

**Regular School Board Meeting
Monday, May 24, 2021, 7:00 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
4. Public Forum	
5. Presentation	2
1. Shane Cowell, Wind Turbine	
6. Consent Agenda	
1. Approve Minutes of the Regular School Board Meeting of April 26, 2021	6
2. Approval of Contracts and/or Work Agreements	
1. Samantha Davis, Elementary Music	
2. Stacy Lane, Elementary Art	
3. Kristi Groth, Elementary Library Media Specialist	
4. Sophia Thommes, Ag Teacher and FFA Advisor	
5. Morgan Taubert, Junior Kindergarten	
6. Trisha Hess, Language Arts	
7. Sydnee Hubner, FFA Summer Garden	
8. Emily Nelson, FFA Summer Garden	
9. Taylin Muller, FFA Summer Garden	
3. Approval of Gifts to the School	12
1. Jasper Lions Club, Donation of \$200.00 to the Wellness Room	
4. Letter of Resignation from Courtney Bosma, Special Education Teacher	
5. Letter of Resignation from Ron Sterrett, Night Custodian	
7. Financials	
1. Review Elementary Building Budget Year-to-Date	13
1. Review New Elementary Building Bills	14
2. Approve Treasurer's Report for Elementary Building Bond	17
2. Review of Budget Year-to-Date	18
3. Approve Treasurer's Report for April 2021	19
4. Approve Regular Bills for May 2021	20
5. Approve High School Activity Bills for May 2021	40
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report - Enrollment and Food Service Contract 21-22	43
2. Principal's Board Report	
3. Director of Curriculum, Teaching, and Learning Board Report	
10. Discussion Items	
11. Board Action	
1. Brown and Hill Elementary Decommissioning	
2. Summer COVID Safety Plan	48
12. Adjournment	

PAS NEG Micon 750

Availability	90%				
Capacity Factor	23%				
Turbine Production	0.75 MW	1359.99			
PPA Rate	\$50.00 MW	\$67,999.50			
		Year 1	Year 2	Year 3	Year 4
	Production	\$67,999.50	\$67,999.50	\$67,999.50	\$67,999.50
Expenses					
Insurance		\$10,800	\$11,016	\$11,236.32	\$11,461.05
O&M		\$8,000.00	\$8,320.00	\$8,652.80	\$8,998.91
Set aside for Future Repairs		\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Land Lease		\$3,399.98	\$3,399.98	\$3,399.98	\$3,399.98
Repairs, upgrades, legal, \$ \$163,862	\$2,731.03	\$16,386.20	\$16,386.20	\$16,386.20	\$16,386.20
Production Tax		\$489.60	\$489.60	\$489.60	\$489.60
Internet (Phone line)	\$45.94	\$551.28	\$606.41	\$667.05	\$733.75
Admin Fees (FERC Filings,EIA,Accountant,Legal,billi		\$820.00	\$836.40	\$853.13	\$870.19
Decommissioning		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Profit		\$5,552.45	\$4,944.92	\$4,314.43	\$3,659.83

Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	10 year total
\$67,999.50	\$67,999.50	\$67,999.50	\$67,999.50	\$67,999.50	\$67,999.50	\$679,995.00
\$11,690.27	\$11,924.07	\$12,162.55	\$12,405.81	\$12,653.92	\$12,907.00	\$118,257
\$9,358.87	\$9,733.22	\$10,122.55	\$10,527.45	\$10,948.55	\$11,386.49	\$96,048.86
\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$170,000.00
\$3,399.98	\$3,399.98	\$3,399.98	\$3,399.98	\$3,399.98	\$3,399.98	\$33,999.75
\$16,386.20	\$16,386.20	\$16,386.20	\$16,386.20	\$16,386.20	\$16,386.20	\$163,862.00
\$489.60	\$489.60	\$489.60	\$489.60	\$489.60	\$489.60	\$4,895.96
\$807.13	\$887.84	\$887.84	\$887.84	\$887.84	\$887.84	\$7,804.83
\$887.59	\$905.35	\$923.45	\$941.92	\$960.76	\$979.98	\$8,978.77
\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$50,000.00
\$2,979.87	\$2,273.24	\$1,627.33	\$960.70	\$272.65	-\$437.58	\$26,147.84

Billing Months	Present Reading Date	Billing Days	Present Reading	Actual Energy KWH Usage
20-May	5/1/2020	30	62744	0
20-Apr	4/1/2020	31	62744	177,360
20-Mar	3/1/2020	29	61266	136,440
20-Feb	2/1/2020	31	60129	117,000
20-Jan	1/1/2020	31	59154	58,320
19-Dec	12/1/2019	32	58668	146,760
19-Nov	10/30/2019	29	57445	185,040
19-Oct	10/1/2019	30	55903	108,720
19-Sep	9/1/2019	31	54997	72,360
19-Aug	8/1/2019	31	54394	79,440
19-Jul	7/1/2019	30	53732	88,800
19-Jun	6/1/2019	31	52992	140,880
19-May	5/1/2019	30	51818	110,760
				1,421,880
19-Apr	4/1/2019	31	50895	144,120
19-Mar	3/1/2019	28	49694	117,960
19-Feb	2/1/2019	31	48711	142,560
19-Jan	1/1/2019	31	47523	132,720
18-Dec	12/1/2018	30	46417	104,640
18-Nov	11/1/2018	31	45545	127,320
18-Oct	10/1/2018	30	44484	111,960
18-Sep	9/1/2018	31	43551	80,040
18-Aug	8/1/2018	31	42884	81,240
18-Jul	7/1/2018	30	42207	128,640
18-Jun	6/1/2018	31	41135	101,040
18-May	5/1/2018	30	40293	156,120
				1,428,360

2 year average production

1,425 MW

Project Proposal

Project Title:	Pipestone Area School District Turbine Recommission
Proposed Project Sponsor:	Shane's Wind Machine LLC
Project Participants:	Shane's Wind Machine (SWM) LLC Pipestone Area School (PAS) District
Proposed Project Manager:	Shane Cowell
Target Start Date:	6/1/2021
Target Completion Date:	8/15/2021

Business Case	
Proposed Project Sponsor background:	Shane's Wind Machine LLC (SWM) was created in 2003. In 2006, SWM partnered with John Deere to erect a Suzlon S88 turbine on the property of Shane and Amy Cowell at 1631 211 th St, Ruthton, MN. In 2016, SWM purchased all of John Deere's shares in the turbine.
Objectives:	Putting the turbine located at the Pipestone school back into commission will: <ul style="list-style-type: none"> • Support green energy • Create decommission funds for PAS • Create revenue for PAS and SWM
Planned Repairs/Upgrades:	<ol style="list-style-type: none"> 1. Repair generator main shaft and install new bearings 2. Upgrade break with Micon's retro fit break kit 3. Upgrade blades with euro tip kit
Proposed terms:	<ol style="list-style-type: none"> 1. SWM to purchase or lease the turbine from the PAS District for a period of ten years with the option to lease an additional ten years. Lease fees would be renegotiated at year ten within reason. <ol style="list-style-type: none"> a. Purchase or lease term: SWM would pay five thousand to go into a SWM and PAS District joint decommissioning account. 2. SWM would pay a land lease quarterly of five percent of production revenue to PAS District. <ol style="list-style-type: none"> a. Recommendation of using these funds for scholarships for students interested in renewable energy. 3. Over the first ten years, SWM's Performa is projected to have one hundred seventy thousand dollars which would be used for any turbine repairs. After the first ten years, if it is determined to not renew the agreement, any remaining funds not used for repairs, would be split fifty-fifty between SWM and PAS District. 4. SWM to cover all legal fees and documents for both parties. 5. SWM to obtain insurance for the turbine: <ol style="list-style-type: none"> a. One million replacement coverage and five million liability coverage 6. SWM to partner with Sioux Valley Energy and L&O Power to provide new power purchase agreement (PPA). 7. SWM will complete all required filings with Federal Energy Regulatory Commission (FERC) and Energy Information Act (EIA). 8. SWM will file and pay required MN State energy production tax.
Contingencies:	<ol style="list-style-type: none"> 1. Negotiation with Sioux Valley Energy and L&O Power for new PPA 2. Turbine inspection for estimation of cost of repairs 3. Estimated cost of repairs are more than anticipated

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, April 26, 2021 beginning at 7:00 PM in the MS/HS Auditorium.

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

Visitors Present: Kyle Kuphal, Ann Miller, and Wendy Schoolmeester

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

Pledge of Allegiance

Approval of Agenda

Motion by DeBates, second by Erdman, approved the agenda with moving 11.7 Closed Session, Negotiations Strategy to 10. Discussion Items. Motion carried unanimously.

Public Forum: Ann Miller spoke on behalf of a group of citizens that would like to request a 2nd pickleball court at the tennis courts. Motion by Baatz, second by Erdman, to have Enerson meet with the tennis coach and AD to make sure they are comfortable with doing what is required to put another pickleball court in, and if they come to a consensus, it should be brought to next school board meeting for approval. Motion carried unanimously.

Presentation: None.

Consent Agenda

Approve Minutes from the Regular School Board Meeting on March 25, 2021:

Approve Minutes from the Work Session Meeting on March 25, 2021:

Approve Minutes from the Special Public Hearing Meeting on March 29, 2021:

Approve Minutes from the Special Public Hearing Meeting on March 30, 2021:

Approval of Contracts and/or Work Agreements:

Kaylan Untiedt, HS Biology/Science:

Ryan Koopman, Social Studies:

Technology Technician - Morgan Taubert, MacKenzie Manderscheid, Paige Ahrendt, Scott Lehman, Toryn Woelber, Emma Stahl, Gabriella Petersen, Marli Taubert, Will Rops, and Riley Shane:

Summer Custodian - Melissa Hansen, Ty Hansen, Deb Vansurksun, Heather DeWilde, Aallyah Smith, Cole Paulsen, Caden Kulm, Steadman Fenicle, Jeff Schelhaas, Harold Westra, and Tom DeSchepper:

Approval of Gifts to the School

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

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

Arrow Athletic Booster Club, Donation of \$1,980.00 for Gymnastics Mats:

Arrow Athletic Booster Club, Donation of \$991.92 for Pitchlogic Baseball, The Hitting Rope, and a Flatbat for Baseball:

Arrow Athletic Booster Club, Donation of \$2,645.00 for Endzone Camera for Football:

Baatz thanked Christ the King Lutheran Church and the Arrow Athletic Booster Club for the donations. Motion by Carson, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of April 13, 2021 at \$22,147,576.95. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through April 20, 2021 totaled \$1,001,810.03. 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 March 31, 2021 shows a cash balance of \$ 7,559,290.10. Motion by Erdman, second by DeBates, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-dates shows expenditures as of April 20, 2021 at \$10,156,509.77 or 69%. This is non-action.

Approve Treasurer's Report for March 2021: The treasurer's report for month ended March 31, 2021 has a cash balance of \$7,294,980.28. Motion by Wiese, second by Erdman, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for April 2021: Bills paid through April 21, 2021 totaled \$1,515,274.33. Motion by Erdman, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for April 2021: High School Activity bills paid through April 19, 2021 totaled \$5,432.56. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Facility Steering Committee met and had a tour of the elementary. Things looked in the finishing stages. They discussed a celebratory grand opening as a ground breaking wasn't able to happen. A couple of items brought up were securing the fire hydrants with protection posts and to check into the landscaping company to get a cost on putting fabric down to help alleviate the weed pressure. DeBates has been asked by community members why honor rolls are no longer posted in the newspaper.

Administrator's Report

Superintendent's Board Report: April enrollment is 1092. Food Service RFP's are due May 4 and bids will be opened. The legislature is winding down with three weeks left in the session. There will be free school lunch again next year. Strasser is looking for a couple of board members to hand out diplomas at graduation on May 16.

Principal's Report - Cory Strasser and Toni Baartman: Baartman reported 100 students were invited to attend summer school, so they are waiting to see who will commit. Baartman and Wellnitz are working on a school wide Title plan.

