

**Regular School Board Meeting
Monday, August 30, 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**
 - 1. Additions**
 - 1. Jodelle Minet, Math Teacher (6.3.7)**
 - 2. Zachary Ploeger, Music Teacher (6.3.8)**
 - 3. Emily VanHoecke, BA + 15 (6.4.6)**
 - 4. Approve Energy Meter Install with TRANE (11.3)**
 - 4. Public Forum**
 - 5. Presentation**
 - 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of July 26, 2021** **3**
 - 2. Approve Minutes from the Special School Board Meeting of August 10, 2021** **9**
 - 3. Approval of Contracts and/or Work Agreements**
 - 1. Abbey Behr, Preschool Teacher**
 - 2. Josie Loll, Elementary School Nurse**
 - 3. Alyssa Bleyenbug, MS/HS Nurse**
 - 4. Erin Brockberg, Long-Term Sub**
 - 5. Steve Rops, 7th Grade Football**
 - 6. James Skyberg, Junior High Girls Tennis**
 - 7. Jodelle Minet, Math Teacher**
 - 8. Zachary Ploeger, Music Teacher**
 - 4. Approval of Lane Changes** **14**
 - 1. Kelsey Goplen, BA + 15**
 - 2. Abbey Taubert, MA + 15**
 - 3. Ryan Wielenberg, BA + 30**
 - 4. Alex Kisecker, BA + 15**
 - 5. Peggy Reynolds, MA + 30**
 - 6. Emily VanHoecke, BA + 15**
 - 5. Approval of Gifts to the School** **20**
 - 1. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room**
 - 2. Pepsi Cola Bottling Company of Pipestone, Donation of 32 Gatorade Plastic Drinking Bottles, and two (2) Women's 13 Piece Complete Nitro Golf Club Sets**
 - 6. Letter of Resignation from John Pollmann, Vocal and Classroom Music Teacher**
 - 7. Letter of Resignation from Arlene Bloemendaal, Housekeeper**
 - 8. Activities Resignations**
 - 1. Tish Kalla, Head Speech**
 - 2. Regina Gorter, Assistant Speech**
 - 3. Mark Moeller, 9th Grade Football**
 - 9. Approve Fall Sports Volunteer - Mark Moeller, Cross Country**
- 7. Financials**
 - 1. Review Elementary Building Budget Year-to-Date** **22**

1. Review New Elementary Building Bills	23
2. Approve Treasurer's Report for Elementary Building Bond	29
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2. Principal's Board Report	
3. Director of Curriculum, Teaching, and Learning Board Report	
10. Discussion Items	
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2. Approve Transportation Contract with Southwest Minnesota Christian Schools	88
3. Approve Energy Meter Install with TRANE	89
12. Adjournment	

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, July 26, 2021 beginning at 7:00 PM in Conference Room 1148 at the MS/HS.

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

Visitors Present: Kyle Kuphal, Peggy Reynolds, Nancy Stiles, and Amy Lorang.

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

Pledge of Allegiance

Approval of Agenda

Additions:

Tamara Kremin, Multilingual Learner Lead Teacher (6.3.10)

Letter of Resignation from Rachael Mielke, Learning Readiness/Preschool Teacher (6.10)

Letter of Resignation from Jessica Bosma, School Nurse (6.11)

Letter of Resignation from Kris Nelson, Elementary Paraprofessional (6.12)

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

Public Forum - None

Presentation - None

Consent Agenda

Approve Minutes of the Regular School Board Meeting of June 28, 2021:

Approve Minutes of the Work Session Meeting of June 28, 2021:

Approval of Contracts and/or Work Agreements:

Sarah Landin, MS/HS Social Worker

Leann Bloemendaal, 7th Grade Volleyball

Morgan Taubert, 8th Grade Volleyball

Cheryl Fey, Volleyball Assistant

Jake Evans, Football Assistant

Ryan Koopman, Football Assistant

Cole Maly, Junior High Football

Todd Texley, Cross Country Assistant

Ed Gustafson, Head Tennis

Tamara Kremin, Multilingual Learner Lead Teacher

Approve Fall Sports Volunteers: Mitch Bauman, Jay Johnson, and Austin Moeller, football volunteers and Jennings Wallace, cross county volunteer.

Approval of Gifts to the School:

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

Jasper WELCA, Donation of \$50.00 to the Wellness Room

Letter of Resignation from Brittany Bennett Berndt, MS Math Teacher:

Letter of Resignation from Cal Jans, Maintenance Director:

Letter of Resignation from Cindy Miller, Library Paraprofessional:

Letter of Resignation from Cassandra Whipple, HS/MS Office Manager and Activities Assistant:

Letter of Resignation from Rachael Mielke, Learning Readiness/Preschool Teacher:

Letter of Resignation from Jessica Bosma, School Nurse:

Letter of Resignation from Kris Nelson, Elementary Paraprofessional:

Approve Lane Changes:

Samantha Terry, MA + 30

Jennifer Evans, MA + 30

Motion by Oye, second by Carson, approved all items in the Consent Agenda. Motion carried unanimously. Baatz thanked the businesses and organizations for the gifts to the district. He also thanked Miller for 33 years of service to the district and Jans for 19 years to the district.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of July 19, 2021 at \$24,556,511.82. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through July 20, 2021 totaled \$963,428.94. 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 June 30, 2021 shows a cash balance of \$5,259,573.11. Motion by Carson, second by Erdman, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-dates shows expenditures as of July 22, 2021 at \$13,660,944.62 or 93%. This is non-action.

Approve Treasurer's Report for June: The treasurer's report for month ended June 30, 2021 has a cash balance of \$8,681,303.07. Motion by DeBates, second by Erdman, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for July: Bills paid through July 2021, 2021 totaled \$1,615,841.95 Motion by Wiese, second by Erdman, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for July: High School Activity bills paid through July 20, 2021 totaled \$4,373.85. Motion by Oye, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates

Erdman reported at the last library meeting officers were elected, they toured the living water exhibit and discussed regular business. Baatz reported the Facility Steering Committee toured portions of the elementary school. The tables are in the commons area, and the weight room equipment will be moved shortly. Enerson stated August 16 is the turnover date. The Negotiations Committee meets on July 28 with certified staff. The dedication to the new elementary will be September 15 during the school day. Wiese expressed concerns from citizens about extra traffic and having a crossing guard at the MS/HS to help students cross. Wiese also expressed concerns for kids riding bike to school and continuing to have crossing guards on Highway 30. Enerson stated they will have bus pickup in an area at Brown, Hill, and Harmon Park. DeBates had a church contact her and ask if activity practices will be held right after school on the Wednesday early outs as they are looking at having religion classes in the afternoon. Enerson encouraged the churches to contact the building principal.

Administrator's Report

Superintendent's Board Report

Enerson reported the legislative session concluded and did 2.5% and 2% on the formula. There are positions available at the district that need to be filled. The Admin team has been gearing up to get ready for school. There could possibly be a special meeting on August 9.

Director of Curriculum, Teaching, and Learning Board Report

Wellnitz reported July math camp is wrapped up. There were twelve students attend from Edgerton for a total of seventy-one all together. The staff did an amazing job and the kids had a blast. Wellnitz has been working through the district data downloads with the MCA results. She will report the results to Mr. Enerson later this week on the findings.

Discussion Items - None

Discussion Items

Board Action

Approve 21-22 Handbook for Little Arrows Preschool:

Approve 21-22 Handbook for Pipestone Elementary:

Approve 21-22 Middle School Handbook:

Approve 21-22 High School Handbook:

Approve 21-22 Activities Handbook:

Motion by Oye, second by DeBates, approved the above five (5) 2021-2022 handbooks with credit changes made to page 4 in the High School handbook. Motion carried unanimously.

Approve Employee Handbook: Motion by DeBates, second by Erdman, approved the employee handbook. Motion carried unanimously.

Approve Heartland Colony Lease for 21-22: Motion by Carson, second by Erdman, approved the lease with Heartland Colony for 2021-2022. Motion carried unanimously.

Resolution Approving School District No. 2689 Long-Term Facility Maintenance Ten Year Plan: Motion by Wiese, second by Erdman, approved the Resolution Adopting Independent School District No. 2689 FY23 Long-Term Facilities Maintenance Ten-Year Plan. Motion carried 6-0.

**Extract of School Board Meeting Minutes
Independent School District No. 2689
Pipestone Area Schools
State of Minnesota**

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 2689, State of Minnesota, was held on July 26, 2021 at 7:00 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 23 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes, section 123B.595.

School Board Member Katie Wiese the following resolution and moved its adoption.

**Resolution Adopting Independent School District No. 2689
FY23 Long-Term Facilities Maintenance Ten-Year Plan**

Be It Resolved that the School Board of Independent School District No. 2689, State of Minnesota, approves the attached FY23 Long-Term-Facilities Maintenance Ten-Year Plan.

The motion for the adoption of the foregoing resolution was duly seconded by School Board Member Randy Erdman and, upon vote being thereon, the following voted in favor of the motion: Lance Oye, Randy Erdman, Katie Wiese, Chrissy DeBates, Jeff Baatz, and Brad Carson.

And the following voted against: None

Absent – Amy Nelson

Whereupon the resolution was declared duly passed 6-0 and adopted on the 26th day of July, 2021.

/s/ Katie Wiese
School Board Clerk

Resolution Regarding Fund Balance Transfers - Fund Balance Transfer from Basic Skills Extended Time to General Fund Unassigned Fund Balance: Motion by Oye, second by Erdman, approved the Resolution Regarding Fund Balance Transfers. Motion carried 6-0.

The following resolution was moved by Lance Oye and seconded by Randy Erdman:

RESOLUTION REGARDING FUND BALANCE TRANSFERS

WHEREAS, Minnesota Laws 2020, Chapter 116/House File 4415, Article 3 Section 8, Subdivision 1, which stated in part:

"Section 8. FUND TRANSFERS; FISCAL YEARS 2020 AND 2021 ONLY. Subdivision 1.

Fund and account transfers allowed. Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2020 and 2021 only, a school district, charter school, or cooperative unit may transfer any funds not already assigned to or encumbered by staff salary and benefits, or otherwise encumbered by federal law, from any accounts or operating fund to the undesignated balance in any other operating fund..."

WHEREAS, a fund transfer is allowed if the transfer meets the criteria set forth in Section 8 of Minnesota Laws 2020, Chapter 116/House File 4415, Article 3:

1. The transfer does not increase state aid obligations to the district or result in additional property tax authority for the district or charter school.
2. A transfer is limited to the operating funds of a district or charter school.
3. A school board must approve a fund transfer by the fiscal year reporting deadline.
4. A district or charter school must maintain accounting records for the purpose of this Executive Order that are sufficient to document both the specific funds transferred and use of those funds. Such accounting records are subject to auditor review.
5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements.
6. Any transfer must not interfere with the equitable delivery of distance learning or social distancing models

WHEREAS, the School Board of Pipestone Area Schools, Independent School District 2689, has determined that the criteria identified under Section 8 have been satisfied for a fund transfer pursuant to Minnesota Laws 2020, Chapter 116/House File 4415, Article 3;

WHEREAS, the School Board of Pipestone Area Schools has reviewed and approved the attached *Request for Fund Transfer* THEREFORE, BE IT RESOLVED, that the School Board of Independent School District 2689 authorizes the School District administration to submit the attached *Request for Fund Transfer*.

The vote on adoption of the Resolution was as follows:

Aye: Lance Oye, Randy Erdman, Katie Wiese, Chrissy DeBates, Jeff Baatz, and Brad Carson

Nay: None

Absent: Amy Nelson

Whereupon, said Resolution was declared duly adopted 6-0

By: /s/ Jeff Baatz
Chair

By: /s/ Katie Wiese
Clerk

Approve Demolition Bid for Brown and Hill Elementary Schools: Bids were received from Double D Gravel - \$846,495.00, DRC Inc. - \$549,000.00, LinnCo, Inc. - \$697,000, Rachel Contracting - \$986,700.00, and Dulas Excavating - \$785,000.00. Motion by Oye, second by Carson, approved the bid from DRC Inc. - \$549,000.00. Motion carried 4-2 with Wiese and DeBates opposing.

