invoice No:	7058684000	3/9/2021	Paid Amt:	\$15,356.00	
							Check Amount:	\$15,356.00	
2689	FIN	62655	9372		SPARKLE CAR WASH		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$25.20	
PO#:	Voucher #:	88510	Invoice	Invoice No:	223370	3/9/2021	Paid Amt:	\$25.20	
							Check Amount:	\$25.20	
2689	FIN	62657	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 110 000 000 316	Data Processing Svcs		\$5,618.36	
				E 01	005 110 000 000 316	Data Processing Svcs		\$734.06	
				E 01	005 865 000 352 316	Health and Safety Purchased Coop		\$2,686.66	
PO#:	Voucher #:	88508	Invoice	Invoice No:	66135	3/11/2021	Paid Amt:	\$9,039.08	
				E 01	300 211 000 000 394	to Non-Ed Agency, ALC & STARS TUITION		\$2,322.00	
PO#:	Voucher #:	88509	Invoice	Invoice No:	66177	3/11/2021	Paid Amt:	\$2,322.00	
				E 01	102 203 000 174 466	TEACHERS LAPTOPS, SEE ATTACHED		\$14,885.20	
				E 01	103 203 000 174 466	TEACHERS LAPTOPS, SEE ATTACHED		\$18,606.50	
				E 01	300 211 000 174 466	TEACHERS LAPTOPS, SEE ATTACHED		\$48,376.90	
				E 01	300 211 000 174 466	MISC		\$0.11	
PO#:	17332	Voucher #:	88517	Invoice	Invoice No:	66039	3/11/2021	Paid Amt:	\$81,868.71