Director of CTL Report - Melany Wellnitz: Wellnitz reported it is MCA testing season and FAST testing for grades K-8 will be the last two weeks of school.

Discussion Items

Closed Session – Negotiations Strategy: Motion by Erdman, second by Wiese to go into closed session at 7:35 PM. Motion by Carson, second by Erdman, to come out of closed session at 8:07 PM.

Board Action

Technology Surplus Items: Motion by Erdman, second by Wiese, to surplus all iPad Model 4. Motion carried unanimously.

Administrative Summer Stipends: Motion by Erdman, second by Carson, to approved administrative summer stipends. Motion carried unanimously.

Approve 21-22 School Calendar: Motion by DeBates, second by Erdman, approved the 2021-2022 school calendar with changing March 2 and March 30 to an early dismissal. Motion carried 4-1 with Wiese opposing.

Brown and Hill Summary of Findings: A public hearing on the proposed closing of Alexander Hugh Brown Elementary School ("Brown") by Independent School District No. 2689, Pipestone Area Schools, was held on March 29, 2021. The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings. The findings were listed in 31 points. In point 31, the members were allowed testimony for or against the proposed school closure. The school board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closing of Brown. The first was to preserve the ball field and give it to the City, and two comments regarding the proper retirement and salvage of the contents of Brown and Hill. The closure of Alexander Hugh Brown Elementary School is necessary and practicable. The School District has complied with the procedural requirements of Minnesota Statutes, section 123B.51, subdivision 5, for the purpose of closing Alexander Hugh Elementary School.

A public hearing on the proposed closing of Dolson Hill Elementary School ("Hill") by Independent School District No. 2689, Pipestone Area Schools, was held on March 30, 2021. The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings. The findings were listed in 31 points. In point 31, the members of the public were allowed to present testimony for or against the proposed school closure. The school board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closing of Hill. There were no comments made at the public hearing for Hill. The closure of Dolson Hill Elementary School is necessary and practicable. The School District has complied with the procedural requirements of Minnesota Statutes, section 123B.51, subdivision 5, for the purpose of closing Hill Elementary School.

Resolution Closing Alexander Hugh Brown Elementary School:

**RESOLUTION
CLOSING ALEXANDER HUGH BROWN ELEMENTARY SCHOOL**

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

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

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

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

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

Member Carson introduced and Member Wiese seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof: DeBates, Wiese, Carson, Baatz, and Erdman.

And the following voted against the same: None.

And the following were absent: Lance Oye and Amy Nelson.

Whereupon said Resolution was declared duly passed and adopted 5-0.

Resolution Closing Dolson Hill Elementary School:

**RESOLUTION
CLOSING DOLSON HILL ELEMENTARY SCHOOL**

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

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

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

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

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

Member DeBates introduced and Member Wiese seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof: DeBates, Wiese, Carson, Baatz, and Erdman.

And the following voted against the same: None.

And the following were absent: Lance Oye and Amy Nelson.

Whereupon said Resolution was declared duly passed and adopted 5-0.

Pipestone City Council, Brown School Baseball Field Interest: There was an inquiry from the City stating they are interested in taking over the baseball field at Brown if it were presented to them. We have official correspondence in record from the City.

Discussion on Wind Turbine Removal: Motion by Erdman, second by Wiese, to move forward with getting a bid to remove the turbine. Motion carried unanimously.

Adjournment

Motion by Erdman, second by Wiese, to adjourn the meeting at 8:25 PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board May 24, 2021
Submitted, Deb Peschon

ISD #2689 School Board

April 26, 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 April 26, 2021 at 7:00 p.m.

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

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by DeBates, second by Erdman, approved the agenda with moving 11.7 Closed Session, Negotiations Strategy to 10. Discussion Items. Motion carried unanimously.

Public Forum – Ann Miller spoke on requesting a 2nd pickleball court at the tennis courts. Motion by Baatz, second by Erdman, to have Enerson meet with the tennis coach and Athletic Director to make sure they are comfortable with doing what is required to put another court in and if they were to come to a consensus, it should be brought to the next school board meeting for approval. Motion carried unanimously. Presentation – None. Motion by Carson, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes from the regular school board meeting on March 25, 2021; minutes from the work session meeting on March 25, 2021, minutes from the special public hearing meeting on March 29, 2021; minutes from the special public hearing meeting on March 30, 2021; contracts and/or work agreements for Kaylan Untiedt, HS Biology/Science; Ryan Koopman, Social Studies; - Morgan Taubert, MacKenzie Manderscheid, Paige Ahrendt, Scott Lehman, Toryn Woelber, Emma Stahl, Gabriella Petersen, Marli Taubert, Will Rops, and Riley Shane, Technology Technicians; Melissa Hansen, Ty Hansen, Deb Vansurksun, Heather DeWilde, Aallyah Smith, Cole Paulsen, Caden Kulm, Steadman Fenicle, Jeff Schelhaas, Harold Westra, and Tom DeSchepper, Summer Custodians; approved gifts from Christ the King Lutheran Church, donation of \$100.00 for the Wellness Room; Christ the King Lutheran Church, donation of \$100.00 to the Wellness Room; Arrow Athletic Booster Club, donation of \$1,980.00 for gymnastics mats; Arrow Athletic Booster Club, donation of \$991.92 for Pitchlogic Baseball, The Hitting Rope, and a flatbat for baseball, and Arrow Athletic Booster Club, donation of \$2,645.00 for endzone camera for football.

Financials - The elementary building budget year-to-date shows expenditures as of April 13, 2021 at \$22,147,576.95. This was non-action. New elementary building bills paid through April 20, 2021 totaled \$1,001,810.03. 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 March 31, 2021 shows a cash balance of \$ 7,559,290.10. Motion by Erdman, second by DeBates, approved the treasurer's report. Motion carried unanimously. The budget year-to-dates shows expenditures as of April 20, 2021 at \$10,156,509.77 or 69%. This is non-action. The treasurer's report for month ended March 31, 2021 has a cash balance of \$7,294,980.28. Motion by Wiese, second by Erdman, approved the treasurer's report. Motion carried unanimously. Bills paid through April 21, 2021 totaled \$1,515,274.33. Motion by Erdman, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through April 19, 2021 totaled \$5,432.56. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously. Board and Administrative Reports were given. April enrollment is 1092.

Discussion – 11.7 Closed Session, Negotiations Strategy was moved to Discussion. Motion by Erdman, second by Wiese to go into closed session at 7:35 PM. Motion by Carson, second by Erdman, to come out of closed session at 8:07 PM.

Board Action - Motion by Erdman, second by Wiese, to surplus all iPad Model 4. Motion carried unanimously. Motion by Erdman, second by Carson, to approved administrative summer stipends. Motion carried unanimously. Motion by DeBates, second by Erdman, approved the 2021-2022 school calendar with changing March 2 and March 30 to an early dismissal. Motion carried 4-1 with Wiese opposing. A public hearing on the proposed closing of Alexander Hugh Brown Elementary School ("Brown") by Independent School District No. 2689, Pipestone Area Schools, was held on March 29, 2021. The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings. The findings were listed in 31 points. In point 31, the members were allowed testimony for or against the proposed school closure. The school board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closing of Brown. The first was to preserve the ball field and give it to the City, and two comments regarding the proper retirement and salvage of the contents of Brown and Hill. The closure of Alexander Hugh Brown Elementary School is necessary and practicable. The School District has complied with the procedural requirements of Minnesota Statutes, section 123B.51, subdivision 5, for the purpose of closing Alexander Hugh Elementary School.

A public hearing on the proposed closing of Dolson Hill Elementary School ("Hill") by Independent School District No. 2689, Pipestone Area Schools, was held on March 30, 2021. The hearing was conducted pursuant to Minnesota Statutes Section 123B.51, subdivision 5. Information regarding the proposed school closing was presented by School District Administration. All individuals wishing to speak and offer evidence in favor of, or in opposition to, the proposed closing were given the opportunity to testify during the hearings. The findings were listed in 31 points. In point 31, the members of the public were allowed to present testimony for or against the proposed school closure. The school board has considered all comments by members of the public prior to reaching any conclusion or adopting any resolution regarding the closing of Hill. There were no comments made at the public hearing for Hill. The closure of Dolson Hill

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

RESOLUTION CLOSING ALEXANDER HUGH BROWN ELEMENTARY SCHOOL

Whereas, a public hearing was held on March 29, 2021, on the proposed closing of Alexander Hugh Brown Elementary School;
Whereas, during this hearing, people wishing to give testimony for and against the proposed closing were heard, and such testimony was considered by the School Board;

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

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

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

Member Carson introduced and Member Wiese seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof: DeBates, Wiese, Carson, Baatz, and Erdman.

And the following voted against the same: None.

And the following were absent: Lance Oye and Amy Nelson.

Whereupon said Resolution was declared duly passed and adopted 5-0.

RESOLUTION CLOSING DOLSON HILL ELEMENTARY SCHOOL

Whereas, a public hearing was held on March 30, 2021, on the proposed closing of Dolson Hill Elementary School;
Whereas, during this hearing, people wishing to give testimony for and against the proposed closing were heard, and such testimony was considered by the School Board;

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

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

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

Member DeBates introduced and Member Wiese seconded the foregoing Resolution and upon vote being taken thereon, the following voted in favor thereof: DeBates, Wiese, Carson, Baatz, and Erdman.

And the following voted against the same: None.

And the following were absent: Lance Oye and Amy Nelson.

Whereupon said Resolution was declared duly passed and adopted 5-0.

There was an inquiry from the City stating they are interested in taking over the baseball field at Brown if it were presented to them. We have official correspondence in record from the City. Motion by Erdman, second by Wiese, to move forward with getting a bid to remove the turbine. Motion carried unanimously.

Motion by Erdman, second by Wiese, to adjourn the meeting at 8:25 PM. Motion carried unanimously.

Dated: April 26, 2021. Approved and dated by the board May 24, 2021.

Attest: Deb Peschon, Recording Secretary

JASPER LIONS CLUB
 PULL TABS
 JASPER MN 56144

5012
 72-2206/739

April 22, 2021
 DATE

PAY TO THE ORDER OF Old Wellness Room

\$ 200

Two hundred and 00/100

DOLLARS Security features included. Details on back.