Adjournment

Motion by Wiese, second by Erdman to adjourn the meeting at 7:51 p.m.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board August 23, 2021
Submitted, Deb Peschon

ISD #2689 School Board

July 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 Conference Room 1148 on July 26, 2021 at 7:00 p.m.

The following members were present: Chairman Jeff Baatz, Directors Katie Wiese, Chrissy DeBates, Randy Erdman, Lance Oye, and Brad Carson. Absent – Amy Nelson. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Deb Peschon, Kyle Kuphal, Peggy Reynolds, Nancy Stiles, and Amy Lorang.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. Public Forum – none. Presentation – none. Motion by Oye, second by Carson, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of June 28, 2021; minutes of the work session meeting of June 28, 2021; contracts and/or work agreements for Sarah Landin, MS/HS Social Worker; Leann Bloemendaal, 7th grade volleyball; Morgan Taubert, 8th grade volleyball; Cheryl Fey, Volleyball Assistant; Jake Evans, Football Assistant; Ryan Koopman, Football Assistant; Cole Maly, Jr. High football; Todd Texley, Cross Country Assistant; Ed Gustafson, Head Tennis; and Tamara Kremin, Multilingual Learner Lead Teacher; approve fall sports volunteers – Mitch Bauman, Jay Johnson, and Austin Moeller, football; Jennings Wallace -cross country; donation from Christ the King Lutheran Church, \$100 to the Wellness Room; and Jasper WELCA, \$50 to the Wellness Room; Letter of Resignation from Brittany Bennett Berndt, MS Math Teacher; Letter of Resignation from Cal Jans, Maintenance Director; Letter of Resignation from Cindy Miller, Library Paraprofessional; Letter of Resignation from Cassondra Whipple, HS/MS Office Manager and Activities Assistant; Letter of Resignation from Jessica Bosma, School Nurse; Letter of Resignation from Kris Nelson, Elementary Principal; lane changes for Samantha Terry, MA+30, and Jennifer Evans, MA+30. Baatz thanked the businesses and organizations for the gifts to the district. He also thanked Miller for 33 years of service to the district and Jans for 19 years to the district.

Financials - The elementary building budget year-to-date shows expenditures as of July 19, 2021 at \$24,556,511.82. This was non-action. New elementary building bills paid through July 20, 2021 totaled \$963,428.94. 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 June 30, 2021 shows a cash balance of \$5,259,573.11. Motion by Carson, second by Erdman, approved the treasurer's report. Motion carried unanimously. The budget year-to-dates shows expenditures as of July 22, 2021 at \$13,660,944.62 or 93%. This is non-action. The treasurer's report for month ended June 30, 2021 has a cash balance of \$8,681,303.07. Motion by DeBates, second by Erdman, approved the treasurer's report. Motion carried unanimously. Bills paid through July 2021, 2021 totaled \$1,615,841.95 Motion by Wiese, second by Erdman, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through July 20, 2021 totaled \$4,373.85. Motion by Oye, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative Reports were given. Discussion Items – None.

Board Action - Motion by Oye, second by DeBates, approved the five (5) 2021-2022 handbooks with credit changes made to page 4 in the High School handbook. Motion carried unanimously. Motion by DeBates, second by Erdman, approved the employee handbook. Motion carried unanimously. Motion by Carson, second by Erdman, approved the lease with Heartland Colony for 2021-2022. Motion carried unanimously.

Extract of School Board Meeting Minutes - Independent School District No. 2689, Pipestone Area Schools, State of Minnesota

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 2689, State of Minnesota, was held on July 26, 2021 at 7:00 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 23 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes, section 123B.595.

School Board Member Katie Wiese the following resolution and moved its adoption.

Resolution Adopting Independent School District No. 2689 FY23 Long-Term Facilities Maintenance Ten-Year Plan

Be It Resolved that the School Board of Independent School District No. 2689, State of Minnesota, approves the attached FY23 Long-Term-Facilities Maintenance Ten-Year Plan.

The motion for the adoption of the foregoing resolution was duly seconded by School Board Member Randy Erdman and, upon vote being thereon, the following voted in favor of the motion: Lance Oye, Randy Erdman, Katie Wiese, Chrissy DeBates, Jeff Baatz, and Brad Carson.

And the following voted against: None

Absent – Amy Nelson

Whereupon the resolution was declared duly passed 6-0 and adopted on the 26th day of July, 2021.

/s/ Katie Wiese

School Board Clerk

The following resolution was moved by Lance Oye and seconded by Randy Erdman:

RESOLUTION REGARDING FUND BALANCE TRANSFERS

WHEREAS, Minnesota Laws 2020, Chapter 116/House File 4415, Article 3 Section 8, Subdivision 1, which stated in part:

"Section 8. FUND TRANSFERS; FISCAL YEARS 2020 AND 2021 ONLY. Subdivision 1.

Fund and account transfers allowed. Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2020 and 2021 only, a school district, charter school, or cooperative unit may transfer any funds not already assigned to or encumbered by staff salary and

benefits, or otherwise encumbered by federal law, from any accounts or operating fund to the undesignated balance in any other operating fund..."

WHEREAS, a fund transfer is allowed if the transfer meets the criteria set forth in Section 8 of Minnesota Laws 2020, Chapter 116/House File 4415, Article 3:

1. The transfer does not increase state aid obligations to the district or result in additional property tax authority for the district or charter school.
2. A transfer is limited to the operating funds of a district or charter school.
3. A school board must approve a fund transfer by the fiscal year reporting deadline.
4. A district or charter school must maintain accounting records for the purpose of this Executive Order that are sufficient to document both the specific funds transferred and use of those funds. Such accounting records are subject to auditor review.
5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements.
6. Any transfer must not interfere with the equitable delivery of distance learning or social distancing models

WHEREAS, the School Board of Pipestone Area Schools, Independent School District 2689, has determined that the criteria identified under Section 8 have been satisfied for a fund transfer pursuant to Minnesota Laws 2020, Chapter 116/House File 4415, Article 3;

WHEREAS, the School Board of Pipestone Area Schools has reviewed and approved the attached *Request for Fund Transfer*

THEREFORE, BE IT RESOLVED, that the School Board of Independent School District 2689 authorizes the School District administration to submit the attached *Request for Fund Transfer*.

The vote on adoption of the Resolution was as follows:

Aye: Lance Oye, Randy Erdman, Katie Wiese, Chrissy DeBates, Jeff Baatz, and Brad Carson

Nay: None

Absent: Amy Nelson

Whereupon, said Resolution was declared duly adopted 6-0

By: /s/ Jeff Baatz

By: /s/ Katie Wiese

Chair

Clerk

Bids for Brown and Hill demolition were received from Double D Gravel - \$846,495.00, DRC Inc. - \$549,000.00, LinnCo, Inc. - \$697,000, Rachel Contracting - \$986,700.00, and Dulas Excavating - \$785,000.00. Motion by Oye, second by Carson, approved the bid from DRC Inc. - \$549,000.00. Motion carried 4-2 with Wiese and DeBates opposing.

Motion by Wiese, second by Erdman to adjourn the meeting at 7:51 p.m. Motion carried unanimously.

Dated July 26, 2021. Approved and dated by the board August 30, 2021.

Attest: Deb Peschon, Recording Secretary

Minutes of the Special School Board Meeting

Pipestone Area Schools

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

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

Visitors Present: Kyle Kuphal, Peggy Reynolds, Nancy Stiles, Dave Dulas, Tom Muller, Sandi Muller, Jean Bailey, Paul Cunningham, and Toni Cunningham.

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

Pledge of Allegiance

Approval of Agenda

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

Approve Contracts and/or Work Agreements

Richard Stangle, Director of Maintenance
Steve Rops, Special Education Teacher
Jacque Kennedy, Business Manager
Deb Peschon, Administrative Assistant
Ryan Hoag, Summer Band
Jacob Smilloff, Summer Band
Danielle, Ossefoort, Summer Band
Priscilla Smidt, Title Paraprofessional
Irina Ness, Special Education Paraprofessional

Motion by Carson, second by Oye, approved the above nine (9) contracts. Motion carried unanimously.

Approve Memorandum of Understanding with Pipestone Area Education Association - Planning and Transition Stipend: Motion by Erdman, second by Carson, approved the Memorandum of Understanding with Pipestone Area Education Association - Planning and Transition Stipend. Motion carried unanimously.

Approve Memorandum of Understanding with Pipestone Area Education Association - Contract Addendum for Modified 8 Period/Block Schedule: Motion by Oye, second by Wiese, approved the Memorandum of Understanding with Pipestone Area Education Association - Contract Addendum for Modified 8 Period/Block Schedule. Motion carried unanimously.

Approve Memorandum of Understanding with Pipestone Area Education Association - Middle School Modified 7-Period Schedule: Motion by Erdman, second by Carson, approved the Memorandum of Understanding with Pipestone Area Education Association - Middle School Modified 7-Period Schedule. Motion carried unanimously.

Safe Return to School Plan – Motion by Erdman, second by Oye, approved the Safe Return to School Plan. Motion carried unanimously.

Health and Safety Measures for the 2021-2022 School Year:

WHEREAS, Minnesota Statutes Section 123B.09 vests the care, management, and control of independent districts in the school board; and

WHEREAS, the Superintendent of Independent School District No. 2689 is responsible for the management of the schools, the administration of all School District policies, and is directly accountable to the School Board; and

WHEREAS, when responsibilities are not specifically prescribed nor School District policy applicable, the Superintendent shall use personal and professional judgment, subject to review by the School Board, pursuant to School District Policy 302, *Superintendent*; and

WHEREAS, the Centers for Disease Control and Prevention (“CDC”) and the Minnesota Department of Health (“MDH”) have determined that the COVID-19 pandemic is currently ongoing and may remain

ongoing for an unknown time; and

WHEREAS, the Minnesota Department of Education (“MDE”) has issued and may continue to issue written guidance for Minnesota schools on educational issues related to COVID-19; and

WHEREAS, the MDH has issued and may continue to issue written guidance for Minnesota schools on public health issues related to COVID-19; and

WHEREAS, the Superintendent and the administration of the School District have conferred with the School Board regarding COVID-19 health and safety measures, the current CDC, MDE, and MDH requirements for each, and other relevant information; and

WHEREAS, based upon the collective consideration of these factors, the Superintendent has recommended to the School Board the following be implemented at the commencement of the 2021-2022 school year:

All staff, students, and visitors within Independent School District No. 2689 buildings are not required to wear a mask, regardless of vaccination status. Individuals may voluntarily wear a mask if they so choose.

All staff of Independent School District No. 2689 should be vaccinated, unless said person cannot be vaccinated because of a medical condition or a sincerely held religious belief.

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

Section 1: The Superintendent is hereby directed to implement the following health and safety measures to open the 2021-2022 school year: All staff, students, and visitors within Independent School District No. 2689 buildings, regardless of vaccination status, are recommended to follow the strategies of physical distancing, handwashing and respiratory etiquette, cleaning and disinfection, contact tracing, screening testing, and staying home when sick as defined in the [“CDC Guidance for COVID-19 Prevention in K-12 Schools.”](#)

Section 2: The Superintendent is hereby authorized, after consultation with the School Board Chair and notification to the School Board, to select and implement different health and safety measures for the School District or any specific school buildings without School Board action if the Superintendent reasonably believes that prompt implementation of different health and safety measures is necessary, and that constraints of time and public health considerations render it impractical to hold a School Board meeting to approve the implementation. The health and safety measures selected and implemented by the Superintendent shall continue in effect unless and until the School Board, in consultation with the Superintendent and appropriate school district staff and public health officials, deems it in the best interest of the School District and its students to implement different health and safety measures.

Section 3: The Superintendent will provide regular updates to the School Board regarding the School District’s efforts to implement COVID-19 related educational and public health guidance issued by the MDE and the MDH, respectively.