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62657	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees, 3rd PARTY BILLING		\$2,477.10	
PO#:	Voucher #:	88518	Invoice		Invoice No: 66228	3/11/2021	Paid Amt:	\$2,477.10	
				E 01	005 110 000 000 401	General Supplies		\$145.80	
PO#:	Voucher #:	88519	Invoice		Invoice No: 66194	3/11/2021	Paid Amt:	\$145.80	
							Check Amount:	\$95,852.69	
2689	FIN	62658	9981		ANTHONY McGEE		Check		
				E 01	300 291 220 000 305	Consult & Serv.fees Speech, 3/6/2021		\$75.00	
				E 01	300 291 220 000 305	Consult & Serv.fees Speech, 03/13/20201		\$75.00	
PO#:	Voucher #:	88525	Invoice		Invoice No: 03/16/2021	3/16/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	62659	01466		HADLEY LIONS		Check		
				E 01	300 294 200 000 369	Entry Fees/Student Travel		\$50.00	
PO#:	Voucher #:	88527	Invoice		Invoice No: 03/15/2021	3/16/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	62661	03254		ISD 0347, WILLMAR		Check		
				E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$90.00	
				E 01	300 291 220 000 369	Entry Fees/Student Travel, Speech		\$96.00	
PO#:	Voucher #:	88526	Invoice		Invoice No: 03/15/2021	3/16/2021	Paid Amt:	\$186.00	
							Check Amount:	\$186.00	
2689	FIN	62662	5969		RIDDELL/ALL AMERICAN SPORTS		Check		
				E 01	300 294 203 000 401	General Supplies		\$3,734.95	
PO#:	Voucher #:	88528	Invoice		Invoice No: 951327968	3/16/2021	Paid Amt:	\$3,734.95	
							Check Amount:	\$3,734.95	
2689	FIN	62664	7787		OVERHEAD DOOR CO.		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$296.00	
PO#:	Voucher #:	88530	Invoice		Invoice No: 0346727-IN	3/16/2021	Paid Amt:	\$296.00	
							Check Amount:	\$296.00	
2689	FIN	62665	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 161 701 401	SEE ATTACHED		\$1,179.63	
PO#: 17337	Voucher #:	88529	Invoice		Invoice No: 265570	3/17/2021	Paid Amt:	\$1,179.63	
							Check Amount:	\$1,179.63	
2689	FIN	62666	9278		ISG		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$7,414.00	
PO#:	Voucher #:	88533	Invoice		Invoice No: 70856	3/17/2021	Paid Amt:	\$7,414.00	
							Check Amount:	\$7,414.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52027	5249		VISA		Check		
				E 21	005 298 957 301 401	Prom, KRISPY KREME		\$2,272.40	
	PO#:	Voucher #:	88099	Invoice	Invoice No: 7419	1/21/2021	Paid Amt:	\$2,272.40	
							Check Amount:	\$2,272.40	
2689	HS	52029	9366		SYNCB/AMAZON		Check		
				E 21	005 298 940 301 401	Speech		\$195.65	
	PO#:	Voucher #:	88112	Invoice	Invoice No: 6045787810217568	1/25/2021	Paid Amt:	\$195.65	
							Check Amount:	\$195.65	
2689	HS	52030	8266		McCONE FOODS, INC		Check		
				E 21	005 298 922 301 401	FFA		\$1,140.00	
	PO#:	Voucher #:	88142	Invoice	Invoice No: 4274	1/26/2021	Paid Amt:	\$1,140.00	
							Check Amount:	\$1,140.00	
2689	HS	52031	7272		MN FFA STATE ASSOCIATION		Check		
				E 21	005 298 922 301 401	FFA		\$1,690.00	
	PO#:	Voucher #:	88143	Invoice	Invoice No: 2031	1/26/2021	Paid Amt:	\$1,690.00	
							Check Amount:	\$1,690.00	
2689	HS	52032	7256		PIZZA RANCH		Check		
				E 21	005 298 942 301 401	Swing Choir		\$104.79	
	PO#:	Voucher #:	88141	Invoice	Invoice No: 01/26/2021	1/26/2021	Paid Amt:	\$104.79	
							Check Amount:	\$104.79	
2689	HS	52033	00425		SOJOS SPORTSWEAR		Check		
				E 21	005 298 946 301 401	Volleyball		\$1,180.00	
	PO#:	Voucher #:	88140	Invoice	Invoice No: 225861	1/26/2021	Paid Amt:	\$1,180.00	
							Check Amount:	\$1,180.00	
2689	HS	52034	6131		TRAVIS DETHLEFS		Check		
				E 21	005 298 944 301 401	Robotics		\$168.04	
	PO#:	Voucher #:	88265	Invoice	Invoice No: 02/09/2021	2/9/2021	Paid Amt:	\$168.04	
							Check Amount:	\$168.04	
2689	HS	52035	9554		PIPESTONE FLORAL LLC		Check		
				E 21	005 298 926 301 401	Girls Basketball		\$42.75	
	PO#:	Voucher #:	88422	Invoice	Invoice No: 100008906	3/1/2021	Paid Amt:	\$42.75	
							Check Amount:	\$42.75	
2689	HS	52036	9975		COLLEGIATE FFA AG ED ALUMNI		Check		
				E 21	005 298 922 301 401	FFA		\$40.00	
	PO#:	Voucher #:	88440	Invoice	Invoice No: 03/03/2021	3/3/2021	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52038	9932		MAHS		Check
				E 21	005 298 935 301 401 National Honor Society		\$255.00
	PO#:	Voucher #:	88500	Invoice	Invoice No: 03/09/2021	3/9/2021	Paid Amt: \$255.00
							Check Amount: \$255.00
2689	HS	52039	8328		LIVESTOCK JUDGING		Check
				E 21	005 298 922 301 401 FFA		\$200.00
	PO#:	Voucher #:	88532	Invoice	Invoice No: 03/17/2021	3/17/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	HS	52040	9592		ZEPHYR GRAF-X INC		Check
				E 21	005 298 913 301 401 Baseball		\$1,211.05
	PO#:	Voucher #:	88531	Invoice	Invoice No: 641361-210	3/17/2021	Paid Amt: \$1,211.05
							Check Amount: \$1,211.05
							Report Total: \$8,499.68

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	33	84	81	79	69	83	76	77	81	76	109	77	75	76	14	1090	72
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34

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

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35

July 2021 - June 2022 #1A

July 2021

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

January 2022

S	M	T	W	T	F	S	
						1	1 – NY Day
2	3	4	5	6	7	8	12 – Early Dismissal
9	10	11	12	13	14	15	19 & 26 – Early Dismissal
16	17	18	19	20	21	22	21- End of 1 st Semester
23	24	25	26	27	28	29	24 – Workday/No School
30	31						20-S 21-T 20-P

August 2021

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	30-31 – In-Service
29	30	31					0-S 2-T 1-P

February 2022

S	M	T	W	T	F	S	
		1	2	3	4	5	1 – Caucus Day/No Mtgs/Act
							2 - Early Dismissal
6	7	8	9	10	11	12	9- Early Dismissal
13	14	15	16	17	18	19	16 – Early Dismissal
20	21	22	23	24	25	26	21 – President's Day/No School
27	28						19-S 19-T 19-P

September 2021

S	M	T	W	T	F	S	
			1	2	3	4	1-2 – In-Service
5	6	7	8	9	10	11	6 – Labor Day
12	13	14	15	16	17	18	7 – First Day of School
19	20	21	22	23	24	25	29 – Early Dismissal
26	27	28	29	30			18-S 20-T 19-P