FOR donation

Don Blahn
Robert Lussell MP

⑆073922005⑆ ⑈ 05 175 6⑈5012

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 5-12-21

28917

Received of Jasper Lions Club Amount \$ 200-

For Donation to Wellness Room

Code							Amount	Description
							200-	check

Signed [Signature]

Kraus-Anderson			
Funding			
		5/18/2021	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	(\$92,878.00)	\$307,122.00
LTFM Funding	\$200,000.00		
Project Bond Interest Earnings	\$515,000.00		Projection
Total Available	\$29,396,962.19		
			5/18/2021
Construction Cost Budget	Budget	Expenditures	Balance
Current Construction Value(Subcontracts)	\$22,008,414.84	(\$18,321,086.87)	\$3,687,327.97
Project General Conditions&Reimbursables	\$860,616.00	(\$396,816.04)	\$463,799.96
Kraus Anderson Site Services	\$1,217,849.00	(\$947,047.39)	\$270,801.61
Construction Contingency	\$184,961.54	\$0.00	\$184,961.54
Kraus Anderson Construction Management Fee	\$481,738.00	(\$299,000.00)	\$182,738.00
Total Construction Budget	\$24,753,579.38	(\$19,963,950.30)	\$4,789,629.08
Soft Cost Budget	Budget	Expenditures	Balance
A/E Fees(ISG)including 7% of Construction Contingency	\$1,802,522.47	(\$1,816,204.22)	(\$13,681.75)
A/E Additional Services(Added Scope Design)\$20,000 included in line above	\$100,871.50	(\$37,850.50)	\$63,021.00
A/E Contingency Budget	\$74,799.34	\$0.00	\$74,799.34
Building Permit Plan Review	\$111,253.00	(\$111,225.59)	\$27.41
SAC/WAC Costs	\$0.00	\$0.00	\$0.00
Geotechnical Survey Report	\$11,810.00	(\$11,810.00)	\$0.00
Special Inspections Testing	\$79,243.00	(\$37,937.50)	\$41,305.50
Commissioning/Test and Balance	\$25,400.00	(\$7,743.00)	\$17,657.00
Plans Production/Distribution	\$10,000.00	(\$1,147.50)	\$8,852.50
Total Soft Cost Budget	\$2,215,899.31	(\$2,023,918.31)	\$191,981.00
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	(\$381,078.72)	\$536,921.28
Technology Equipment	\$600,000.00	(\$416,318.42)	\$183,681.58
Decommission Hill and Brown Schools	\$625,000.00	(\$17,888.92)	\$607,111.08
Legal Fees	\$40,000.00	(\$33,000.00)	\$7,000.00
Mis Owner Expense	\$105,000.00	(\$33,082.87)	\$71,917.13
Builders Risk Insurance	\$17,702.00	(\$17,702.00)	\$0.00
Total Owner Cost Budget	\$2,427,483.50	(\$983,753.23)	\$1,443,730.27
Total Project Costs	\$29,396,962.19	(\$22,971,621.84)	\$6,425,340.35

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	9278	ISG					04/23/2021		71305										
	88796	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202110	100.00%	1.00	6,355.00	100.00%	6,355.00	
																			Voucher Total
																			6,355.00
1	9772	QUESTIONS & SOLUTIONS ENGINEERING INC					04/29/2021		2103072										
	88834	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202110	100.00%	1.00	1,233.00	100.00%	1,233.00	
																			Voucher Total
																			1,233.00
1	00300	PIPESTONE PUBLISHING CO INC					05/05/2021		05/05/2021										
	88854	Consult & Serv.fees APRIL, 202																	
		P I Consult & Serv.fees APRIL, 2021			101	E	06	005	870	000	000	305	202111	100.00%	1.00	238.00	100.00%	238.00	
																			Voucher Total
																			238.00
1	9777	KRAUS-ANDERSON CONSTRUCTION COMPANY					05/10/2021		KA45891										
	88885	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202111	100.00%	1.00	130,194.23	100.00%	130,194.23	
																			Voucher Total
																			130,194.23
1	5181	TRANE					05/10/2021		311635152										
	88886	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	27,261.43	100.00%	27,261.43	
																			Voucher Total
																			27,261.43
1	9765	TMI CORPORATION					05/10/2021		05/10/2021										
	88887	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	2,574.50	100.00%	2,574.50	
																			Voucher Total
																			2,574.50
1	9764	THOMPSON ELECTRIC COMPANY					05/10/2021		05/10/2021										
	88888	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	59,565.05	100.00%	59,565.05	
																			Voucher Total
																			59,565.05
1	9908	STEINBRECHER PAINTING COMPANY					05/10/2021		05/10/2021										
	88889	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	86,303.53	100.00%	86,303.53	
																			Voucher Total
																			86,303.53

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

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9761	RUSTADS FLOORING AND SLEEP CENTER LLC																	
	88890	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	42,750.00	100.00%	42,750.00	
																		Voucher Total	42,750.00
1	5263	MIDWESTERN MECHANICAL INC.																	
	88891	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	10,354.33	100.00%	10,354.33	
																		Voucher Total	10,354.33
1	9758	JWOOD SPORTS FLOORING LLC																	
	88892	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	103,075.00	100.00%	103,075.00	
																		Voucher Total	103,075.00
1	9757	JENSEN MASONRY INC																	
	88893	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	20,050.85	100.00%	20,050.85	
																		Voucher Total	20,050.85
1	9755	HANDER INC PLUMBING AND HEATING																	
	88894	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	85,850.88	100.00%	85,850.88	
																		Voucher Total	85,850.88
1	9754	F.M. ACOUSTICAL TILE INC																	
	88895	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	30,429.45	100.00%	30,429.45	
																		Voucher Total	30,429.45
1	9753	FARGO GLASS AND PAINT COMPANY																	
	88896	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	17,960.70	100.00%	17,960.70	
																		Voucher Total	17,960.70
1	9752	DOOM AND CUYPERS CONSTRUCTION INC																	
	88897	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	83,570.64	100.00%	83,570.64	
																		Voucher Total	83,570.64

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	9749		ACTIVE HEATING INC																	
	88898		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	68,210.00	100.00%	68,210.00	
																				Voucher Total
																				68,210.00
1	9916		SHI INTERNATIONAL CORP.		17387															
	88914																			
		P I	MEDIA CONVERTERS, SEE ATTACHED	MP		101	E	06	005	870	000	000	555	202111	100.00%	1.00	17,155.00	100.00%	17,155.00	
																				Voucher Total
																				17,155.00
1	9278		ISG																	
	88921		Consult & Serv.fees																	
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202111	100.00%	1.00	7,627.00	100.00%	7,627.00	
																				Voucher Total
																				7,627.00
1	9934		FOSS COMMUNICATIONS INC																	
	88923		Technology Equipment																	
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202111	100.00%	1.00	4,063.00	100.00%	4,063.00	
																				Voucher Total
																				4,063.00
1	9997		SAAFE LLC																	
	88954		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202111	100.00%	1.00	18,859.40	100.00%	18,859.40	
																				Voucher Total
																				18,859.40
																				Report Total
																				823,680.99