Motion by Erdman, second by Oye approved the Health and Safety Measures for the 2021-2022 School Year

Adopted this 10th day of August, 2021.

Roll Call Vote –

Ayes: Randy Erdman, Katie Wiese, Brad Carson, Lance Oye, and Jeff Baatz

Nays: None

Absent: Amy Nelson and Chrissy DeBates Resolution passed 5-0.

/s/ Jeff Baatz
School Board Chair

/s/ Katie Wiese
School Board Clerk¹⁰

Adjourn

Motion by Erdman, second by Carson, to adjourn the meeting at 7:17 PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board August 30, 2021
Submitted, Deb Peschon

ISD #2689 School Board

August 10, 2021

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

A special meeting of the School Board, ISD #2689, was held in the MS/HS Conference Room 1148 on August 10, 2021 at 7:00 p.m. The following members were present: Chairman Jeff Baatz, Directors Katie Wiese, Chrissy DeBates, Randy Erdman, Lance Oye, and Brad Carson. Absent – Amy Nelson. Also present – Ex-Officio Kevin Enerson, Cory Strasser, Toni Baartman, Melany Wellnitz, Deb Peschon, Kyle Kuphal, Peggy Reynolds, Nancy Stiles, Dave Dulas, Tom Muller, Sandi Muller, Jean Bailey, Paul Cunningham, and Toni Cunningham. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. Motion by Carson, second by Oye, approved contracts and/or work agreements for Richard Stangle, Director of Maintenance; Steve Rops, Special Education Teacher; Jacque Kennedy, Business Manager; Deb Peschon, Administrative Assistant; Ryan Hoag, Summer Band; Jacob Smilloff, Summer Band; Danielle, Ossefoort, Summer Band; Priscilla Smidt, Title Paraprofessional; Irina Ness, Special Education Paraprofessional.

Motion by Erdman, second by Carson, approved the Memorandum of Understanding with Pipestone Area Education Association - Planning and Transition Stipend. Motion carried unanimously. Motion by Oye, second by Wiese, approved the Memorandum of Understanding with Pipestone Area Education Association - Contract Addendum for Modified 8 Period/Block Schedule. Motion carried unanimously. Motion by Erdman, second by Carson, approved the Memorandum of Understanding with Pipestone Area Education Association - Middle School Modified 7-Period Schedule. Motion carried unanimously. Motion by Erdman, second by Oye, approved the Safe Return to School Plan. Motion carried unanimously.

Health and Safety Measures for the 2021-2022 School Year:

WHEREAS, Minnesota Statutes Section 123B.09 vests the care, management, and control of independent districts in the school board; and **WHEREAS**, the Superintendent of Independent School District No. 2689 is responsible for the management of the schools, the administration of all School District policies, and is directly accountable to the School Board; and

WHEREAS, when responsibilities are not specifically prescribed nor School District policy applicable, the Superintendent shall use personal and professional judgment, subject to review by the School Board, pursuant to School District Policy 302, *Superintendent*, and

WHEREAS, the Centers for Disease Control and Prevention (“CDC”) and the Minnesota Department of Health (“MDH”) have determined that the COVID-19 pandemic is currently ongoing and may remain ongoing for an unknown time; and

WHEREAS, the Minnesota Department of Education (“MDE”) has issued and may continue to issue written guidance for Minnesota schools on educational issues related to COVID-19; and

WHEREAS, the MDH has issued and may continue to issue written guidance for Minnesota schools on public health issues related to COVID-19; and

WHEREAS, the Superintendent and the administration of the School District have conferred with the School Board regarding COVID-19 health and safety measures, the current CDC, MDE, and MDH requirements for each, and other relevant information; and

WHEREAS, based upon the collective consideration of these factors, the Superintendent has recommended to the School Board the following be implemented at the commencement of the 2021-2022 school year:

All staff, students, and visitors within Independent School District No. 2689 buildings are not required to wear a mask, regardless of vaccination status. Individuals may voluntarily wear a mask if they so choose.

All staff of Independent School District No. 2689 should be vaccinated, unless said person cannot be vaccinated because of a medical condition or a sincerely held religious belief.

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

Section 1: The Superintendent is hereby directed to implement the following health and safety measures to open the 2021-2022 school year: All staff, students, and visitors within Independent School District No. 2689 buildings, regardless of vaccination status, are recommended to follow the strategies of physical distancing, handwashing and respiratory etiquette, cleaning and disinfection, contact tracing, screening testing, and staying home when sick as defined in the [“CDC Guidance for COVID-19 Prevention in K-12 Schools.”](#)

Section 2: The Superintendent is hereby authorized, after consultation with the School Board Chair and notification to the School Board, to select and implement different health and safety measures for the School District or any specific school buildings without School Board action if the Superintendent reasonably believes that prompt implementation of different health and safety measures is necessary, and that constraints of time and public health considerations render it impractical to hold a School Board meeting to approve the implementation. The health and safety measures selected and implemented by the Superintendent shall continue in effect unless and until the School Board, in consultation with the Superintendent and appropriate school district staff and public health officials, deems it in the best interest of the School District and its students to implement different health and safety measures.

Section 3: The Superintendent will provide regular updates to the School Board regarding the School District’s efforts to implement COVID-19 related educational and public health guidance issued by the MDE and the MDH, respectively.

Motion by Erdman, second by Oye approved the Health and Safety Measures for the 2021-2022 School Year

Adopted this 10th day of August, 2021.

Roll Call Vote –

Ayes: Randy Erdman, Katie Wiese, Brad Carson, Lance Oye, and Jeff Baatz

Nays: None

Absent: Amy Nelson and Chrissy DeBates. Resolution passed 5-0.

/s/ Jeff Baatz _____ /s/ Katie Wiese

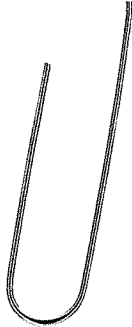
School Board Chair

School Board Clerk

Motion by Erdman, second by Carson, to adjourn the meeting at 7:17 PM. Motion carried unanimously.

Dated: August 10, 2021. Approved and dated by the board August 30, 2021.

Attest: Deb Peschon, Recording Secretary



RECEIVED
8-9-21

EMAILED
DATE 8-10-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

LANE CHANGE

20 20 - 20 21 SCHOOL YEAR

NAME: Kelsey Gopfert

20 20 - 20 21 School Year

Degree BA Plus 0

14

20 20 - 20 21 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

Yes X No _____

Did you have prior approval to obtain the college credits?

Yes X No _____

My additional credits should place me on Degree BA Plus 15 for the 20 21 - 20 22 school year.

Superintendent: Kevin Emerson



RECEIVED
7-27-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

EMAILED
DATE 7-28-21

LANE CHANGE

2020 - 2021 SCHOOL YEAR

NAME: Abbey Taubert

2020 - 2021 School Year

15

Degree Masters Plus -

2020 - 2021 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

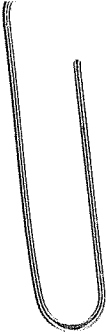
Yes No

Did you have prior approval to obtain the college credits?

Yes No

My additional credits should place me on Degree MA Plus 15 for the 2021 - 2022 school year.

Superintendent: Kevin Emerson



RECEIVED
8-6-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

EMAILED
DATE 8-9-21

LANE CHANGE

2021 - 2022 SCHOOL YEAR

NAME: Ryan Wielenberg

2020 - 2021 School Year

16

Degree BA Plus 0

2021 - 2022 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

Yes X No (Attached)

Did you have prior approval to obtain the college credits?

Yes X No

My additional credits should place me on Degree BA Plus 30 for the 2021 - 2022 school year.

Superintendent: Kevin Eversman



RECEIVED
7-30-21

EMAILED
DATE 7-30-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

LANE CHANGE

2020 - 2021 SCHOOL YEAR

NAME: Alex Kisecker

2020 - 2021 School Year

17

Degree BA Plus 0

2020 - 2021 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

Yes X No _____

Did you have prior approval to obtain the college credits?

Yes X No _____

My additional credits should place me on Degree BA Plus 15 for the 2021 - 2022 school year.

Superintendent: Kevin Emerson



RECEIVED
8-11-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

LANE CHANGE

20 21 - 20 22 SCHOOL YEAR

NAME: Peggy Reynolds

20 20 - 20 21 School Year

Degree MA Education Plus 0

18

20 21 - 20 22 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

Yes No

Did you have prior approval to obtain the college credits?

Yes No

My additional credits should place me on Degree MA Plus 30 for the 20 21 - 20 22 school year.

Superintendent: Kevin Egan

RECEIVED
8-23-21

PIPESTONE AREA SCHOOLS, ISD #2689
PIPESTONE, MN 56164

LANE CHANGE

2020 - 2021 SCHOOL YEAR

NAME: Emily VanHoecke

2020 - 2021 School Year

Degree BA Plus _____

19

2020 - 2021 School Year

Do you have a transcript of credits on file in the Superintendent's Office for additional credits?

Yes No _____

Did you have prior approval to obtain the college credits?

Yes No _____

My additional credits should place me on Degree BA Plus 15 for the 2020 - 2021 school year.

Superintendent: Kevin Emerson

Independent School District No. 2689
Pipestone, Minnesota 56164

29004

4

Date 7-27-21

Received of Christ the King Lutheran Amount \$ 100 -

For Donation to the Wellness Room

Code								Amount	Description
								100 -	check

Signed DJP



20

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

Apply to account: **CTK - - CHRIST THE KING LUTHERAN CHURCH** 13072137875

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

78-844
0914

DATE
07/13/2021

0006601654

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

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

AMOUNT
****\$100.00**



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

⑈0006601654⑈ ⑆091400606⑆ 115887⑈

Pepsi donated the following items on July 23, 2021

32 - Gatorade plastic drinking bottles

2 - Women's 13 piece complete Nitro golf club sets

Rick Zollner / Activities Director

Kraus-Anderson			
Funding			
		8/18/2021	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	(\$257,639.78)	\$142,360.22
LTFM Funding	\$200,000.00		
Project Bond Interest Earnings	\$515,000.00		Projection
Total Available	\$29,396,962.19		
			8/18/2021
Construction Cost Budget	Budget	Expenditures	Balance
Current Construction Value(Subcontracts)	\$22,052,107.72	(\$19,713,245.97)	\$2,338,861.75
Project General Conditions&Reimbursables	\$660,616.00	(\$461,050.62)	\$199,565.38
Kraus Anderson Site Services	\$1,217,849.00	(\$1,155,490.45)	\$62,358.55
Construction Contingency	\$344,394.66	\$0.00	\$344,394.66
Kraus Anderson Construction Management Fee	\$478,612.00	(\$389,000.00)	\$89,612.00
Total Construction Budget	\$24,753,579.38	(\$21,718,787.04)	\$3,034,792.34
Soft Cost Budget	Budget	Expenditures	Balance
A/E Fees(ISG)including 7% of Construction Contingency	\$1,802,522.47	(\$1,802,522.47)	\$0.00
A/E Additional Services(Added Scope Design)\$20,000 included in line above	\$156,199.78	(\$156,199.78)	\$0.00
A/E Contingency Budget	\$19,471.06	(\$8,580.50)	\$10,890.56
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	(\$41,266.00)	\$37,977.00
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	(\$2,140,494.84)	\$75,404.47
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	(\$402,865.80)	\$515,134.20
Technology Equipment	\$600,000.00	(\$653,279.39)	(\$53,279.39)
Decommission Hill and Brown Schools	\$625,000.00	(\$19,438.92)	\$605,561.08
Legal Fees	\$40,000.00	(\$33,000.00)	\$7,000.00
Mis Owner Expense	\$105,000.00	(\$42,819.15)	\$62,180.85
Builders Risk Insurance	\$17,702.00	(\$19,231.00)	(\$1,529.00)
Total Owner Cost Budget	\$2,427,483.50	(\$1,255,316.56)	\$1,172,166.94
Total Project Costs	\$29,396,962.19	(\$25,114,598.44)	\$4,282,363.75