March 2022

S	M	T	W	T	F	S	
			1	2	3	4	8- Township Elec/No Mtgs
							9- Early Dismissal
6	7	8	9	10	11	12	16 – Early Dismissal
13	14	15	16	17	18	19	18 – No School
20	21	22	23	24	25	26	23 – Early Dismissal
27	28	29	30	31			22-S 22-T 22-P

October 2021

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	13 – Early Dismissal
10	11	12	13	14	15	16	20 – Early Dismissal
17	18	19	20	21	22	23	21-22 - MEA – No School
24	25	26	27	28	29	30	27 – Early Dismissal
31							19-S 19-T 19-P

April 2022

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

November 2021

S	M	T	W	T	F	S	
	1	2	3	4	5	6	2-Election Day – No Mtgs/Act
							5 – End of Quarter 1
7	8	9	10	11	12	13	10 – Early Dismissal 11 – Veteran's Day
14	15	16	17	18	19	20	17 – Early Dismissal 24 – In-Service
21	22	23	24	25	26	27	25-26 Thanksgiving-No School
28	29	30					19-S 20-T 20-P

May 2022

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

December 2021

S	M	T	W	T	F	S	
			1	2	3	4	8 – Early Dismissal
5	6	7	8	9	10	11	15 – Early Dismissal
12	13	14	15	16	17	18	22 – Early Dismissal
19	20	21	22	23	24	25	23-31 Winter Break/No School
26	27	28	29	30	31		16-S 16-T 16-P

June 2022

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

174 181 178

July 2021 - June 2022 #1B

July 2021

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

4 – Independence Day

January 2022

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

1 – NY Day
19 – Early Dismissal
26 – Early Dismissal
21 – End of 1st Semester
24 – Workday/No School
20-S 21-T 20-P

August 2021

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

31 – In-Service
0-S 1-T 1-P

February 2022

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

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

September 2021

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

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

March 2022

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

8 – Township Elec/No Mtgs
P/T Conferences
16 – Early Dismissal
18 – No School
23 – Early Dismissal
22-S 23-T 22-P

October 2021

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

P/T Conferences
20 – Early Dismissal
21-22 – MEA – No School
27 – Early Dismissal
19-S 20-T 19-P

April 2022

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

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

November 2021

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

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

May 2022

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

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

December 2021

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

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

June 2022

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

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

173 181 177

July 2021 - June 2022 #2A

July 2021

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

4 – Independence Day

January 2022

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

1 – New Year's Day
12 – Early Dismissal
14 – End of 1st Semester
17 – MLK Day/In-Service/No School
19 – Early Dismissal
26 – Early Dismissal
20-S 21-T 20-P

August 2021

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

23-26 - In-Service
30 – First Day of School
2-S 6-T 4-P

February 2022

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

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

September 2021

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

6 – Labor Day-No School
22 – Early Dismissal
29 – Early Dismissal
21-S 21-T 21-P

March 2022

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

8 – Township Elec/No Mtgs
9 – Early Dismissal
16 – Early Dismissal
18 – No School
23 – Early Dismissal
22-S 22-T 22-P

October 2021

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

13 – Early Dismissal
20 – Early Dismissal
27 – Early Dismissal
21-22 -MEA – No School
29 – End of Quarter 1
19-S 19-T 19-P

April 2022

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

6 – Early Dismissal
13 – Early Dismissal
14-18 Spring Break/No School
27 – Early Dismissal
18-S 18-T 18-P

November 2021

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

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

May 2022

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

4 – Early Dismissal
22 - Graduation
25 – Last Day of School/Early Dismissal
26 – In-Service
30 – Memorial Day
18-S 19-T 19-P

December 2021

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

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

June 2022

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

174 181 178

July 2021 - June 2022 #2B

July 2021

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

4 – Independence Day

January 2022

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

1 – New Year's Day
14 – End of 1st Semester
17 – MLK Day/In-Service/No School
19 – Early Dismissal
26 – Early Dismissal
20-S 21-T 20-P

August 2021

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

24-26 - In-Service
30 – First Day of School
2-S 5-T 4-P

February 2022

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

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

September 2021

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

6 – Labor Day-No School
22 – Early Dismissal
29 – Early Dismissal
21-S 21-T 21-P

March 2022

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

8 – Township Elec/No Mtgs
P/T Conferences
16 – Early Dismissal
23 – Early Dismissal
23-S 24-T 23-P

October 2021

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

P/T Conferences
20 – Early Dismissal
27 – Early Dismissal
21-22 -MEA – No School
29 – End of Quarter 1
19-S 20-T 19-P