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED APRIL 30, 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	\$7,559,290.10	\$6,087.42		\$7,565,377.52		\$7,565,377.52
TOTAL		\$7,559,290.10	\$6,087.42		\$7,565,377.52	\$0.00	\$7,565,377.52
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		0.02%	\$255,353.44	\$0.00	\$0.00	\$0.00	\$255,353.44
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$1,725,724.08	\$0.00	\$0.00	\$0.00	\$1,725,724.08
CERTIFICATES OF DEPOSIT		Various	\$5,584,300.00	\$0.00	\$0.00	\$0.00	\$5,584,300.00
TOTAL			\$7,565,377.52	\$0.00	\$0.00	\$0.00	\$7,565,377.52
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 05/19/2021		FY2021			
General Fund				5/19/2021	Year to
Classification	Code	FY21 REV	Year to Date	Date	%
Administrative Salaries	110	\$538,902.00	\$469,534.00		87%
Teacher Salaries	140	\$4,444,459.00	\$3,442,139.26		77%
Non-Licensed Classroom Personnel	141	\$190,673.00	\$121,110.11		64%
Licensed Instructional Support Personnel	143	\$0.00	\$0.00		0%
Non-License Instructional Support Personnel	144	\$35,028.00	\$23,373.15		67%
Substitute Salaries	145	\$106,224.07	\$59,732.51		56%
Substitute Non-Licensed Classroom Salaries	146	\$45,000.00	\$10,535.35		23%
Language Pathologist	152	\$74,483.00	\$55,862.28		75%
School Nurse	154	\$55,930.00	\$46,765.02		84%
Certified Paraprofessional	161	\$404,157.00	\$262,414.66		65%
Certified One-to-One Paraprofessional	162	\$213,267.00	\$156,486.86		73%
School Counselor	165	\$143,332.00	\$102,522.10		72%
Non-Instructional Support	170	\$713,044.00	\$584,082.14		82%
DAPE Specialist	174	\$56,000.00	\$0.00		0%
Other Salary Payment	185	\$361,776.00	\$258,108.51		71%
Severance	191	\$23,979.00	\$5,979.39		25%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$562,483.00	\$404,760.09		72%
PERA	214	\$120,932.00	\$88,852.68		73%
TRA	218	\$465,800.00	\$344,938.64		74%
Health Insurance	220	\$552,970.00	\$482,142.39		87%
Life Insurance	230	\$5,574.00	\$4,277.83		77%
Dental Insurance	235	\$1,115.00	\$992.20		89%
Long Term Disability	240	\$336.00	\$308.22		92%
TSA Match	250	\$89,225.00	\$64,412.69		72%
Employer Sponsored HSA's	251	\$80,296.00	\$65,798.83		82%
Workmens Comp	270	\$49,069.00	\$32,449.86		66%
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		\$9,405,982.07	\$7,087,578.77		75%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$37,364.10	\$28,500.00		76%
Fed Sub Awards Over \$25,000	304	\$15,160.00	\$11,669.00		77%
Consulting and Servicing Fees	305	\$143,177.64	\$123,256.33		86%
School Resource Officer	310	\$45,000.00	\$33,750.00		75%
Services Purchased from Coop	316	\$132,714.32	\$101,397.30		76%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$52,877.00	\$25,996.59		49%
Postage and Express	329	\$8,735.00	\$3,601.75		41%
Utility Services	330	\$287,308.00	\$213,450.78		74%
Property Insurance	340	\$97,821.00	\$97,646.57		100%
Repairs and Maintenance	350	\$100,316.00	\$99,988.69		100%
Transportation	360	\$1,150,053.00	\$922,769.31		80%
Travel	366	\$106,577.00	\$55,774.11		52%
Entry Fees/Student Travel	369	\$49,725.00	\$3,977.93		8%
Rentals and Leases	370	\$83,248.00	\$65,918.20		79%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$103,685.00	\$70,593.05		68%
To Out of State Districts	392	\$62,200.00	\$36,475.83		59%
Special Ed Contracted Services	393	\$263,450.00	\$133,704.02		51%
To Non-Ed Agency	394	\$175,100.00	\$153,504.15		88%
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$328,508.43		92%
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$31,275.41		50%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$199,985.52	\$186,761.10		93%
Non instructional Computer Software	405	\$52,330.00	\$49,161.98		94%
Instructional Software License	406	\$62,807.68	\$58,776.56		94%
Instructional Supplies	430	\$170,626.06	\$103,864.21		61%
Individualized Materials	433	\$25,923.44	\$23,955.58		92%
Fuel for Buildings	440	\$91,684.00	\$55,110.33		60%
Noninstructional Tech Supplies	455	\$11,300.00	\$10,228.77		91%
Instructional Tech Supplies	456	\$18,961.00	\$17,812.56		94%
Textbooks/Workbooks	460	\$82,526.56	\$58,385.55		71%
Standarized Tests	461	\$2,422.00	\$2,466.83		102%
Non-Instructional Tech Devices	465	\$15,656.36	\$15,642.21		100%
Instructional Technology Devices	466	\$246,406.00	\$244,167.04		99%
Library Books	470	\$17,800.00	\$14,005.37		79%
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	\$101,167.48	\$100,832.18		100%
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	\$28,323.00	\$26,718.06		94%
Taxes and Special Assessments	896	\$1,250.00	\$396.00		32%
Affordable Care Act Penalties	897	\$10,440.00	\$10,440.00		100%
Miscellaneous Other Expenses	899	\$5,000.00	\$590.00		12%
Contingency		\$90,368.00	\$0.00		0%
Total		\$14,623,316.01	\$11,176,958.80		76%
The prior year to date percentage was 73%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED APRIL 30, 2021								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY21	END OF MONTH FY20	
GENERAL FUND	01,03,05	\$5,914,840.89	\$399,521.18	\$6,314,362.07		\$6,314,362.07	\$5,662,534.20	
FOOD SERVICE FUND	02	\$590,031.60	\$109,679.02	\$699,710.62		\$699,710.62	\$535,229.63	
COMMUNITY SERVICE FUND	04	\$329,405.48	\$58,986.37	\$388,391.85		\$388,391.85	\$306,610.67	
TOTAL OPERATING FUNDS		\$6,834,277.97	\$568,186.57	\$7,402,464.54		\$7,402,464.54	\$6,504,374.50	
BUILDING FUND	06	(\$66,041.69)	(\$1,006,874.03)	(\$1,072,915.72)		(\$1,072,915.72)	(\$42,667.58)	
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		\$0.00	\$0.00	
TOTAL		\$7,294,980.28	(\$438,687.46)	\$6,856,292.82	\$0.00	\$6,856,292.82	\$6,764,400.56	
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%	\$237,249.88	(\$259.51)	\$0.00	\$0.00	\$236,990.37	\$122,602.82
FIRST NATIONAL BANK-MM	808263	0.05%	\$187,503.32	\$0.00	\$0.00	\$0.00	\$187,503.32	\$193,663.06
FIRST F&M-MM	4534150062	0.08%	\$1,705,727.42	(\$177,045.26)	\$6,968.23	\$0.00	\$1,535,650.39	\$742,098.02
MNTrust	6770	0.02%	\$3,166,361.27	\$0.00	\$0.00	\$0.00	\$3,166,361.27	\$1,989,235.29
TOTAL			\$5,296,841.89	(\$177,304.77)	\$6,968.23	\$0.00	\$5,126,505.35	\$3,047,599.19
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		4/26/2021	5/25/2021		0.040%		\$250,000.00	
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							\$1,729,787.47	\$3,716,801.37
Grand Total							\$6,856,292.82	\$6,764,400.56
						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	62824	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$157.40	
				B 01	215 038	LGL-Sheild		\$13.95	
PO#:	Voucher #:	88766	Invoice	Invoice No:	M2021100	4/20/2021	Paid Amt:	\$171.35	
							Check Amount:	\$171.35	
2689	FIN	62825	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
PO#:	Voucher #:	88774	Invoice	Invoice No:	M2021100	4/20/2021	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	62826	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
PO#:	Voucher #:	88767	Invoice	Invoice No:	M2021100	4/20/2021	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
2689	FIN	62827	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,303.76	
PO#:	Voucher #:	88768	Invoice	Invoice No:	M2021100	4/20/2021	Paid Amt:	\$1,303.76	
							Check Amount:	\$1,303.76	
2689	FIN	62828	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,950.35	
PO#:	Voucher #:	88770	Invoice	Invoice No:	M2021100	4/20/2021	Paid Amt:	\$6,950.35	
							Check Amount:	\$6,950.35	
2689	FIN	62829	5249		VISA		Check		
				E 01	005 296 205 000 369	Entry Fees/Student Travel		\$29.52	
				E 01	005 296 205 000 369	Entry Fees/Student Travel		\$31.39	
				E 01	005 296 205 000 369	Entry Fees/Student Travel		\$34.09	
				E 01	300 292 000 000 369	Entry Fees/Student Travel		\$19.26	
				E 01	300 294 207 000 369	Entry Fees/Student Travel		\$20.59	
				E 01	005 020 161 000 366	Travel, STAFF		\$40.00	
				E 01	005 420 000 740 366	Travel, STAFF		\$15.10	
				E 01	300 294 210 000 369	Entry Fees/Student Travel		\$37.35	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$38.30	
				E 01	300 294 207 000 369	Entry Fees/Student Travel		\$39.86	
				E 01	005 420 000 740 366	Travel, STAFF		(\$15.10)	
				E 01	300 211 000 000 369	Travel, STAFF		\$15.10	
PO#:	Voucher #:	88778	Invoice	Invoice No:	7401	4/20/2021	Paid Amt:	\$305.46	
							Check Amount:	\$305.46	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62830	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR.ED		\$26.50	
	PO#:	Voucher #:	88779	Invoice	Invoice No: 7427	4/20/2021	Paid Amt:	\$26.50	
							Check Amount:	\$26.50	
2689	FIN	62831	5249		VISA		Check		
				E 01	005 605 150 000 366	Travel		\$13.88	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$49.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$67.63	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$12.80	
	PO#:	Voucher #:	88781	Invoice	Invoice No: 4844	4/20/2021	Paid Amt:	\$182.31	
							Check Amount:	\$182.31	
2689	FIN	62832	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Ins May Coverage Inv #1081690		\$70,802.43	
	PO#:	Voucher #:	88782	Invoice	Invoice No: M2021100	4/20/2021	Paid Amt:	\$70,802.43	
							Check Amount:	\$70,802.43	
2689	FIN	62833	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$432.91	
				B 01	215 033	Supplemental Life		\$139.40	
				B 01	215 031	LTD		\$764.09	
	PO#:	Voucher #:	88783	Invoice	Invoice No: M2021100	4/20/2021	Paid Amt:	\$1,336.40	
							Check Amount:	\$1,336.40	
2689	FIN	62834	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
	PO#:	Voucher #:	88784	Invoice	Invoice No: M2021100	4/20/2021	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	62835	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Insurance Inv # CNS0000678693		\$2,003.60	
	PO#:	Voucher #:	88785	Invoice	Invoice No: M2021100	4/20/2021	Paid Amt:	\$2,003.60	
							Check Amount:	\$2,003.60	
2689	FIN	62836	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins. April Coverage		\$747.04	
	PO#:	Voucher #:	88786	Invoice	Invoice No: M2021100	4/20/2021	Paid Amt:	\$747.04	
							Check Amount:	\$747.04	
2689	FIN	62837	5249		VISA		Check		
				E 01	005 020 161 000 366	Travel, KEVIN 21		\$13.37	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$160.21	
				E 01	005 640 000 316 820	Dues & Membership		\$9.96	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62837	5249		VISA		Check
				E 01	005 640 000 316 820		Dues & Membership \$400.00
				E 01	005 296 205 000 369		Entry Fees/Student Travel \$72.97
				E 01	005 296 205 000 369		Entry Fees/Student Travel \$18.23
				E 01	005 296 205 000 369		Entry Fees/Student Travel \$123.48
				E 01	005 296 205 000 369		Entry Fees/Student Travel \$123.48
				E 01	300 301 501 830 433		Individualized Mat. \$60.74
				E 01	300 256 172 000 430		Instructional Supply \$10.59
				E 01	300 256 172 000 430		Instructional Supply \$18.91
				E 01	300 331 172 830 433		Individualized Mat. \$73.77
				E 01	300 331 172 830 433		Individualized Mat. \$34.74
				E 01	300 258 234 000 430		Instructional Supply \$23.82
				E 01	300 331 172 830 433		Individualized Mat. \$63.80
				E 01	300 260 172 000 430		Instructional Supply \$77.88
				E 01	300 341 172 830 433		Individualized Mat. \$22.67
				E 01	300 341 172 830 433		Individualized Mat. \$101.30
				E 01	300 331 172 830 433		Individualized Mat. \$28.62
				E 01	300 331 172 830 433		Individualized Mat. \$58.44
				E 01	005 810 000 000 401		General Supplies \$8.54
				E 01	005 810 000 000 401		General Supplies \$12.09
				E 01	005 810 000 000 401		General Supplies \$3.84
				E 01	005 810 000 000 401		General Supplies \$35.00
				E 01	300 258 233 000 401		General Supplies \$23.32
				E 01	300 294 210 000 369		Entry Fees/Student Travel \$11.27
				E 01	300 294 210 000 369		Entry Fees/Student Travel \$10.73
				E 01	300 294 210 000 369		Entry Fees/Student Travel \$8.29
				E 01	300 294 210 000 369		Entry Fees/Student Travel \$32.19
				E 01	300 296 205 000 401		General Supplies \$1,980.00
				E 01	207 640 172 316 366		Travel, STAFF \$200.00
				E 01	207 640 172 316 366		Travel, STAFF \$175.00
				E 01	103 203 000 155 406		Travel, STAFF \$59.88
				E 01	207 256 010 313 430		Instructional Supply \$6.00
				E 01	103 203 010 313 430		Instructional Supply \$476.60
				E 01	300 211 173 000 461		Standarized Tests \$33.33
				E 01	300 211 173 000 461		Standarized Tests \$11.50
				E 01	300 211 000 155 430		Instructional Supply ESSER II \$11.50
				E 01	103 203 000 155 406		Instructional Software License \$59.88
				E 01	300 256 173 302 406		Instructional Software License \$149.00
				E 01	207 211 000 155 406		Instructional Software License ESSER II \$11.50

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	62837	5249		VISA		Check	
				E 01	300 294 200 000 401	General Supplies		\$110.00
				E 01	300 292 000 000 366	Travel		\$9.61
				E 01	300 296 205 000 401	General Supplies		\$56.82
PO#:	Voucher #:	88790	Invoice	Invoice No:	7419	4/22/2021	Paid Amt:	\$4,992.87
							Check Amount:	\$4,992.87
2689	FIN	62838	3538		MURRAY COUNTY CENTRAL ISD#2169		Check	
				E 01	300 292 208 000 369	Entry Fees/Student Travel		\$500.00
PO#:	Voucher #:	88795	Invoice	Invoice No:	04/23/2021	4/23/2021	Paid Amt:	\$500.00
							Check Amount:	\$500.00
2689	FIN	62839	5782		CENTERPOINT ENERGY		Check	
				E 01	103 810 000 000 440	Fuel For Buildings, MARCH 2021		\$971.01
				E 01	102 810 000 000 440	Fuel For Buildings, MARCH 2021		\$1,671.03
				E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2021		\$5,208.45
PO#:	Voucher #:	88799	Invoice	Invoice No:	8000015159-9	4/23/2021	Paid Amt:	\$7,850.49
							Check Amount:	\$7,850.49
2689	FIN	62840	9278		ISG		Check	
				E 06	005 870 000 000 305	Consult & Serv.fees		\$6,355.00
PO#:	Voucher #:	88796	Invoice	Invoice No:	71305	4/23/2021	Paid Amt:	\$6,355.00
							Check Amount:	\$6,355.00
2689	FIN	62841	9366		SYNCB/AMAZON		Check	
				E 01	300 050 172 000 401	General Supplies		\$43.91
				E 01	300 402 000 740 433	Individualized Mat.		\$69.93
				E 01	207 203 010 313 430	Instructional Supply		\$231.69
				E 04	005 249 000 321 401	General Supplies		\$11.99
				E 01	005 010 000 000 401	General Supplies		\$14.99
				E 01	207 256 000 313 430	Instructional Supply		\$384.73
PO#:	Voucher #:	88800	Invoice	Invoice No:	6045787810217568	4/23/2021	Paid Amt:	\$757.24
							Check Amount:	\$757.24
2689	FIN	62842	8925		VAST BROADBAND		Check	
				E 01	300 810 000 000 320	Communications/Phone, 4/10-5/9		\$1,786.77
PO#:	Voucher #:	88798	Invoice	Invoice No:	000459101	4/23/2021	Paid Amt:	\$1,786.77
							Check Amount:	\$1,786.77
2689	FIN	62843	7716		VERIZON WIRELESS		Check	
				E 01	300 810 000 000 320	Communications/Phone 4/9-5/8		\$346.28
PO#:	Voucher #:	88797	Invoice	Invoice No:	982981850-00001	23 4/23/2021	Paid Amt:	\$346.28
							Check Amount:	\$346.28