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

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount			
1	8489	Paypal					06/02/2021		06022021												
	89421	Replacement Phone Stands																			
		P Replacement Phone Stands	MP		101	E	06	005	870	000	000	530	202112	100.00%	1.00	445.94	100.00%	445.94			
																			Voucher Total	445.94	
1	5249	VISA					06/30/2021		7419												
	89429	Consult & Serv.fees																			
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202112	100.00%	1.00	92.98	100.00%	92.98			
																				Voucher Total	92.98
1	5602	Mid States Audio Inc					07/28/2021		31658												
	89464	Technology Equipment																			
		P Technology Equipment			101	E	06	005	870	000	000	555	202201	100.00%	1.00	81,620.00	100.00%	81,620.00			
																				Voucher Total	81,620.00
1	4977	RESILITE SPORTS PRODUCT INC		17384			07/28/2021		1MV024190												
	89465	MISC, SEE ATTACHED	MP																		
		P MISC, SEE ATTACHED	MP		101	E	06	005	870	000	000	520	202201	100.00%	1.00	14,867.50	100.00%	14,867.50			
																				Voucher Total	14,867.50
1	9187	AGC NETWORKS, INC		17498			07/28/2021		9500016213												
	89471	REPLACEMENT PARTS FOR PHONE, SEE	MP																		
		P REPLACEMENT PARTS FOR PHONE, SEE	MP		101	E	06	005	870	000	000	555	202201	100.00%	1.00	907.50	100.00%	907.50			
																				Voucher Total	907.50
1	9807	BIOAG ENERGY SERVICES					07/28/2021		6298017												
	89472	Build Acq/Construct, FUEL																			
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202201	100.00%	1.00	73.73	100.00%	73.73			
																				Voucher Total	73.73
1	9807	BIOAG ENERGY SERVICES					07/28/2021		6297967												
	89473	Build Acq/Construct, FUEL																			
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202201	100.00%	1.00	85.81	100.00%	85.81			
																				Voucher Total	85.81
1	9807	BIOAG ENERGY SERVICES					07/28/2021		6297995												
	89474	Build Acq/Construct, FUEL																			
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202201	100.00%	1.00	41.29	100.00%	41.29			
																				Voucher Total	41.29

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	9807	BIOAG ENERGY SERVICES																	
	89475	Build Acq/Construct, FUEL																	
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202201	100.00%	1.00	124.28	100.00%	124.28	
																		Voucher Total	124.28
1	9807	BIOAG ENERGY SERVICES																	
	89476	Build Acq/Construct, FUEL																	
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202201	100.00%	1.00	176.94	100.00%	176.94	
																		Voucher Total	176.94
1	9807	BIOAG ENERGY SERVICES																	
	89515	Build Acq/Construct, FUEL																	
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202202	100.00%	1.00	112.44	100.00%	112.44	
																		Voucher Total	112.44
1	9807	BIOAG ENERGY SERVICES																	
	89516	Build Acq/Construct, FUEL																	
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202202	100.00%	1.00	103.57	100.00%	103.57	
																		Voucher Total	103.57
1	10030	KRAUS-ANDERSON INSURANCE																	
	89535	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,529.00	100.00%	1,529.00	
																		Voucher Total	1,529.00
1	5516	H & B SPECIALIZED PRODUCTS																	
	89538	Equipment Purchased																	
		P Equipment Purchased			101	E	06	005	870	000	000	530	202202	100.00%	1.00	5,617.00	100.00%	5,617.00	
																		Voucher Total	5,617.00
1	10022	THERMO KING OF SIOUX FALLS INC																	
	89539	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,011.75	100.00%	1,011.75	
																		Voucher Total	1,011.75
1	9772	QUESTIONS & SOLUTIONS ENGINEERING INC																	
	89540	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,196.00	100.00%	1,196.00	
																		Voucher Total	1,196.00

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

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9777	KRAUS-ANDERSON CONSTRUCTION COMPANY																	
	89541	Consult & Serv.fees																	
		P Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	96,838.82	100.00%	96,838.82	
																			Voucher Total
																			96,838.82
1	9807	BIOAG ENERGY SERVICES																	
	89544	Build Acq/Construct, FUEL																	
		P Build Acq/Construct, FUEL			101	E	06	005	870	000	000	520	202202	100.00%	1.00	176.94	100.00%	176.94	
																			Voucher Total
																			176.94
1	9807	BIOAG ENERGY SERVICES																	
	89545	Build Acq/Construct, FUEL																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	112.44	100.00%	112.44	
																			Voucher Total
																			112.44
1	9807	BIOAG ENERGY SERVICES																	
	89546	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	79.89	100.00%	79.89	
																			Voucher Total
																			79.89
1	9807	BIOAG ENERGY SERVICES																	
	89592	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	79.89	100.00%	79.89	
																			Voucher Total
																			79.89
1	6836	Midwest Alarm																	
	89609	Technology Equipment																	
		P Technology Equipment			101	E	06	005	870	000	000	555	202202	100.00%	1.00	9,974.56	100.00%	9,974.56	
																			Voucher Total
																			9,974.56
1	9752	DOOM AND CUYPERS CONSTRUCTION INC																	
	89610	Technology Equipment																	
		P Technology Equipment			101	E	06	005	870	000	000	555	202202	100.00%	1.00	375.00	100.00%	375.00	
																			Voucher Total
																			375.00
1	9749	ACTIVE HEATING INC																	
	89620	Build Acq/Construct																	
		P Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	8,963.25	100.00%	8,963.25	
																			Voucher Total
																			8,963.25

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	01414	BUILDERS SUPPLY COMPANY																	
	89621	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	82,080.27	100.00%	82,080.27	
																			Voucher Total
																			82,080.27
1	9752	DOOM AND CUYPERS CONSTRUCTION INC																	
	89623	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	37,036.63	100.00%	37,036.63	
																			Voucher Total
																			37,036.63
1	9753	FARGO GLASS AND PAINT COMPANY																	
	89624	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	5,548.00	100.00%	5,548.00	
																			Voucher Total
																			5,548.00
1	5263	MIDWESTERN MECHANICAL INC.																	
	89625	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	7,592.45	100.00%	7,592.45	
																			Voucher Total
																			7,592.45
1	10025	PRIME CONSTRUCTION SOLUTIONS LLC																	
	89626	Build Acq/Construct																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	18,865.65	100.00%	18,865.65	
																			Voucher Total
																			18,865.65
1	9908	STEINBRECHER PAINTING COMPANY																	
	89627	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	14,559.70	100.00%	14,559.70	
																			Voucher Total
																			14,559.70
1	9764	THOMPSON ELECTRIC COMPANY																	
	89628	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	33,196.68	100.00%	33,196.68	
																			Voucher Total
																			33,196.68
1	9765	TMI CORPORATION																	
	89629	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	6,585.40	100.00%	6,585.40	
																			Voucher Total
																			6,585.40

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	9766	ULTRA CONCRETE																	
	89630	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	5,858.37	100.00%	5,858.37	
																			Voucher Total
																			5,858.37
1	6836	Midwest Alarm																	
	89634	Technology Equipment																	
		P I Technology Equipment			101	E	06	005	870	000	000	555	202202	100.00%	1.00	60,772.68	100.00%	60,772.68	
																			Voucher Total
																			60,772.68
1	6836	Midwest Alarm																	
	89637	Technology Equipment																	
		P I Technology Equipment			101	E	06	005	870	000	000	555	202202	100.00%	1.00	43,174.46	100.00%	43,174.46	
																			Voucher Total
																			43,174.46
1	9807	BIOAG ENERGY SERVICES																	
	89639	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	59.18	100.00%	59.18	
																			Voucher Total
																			59.18
1	10022	THERMO KING OF SIOUX FALLS INC																	
	89649	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,250.00	100.00%	1,250.00	
																			Voucher Total
																			1,250.00
1	10022	THERMO KING OF SIOUX FALLS INC																	
	89651	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,250.00	100.00%	1,250.00	
																			Voucher Total
																			1,250.00
1	9807	BIOAG ENERGY SERVICES																	
	89667	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	65.10	100.00%	65.10	
																			Voucher Total
																			65.10
1	9807	BIOAG ENERGY SERVICES																	
	89685	Build Acq/Construct																	
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202202	100.00%	1.00	103.57	100.00%	103.57	
																			Voucher Total
																			103.57

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	9926	DTB SYSTEMS																	
	89686	Equipment Purchased																	
		P I Equipment Purchased			101	E	06	005	870	000	000	530	202202	100.00%	1.00	669.44	100.00%	669.44	
																		Voucher Total	669.44
1	9278	ISG																	
	89697	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	8,580.50	100.00%	8,580.50	
																		Voucher Total	8,580.50
1	9723	AMERICAN ENGINEERING TESTING INC																	
	89699	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202202	100.00%	1.00	1,746.00	100.00%	1,746.00	
																		Voucher Total	1,746.00
																		Report Total	553,600.60