April 2022

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

13 – Early Dismissal
15-18 Spring Break/No School
27 – Early Dismissal
19-S 19-T 19-P

November 2021

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

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

May 2022

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

20 – Last Day of School
22 - Graduation
23 – In-Service
30 – Memorial Day
15-S 16-T 16-P

173 181 177

December 2021

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

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

June 2022

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

504 STUDENT DRESS AND APPEARANCE

I. PURPOSE

The purpose of this policy is to enhance the education of students by establishing expectations of dress and grooming that are related to educational goals and community standards.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to encourage students to be dressed appropriately for school activities and in keeping with community standards. This is a joint responsibility of the student and the student's parent(s) or guardian(s).
- B. Appropriate clothing includes, but is not limited to, the following:
 - 1. Clothing appropriate for the weather.
 - 2. Clothing that does not create a health or safety hazard.
 - 3. Clothing appropriate for the activity (i.e., physical education or the classroom).
- C. Inappropriate clothing includes, but is not limited to, the following:
 - 1. "Short shorts," skimpy tank tops, tops that expose the midriff, and other clothing that is not in keeping with community standards.
 - 2. Clothing bearing a message that is lewd, vulgar, or obscene.
 - 3. Apparel promoting products or activities that are illegal for use by minors.
 - 4. Objectionable emblems, badges, symbols, signs, words, objects or pictures on clothing or jewelry communicating a message that is racist, sexist, or otherwise derogatory to a protected minority group, evidences gang membership or affiliation, or approves, advances, or provokes any form of religious, racial, or sexual harassment and/or violence against other individuals as defined in MSBA/MASA Model Policy 413.
 - 5. Any apparel or footwear that would damage school property.
- D. Headgear, including hats or head coverings, will be determined at each site through student handbook codes of conduct.

- E. The intention of this policy is not to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, or do not advocate violence or harassment against others.
- F. “Gang,” as defined in this policy, means any ongoing organization, association, or group of three or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or whose members engaged in a pattern of criminal gang activity. “Pattern of gang activity” means the commission, attempt to commit, conspiring to commit, or solicitation of two or more criminal acts, provided the criminal acts were committed on separate dates or by two or more persons who are members of or belong to the same criminal street gang.

III. PROCEDURES

- A. When, in the judgment of the administration, a student’s appearance, grooming, or mode of dress interferes with or disrupts the educational process or school activities, or poses a threat to the health or safety of the student or others, the student will be directed to make modifications or will be sent home for the day. Parents/guardians will be notified.
- B. The administration may recommend a form of dress considered appropriate for a specific event and communicate the recommendation to students and parents/guardians.
- C. Likewise, an organized student group may recommend a form of dress for students considered appropriate for a specific event and make such recommendation to the administration for approval.

Legal References: U. S. Const., amend. I
Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
B.W.A. v. Farmington R-7 Sch. Dist., 554 F.3d 734 (8th Cir. 2009)
Lowry v. Watson Chapel Sch. Dist., 540 F.3d 752 (8th Cir. 2008)
Stephenson v. Davenport Cmty. Sch. Dist., 110 F.3d 1303 (8th Cir. 1997)
B.H. ex rel. Hawk v. Easton Area School Dist., 725 F.3d 293 (3rd Cir. 2013)
D.B. ex rel. Brogdon v. Lafon, 217 Fed.Appx. 518 (6th Cir. 2007)
Hardwick v. Heyward, 711 F.3d 426 (4th Cir. 2013)
Madrid v. Anthony, 510 F.Supp.2d 425 (S.D. Tex. 2007)
McIntire v. Bethel School, Indep. Sch. Dist. No. 3, 804 F.Supp. 1415 (W.D. Okla. 1992)
Hicks v. Halifax County Bd. of Educ., 93 F.Supp.2d 649 (E.D. N.C. 1999)
Olesen v. Bd. of Educ. of Sch. Dist. No. 228, 676 F.Supp. 820 (N.D. Ill. 1987)

Peschon, Deb

From: Strasser, Cory
Sent: Monday, March 1, 2021 8:56 AM
To: Peschon, Deb
Subject: for March board agenda

Deb,

I am recommending that our senior's last day of school be Tuesday, May 11th. Please include this in the March school board agenda.

Thanks,

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

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

Obsolete list

Locker parts for old lockers

Cubicle parts

Misc. shelving parts

Rolling chairs

Internet cabinets

Left over office components

Café parts tables

Elem. Desks/chairs

Computer cabinets

Wall mats

Aud. Tower sections

Misc. panel/partitions

Misc. tables/chairs

AV carts

File cabinets

Preschool items—Toni will verify

Other unfound items