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62844	00017		WARREN BAILEY		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/26/2021		\$175.00	
	PO#:	Voucher #:	88801	Invoice	Invoice No: 04/23/2021	4/23/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	62845	9738		ALLEN VANBEEK		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/22/2021		\$100.00	
	PO#:	Voucher #:	88802	Invoice	Invoice No: 04/23/2021	4/23/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62846	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, 04/27/21 SB		\$180.00	
	PO#:	Voucher #:	88808	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62847	6494		INTERLAKIN COUNTRY CLUB		Check		
				E 01	300 294 204 000 369	Entry Fees/Student Travel, GOLF 05/01/2021		\$100.00	
	PO#:	Voucher #:	88805	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62850	00320		RONALD R SMIDT		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, 04/27/21 SB		\$180.00	
	PO#:	Voucher #:	88809	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62851	6493		ROSE LAKE GOLF CLUB INC		Check		
				E 01	300 296 204 000 369	Entry Fees/Student Travel, 05/01/2021		\$15.00	
	PO#:	Voucher #:	88806	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	62853	9987		DANIEL O SERIE		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/27/2021		\$100.00	
	PO#:	Voucher #:	88811	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62854	9988		JEFFREY SEHR		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/27/2021		\$200.00	
	PO#:	Voucher #:	88810	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	62855	9989		JUSTIN OTTO		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2021		\$180.00	
	PO#:	Voucher #:	88813	Invoice	Invoice No: 04/26/2021	4/26/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62856	8470		BRIAN DANKS		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2021	\$180.00
	PO#:	Voucher #:	88814	Invoice	Invoice No: 04/27/2021	4/27/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
2689	FIN	62857	00320		RONALD R SMIDT		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2021	\$180.00
	PO#:	Voucher #:	88815	Invoice	Invoice No: 04/27/2021	4/27/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
2689	FIN	62858	9991		RYAN FULER		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/27/2021	\$180.00
	PO#:	Voucher #:	88816	Invoice	Invoice No: 04/27/2021	4/27/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
2689	FIN	62859	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470	Library Books	\$519.00
	PO#:	Voucher #:	88818	Invoice	Invoice No: 2035833446	4/28/2021	Paid Amt: \$519.00
							Check Amount: \$519.00
2689	FIN	62860	9104		MN DRIVERS MANUALS		Check
				E 04	005 249 000 321 401	General Supplies	\$279.10
	PO#:	Voucher #:	88817	Invoice	Invoice No: 4217	4/28/2021	Paid Amt: \$279.10
							Check Amount: \$279.10
2689	FIN	62861	00574		NASCO		Check
				E 01	102 201 010 313 430	TB25647T111 Discount Board Game	\$87.80
				E 01	102 201 010 313 430	TB26491T111 Real World Math - Unexpected I	\$79.80
				E 01	102 201 010 313 430	TB27553T111 50 Playing card Activities	\$60.00
				E 01	102 201 010 313 430	TB25883T111 Differentiating Instruction for Alg	\$107.80
				E 01	102 201 010 313 430	TB24872T111 The Algebra Teachers Activity A	\$83.80
				E 01	102 201 010 313 430	SHIPPING	\$35.71
	PO#: 17371	Voucher #:	88804	Invoice	Invoice No: 46234	4/28/2021	Paid Amt: \$454.91
							Check Amount: \$454.91
2689	FIN	62862	9659		REALLY GOOD STUFF, LLC		Check
				E 01	102 201 173 000 430	308391 - Crack the Code CVC word puzzle	\$75.96
				E 01	102 201 173 000 430	SHIPPING	\$10.95
	PO#: 17360	Voucher #:	88820	Invoice	Invoice No: 7514661	4/28/2021	Paid Amt: \$86.91
							Check Amount: \$86.91
2689	FIN	62863	8285		SOUTHWESTERN YOUTH SERVICES		Check
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup	\$736.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62863	8285		SOUTHWESTERN YOUTH SERVICES		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist		\$2,909.50	
PO#:	Voucher #:	88821	Invoice		Invoice No: 10224	4/28/2021	Paid Amt:	\$3,645.50	
							Check Amount:	\$3,645.50	
2689	FIN	62864	9372		SPARKLE CAR WASH		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$3.60	
PO#:	Voucher #:	88819	Invoice		Invoice No: 224079	4/28/2021	Paid Amt:	\$3.60	
							Check Amount:	\$3.60	
2689	FIN	62865	00017		WARREN BAILEY		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/29/2021		\$175.00	
PO#:	Voucher #:	88828	Invoice		Invoice No: 04/29/2021	4/29/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	62866	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,506.78	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, MARCH 2021		\$7,987.22	
				E 01	102 411 000 000 392	to Out-of-State Dist, MARCH 2021		\$1,506.78	
				E 01	102 411 000 740 393	Sp Ed Contr Svcs Pup, MARCH2021		\$6,913.72	
PO#:	Voucher #:	88823	Invoice		Invoice No: 30000944	4/29/2021	Paid Amt:	\$17,914.50	
							Check Amount:	\$17,914.50	
2689	FIN	62867	3693		HEALY AWARDS, INC		Check		
				E 01	300 292 208 000 401	General Supplies		\$60.50	
				E 01	300 296 206 000 401	General Supplies		\$60.51	
PO#:	Voucher #:	88824	Invoice		Invoice No: 042675	4/29/2021	Paid Amt:	\$121.01	
							Check Amount:	\$121.01	
2689	FIN	62868	3551		HOUGHTON MIFFLIN COMPANY		Check		
				E 01	006 203 173 302 460	K, Grade 1, 2, 3 2017 Journeys Student Editio		\$10,988.40	
				E 01	006 201 173 302 460	on level, Journeys strand set of 6 on level, Jou		\$2,270.60	
				E 01	006 201 173 302 460	Shipping & Handling		\$1,124.92	
PO#: 17383	Voucher #:	88825	Invoice		Invoice No: 955163358	4/29/2021	Paid Amt:	\$14,383.92	
				E 01	006 203 173 302 460	Textbooks/Workbooks		\$200.10	
				E 01	006 203 173 302 460	Textbooks/Workbooks		\$67.18	
PO#:	Voucher #:	88827	Invoice		Invoice No: 955164691	4/29/2021	Paid Amt:	\$267.28	
							Check Amount:	\$14,651.20	
2689	FIN	62869	8232		PRIDE NEON SIGN COMPANY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,520.00	
PO#:	Voucher #:	88826	Invoice		Invoice No: SC24442	4/29/2021	Paid Amt:	\$1,520.00	
							Check Amount:	\$1,520.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62870	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$1,132.12	
	PO#:	Voucher #:	88831	Invoice	Invoice No: 2035846856	4/30/2021	Paid Amt:	\$1,132.12	
							Check Amount:	\$1,132.12	
2689	FIN	62871	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$26.00	
	PO#:	Voucher #:	88838	Invoice	Invoice No: B936486	4/30/2021	Paid Amt:	\$26.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$125.08	
	PO#:	Voucher #:	88839	Invoice	Invoice No: C242342	4/30/2021	Paid Amt:	\$125.08	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$48.30	
	PO#:	Voucher #:	88840	Invoice	Invoice No: C249882	4/30/2021	Paid Amt:	\$48.30	
							Check Amount:	\$199.38	
2689	FIN	62872	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$44.34	
	PO#:	Voucher #:	88832	Invoice	Invoice No: 1841851	4/30/2021	Paid Amt:	\$44.34	
							Check Amount:	\$44.34	
2689	FIN	62873	00574		NASCO		Check		
				E 01	102 201 010 313 430	TB25278T111 The Alg Teachers Guide to Rete		\$28.01	
	PO#: 17371	Voucher #:	88833	Invoice	Invoice No: 52525	4/30/2021	Paid Amt:	\$28.01	
							Check Amount:	\$28.01	
2689	FIN	62874	7255		NATIONAL RECOGNITION PRODUCTS		Check		
				E 01	300 211 172 000 430	Instructional Supply		\$176.67	
	PO#:	Voucher #:	88829	Invoice	Invoice No: 4574711	4/30/2021	Paid Amt:	\$176.67	
				E 01	300 211 172 000 430	Instructional Supply		\$1,281.76	
	PO#:	Voucher #:	88830	Invoice	Invoice No: 4574505	4/30/2021	Paid Amt:	\$1,281.76	
							Check Amount:	\$1,458.43	
2689	FIN	62875	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,233.00	
	PO#:	Voucher #:	88834	Invoice	Invoice No: 2103072	4/30/2021	Paid Amt:	\$1,233.00	
							Check Amount:	\$1,233.00	
2689	FIN	62876	5976		RESTAURANT EQUIPMENT SERVICES, LLC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$2,863.08	
	PO#:	Voucher #:	88836	Invoice	Invoice No: AR4544	4/30/2021	Paid Amt:	\$2,863.08	
				E 02	005 770 000 701 350	Repair&maint Service		\$286.92	
	PO#:	Voucher #:	88837	Invoice	Invoice No: AR4469	4/30/2021	Paid Amt:	\$286.92	
							Check Amount:	\$3,150.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62877	8676		TELELANGUAGE, INC		Check		
				E 01	100 219 000 317 394	to Non-Ed Agency, FEB/MARCH 2021		\$112.23	
	PO#:	Voucher #:	88835	Invoice	Invoice No: 125902	4/30/2021	Paid Amt:	\$112.23	
							Check Amount:	\$112.23	
2689	FIN	62878	4075		MARK SCHLEISMAN		Check		
				E 01	300 296 206 000 305	Softball Referee		\$360.00	
	PO#:	Voucher #:	88841	Invoice	Invoice No: 05032021	5/3/2021	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
2689	FIN	62880	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, MAY 2021		\$73,135.00	
	PO#:	Voucher #:	88843	Invoice	Invoice No: 1884	5/4/2021	Paid Amt:	\$73,135.00	
							Check Amount:	\$73,135.00	
2689	FIN	62881	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$649.00	
				E 01	300 294 200 733 360	Transp Cntrt W/Public		\$692.18	
	PO#:	Voucher #:	88844	Invoice	Invoice No: 4076	5/4/2021	Paid Amt:	\$1,341.18	
							Check Amount:	\$1,341.18	
2689	FIN	62882	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 292 204 733 360	Transp Cntrt W/Public B&G Golf		\$285.33	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$1,346.95	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$992.71	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$1,871.13	
				E 03	005 760 000 713 360	Transp Cntrt W/Public. LB & OUT OF DISTRIC		\$3,323.20	
				E 01	006 203 000 733 360	Transp Cntrt W/Public, COLONY		\$115.41	
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$30,833.54	
				E 01	005 640 173 316 366	Curriculum Staff Development, TYPE III		\$37.13	
	PO#:	Voucher #:	88845	Invoice	Invoice No: 1885	5/4/2021	Paid Amt:	\$38,805.40	
							Check Amount:	\$38,805.40	
2689	FIN	62883	00320		RONALD R SMIDT		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/03/2021		\$180.00	
	PO#:	Voucher #:	88846	Invoice	Invoice No: 05/04/2021	5/4/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62884	00017		WARREN BAILEY		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/04/2021		\$175.00	
	PO#:	Voucher #:	88847	Invoice	Invoice No: 05/04/2021	5/4/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62885	9463		BRETT SANOW		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/06/2021		\$180.00	
PO#:	Voucher #:	88849	Invoice		Invoice No: 05/06/2021	5/4/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62886	9110		DENNIS BECKER		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/06/2021		\$180.00	
PO#:	Voucher #:	88848	Invoice		Invoice No: 05/04/2021	5/4/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62888	00276		XCEL ENERGY		Check		
				E 01	102 810 184 000 330	Utilities/Electricity, APRIL 2021		\$1,575.67	
				E 01	103 810 184 000 330	Utiliites - Electricity, APRIL 2021		\$1,204.13	
PO#:	Voucher #:	88851	Invoice		Invoice No: 51-6323555-0	5/4/2021	Paid Amt:	\$2,779.80	
							Check Amount:	\$2,779.80	
2689	FIN	62889	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities Paulsen Field, APRIL 2021		\$72.81	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, APRIL 2021		\$61.41	
				E 01	102 810 183 000 330	Utilities - Water/Sewer, APRIL 2021		\$770.61	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, MAY 2021		\$1,319.81	
				E 01	300 810 182 000 330	Utility Services, APRIL 2021		\$350.00	
				E 01	102 810 182 000 330	Utility Services, APRIL 2021		\$175.00	
				E 01	103 810 182 000 330	Utility Services, APRIL 2021		\$175.00	
				E 01	103 810 183 000 330	Utilities - Water/Sewer		\$396.21	
				E 01	103 810 183 000 330	Utilities - Water/Sewer, APRIL 2021		\$930.81	
PO#:	Voucher #:	88853	Invoice		Invoice No: 05/05/2021	5/5/2021	Paid Amt:	\$4,251.66	
							Check Amount:	\$4,251.66	
2689	FIN	62890	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 292 208 000 401	General Supplies		\$43.42	
PO#:	Voucher #:	88870	Invoice		Invoice No: B894897	5/6/2021	Paid Amt:	\$43.42	
				E 01	300 301 501 830 433	Individualized Mat.		\$67.38	
PO#:	Voucher #:	88871	Invoice		Invoice No: B807045	5/6/2021	Paid Amt:	\$67.38	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$341.72	
PO#:	Voucher #:	88872	Invoice		Invoice No: B857476	5/6/2021	Paid Amt:	\$341.72	
							Check Amount:	\$452.52	
2689	FIN	62891	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,072.40	
PO#:	Voucher #:	88861	Invoice		Invoice No: 604301127	5/6/2021	Paid Amt:	\$3,072.40	