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED JULY 31, 2021							
FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY		CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY22
ELEMENTARY SCHOOL BOND	06	\$5,259,573.11	(\$1,037,176.54)		\$4,222,396.57		\$4,222,396.57
TOTAL		\$5,259,573.11	(\$1,037,176.54)		\$4,222,396.57	\$0.00	\$4,222,396.57
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
MNTRUST		0.01%	\$1,204,399.69	\$0.00	\$0.00	\$0.00	\$1,204,399.69
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$821,796.88	\$0.00	\$0.00	\$0.00	\$821,796.88
CERTIFICATES OF DEPOSIT		Various	\$2,196,200.00	\$0.00	\$0.00	\$0.00	\$2,196,200.00
TOTAL			\$4,222,396.57	\$0.00	\$0.00	\$0.00	\$4,222,396.57
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 08/19/2021		FY2021			
General Fund				8/19/2021	Year to
Classification	Code	FY21 REV	Year to Date	Date	%
Administrative Salaries	110	\$538,902.00	\$570,027.46		106%
Teacher Salaries	140	\$4,444,459.00	\$4,498,877.64		101%
Non-Licensed Classroom Personnel	141	\$190,673.00	\$210,919.93		111%
Licensed Instructional Support Personnel	143	\$0.00	\$0.00		0%
Non-License Instructional Support Personnel	144	\$35,028.00	\$35,408.86		101%
Substitute Salaries	145	\$76,224.00	\$63,287.76		83%
Substitute Non-Licensed Classroom Salaries	146	\$28,800.00	\$11,281.00		39%
Language Pathologist	152	\$74,483.00	\$74,483.01		100%
School Nurse	154	\$55,930.00	\$57,613.20		103%
Certified Paraprofessional	161	\$404,157.00	\$299,642.43		74%
Certified One-to-One Paraprofessional	162	\$213,267.00	\$155,386.89		73%
School Counselor	165	\$143,332.00	\$143,331.36		100%
Non-Instructional Support	170	\$713,044.00	\$707,502.73		99%
DAPE Specialist	174	\$56,000.00	\$0.00		0%
Other Salary Payment	185	\$361,776.00	\$371,088.59		103%
Severance	191	\$23,979.00	\$11,304.17		47%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$562,483.00	\$520,419.22		93%
PERA	214	\$120,932.00	\$106,655.06		88%
TRA	218	\$465,800.00	\$451,692.56		97%
Health Insurance	220	\$552,970.00	\$533,194.15		96%
Life Insurance	230	\$5,574.00	\$5,080.95		91%
Dental Insurance	235	\$1,115.00	\$1,082.40		97%
Long Term Disability	240	\$336.00	\$336.24		100%
TSA Match	250	\$89,225.00	\$80,813.59		91%
Employer Sponsored HSA's	251	\$80,296.00	\$71,085.74		89%
Workmens Comp	270	\$49,069.00	\$38,650.02		79%
Unemployment Compensation	280	\$5,000.00	\$0.00		0%
Other Post-Employment Benefits	291	\$66,928.00	\$66,928.00		100%
Third Party Pay Benefits	295	\$0.00	\$0.00		
Total Salaries and Fringe		\$9,359,782.00	\$9,086,092.96		97%
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	\$149,641.00	\$154,547.77		103%
School Resource Officer	310	\$38,536.64	\$45,000.00		117%
Services Purchased from Coop	316	\$132,714.32	\$127,054.30		96%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$52,877.00	\$45,877.31		87%
Postage and Express	329	\$8,735.00	\$3,322.07		38%
Utility Services	330	\$287,308.00	\$272,292.93		95%
Property Insurance	340	\$97,821.00	\$97,646.57		100%
Repairs and Maintenance	350	\$134,316.00	\$115,782.62		86%
Transportation	360	\$1,150,053.00	\$1,055,726.50		92%
Travel	366	\$106,577.00	\$70,587.82		66%
Entry Fees/Student Travel	369	\$49,725.00	\$9,920.56		20%
Rentals and Leases	370	\$83,248.00	\$75,424.66		91%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$103,685.00	\$67,793.05		65%
To Out of State Districts	392	\$62,200.00	\$40,285.44		65%
Special Ed Contracted Services	393	\$263,450.00	\$153,237.91		58%
To Non-Ed Agency	394	\$175,100.00	\$179,964.04		103%
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$358,229.30		100%
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$35,314.14		57%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$247,186.00	\$213,250.55		86%
Non instructional Computer Software	405	\$51,605.00	\$42,556.48		82%
Instructional Software License	406	\$62,807.68	\$58,335.96		93%
Instructional Supplies	430	\$116,626.00	\$109,307.35		94%
Individualized Materials	433	\$27,723.00	\$27,866.70		101%
Fuel for Buildings	440	\$91,684.00	\$57,729.78		63%
Noninstructional Tech Supplies	455	\$16,300.00	\$19,940.63		122%
Instructional Tech Supplies	456	\$26,961.00	\$31,173.45		116%
Textbooks/Workbooks	460	\$79,627.00	\$58,494.72		73%
Standarized Tests	461	\$5,322.00	\$5,250.83		99%
Non-Instructional Tech Devices	465	\$17,781.36	\$17,013.66		96%
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	\$303,984.11		99%
Equipment Purchased	530	\$220,101.00	\$222,050.01		101%
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	\$86,269.36		85%
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	\$26,178.06		92%
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	\$740.00		15%
Contingency		\$90,368.00	\$0.00		0%
Total		\$14,623,316.58	\$13,704,735.38		94%
The prior year to date percentage was 94%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED JULY 31, 2021								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY22	END OF MONTH FY21	
GENERAL FUND	01,03,05	\$6,798,117.22	(\$1,094,173.17)	\$5,703,944.05		\$5,703,944.05	\$5,318,507.64	
FOOD SERVICE FUND	02	\$562,416.77	\$55,634.50	\$618,051.27		\$618,051.27	\$494,531.96	
COMMUNITY SERVICE FUND	04	\$443,851.94	\$5,395.94	\$449,247.88		\$449,247.88	\$360,157.68	
TOTAL OPERATING FUNDS		\$7,804,385.93	(\$1,033,142.73)	\$6,771,243.20		\$6,771,243.20	\$6,173,197.28	
BUILDING FUND	06	(\$242,501.58)	\$101,925.29	(\$140,576.29)		(\$140,576.29)	(\$47,945.48)	
DEBT SERVICE FUND	07	\$1,119,073.72	(\$369,613.80)	\$749,459.92		\$749,459.92	\$323,205.83	
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		\$8,681,303.07	(\$1,300,831.24)	\$7,380,471.83	\$0.00	\$7,380,471.83	\$6,448,802.63	
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%	\$362,425.89	(\$1,383.93)	\$0.00	\$0.00	\$361,041.96	\$276,640.87
FIRST NATIONAL BANK-MM	808263	0.10%	\$1,324,231.93	\$0.00	\$0.00	\$0.00	\$1,324,231.93	\$1,914,739.75
FIRST F&M	4534150062	0.08%	\$1,248,191.54	(\$291,722.83)	\$0.00	\$0.00	\$956,468.71	\$395,736.15
MNTrust	6770	0.01%	\$2,748,193.07	\$0.00	\$0.00	\$0.00	\$2,748,193.07	\$387,257.07
TOTAL			\$5,683,042.43	(\$293,106.76)	\$0.00	\$0.00	\$5,389,935.67	\$2,974,373.84
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MN Trust Term Series		7/26/2021	8/25/2021	30 Days	0.01%		\$500,000.00	
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	
Goldman Sachs Bank DTC 48283-1		5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
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							\$1,990,536.16	\$3,474,428.79
Grand Total							\$7,380,471.83	\$6,448,802.63
						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	63288	7377		LIBERTY SEPTIC, INC		Check		
				E 01	300 292 000 000 401	General Supplies, STANDARD RESTROOMS		\$1,920.00	
		PO#:	Voucher #:	89389	Invoice	Invoice No: 633432		7/21/2021	
								Paid Amt:	\$1,920.00
								Check Amount:	\$1,920.00
2689	FIN	63289	9002		JODI HAAG		Check		
				R 04	005 249 000 321 050	Fees from Patrons, BEHIND THE WHEEL		\$210.00	
		PO#:	Voucher #:	89426	Invoice	Invoice No: 07/20/2021		7/20/2021	
								Paid Amt:	\$210.00
								Check Amount:	\$210.00
2689	FIN	63290	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$131.50	
				B 01	215 038	LGL-Sheild		\$13.95	
		PO#:	Voucher #:	89402	Invoice	Invoice No: M2021130		7/20/2021	
								Paid Amt:	\$145.45
				B 01	215 037	LGL-ID		\$25.90	
		PO#:	Voucher #:	89416	Invoice	Invoice No: M2022010		7/20/2021	
								Paid Amt:	\$25.90
								Check Amount:	\$171.35
2689	FIN	63291	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
		PO#:	Voucher #:	89408	Invoice	Invoice No: M2021130		7/20/2021	
								Paid Amt:	\$547.52
								Check Amount:	\$547.52
2689	FIN	63292	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
		PO#:	Voucher #:	89403	Invoice	Invoice No: M2021130		7/20/2021	
								Paid Amt:	\$95.00
								Check Amount:	\$95.00
2689	FIN	63294	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$432.91	
				B 01	215 033	Supplemental Life		\$149.40	
				B 01	215 031	LTD		\$774.80	
		PO#:	Voucher #:	89430	Invoice	Invoice No: M202113-0 & M202201		7/22/2021	
								Paid Amt:	\$1,357.11
								Check Amount:	\$1,357.11
2689	FIN	63295	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Insurance August Coverage Inv #11038		\$73,527.06	
		PO#:	Voucher #:	89431	Invoice	Invoice No: M202113-0 & M202201		7/22/2021	
								Paid Amt:	\$73,527.06
								Check Amount:	\$73,527.06
2689	FIN	63296	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
		PO#:	Voucher #:	89432	Invoice	Invoice No: M202113-0 & M202201	32	7/22/2021	
								Paid Amt:	\$48.00
								Check Amount:	\$48.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63297	7067		DELTA DENTAL		Check
				B 01	215 044	Dental Insurance Inv # CNS0000744515	\$2,003.60
	PO#:	Voucher #:	89434	Invoice	Invoice No: M202113-0 & M202202	7/22/2021	Paid Amt: \$2,003.60
							Check Amount: \$2,003.60
2689	FIN	63298	7068		AMERITAS LIFE INSURANCE CORP.		Check
				B 01	215 045	AMERITAS Vision Ins July Coverage	\$747.04
	PO#:	Voucher #:	89435	Invoice	Invoice No: M202113-0 & M202201	7/22/2021	Paid Amt: \$747.04
							Check Amount: \$747.04
2689	FIN	63299	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$16.22
				E 01	005 640 173 316 366	Curriculum Staff Development	\$10.72
				E 01	005 640 173 316 366	Curriculum Staff Development	\$361.88
				E 01	005 640 173 316 366	Curriculum Staff Development	\$4.00
				E 01	300 420 000 740 433	Individualized Mat.	\$21.43
				E 01	300 294 207 000 369	Entry Fees/Student Travel, STATE TENNIS	\$15.72
				E 01	300 294 207 000 369	Entry Fees/Student Travel, STATE TENNIS	\$15.72
				E 01	300 294 207 000 369	Entry Fees/Student Travel, STATE TENNIS	\$134.63
				E 01	300 294 207 000 369	Entry Fees/Student Travel, STATE TENNIS	\$134.63
				E 01	300 296 206 000 369	Entry Fees/Student Travel, STATE SB	\$240.71
				E 01	300 296 206 000 369	Entry Fees/Student Travel, STATE SB	\$212.76
				E 01	300 296 206 000 369	Entry Fees/Student Travel, STATE SB	\$216.75
				E 01	300 270 172 000 401	General Supplies	\$5.37
				E 01	103 203 000 163 430	Instructional Supply	\$18.15
				E 06	005 870 000 000 305	Consult & Serv.fees	\$92.98
				E 01	103 203 000 163 369	Entry Fees/Student Travel	\$96.06
				E 01	103 203 000 163 369	Entry Fees/Student Travel	\$34.00
				E 01	102 203 171 000 401	General Supplies	\$29.10
				E 01	300 810 000 000 401	General Supplies	\$4.79
				E 01	300 810 000 000 401	General Supplies	\$49.14
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$11.02
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$31.84
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$7.05
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$19.31
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$15.42
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$19.79
				E 01	300 296 204 000 369	Entry Fees/Student Travel, STATE GOLF	\$10.67
				E 01	005 640 173 316 366	Curriculum Staff Development	\$105.00
				E 01	300 640 172 316 366	Curriculum Staff Development	\$100.00
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$35.56

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63299	5249		VISA		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$83.74
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$83.74
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$93.22
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$22.90
				E 01	300 292 208 000 369	Entry Fees/Student Travel, STATE TRACK	\$34.96
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$156.55
				E 01	300 294 200 000 401	General Supplies	\$64.25
				E 01	300 292 000 000 366	Travel, ATHLETICS	\$28.98
				E 01	300 292 000 000 366	Travel, ATHLETICS	\$49.57
				E 01	300 296 206 000 369	Entry Fees/Student Travel, STATE SB	\$2,816.00
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$14.48
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$14.60
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$36.01
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$94.97
				E 01	005 292 000 000 366	Travel, ATHLETICS	\$12.43
				E 01	300 292 000 000 401	General Supplies	\$21.61
				E 01	300 292 000 000 401	General Supplies	\$0.00
PO#:	Voucher #:	89429	Invoice	Invoice No:	7419	7/23/2021	Paid Amt: \$5,698.43
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$134.66	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$149.63	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$1,799.79	
			E 01	300 296 209 000 401	General Supplies, VB	\$82.10	
			E 01	005 605 150 000 350	Repair&maint Service	\$13.05	
			E 01	005 605 150 000 350	Repair&maint Service	\$3.24	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$8.53	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$0.00	
PO#:	Voucher #:	89437	Invoice	Invoice No:	4844	7/23/2021	Paid Amt: \$2,191.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.84	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99	
PO#:	Voucher #:	89438	Invoice	Invoice No:	4844	7/23/2021	Paid Amt: \$24.83
							Check Amount: \$7,914.26
2689	FIN	63300	5249		VISA		Check
				E 01	300 640 172 316 366	MS/HS Staff Development	\$5.10
				E 01	300 640 172 316 366	MS/HS Staff Development	\$317.88
				E 01	300 420 000 740 433	Individualized Mat.	\$213.74
				E 01	300 270 172 000 401	General Supplies 34	\$299.20
				E 01	300 420 000 740 433	Individualized Mat.	\$98.30
				E 01	300 420 000 740 433	Individualized Mat.	\$106.86