				E 01	005 810 000 000 401	General Supplies	29	\$25.70	
PO#:	Voucher #:	88862	Invoice		Invoice No: 604301125	5/6/2021	Paid Amt:	\$25.70	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62891	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$450.00	
	PO#:	Voucher #:	88868	Invoice	Invoice No: 604301126	5/6/2021	Paid Amt:	\$450.00	
							Check Amount:	\$3,548.10	
2689	FIN	62892	5505		MARK'S GENERAL MACHINE		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$187.20	
	PO#:	Voucher #:	88860	Invoice	Invoice No: 80631	5/6/2021	Paid Amt:	\$187.20	
							Check Amount:	\$187.20	
2689	FIN	62893	7255		NATIONAL RECOGNITION PRODUCTS		Check		
				E 01	300 211 172 000 430	Instructional Supply		\$326.21	
	PO#:	Voucher #:	88855	Invoice	Invoice No: 4576164	5/6/2021	Paid Amt:	\$326.21	
							Check Amount:	\$326.21	
2689	FIN	62894	01812	01812	Penworthy Company		Check		
				E 01	103 620 591 302 470	Library Books		\$292.60	
	PO#:	Voucher #:	88859	Invoice	Invoice No: 0571520-IN	5/6/2021	Paid Amt:	\$292.60	
							Check Amount:	\$292.60	
2689	FIN	62895	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees APRIL, 2021		\$1,356.02	
				E 02	005 770 000 701 305	Consult & Serv.fees APRIL, 2021		\$180.88	
				E 06	005 870 000 000 305	Consult & Serv.fees APRIL, 2021		\$238.00	
	PO#:	Voucher #:	88854	Invoice	Invoice No: 05/05/2021	5/6/2021	Paid Amt:	\$1,774.90	
							Check Amount:	\$1,774.90	
2689	FIN	62896	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 110 000 000 370	Rentals & Leases		\$1,500.00	
	PO#:	Voucher #:	88858	Invoice	Invoice No: PPLNO1	5/6/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
2689	FIN	62897	9521		SCHOOL PERCEPTIONS L.L.C.		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$4,450.00	
	PO#:	Voucher #:	88866	Invoice	Invoice No: 4223	5/6/2021	Paid Amt:	\$4,450.00	
							Check Amount:	\$4,450.00	
2689	FIN	62898	6850		SEBCO BOOKS		Check		
				E 01	102 620 591 302 470	Library Books		\$189.80	
	PO#:	Voucher #:	88869	Invoice	Invoice No: 202393	5/6/2021	Paid Amt:	\$189.80	
							Check Amount:	\$189.80	
2689	FIN	62899	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 401	General Supplies 30		\$21.00	
	PO#:	Voucher #:	88863	Invoice	Invoice No: 92053	5/6/2021	Paid Amt:	\$21.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62899	00890		STOUT & EVINK		Check		
				E 01 005 810 000 000 401	General Supplies			\$12.86	
	PO#:	Voucher #:	88864	Invoice	Invoice No: 92134	5/6/2021	Paid Amt:		\$12.86
				E 01 005 810 000 000 401	General Supplies			\$42.48	
	PO#:	Voucher #:	88865	Invoice	Invoice No: 92204	5/6/2021	Paid Amt:		\$42.48
				E 01 005 810 000 000 350	Repair&maint Service			\$149.78	
	PO#:	Voucher #:	88867	Invoice	Invoice No: 92168	5/6/2021	Paid Amt:		\$149.78
							Check Amount:		\$226.12
2689	FIN	62900	9186		TAHER, INC.- BIN# 135092		Check		
				E 02 005 770 000 701 305	Consult & Serv.fees, MARCH 2021			\$122,317.26	
	PO#:	Voucher #:	88857	Invoice	Invoice No: 0058997-IN	5/6/2021	Paid Amt:		\$122,317.26
							Check Amount:		\$122,317.26
2689	FIN	62901	00276		XCEL ENERGY		Check		
				E 01 005 810 184 000 330	Electricity - Paulsen Field, APRIL 2021			\$325.32	
	PO#:	Voucher #:	88856	Invoice	Invoice No: 51-6709448-8	5/6/2021	Paid Amt:		\$325.32
							Check Amount:		\$325.32
2689	FIN	62902	6087		COLE PAPERS, INC.		Check		
				E 01 005 810 000 000 401	General Supplies			\$730.60	
	PO#:	Voucher #:	88874	Invoice	Invoice No: 9949482	5/7/2021	Paid Amt:		\$730.60
							Check Amount:		\$730.60
2689	FIN	62903	01363		ISD 049-4, GARRETSON		Check		
				E 01 300 292 208 000 369	Entry Fees/Student Travel			\$50.00	
	PO#:	Voucher #:	88873	Invoice	Invoice No: 05/06/20201	5/7/2021	Paid Amt:		\$50.00
							Check Amount:		\$50.00
2689	FIN	62904	9738		ALLEN VANBEEK		Check		
				E 01 300 294 200 000 305	Consult & Serv.fees			\$180.00	
	PO#:	Voucher #:	88876	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:		\$180.00
							Check Amount:		\$180.00
2689	FIN	62905	9987		DANIEL O SERIE		Check		
				E 01 300 294 200 000 305	Consult & Serv.fees, BB 05/13/21			\$100.00	
	PO#:	Voucher #:	88880	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:		\$100.00
							Check Amount:		\$100.00
2689	FIN	62906	7266		JEFFREY SUDENGA		Check		
				E 01 300 294 200 000 305	Consult & Serv.fees, BB 05/13/21			\$100.00	
	PO#:	Voucher #:	88879	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:		\$100.00
							Check Amount:		\$100.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62907	9965		JERRY PYTLESKI		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/13/21		\$100.00	
	PO#:	Voucher #:	88878	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62908	00017		WARREN BAILEY		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, 05/10/21		\$175.00	
	PO#:	Voucher #:	88877	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	62909	9463		BRETT SANOW		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/14/21		\$100.00	
	PO#:	Voucher #:	88883	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62910	9462		MARK ZALME		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/14/21		\$100.00	
	PO#:	Voucher #:	88882	Invoice	Invoice No: 05/10/21	5/10/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62911	9996		TERRY DOLLESLAGER		Check		
				E 01	300 294 200 000 350	Consult & Serv.fees, BB 05/14/21		\$100.00	
	PO#:	Voucher #:	88881	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	62912	9749		ACTIVE HEATING INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$68,210.00	
	PO#:	Voucher #:	88898	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$68,210.00	
							Check Amount:	\$68,210.00	
2689	FIN	62913	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$83,570.64	
	PO#:	Voucher #:	88897	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$83,570.64	
							Check Amount:	\$83,570.64	
2689	FIN	62914	9754		F.M. ACOUSTICAL TILE INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$30,429.45	
	PO#:	Voucher #:	88895	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$30,429.45	
							Check Amount:	\$30,429.45	
2689	FIN	62915	9753		FARGO GLASS AND PAINT COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$17,960.70	
	PO#:	Voucher #:	88896	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$17,960.70	
							Check Amount:	\$17,960.70	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62916	6290		FOLLETT SCHOOL SOLUTIONS, INC		Check		
				B 01	131 000	Prepaid Expenses & Deposits		\$5,527.66	
	PO#:	Voucher #:	88899	Invoice	Invoice No: 1436239	5/10/2021	Paid Amt:	\$5,527.66	
							Check Amount:	\$5,527.66	
2689	FIN	62917	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$85,850.88	
	PO#:	Voucher #:	88894	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$85,850.88	
							Check Amount:	\$85,850.88	
2689	FIN	62918	9757		JENSEN MASONRY INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$20,050.85	
	PO#:	Voucher #:	88893	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$20,050.85	
							Check Amount:	\$20,050.85	
2689	FIN	62919	9758		JWOOD SPORTS FLOORING LLC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$103,075.00	
	PO#:	Voucher #:	88892	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$103,075.00	
							Check Amount:	\$103,075.00	
2689	FIN	62920	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$130,194.23	
	PO#:	Voucher #:	88885	Invoice	Invoice No: KA45891	5/10/2021	Paid Amt:	\$130,194.23	
							Check Amount:	\$130,194.23	
2689	FIN	62921	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$10,354.33	
	PO#:	Voucher #:	88891	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$10,354.33	
							Check Amount:	\$10,354.33	
2689	FIN	62922	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$61.60	
	PO#:	Voucher #:	88884	Invoice	Invoice No: 03139	5/10/2021	Paid Amt:	\$61.60	
							Check Amount:	\$61.60	
2689	FIN	62923	9761		RUSTADS FLOORING AND SLEEP CENTER LLC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$42,750.00	
	PO#:	Voucher #:	88890	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$42,750.00	
							Check Amount:	\$42,750.00	
2689	FIN	62924	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, APRIL 2021		\$15,314.00	
	PO#:	Voucher #:	88901	Invoice	Invoice No: 7058684000	5/10/2021	Paid Amt:	\$15,314.00	
							Check Amount:	\$15,314.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62925	9908		STEINBRECHER PAINTING COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$86,303.53	
	PO#:	Voucher #:	88889	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$86,303.53	
							Check Amount:	\$86,303.53	
2689	FIN	62926	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, MARCH ALC TUITION		\$5,504.00	
	PO#:	Voucher #:	88900	Invoice	Invoice No: 66581	5/10/2021	Paid Amt:	\$5,504.00	
							Check Amount:	\$5,504.00	
2689	FIN	62927	9764		THOMPSON ELECTRIC COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$59,565.05	
	PO#:	Voucher #:	88888	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$59,565.05	
							Check Amount:	\$59,565.05	
2689	FIN	62928	9765		TMI CORPORATION		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$2,574.50	
	PO#:	Voucher #:	88887	Invoice	Invoice No: 05/10/2021	5/10/2021	Paid Amt:	\$2,574.50	
							Check Amount:	\$2,574.50	
2689	FIN	62929	5181		TRANE		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$27,261.43	
	PO#:	Voucher #:	88886	Invoice	Invoice No: 311635152	5/10/2021	Paid Amt:	\$27,261.43	
							Check Amount:	\$27,261.43	
2689	FIN	62930	8426		BENNET OFFICE TECHNOLOGIES		Check		
				E 01	005 110 000 000 370	Rentals & Leases 4/1-4/30		\$5,018.18	
	PO#:	Voucher #:	88904	Invoice	Invoice No: 316340	5/11/2021	Paid Amt:	\$5,018.18	
							Check Amount:	\$5,018.18	
2689	FIN	62931	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 401	General Supplies		\$43.13	
	PO#:	Voucher #:	88906	Invoice	Invoice No: 11160267	5/11/2021	Paid Amt:	\$43.13	
							Check Amount:	\$43.13	
2689	FIN	62932	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$21.65	
	PO#:	Voucher #:	88905	Invoice	Invoice No: C432621	5/11/2021	Paid Amt:	\$21.65	
							Check Amount:	\$21.65	
2689	FIN	62933	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$625.00	
	PO#:	Voucher #:	88907	Invoice	Invoice No: 30740	5/11/2021	Paid Amt:	\$625.00	
							Check Amount:	\$625.00	
2689	FIN	62934	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 020 000 000 401	General Supplies		\$138.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62934	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	005 110 000 000 401 General Supplies		\$198.19
	PO#:	Voucher #:	88902	Invoice	Invoice No: IN3322983	5/11/2021	Paid Amt: \$336.69
							Check Amount: \$336.69
2689	FIN	62935	6880		ITC		Check
				E 01	006 810 000 000 320 Communications/Phone MAY 1-31		\$39.73
	PO#:	Voucher #:	88903	Invoice	Invoice No: 11276702	5/11/2021	Paid Amt: \$39.73
							Check Amount: \$39.73
2689	FIN	62936	9574		BOLE-MOR LANES		Check
				E 01	300 420 000 740 433 Individualized Mat.		\$270.00
	PO#:	Voucher #:	88927	Invoice	Invoice No: 05/11/2021	5/12/2021	Paid Amt: \$270.00
							Check Amount: \$270.00
2689	FIN	62937	8987		DALSIN INC		Check
				E 01	300 810 000 000 350 Repair&maint Service		\$948.75
	PO#:	Voucher #:	88908	Invoice	Invoice No: 11755	5/12/2021	Paid Amt: \$948.75
							Check Amount: \$948.75
2689	FIN	62938	9921		EXPLORE LEARNING		Check
				E 01	103 203 173 302 406 Frax - Foundations 1 site License - Elem 27 m		\$149.26
				B 01	131 000 Frax - Foundations 1 site License - Elem 27 m		\$1,865.62
	PO#: 17385	Voucher #:	88925	Invoice	Invoice No: 3711707	5/12/2021	Paid Amt: \$2,014.88
							Check Amount: \$2,014.88
2689	FIN	62939	4939		FIRST LUTHERAN CHURCH		Check
				E 01	005 582 000 344 370 Rentals & Leases, JUNE 2021		\$2,400.00
	PO#:	Voucher #:	88920	Invoice	Invoice No: 05/11/2021	5/12/2021	Paid Amt: \$2,400.00
							Check Amount: \$2,400.00
2689	FIN	62940	9934		FOSS COMMUNICATIONS INC		Check
				E 06	005 870 000 000 555 Technology Equipment		\$4,063.00
	PO#:	Voucher #:	88923	Invoice	Invoice No: 12835	5/12/2021	Paid Amt: \$4,063.00
							Check Amount: \$4,063.00
2689	FIN	62942	9278		ISG		Check
				E 06	005 870 000 000 305 Consult & Serv.fees		\$7,627.00
	PO#:	Voucher #:	88921	Invoice	Invoice No: 71948	5/12/2021	Paid Amt: \$7,627.00
							Check Amount: \$7,627.00
2689	FIN	62944	6678		NDR CABLES & NETWORKS		Check
				E 01	300 292 208 000 401 General Supplies		\$68.71
	PO#:	Voucher #:	88916	Invoice	Invoice No: 13539	35 5/12/2021	Paid Amt: \$68.71