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63300	5249		VISA		Check
				E 01	300 420 000 740 433	Individualized Mat.	\$73.69
				E 01	300 420 000 740 433	Individualized Mat.	\$42.20
				E 01	300 407 000 740 401	General Supplies	\$310.34
				E 01	300 420 000 740 433	Individualized Mat.	\$32.05
				E 01	300 402 000 740 556	Technology Equipment Special	\$747.09
				E 01	207 256 172 000 401	General Supplies	\$605.40
				E 01	300 420 000 740 433	Individualized Mat.	\$53.44
				E 01	103 203 000 163 430	General Supplies	\$208.46
				E 01	103 203 171 000 430	Instructional Supply	\$44.10
				E 01	103 203 171 000 430	Instructional Supply	\$92.81
				E 01	005 810 000 000 401	General Supplies	\$449.00
				E 01	005 810 000 000 401	General Supplies	\$134.39
				E 01	005 810 000 000 401	General Supplies	\$167.74
				E 01	005 810 000 000 401	General Supplies	\$24.98
				E 01	005 810 000 000 401	General Supplies	\$271.91
				E 01	300 211 000 155 430	Instructional Supply ESSER II	\$11.50
				E 01	207 211 000 155 406	Instructional Software License ESSER II	\$11.50
				E 01	300 256 000 155 430	Instructional Supply ESSER II	\$11.50
				E 01	300 296 206 000 401	General Supplies	\$29.95
				E 01	005 110 000 000 401	General Supplies	\$3.98
				E 01	005 110 000 000 401	General Supplies	\$6.19
PO#:	Voucher #:	89439	Invoice	Invoice No:	7419	7/23/2021	Paid Amt: \$4,373.30
							Check Amount: \$4,373.30
2689	FIN	63301	5249		VISA		Check
				E 04	005 249 000 321 366	Travel, DR. ED	\$30.89
				E 04	005 249 000 321 366	Travel, DR. ED	\$28.06
				E 04	005 249 000 321 366	Travel, DR. ED	\$35.60
PO#:	Voucher #:	89440	Invoice	Invoice No:	7427	7/23/2021	Paid Amt: \$94.55
				E 04	005 249 000 321 366	Travel, DR. ED	\$39.34
PO#:	Voucher #:	89441	Invoice	Invoice No:	7427	7/23/2021	Paid Amt: \$39.34
							Check Amount: \$133.89
2689	FIN	63302	5249		VISA		Check
				E 01	300 640 172 316 366	MS/HS Staff Development	\$35.57
				E 01	300 640 172 316 366	MS/HS Staff Development	\$56.09
PO#:	Voucher #:	89442	Invoice	Invoice No:	7401	7/23/2021	Paid Amt: \$91.66
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK	\$59.20
				E 01	005 640 173 316 366	Curriculum Staff Development	\$14.23
				E 01	005 810 000 000 350	Repair&maint Service	\$10.00

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63302	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$30.75
				E 01	005 640 173 316 366	Curriculum Staff Development	\$54.85
				E 01	300 296 204 000 369	Entry Fees/Student Travel, GOLF	\$50.98
				E 01	300 296 204 000 369	Entry Fees/Student Travel, GOLF	\$66.55
				E 04	005 249 000 321 366	Travel, DR. ED.	\$49.95
				E 04	005 249 000 321 366	Travel, DR. ED.	\$39.71
				E 04	005 249 000 321 366	Travel, DR. ED.	\$47.19
				E 04	005 249 000 321 366	Travel, DR. ED.	\$40.05
				E 01	300 294 207 000 369	Travel, TENNIS	\$25.22
				E 01	300 292 000 000 366	Travel, A.D.	\$74.12
				E 01	300 292 000 000 366	Travel, A.D.	\$66.35
				E 01	300 292 000 000 366	Travel, A.D.	\$64.44
PO#:	Voucher #:	89443	Invoice	Invoice No:	7401	7/23/2021	Paid Amt: \$693.59
							Check Amount: \$785.25
2689	FIN	63303	7882		C & B OPERATIONS LLC		Check
				E 01	005 810 000 000 401	General Supplies	\$288.62
PO#:	Voucher #:	89445	Invoice	Invoice No:	11272800	7/26/2021	Paid Amt: \$288.62
							Check Amount: \$288.62
2689	FIN	63305	4757		CHS INC		Check
				E 01	005 810 000 000 440	Fuel For GROUND EQUIP.	\$759.58
PO#:	Voucher #:	89451	Invoice	Invoice No:	IB7786	7/26/2021	Paid Amt: \$759.58
							Check Amount: \$759.58
2689	FIN	63306	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$4,522.87
PO#:	Voucher #:	89449	Invoice	Invoice No:	604389244	7/26/2021	Paid Amt: \$4,522.87
							Check Amount: \$4,522.87
2689	FIN	63307	01140		JERS ELECTRIC INC		Check
				E 01	300 420 000 740 433	Individualized Mat.HOOK UP FOR NEW APPL	\$808.78
PO#:	Voucher #:	89447	Invoice	Invoice No:	2980	7/26/2021	Paid Amt: \$808.78
							Check Amount: \$808.78
2689	FIN	63308	9690		MAPLE RIVER SCHOOLS		Check
				E 01	300 294 203 000 820	Dues & Membership	\$200.00
PO#:	Voucher #:	89452	Invoice	Invoice No:	07/26/2021	7/26/2021	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	63309	00865		MN DEPT. OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 000 820	Dues & Membership		\$50.00	
	PO#:	Voucher #:	89453	Invoice	Invoice No:	ABR0259345X	7/26/2021	Paid Amt:	\$50.00
								Check Amount:	\$50.00
2689	FIN	63310	9381		PIPESTONE TRUE VALUE		Check		
				E 01	300 810 000 000 401	General Supplies		\$44.98	
	PO#:	Voucher #:	89450	Invoice	Invoice No:	745088	7/26/2021	Paid Amt:	\$44.98
								Check Amount:	\$44.98
2689	FIN	63311	00890		STOUT & EVINK		Check		
				E 01	300 420 000 740 433	Individualized Mat.HOOK UP FOR NEW APPL		\$628.63	
	PO#:	Voucher #:	89448	Invoice	Invoice No:	92746	7/26/2021	Paid Amt:	\$628.63
								Check Amount:	\$628.63
2689	FIN	63312	8772		THOMAS A. DIBBLE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$990.00	
	PO#:	Voucher #:	89444	Invoice	Invoice No:	002538	7/26/2021	Paid Amt:	\$990.00
								Check Amount:	\$990.00
2689	FIN	63313	9709		CENTRAL MN ECATIONAL REASEARCH AND DEVEL COUNCIL		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees, SPED FORMS		\$4,635.02	
	PO#:	Voucher #:	89446	Invoice	Invoice No:	181887	7/26/2021	Paid Amt:	\$4,635.02
								Check Amount:	\$4,635.02
2689	FIN	63314	00063		CITY OF PIPESTONE		Check		
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$65.01	
				E 01	005 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$3,530.61	
				E 01	103 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$147.81	
				E 01	102 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$66.81	
				E 01	300 810 182 000 330	Utility Services, JUNE 2021		\$350.00	
				E 01	102 810 182 000 330	Utility Services, JUNE 2021		\$175.00	
				E 01	103 810 182 000 330	Utility Services, JUNE 2021		\$175.00	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$479.21	
				E 01	300 810 183 000 330	Utilities - Water/Sewer, JUNE 2021		\$282.81	
	PO#:	Voucher #:	89454	Invoice	Invoice No:	07/26/2021	7/26/2021	Paid Amt:	\$5,272.26
								Check Amount:	\$5,272.26
2689	FIN	63315	6836		Midwest Alarm		Check		
				E 01	005 605 150 000 555	Technology Equipment		\$12,352.18	
	PO#:	Voucher #:	89455	Invoice	Invoice No:	284061	7/26/2021	Paid Amt:	\$12,352.18
								Check Amount:	\$12,352.18

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63316	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401	General Supplies	\$30.00
PO#:	Voucher #:	89458	Invoice	Invoice No:	002519309	7/26/2021	Paid Amt: \$30.00
							Check Amount: \$30.00
2689	FIN	63317	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
				E 01	005 715 000 342 310	School Resource Officer	APRIL/JUNE 2021 \$11,250.00
PO#:	Voucher #:	89456	Invoice	Invoice No:	07/26/2021	7/26/2021	Paid Amt: \$11,250.00
							Check Amount: \$11,250.00
2689	FIN	63318	01179		RATWIK ROSZAK & MALONEY PA		Check
				E 01	005 010 113 000 305	Consult & Serv.fees	\$2,420.50
PO#:	Voucher #:	89457	Invoice	Invoice No:	07/26/2021	7/26/2021	Paid Amt: \$2,420.50
							Check Amount: \$2,420.50
2689	FIN	63319	9521		SCHOOL PERCEPTIONS L.L.C.		Check
				E 01	300 640 172 316 305	Consult & Serv.fees	\$200.00
PO#:	Voucher #:	89459	Invoice	Invoice No:	4325	7/26/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	63320	9366		SYNCB/AMAZON		Check
				E 01	300 050 172 000 401	General Supplies	\$91.62
				E 01	005 610 173 000 401	General Supplies	\$39.96
				E 04	005 591 000 000 470	Library Books	\$675.32
				E 01	005 110 000 000 401	General Supplies	\$22.99
PO#:	Voucher #:	89461	Invoice	Invoice No:	6045787810217568	7/26/2021	Paid Amt: \$829.89
							Check Amount: \$829.89
2689	FIN	63321	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check
				E 01	005 110 000 000 305	Consult & Serv.fees	\$137.00
PO#:	Voucher #:	89462	Invoice	Invoice No:	19753	7/28/2021	Paid Amt: \$137.00
							Check Amount: \$137.00
2689	FIN	63322	9187		AGC NETWORKS, INC		Check
				E 06	005 870 000 000 555	REPLACEMENT PARTS FOR PHONE, SEE A	\$907.50
PO#: 17498	Voucher #:	89471	Invoice	Invoice No:	9500016213	7/28/2021	Paid Amt: \$907.50
							Check Amount: \$907.50
2689	FIN	63323	9807		BIOAG ENERGY SERVICES		Check
				E 06	005 870 000 000 520	Build Acq/Construct, FUEL	\$73.73
PO#:	Voucher #:	89472	Invoice	Invoice No:	6298017	7/28/2021	Paid Amt: \$73.73
				E 06	005 870 000 000 520	Build Acq/Construct, FUEL	\$85.81
PO#:	Voucher #:	89473	Invoice	Invoice No:	6297967	38 7/28/2021	Paid Amt: \$85.81
				E 06	005 870 000 000 520	Build Acq/Construct, FUEL	\$41.29
PO#:	Voucher #:	89474	Invoice	Invoice No:	6297995	7/28/2021	Paid Amt: \$41.29

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63323	9807		BIOAG ENERGY SERVICES		Check		
				E 06 005 870 000 000 520	Build Acq/Construct, FUEL			\$124.28	
PO#:	Voucher #:	89475	Invoice	Invoice No:	6298066	7/28/2021	Paid Amt:		\$124.28
				E 06 005 870 000 000 520	Build Acq/Construct, FUEL			\$176.94	
PO#:	Voucher #:	89476	Invoice	Invoice No:	62980274	7/28/2021	Paid Amt:		\$176.94
							Check Amount:		\$502.05
2689	FIN	63325	9161		HARRIS SCHOOL SOLUTIONS		Check		
				E 01 300 640 172 316 405	McRel Teacher Evaluation System Site Licens			\$1,966.30	
PO#: 17594	Voucher #:	89466	Invoice	Invoice No:	MXMN0000155	7/28/2021	Paid Amt:		\$1,966.30
							Check Amount:		\$1,966.30
2689	FIN	63327	9156		LIBERTY MUTUAL INSURANCE		Check		
				E 01 005 940 000 000 340	Property Insurance, FY 2022			\$105,512.00	
PO#:	Voucher #:	89463	Invoice	Invoice No:	13998680	7/28/2021	Paid Amt:		\$105,512.00
							Check Amount:		\$105,512.00
2689	FIN	63328	5602		Mid States Audio Inc		Check		
				E 06 005 870 000 000 555	Technology Equipment			\$81,620.00	
PO#:	Voucher #:	89464	Invoice	Invoice No:	31658	7/28/2021	Paid Amt:		\$81,620.00
							Check Amount:		\$81,620.00
2689	FIN	63329	4977		RESILITE SPORTS PRODUCT INC		Check		
				E 06 005 870 000 000 520	MISC, SEE ATTACHED			\$14,867.50	
PO#: 17384	Voucher #:	89465	Invoice	Invoice No:	1MV024190	7/28/2021	Paid Amt:		\$14,867.50
							Check Amount:		\$14,867.50
2689	FIN	63330	7716		VERIZON WIRELESS		Check		
				E 01 300 810 000 000 320	Communications/Phone, 7/9-8/8			\$39.62	
PO#:	Voucher #:	89467	Invoice	Invoice No:	9883660328	7/28/2021	Paid Amt:		\$39.62
				E 01 300 810 000 000 320	Communications/Phone, 7/9-8/8			\$444.25	
PO#:	Voucher #:	89468	Invoice	Invoice No:	9883660327	7/28/2021	Paid Amt:		\$444.25
							Check Amount:		\$483.87
2689	FIN	63331	5949		CDW GOVERNMENT, INC.		Check		
				E 01 005 605 150 000 456	Instructional Tech Supplies, I-PAD CASES			\$1,751.52	
PO#:	Voucher #:	89470	Invoice	Invoice No:	H209109	7/28/2021	Paid Amt:		\$1,751.52
							Check Amount:		\$1,751.52
2689	FIN	63332	8073		INTERSTATE BATTERY CENTER		Check		
				E 01 300 211 172 000 430	Instructional Supply			\$586.00	
				E 01 005 605 150 000 455	NonInstructional Tech Supplies			\$56.30	
PO#:	Voucher #:	89469	Invoice	Invoice No:	1912901037909	39 7/28/2021	Paid Amt:		\$642.30
							Check Amount:		\$642.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63333	8735		AL CLAUSSEN		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$100.00	
	PO#:	Voucher #:	89477	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	63334	7792		CHRISTINE COLEMER		Check		
				E 01	300 292 208 000 305	Consult & Serv.feesConsult & Serv.fees, TRAC		\$75.00	
	PO#:	Voucher #:	89478	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	63335	8635		DAPHNE LIKNES		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$75.00	
	PO#:	Voucher #:	89479	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	63336	7578		JENNINGS SMITH WALLACE		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$50.00	
	PO#:	Voucher #:	89481	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	63337	00398		SHERI TINKLENBERG		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$75.00	
	PO#:	Voucher #:	89480	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	63338	9476		STEPHANIE ANN ALFSON		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL		\$70.00	
	PO#:	Voucher #:	89482	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2689	FIN	63339	8378		CREIGHTON SCHROYER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$50.00	
	PO#:	Voucher #:	89483	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	63340	5350		MARK ZINNEL		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$60.00	
	PO#:	Voucher #:	89484	Invoice	Invoice No: 07/28/2021	7/28/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	63341	7619		KOZLOWSKI INSURANCE AGENCY &		Check		
				E 01	005 940 000 000 340	Property Insurance FY 22		\$420.00	
	PO#:	Voucher #:	89485	Invoice	Invoice No: 78	7/28/2021	Paid Amt:	\$420.00	
							Check Amount:	\$420.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63342	6087		COLE PAPERS, INC.		Check
				E 01	005 620 000 000 401	11 x 17 20# WHITE	\$39.33
PO#: 17518	Voucher #:	89486	Invoice	Invoice No:	10014454	7/29/2021	Paid Amt: \$39.33
							Check Amount: \$39.33
2689	FIN	63343	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	see attached for misc general supplies	\$156.42
PO#: 17430	Voucher #:	89487	Invoice	Invoice No:	208127715526	7/29/2021	Paid Amt: \$156.42
			E 01	103 203 171 000 430	see attached for misc general supplies	\$373.55	
PO#: 17455	Voucher #:	89488	Invoice	Invoice No:	208127711671	7/29/2021	Paid Amt: \$373.55
			E 01	300 420 000 740 433	#9-1332666-505 SAFCO recycling center -3bir	\$274.99	
			E 01	300 420 000 740 433	#9-1602723-505 Small Gloves	\$22.99	
			E 01	300 420 000 740 433	1536146 Medium Gloves	\$22.99	
			E 01	300 420 000 740 433	1564812 Coffee Cups - 1000	\$233.29	
			E 01	300 420 000 740 433	1564810 Lids - 1000	\$135.99	
			E 01	300 420 000 740 433	1449333 Sleeves -1000	\$117.19	
			E 01	300 420 000 740 433	2007510 Organizer	\$33.39	
			E 01	300 420 000 740 433	2007506 Sleeve Storage	\$33.19	
			E 01	300 420 000 740 433	SHIPPING	\$42.57	
PO#: 17586	Voucher #:	89489	Invoice	Invoice No:	308103786981	7/29/2021	Paid Amt: \$916.59
			E 01	103 412 000 740 433	2024609 Abilitations sensory floor tile - grn	\$38.99	
			E 01	103 412 000 740 433	1567368 MySELF Books (I Get Along With O	\$23.39	
			E 01	103 412 000 740 433	1592500 Explore emotion photo cards - set/2.	\$12.80	
			E 01	103 412 000 740 433	2040969 Jr Learning Feelings flip chart	\$8.44	
			E 01	103 412 000 740 433	1603589 Miniland Emotions Detectives - 45p	\$26.84	
			E 01	103 412 000 740 433	1569447 Jr. Learning Spelligator game	\$23.98	
			E 01	103 412 000 740 433	381407 Learning resources Sum Swamp gan	\$19.56	
			E 01	103 412 000 740 433	1538401 Educational Insights hot dots pen	\$26.64	
			E 01	103 412 000 740 433	1355219 Ed. insights hot dots Jr. language ar	\$16.05	
			E 01	103 412 000 740 433	FREE SHIPPING	\$0.00	
PO#: 17517	Voucher #:	89490	Invoice	Invoice No:	208127766033	7/29/2021	Paid Amt: \$196.69
			E 01	103 203 171 000 430	see attached for misc general supplies	\$222.60	
PO#: 17415	Voucher #:	89491	Invoice	Invoice No:	308103785612	7/29/2021	Paid Amt: \$222.60
			E 01	103 203 171 000 430	see attached misc general supplies	\$256.80	
PO#: 17419	Voucher #:	89492	Invoice	Invoice No:	308103791623	7/29/2021	Paid Amt: \$256.80
			E 01	103 050 171 000 401	see attached for misc general supplies	\$1,044.38	
PO#: 17495	Voucher #:	89493	Invoice	Invoice No:	308103791639	7/29/2021	Paid Amt: \$1,044.38
							Check Amount: \$3,167.03
2689	FIN	63344	10007		SCHOOL MATE		Check
				E 01	103 203 171 000 430	P-822 non custom value elementary planner -	\$260.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63344	10007		SCHOOL MATE		Check		
				E 01	103 203 171 000 430	SHIPPING		\$45.00	
	PO#: 17443	Voucher #:	89496	Invoice	Invoice No: IN000555362	7/29/2021	Paid Amt:	\$305.00	
							Check Amount:	\$305.00	
2689	FIN	63345	10018		STAR AUTISM SUPPORT INC		Check		
				E 01	103 411 000 740 433	1014 STAR Program / SOLS + Media Center		\$1,050.00	
				E 01	103 411 000 740 433	SHIPPING - 10%		\$105.00	
	PO#: 17548	Voucher #:	89495	Invoice	Invoice No: 24253	7/29/2021	Paid Amt:	\$1,155.00	
							Check Amount:	\$1,155.00	
2689	FIN	63346	8810		SWEETWATER SOUND INC		Check		
				E 01	300 258 233 000 430	#SM58 Shure SM58 Vocal Microphone		\$297.00	
				E 01	300 258 233 000 430	#A58WSblk Shure A58WS Microphone Windsr		\$17.85	
				E 01	300 258 233 000 430	#XLR20-2pk Pro Co Microphone Cable 20-fool		\$51.98	
	PO#: 17576	Voucher #:	89494	Invoice	Invoice No: 28047420	7/29/2021	Paid Amt:	\$366.83	
							Check Amount:	\$366.83	
2689	FIN	63347	9309		ATHLON I.A. LLC		Check		
				E 01	300 640 172 316 405	Year Class Team Building Membership (VIP Di		\$150.00	
	PO#: 17620	Voucher #:	89500	Invoice	Invoice No: 20210727-13	7/30/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	63348	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$59.18	
	PO#:	Voucher #:	89501	Invoice	Invoice No: 2036008423	7/30/2021	Paid Amt:	\$59.18	
				E 04	005 591 000 000 470	Library Books		\$18.52	
	PO#:	Voucher #:	89502	Invoice	Invoice No: 2036030081	7/30/2021	Paid Amt:	\$18.52	
							Check Amount:	\$77.70	
2689	FIN	63349	7321		BIO-RAD LABORATIES		Check		
				E 01	300 260 000 155 430	1660555EDU Transformation Reagent Refill Ki		\$260.00	
				E 01	300 260 000 155 430	1660470EDU Petri Dishes pack of 500		\$129.00	
				E 01	300 260 000 155 430	Shipping		\$44.36	
	PO#: 17599	Voucher #:	89506	Invoice	Invoice No: 904912255	7/30/2021	Paid Amt:	\$433.36	
							Check Amount:	\$433.36	
2689	FIN	63350	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	#C81522-1004 4lb. Country lane Premium Par		\$19.99	
	PO#: 17574	Voucher #:	89503	Invoice	Invoice No: 6704708	7/30/2021	Paid Amt:	\$19.99	
				E 01	103 203 171 000 430	10324-1015 strathmore 400 series recycled pa		\$178.56	
	PO#: 17464	Voucher #:	89504	Invoice	Invoice No: 6689261	7/30/2021	Paid Amt:	\$178.56	
				E 01	300 212 172 000 430	#C02916-1005 Sparkle Finish Modge Podge 8		\$7.19	
	PO#: 17574	Voucher #:	89505	Invoice	Invoice No: 6680328	7/30/2021	Paid Amt:	\$7.19	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63350	7390		BLICK ART MATERIALS		Check
				E 01	103 203 171 000 430	10324-1015 strathmore 400 series recycled pa	\$178.56
	PO#: 17463	Voucher #:	89507	Invoice	Invoice No: 6661841	7/30/2021	Paid Amt: \$178.56
				E 01	300 212 172 000 430	#C00700-015 Pebeo Arti Stick Window Clug P	\$13.09
				E 01	300 212 172 000 430	#C00700-3005 Pebeo Arti Stick Clug Paint Rex	\$13.09
				E 01	300 212 172 000 430	#C00700-7-15 Pebeo Arti Stick Window Clug F	\$29.80
				E 01	300 212 172 000 430	#C00700-5025 Pebeo Arti Stick Window Clug I	\$13.09
				E 01	300 212 172 000 430	#C00700-8005 Pebeo Arti STick Window Clug	\$13.09
				E 01	300 212 172 000 430	#C00700-3065 Pebeo Arti Stick Window Clug I	\$13.09
				E 01	300 212 172 000 430	#C00700-5035 Pebeo Arti Stick Window Clugt	\$13.09
				E 01	300 212 172 000 430	#C00700-9005 Pebeo Arti Stick Window Clug I	\$13.09
				E 01	300 212 172 000 430	#C01701-0089 Crayola Artista II Semimoist wa	\$33.00
				E 01	300 212 172 000 430	#C35200-1100 Medium Nitrite Powder Free Di	\$25.76
				E 01	300 212 172 000 430	CO4601-1019 Single extra large color wheel	\$9.72
				E 01	300 212 172 000 430	#C03429-2706 Round Well Tray Aluminum	\$29.30
				E 01	300 212 172 000 430	#C03041-1010 Plastic WEll Tray	\$8.20
				E 01	300 212 172 000 430	#C03423-1120 20 gauge pkg of 3 Fireline Prec	\$27.14
				E 01	300 212 172 000 430	#C06280-1319 23 piece Blick Essentials Value	\$13.28
				E 01	300 212 172 000 430	#C30446-5806 Amaco Potter Choice Lead Fre	\$14.25
				E 01	300 212 172 000 430	#C30446-5016 Amaco Potters Choice Leadfre	\$14.25
				E 01	300 212 172 000 430	#C30446-5296 Amaco Potters Choice Lead fre	\$16.89
				E 01	300 212 172 000 430	#C30446-5916 Amaco Potters Choice Lead fre	\$16.89
				E 01	300 212 172 000 430	#C30446-7916 Amaco Potters Choice Lead fre	\$16.89
				E 01	300 212 172 000 430	#C0446-1126 Amaco Potters choice Leadc fre	\$14.25
				E 01	300 212 172 000 430	#C30446-8136 Amaco Potters Choice Leadfre	\$16.89
				E 01	300 212 172 000 430	#C30446-1106 Amaco Potters Choice Leadfre	\$14.25
				E 01	300 212 172 000 430	#C30446-7416 Amaco Potters Choice Leadfre	\$14.25
				E 01	300 212 172 000 430	#C30446-7036 Amaco Potters Choice Leadfre	\$14.25
				E 01	300 212 172 000 430	#C30446-1926 Amaco Potters Choice Leadfre	\$16.89
				E 01	300 212 172 000 430	#C30446-6176 Amaco Potters Choice Leadfre	\$16.89
				E 01	300 212 172 000 430	#C30446-3126 Amaco Potters Choice Leadfre	\$16.89
				E 01	300 212 172 000 430	#C30489-1016 Amaco Celadon Leadfree Mid/l	\$41.97
				E 01	300 212 172 000 430	#C30489-2646 Amaco Celadon Leadfree Mid/l	\$27.98
				E 01	300 212 172 000 430	#C03489-1186 Amaco Celadon Leadfree Mid/t	\$41.97
				E 01	300 212 172 000 430	#C03489-2006 Amaco Celadon Leadfree Mid/l	\$13.99
				E 01	300 212 172 000 430	#C30489-5086 Amaco Celadon Leadfree Mid/l	\$27.98
				E 01	300 212 172 000 430	#C30489-5916 Amaco Celadon Leadfree Mid/l	\$13.99
				E 01	300 212 172 000 430	#C30489-7376 Amaco Celadon Leadfree Mid/l	\$27.98
				E 01	300 212 172 000 430	#C30489-1006 Amaco Celadon Leadfree Mid/l	\$13.99