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62944	6678		NDR CABLES & NETWORKS		Check		
				E 01	300 292 208 000 401	General Supplies		\$336.54	
	PO#:	Voucher #:	88917	Invoice	Invoice No: 13540			5/12/2021	
							Paid Amt:	\$336.54	
							Check Amount:	\$405.25	
2689	FIN	62945	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, APRIL 2021 PT		\$2,598.92	
	PO#:	Voucher #:	88924	Invoice	Invoice No: PI PIP JAS			5/12/2021	
							Paid Amt:	\$2,598.92	
							Check Amount:	\$2,598.92	
2689	FIN	62946	9381		PIPESTONE TRUE VALUE		Check		
				E 01	300 331 172 830 433	Individualized Mat.		\$65.00	
	PO#:	Voucher #:	88928	Invoice	Invoice No: 737884			5/12/2021	
							Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
2689	FIN	62947	7256		PIZZA RANCH		Check		
				E 01	300 710 180 000 401	General Supplies		\$40.61	
	PO#:	Voucher #:	88922	Invoice	Invoice No: 05/11/2021			5/12/2021	
							Paid Amt:	\$40.61	
							Check Amount:	\$40.61	
2689	FIN	62948	9906		SCOPE TEKK INC		Check		
				E 01	300 260 172 000 350	Repair&maint Service		\$3,400.00	
	PO#:	Voucher #:	88918	Invoice	Invoice No: 30001361			5/12/2021	
							Paid Amt:	\$3,400.00	
							Check Amount:	\$3,400.00	
2689	FIN	62949	9916		SHI INTERNATIONAL CORP.		Check		
				E 06	005 870 000 000 555	MEDIA CONVERTERS, SEE ATTACHED		\$17,155.00	
	PO#: 17387	Voucher #:	88914	Invoice	Invoice No: B13427791			5/12/2021	
							Paid Amt:	\$17,155.00	
							Check Amount:	\$17,155.00	
2689	FIN	62950	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 150 174 465	LAPTOPS, QUOTE 33000080479161.1		\$3,587.91	
	PO#: 17367	Voucher #:	88915	Invoice	Invoice No: 66462			5/12/2021	
							Paid Amt:	\$3,587.91	
				E 01	005 110 000 000 316	Data Processing Svcs		\$2,350.00	
	PO#:	Voucher #:	88919	Invoice	Invoice No: 66568			5/12/2021	
							Paid Amt:	\$2,350.00	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$12.00	
	PO#:	Voucher #:	88926	Invoice	Invoice No: 66507			5/12/2021	
							Paid Amt:	\$12.00	
							Check Amount:	\$5,949.91	
2689	FIN	62951	8721		THE INSTRUMENTALIST CO.		Check		
				E 01	300 258 234 000 401	General Supplies		\$200.00	
	PO#:	Voucher #:	88929	Invoice	Invoice No: 2101			5/12/2021	
							Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62952	8925		VAST BROADBAND		Check		
				E 01	300 810 000 000 320	Communications/Phone, 5/10-6/9		\$1,835.70	
	PO#:	Voucher #:	88931	Invoice	Invoice No: 000459101	5/12/2021	Paid Amt:	\$1,835.70	
							Check Amount:	\$1,835.70	
2689	FIN	62953	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, MARCH 2021		\$7,738.00	
	PO#:	Voucher #:	88932	Invoice	Invoice No: 66485	5/12/2021	Paid Amt:	\$7,738.00	
							Check Amount:	\$7,738.00	
2689	FIN	62954	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$360.00	
	PO#:	Voucher #:	88913	Invoice	Invoice No: 1912999027478	5/12/2021	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
2689	FIN	62955	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$61.17	
	PO#:	Voucher #:	88910	Invoice	Invoice No: 98792	5/12/2021	Paid Amt:	\$61.17	
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
	PO#:	Voucher #:	88911	Invoice	Invoice No: 98534	5/12/2021	Paid Amt:	\$85.00	
				E 01	300 258 233 000 401	General Supplies		\$27.00	
	PO#:	Voucher #:	88912	Invoice	Invoice No: 98510	5/12/2021	Paid Amt:	\$27.00	
							Check Amount:	\$173.17	
2689	FIN	62956	5976		RESTAURANT EQUIPMENT SERVICES, LLC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$671.83	
	PO#:	Voucher #:	88909	Invoice	Invoice No: AR4608	5/12/2021	Paid Amt:	\$671.83	
							Check Amount:	\$671.83	
2689	FIN	62957	9463		BRETT SANOW		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/21/2021		\$180.00	
	PO#:	Voucher #:	88943	Invoice	Invoice No: 05/18/2021	5/18/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62958	8470		BRIAN DANKS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/21/2021		\$180.00	
	PO#:	Voucher #:	88942	Invoice	Invoice No: 05/18/2021	5/18/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	62959	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/20/2021		\$200.00	
	PO#:	Voucher #:	88941	Invoice	Invoice No: 05/18/2021	5/18/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62960	9110		DENNIS BECKER		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/21/2021	\$180.00
PO#:	Voucher #:	88944	Invoice	Invoice No:	05/18/2021	5/18/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
2689	FIN	62961	8728		OAKDALE GOLF CLUB		Check
				E 01	300 296 204 000 369	Entry Fees/Student Travel, Golf	\$144.00
PO#:	Voucher #:	88949	Invoice	Invoice No:	05/18/2021	5/18/2021	Paid Amt: \$144.00
							Check Amount: \$144.00
2689	FIN	62962	5249		VISA		Check
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$22.01
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$25.60
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$12.65
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$26.90
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$36.02
				E 01	300 640 172 316 366	MS/HS Staff Development	\$20.70
				E 01	005 640 173 316 366	Curriculum Staff Development	\$34.65
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$37.97
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$29.08
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$54.67
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$29.33
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$36.41
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$50.54
				E 01	005 640 173 316 366	Curriculum Staff Development	\$12.52
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$13.96
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$34.02
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$23.84
				E 01	005 110 000 000 366	Travel	\$41.21
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$39.25
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$13.80
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$21.50
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$49.09
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$20.13
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$34.17
				E 01	300 296 204 000 430	Instructional Supply	\$53.67
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$34.62
PO#:	Voucher #:	88950	Invoice	Invoice No:	7401	5/18/2021	Paid Amt: \$808.31
							Check Amount: \$808.31

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62963	8728		OAKDALE GOLF CLUB		Check
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$36.00
	PO#:	Voucher #:	88953	Invoice	Invoice No: 05/18/2021	5/18/2021	Paid Amt: \$36.00
							Check Amount: \$36.00
							Report Total: \$1,274,607.84

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52041	9373		J & S LOGOS		Check		
				E 21	005 298 929 301 401			Gymnastics	\$250.00
PO#:	Voucher #:	88588	Invoice	Invoice No:	03/24/2021	3/24/2021	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	HS	52042	8913		LETITIA MARIE KALLA		Check		
				E 21	005 298 940 301 401			Speech	\$38.26
PO#:	Voucher #:	88589	Invoice	Invoice No:	03/24/2021	3/24/2021	Paid Amt:	\$38.26	
							Check Amount:	\$38.26	
2689	HS	52043	9554		PIPESTONE FLORAL LLC		Check		
				E 21	005 298 929 301 401			Gymnastics	\$100.00
				E 21	005 298 929 301 401			Gymnastics	\$20.00
PO#:	Voucher #:	88587	Invoice	Invoice No:	03/24/2021	3/24/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	HS	52044	7256		PIZZA RANCH		Check		
				E 21	005 298 940 301 401			Speech	\$44.89
				E 21	005 298 940 301 401			Speech	\$53.44
				E 21	005 298 940 301 401			Speech	\$65.18
PO#:	Voucher #:	88590	Invoice	Invoice No:	03/24/2021	3/24/2021	Paid Amt:	\$163.51	
							Check Amount:	\$163.51	
2689	HS	52045	5249		VISA		Check		
				E 21	005 298 935 301 401			National Honor Society	\$144.00
				E 21	005 298 922 301 401			FFA	\$115.48
				E 21	005 298 930 301 401			HS Student Council	\$82.90
				E 21	005 298 939 301 401			Spanish Club	\$1,536.00
				E 21	005 298 957 301 401			Prom	\$200.00
				E 21	005 298 922 301 401			FFA	\$137.90
PO#:	Voucher #:	88592	Invoice	Invoice No:	7880	3/25/2021	Paid Amt:	\$2,216.28	
							Check Amount:	\$2,216.28	
2689	HS	52046	7515		LITTLE INTERNATIONAL		Check		
				E 21	005 298 922 301 401			FFA	\$20.00
PO#:	Voucher #:	88597	Invoice	Invoice No:	1002	3/25/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
2689	HS	52047	7256		PIZZA RANCH		Check		
				E 21	005 298 940 301 401			Speech	\$69.46
PO#:	Voucher #:	88642	Invoice	Invoice No:	04/06/2021	4/6/2021	Paid Amt:	\$69.46	
							Check Amount:	\$69.46	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52048	8266		McCONE FOODS, INC		Check		
				E 21	005 298 922 301 401	FFA		\$1,344.00	
PO#:	Voucher #:	88753	Invoice	Invoice No:	4372	4/19/2021	Paid Amt:	\$1,344.00	
							Check Amount:	\$1,344.00	
2689	HS	52049	5249		VISA		Check		
				E 21	005 298 948 301 401	Wrestling Club		\$120.00	
				E 21	005 298 922 301 401	FFA		\$66.26	
				E 21	005 298 940 301 401	Speech		\$53.44	
				E 21	005 298 957 301 401	Prom		\$2,194.34	
				E 21	005 298 945 301 401	Track		\$95.00	
				E 21	005 298 922 301 401	FFA		\$16.04	
PO#:	Voucher #:	88794	Invoice	Invoice No:	7880	4/23/2021	Paid Amt:	\$2,545.08	
							Check Amount:	\$2,545.08	
2689	HS	52050	9990		GREG SPAETHE		Check		
				E 21	005 298 957 301 401	Prom 2021		\$595.00	
PO#:	Voucher #:	88803	Invoice	Invoice No:	04/24/2021	4/24/2021	Paid Amt:	\$595.00	
							Check Amount:	\$595.00	
2689	HS	52051	9993		AMY BLOM		Check		
				E 21	005 298 922 301 401	FFA		\$59.02	
PO#:	Voucher #:	88852	Invoice	Invoice No:	05/04/2021	5/4/2021	Paid Amt:	\$59.02	
							Check Amount:	\$59.02	
2689	HS	52052	9995		FINNIAN'S COFFEE HOUSE		Check		
				E 21	005 298 925 301 401	French Club		\$208.00	
PO#:	Voucher #:	88875	Invoice	Invoice No:	100	5/7/2021	Paid Amt:	\$208.00	
							Check Amount:	\$208.00	
2689	HS	52053	7256		PIZZA RANCH		Check		
				E 21	005 298 940 301 401	Speech		\$76.93	
PO#:	Voucher #:	88945	Invoice	Invoice No:	05/18/2021	5/18/2021	Paid Amt:	\$76.93	
							Check Amount:	\$76.93	
2689	HS	52054	7256		PIZZA RANCH		Check		
				E 21	005 298 940 301 401	Speech		\$27.78	
PO#:	Voucher #:	88946	Invoice	Invoice No:	05/18/2021	5/18/2021	Paid Amt:	\$27.78	
							Check Amount:	\$27.78	
2689	HS	52055	9999		HATFIELD ROADHOUSE LLC		Check		
				E 21	005 298 922 301 401	FFA		\$732.39	
PO#:	Voucher #:	88948	Invoice	Invoice No:	05/18/2021	41 5/18/2021	Paid Amt:	\$732.39	
							Check Amount:	\$732.39	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52056	8497		STACIE WALLCE		Check		
				E 21	005 298 929 301 401	Gymnastics		\$83.34	
PO#:		Voucher #:	88947	Invoice	Invoice No: 05/21/2021		5/18/2021	Paid Amt:	\$83.34
								Check Amount:	\$83.34
2689	HS	52057	7485		AMY LORANG		Check		
				E 21	005 298 925 301 401	French Club		\$75.50	
PO#:		Voucher #:	88951	Invoice	Invoice No: 05/18/2021		5/18/2021	Paid Amt:	\$75.50
								Check Amount:	\$75.50
2689	HS	52058	5249		VISA		Check		
				E 21	005 298 925 301 401	French Club		\$84.84	
				E 21	005 298 922 301 401	FFA		\$387.15	
				E 21	005 298 957 301 401	Prom		\$147.03	
				E 21	005 298 957 301 401	Prom		\$266.94	
				E 21	005 298 957 301 401	Prom		\$83.72	
				E 21	005 298 957 301 401	Prom		\$1,574.07	
				E 21	005 298 922 301 401	FFA		\$44.89	
				E 21	005 298 957 301 401	Prom		\$19.98	
				E 21	005 298 957 301 401	Prom		\$23.19	
				E 21	005 298 957 301 401	Prom		\$601.88	
				E 21	005 298 957 301 401	Prom		\$5.34	
				E 21	005 298 957 301 401	Prom		\$1,335.93	
				E 21	005 298 922 301 401	FFA		\$22.50	
				E 21	005 298 930 301 401	HS Student Council		\$14.97	
				E 21	005 298 922 301 401	FFA		\$38.42	
				E 21	005 298 922 301 401	FFA		\$22.46	
				E 21	005 298 922 301 401	FFA		\$46.88	
PO#:		Voucher #:	88952	Invoice	Invoice No: 7880		5/18/2021	Paid Amt:	\$4,720.19
								Check Amount:	\$4,720.19
								Report Total:	\$13,344.74

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

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

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

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

Summer 2021 Health Safety Plan for Pipestone Area Schools

Pipestone Area Schools is committed to providing a safe and healthy workplace for our staff and students. To ensure we have a safe and healthy workplace, we have developed the following Health Safety Plan in response to the ongoing COVID-19 health concerns. Administrators/Supervisors and workers are all responsible for implementing this plan. Our goal is to mitigate the potential for transmission of COVID-19 in our workplaces and that requires full cooperation among our staff, students and administrators. Only through this cooperative effort can we establish and maintain the safety and health of our workers and workplaces.

We are transitioning from state required safety restrictions to health recommendations. COVID still exists and we need to have plans to mitigate the effect of COVID on our staff and students during our summer programs.

Administrators/Supervisors and workers are responsible for implementing and complying with all aspects of this Health Safety Plan.

Our workers are our most important assets. We are serious about safety and health and keeping our workers working at Pipestone Area Schools. Our Health Safety Plan follows best practice recommendations from the Centers for Disease Control and Prevention (CDC) and Minnesota Department of Health (MDH) guidelines.

Screening and policies for employees and students exhibiting signs and symptoms of COVID-19

Workers have been informed of and encouraged to self-monitor for signs and symptoms of COVID-19. The following policies and procedures are being implemented to assess workers' health status prior to entering the workplace and for workers to report when they are sick or experiencing symptoms. All staff will be asked to assess how they are feeling each day they come to a school site by reviewing the MDH health screening checklist. If they feel ill or have symptoms identified with COVID-19, they are asked to stay home and self-monitor. As soon as practical, they should seek to have a test completed to determine their status. If staying home, they will communicate with their direct supervisor and use the Absence Management System to enter the information. If at work an employee becomes ill, or experiences any of the symptoms of COVID-19, they will communicate with the front office and immediately leave the building, keeping space from others. In their call to the office, they will include who they have worked with in the past 48 hours and locations in the building they have been.

Pipestone Area Schools has implemented leave policies that promote workers staying at home when they are sick, when household members are sick, or when required by a health care provider to isolate or quarantine themselves or a member of their household. Employees will follow their contracts for applicable leave options. The district will follow federal and state law regarding authorized leaves.

Pipestone Area Schools will follow CDC/MDH guidelines on contacting staff and students who may have been exposed and ask them to self-monitor for any symptoms. As guidelines are updated, we will notify employees and students. We will ask employees and students who may have been in contact with someone testing positive to schedule for a COVID test as soon as practical. Pipestone Area Schools will follow all Federal, State Laws and

district policies regarding the privacy of employee health records and release of information. The school district does not have a roster of staff or students who have been vaccinated. Each building has a designated administrator who will oversee this plan and respond to positive cases or quarantine cases.

Handwashing

Basic infection prevention measures have been implemented at our workplaces at all times. All staff and students are instructed to wash their hands for at least 20 seconds with soap and water frequently throughout the day, but especially when working with shared items, prior to any mealtimes and after using the toilet. All customers and visitors to the workplace will be required to wash or sanitize their hands prior to or immediately upon entering the facility. Hand-sanitizer dispensers are at entrances and locations in the buildings so they can be used for hand hygiene in place of soap and water, as long as hands are not visibly soiled. Our custodial teams will check the status of the hand sanitizers throughout the day.

Respiratory etiquette: Cover your cough or sneeze

Staff, students, and visitors are being instructed to cover their mouth and nose with their sleeve or a tissue when coughing or sneezing and to avoid touching their face, in particular their mouth, nose and eyes, with their hands. They should dispose of tissues in provided trash receptacles and wash or sanitize their hands immediately afterward. Respiratory etiquette will be demonstrated on posters and supported by making tissues and trash receptacles available in each classroom and by restrooms.

Social distancing

Social distancing continues to be recommended. This summer there will be staff and students who may not have been vaccinated. Please social distance to the extent possible between staff, students and visitors in the school buildings.

The following guidelines will remain in our school buildings during summer programming:

- Each front office will maintain the clear shields that are installed near the secretaries to minimize exposure to airborne particles or six-foot barriers when shields are not present.
- Water bottle filling stations remain operable and recommended to refill water bottles. Water fountains have been disabled.
- The number of people in a classroom will follow recommendations from MDE and MDH. This guidance is reviewed and updated. As this guidance changes, we will update our plans.
- PPE will be available (masks, gloves, shields, gowns) at each building.
- Appropriate PPE will be worn when staff are working in close proximity of students for education, toileting, transporting, responding to behaviors.
- Staff will limit the sharing of equipment and instructional supplies outside of their classrooms/offices.
- Shared spaces will be cleaned and disinfected throughout the day. Disinfectant and cleaning supplies will be provided in each office to clean and shared items throughout the day (phone, copier, printers,

etc). Staff will use gloves when cleaning with disinfectant. Building lead custodians will provide the necessary cleaning items and provide training on how to use them.

Face Coverings

Face coverings are no longer required in school buildings for employees unless working directly with students. Employees may choose to wear a face covering as a precaution this summer. Many of the students you work with will not have received their vaccination as summer programs begin. Guidance on face coverings will be updated throughout the summer months. All students will wear a face covering while indoors. Outdoor activities do not require a face covering.

Types of allowable face coverings include:

- Paper or disposable mask
- Cloth face mask
- Scarf
- Bandanna
- Clear face shield

The covering should cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear.

Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.

Cleaning, disinfection, and ventilation

Regular housekeeping practices are being implemented, including routine cleaning and disinfecting of work surfaces and areas in the work environment, including classrooms, offices, restrooms, break rooms, lunch rooms, meeting rooms. Frequent cleaning and disinfecting will be conducted in high-touch areas, such as phones, keyboards, touch screens, controls, door handles, elevator panels, railings and copy machines. Building custodians will perform the scheduled cleaning using CDC/MDH approved disinfecting/cleaning products.

Appropriate and effective cleaning and disinfectant supplies have been purchased and are available for use in accordance with product labels, safety data sheets and manufacturer specifications and are being used with required personal protective equipment for the product. Supplies for disinfecting hard surfaces will be provided by custodians upon request and then monitored by them for refilling as necessary. Spray bottles and wipes can be used for larger spaces, like countertops, desks and tables. For smaller workstations and personal items, disposable wipes will be provided as available. Gloves should be worn when using either of these products and care should be taken when spraying so as to not spray in the direction of other people's faces. Surfaces should be allowed to air dry for maximum effectiveness of the disinfectant. The maximum amount of fresh air is being brought into the workplace, air recirculation is being limited and ventilation systems are being properly used and maintained. Steps are also being taken to minimize air flow blowing across people. Our building ventilation systems have been reprogrammed to increase the amount of outside air brought into each space in the building.

This increase is monitored by our automation system by measuring the amount of CO2 present at different monitoring stations and then modifying fan speed and damper position to meet this requirement. This increased air is then tempered to provide comfort for building occupants.

Communications and training

This Health Safety Plan will be communicated via email and posted in our school offices and staff workrooms by May 25, 2021. Administrators/Supervisors are to monitor how effective the program has been implemented. Administrators/Supervisors and workers are to work through this health safety program together and update the training as necessary. This Health Safety Plan has been certified by **Pipestone Area Schools** and was posted throughout the workplace May 25, 2021. It will be updated as necessary.

Certified by:

A handwritten signature in black ink that reads "Kevin Enerson". The signature is written in a cursive style.

Kevin Enerson
Superintendent of Schools