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63350	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	#C30489-7026 Amaco Celadon Leadfree Mid/l	\$27.98
				E 01	300 212 172 000 430	#C30489-1036 Amaco Celadon Leadfree Mid/l	\$27.98
				E 01	300 212 172 000 430	#C30489-3716 Amaco Celadon Leadfree id/hic	\$27.98
				E 01	300 212 172 000 430	#C30489-6046 Amaco Celadon Lead free mid/	\$27.98
				E 01	300 212 172 000 430	#C30489-3596 Amaco Celadon Lead Free mid	\$13.99
				E 01	300 212 172 000 430	#C30489-4916 Amaco Celadon Lead Free Mid	\$27.98
				E 01	300 212 172 000 430	#C30489-4636 Amaco Celadon LeadFree Mid/	\$27.98
				E 01	300 212 172 000 430	#C17345-1005 3M Command Picture Hanging	\$10.74
				E 01	300 212 172 000 430	#C17345-1001 3M Command Strips Narrow 8	\$4.73
				E 01	300 212 172 000 430	#C23028-1000 Framers Tape II	\$12.22
				E 01	300 212 172 000 430	#C24544-2021 Higgins Ink Rim Markers Black	\$4.97
				E 01	300 212 172 000 430	#C24544-1002 Higgins Ink Pump Markers Indi	\$4.97
				E 01	300 212 172 000 430	#C21315-2003 Black Sharpie Ultrafine Point M	\$23.76
				E 01	300 212 172 000 430	#C21316-2001 Black Sharpie Fine Point Marke	\$23.76
				E 01	300 212 172 000 430	#C20771-2020 Black Paper Mate Flair Pens	\$52.75
				E 01	300 212 172 000 430	#C20771-1169 16 Assorted Paper Mate Flair F	\$27.39
				E 01	300 212 172 000 430	#C20771-1212 12 retro colors paper mate Flai	\$17.03
				E 01	300 212 172 000 430	#C20771-1012 12 Tropical Paper Mate Flair Pt	\$21.07
				E 01	300 212 172 000 430	#C21875-1008 Patel RSVP Colors Pen Set	\$9.18
				E 01	300 212 172 000 430	#C20820-2003 Itoya Doubleheader Calligraphy	\$49.75
				E 01	300 212 172 000 430	#C20820-5360 Itoya Doubleheader Calligraphy	\$5.97
				E 01	300 212 172 000 430	#C20820-7220 Itoya Doubleheader Calligraphy	\$5.97
				E 01	300 212 172 000 430	#C20820-2980 Itoya Double header Calligraph	\$5.97
				E 01	300 212 172 000 430	#C00857-1001 Shaeffer Viewpoint calligraphy	\$16.99
				E 01	300 212 172 000 430	#C20341-4002 Black #2 Pencils Box of 12	\$26.40
				E 01	300 212 172 000 430	#C23040-2029 Ticonderoga #2 pencils box of	\$13.20
				E 01	300 212 172 000 430	#C22942-112 Medium Tostillons 12 per pack	\$2.28
				E 01	300 212 172 000 430	#C21536-1060 Large Soft Pink Erasers box of	\$13.70
				E 01	300 212 172 000 430	#C21576-9330 Tombow Mono Zero Erase	\$4.67
				E 01	300 212 172 000 430	#C21576-1010 Tombow Mono Zero Erase refill	\$7.56
				E 01	300 212 172 000 430	#C34935-0069 Nortor Sandpaper pk of 25 9x1	\$48.86
				E 01	300 212 172 000 430	#C33028-1008 8" Coarse sculpture House Ras	\$49.90
				E 01	300 212 172 000 430	#C33030-1006 6" Sculpture House round rasp	\$18.71
				E 01	300 212 172 000 430	#C33030-1008 8" Sculpture House Round Ras	\$20.79
				E 01	300 212 172 000 430	#C17339-1009 Xrey Mini Ribbon Tool Set	\$24.91
				E 01	300 212 172 000 430	#C30357-0000 Nylon Clay Cutter	\$5.84
				E 01	300 212 172 000 430	#C30704-6004 Amaco Clay Texture Roller Cla	\$62.59
				E 01	300 212 172 000 430	#C24146-1060 Black Painters Tape 1x60 yd	\$24.60

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63350	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	#C24153-1075 Blick Drafting Tape 3/4"x60 yd	\$24.51
				E 01	300 212 172 000 430	#C23055-1002 Scotch Super Strength Packing	\$7.84
				E 01	300 212 172 000 430	#C34139-7030 Duct Tape	\$6.82
				E 01	300 212 172 000 430	#C24339-1005 3M Post It Tabs & Flags	\$16.96
				E 01	300 212 172 000 430	#C23895-1048 Blick Glue Sticks White 1.41 oz	\$29.50
				E 01	300 212 172 000 430	#C23882-1004 Blick Multi Purpose White Glue	\$20.60
				E 01	300 212 172 000 430	#C00682-1001 Blick Studio Gesso	\$71.04
				E 01	300 212 172 000 430	#C10069-1021 100 Sheet Pkg. Carson XL Wal	\$82.24
				E 01	300 212 172 000 430	#C12785-1100 Fall Size Strathmore Canvas C	\$16.14
				E 01	300 212 172 000 430	#C10209-1039 18x24" Bick White Sulphite Dre	\$133.62
				E 01	300 212 172 000 430	#C13229-1023 9"x12" Blick Studio Bristl Pads	\$12.21
				E 01	300 212 172 000 430	#C10609-3003 9"x12" Blick Studio Tracing Pa	\$6.90
				E 01	300 212 172 000 430	#C12917-3012 Red Saral Wax Free Transfer F	\$14.55
				E 01	300 212 172 000 430	#C12611-1000 Roylco Double Colors Cardstoc	\$18.45
				E 01	300 212 172 000 430	#C11406-5007 Truray 76lb. Construction Pape	\$4.89
				E 01	300 212 172 000 430	#C11406-7147 Tru Ray 76lb. Construction Pap	\$4.89
				E 01	300 212 172 000 430	#C11406-2077 TruRay 76lb. Construction Pape	\$4.89
				E 01	300 212 172 000 430	#C11406-3467 TruRay 76lb. Construction Pape	\$4.89
				E 01	300 212 172 000 430	#C11406-3057 TruRay 76 lb. Construction Pap	\$4.89
				E 01	300 212 172 000 430	#C11406-4517 TruRay 76lb. Construction Pape	\$4.89
				E 01	300 212 172 000 430	#C11406-3737 TruRay 76 lb. Construction Pap	\$4.89
				E 01	300 212 172 000 430	#C11406-5127 TruRay 76 lb. Construction Pap	\$4.89
				E 01	300 212 172 000 430	#C11406-8547 TruRay 76lb. Construction Pape	\$4.89
				E 01	300 212 172 000 430	#C03422-1001 Princeton Catalyst Wedges Sh	\$9.10
				E 01	300 212 172 000 430	#C03422-1002 Princeton Catalyst Wedges Sh	\$9.10
				E 01	300 212 172 000 430	#C03422-1003 Princeton Catalyst Wedges Sh	\$9.10
				E 01	300 212 172 000 430	#C03422-1004 Princeton Catalyst Wedges Sh	\$9.10
				E 01	300 212 172 000 430	#C03422-1005 Princeton Catalyst Wedges Sh	\$9.10
				E 01	300 212 172 000 430	#C0421-3151 Princeton Catalyst Blades Shap	\$11.97
				E 01	300 212 172 000 430	#C06421-3153 Princeton Catalyst Blades Sha	\$11.97
				E 01	300 212 172 000 430	#C6421-3154 Princeton Catalyst Blades Shap	\$11.97
				E 01	300 212 172 000 430	#C06421-3156 Princeton Catalyst Blades Sha	\$11.97
				E 01	300 212 172 000 430	#C05890-0729 Royal & Cargnickel Softgrip 72	\$177.21
				E 01	300 212 172 000 430	#C05147-1002 Blick Economy Sable-Round S	\$28.80
				E 01	300 212 172 000 430	#C05147-1006 Blick Economy Sable-Round S	\$37.92
				E 01	300 212 172 000 430	#C06254-4014 Princeton Golden Taklon Angle	\$16.92
				E 01	300 212 172 000 430	#C05160-1003 Blick Economy White Bristle Gr	\$11.13
				E 01	300 212 172 000 430	#C07015-1023 Blick Economy 24 piece Canva	\$75.44

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63350	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	#C07197-2444 4"x4" Black Canvas Panels Pkg	\$12.46
				E 01	300 212 172 000 430	#C00018-4009 Yellow Blick Student Tempera F	\$49.88
				E 01	300 212 172 000 430	#C11406-2007 Tru Ray 76lb. Construction pap	\$9.78
				E 01	300 212 172 000 430	#C57613-1030 Circle Fiskars Cover Punch	\$17.42
				E 01	300 212 172 000 430	#C71279-1001 Origami Paper Boxes Book	\$20.79
				E 01	300 212 172 000 430	#C64203-1003 1" Book Rings	\$20.78
				E 01	300 212 172 000 430	#C23978-2025 8oz Blick Essentials Black glue	\$9.98
				E 01	300 212 172 000 430	#C02916-1009 Gallon Mud Podge gloss finish	\$32.91
				E 01	300 212 172 000 430	#C23884-1008 Aleere's Tacky Glue original 8o	\$10.89
				E 01	300 212 172 000 430	#C23884-1013 Variety 3 pack Aleene's Tacky C	\$7.56
				E 01	300 212 172 000 430	#c23677-1060 Surebonder Cordless Heavy Du	\$21.55
				E 01	300 212 172 000 430	#C23604-1204 1lb. bag of surebonder glue gu	\$7.69
				E 01	300 212 172 000 430	#C23604-1001 10" Glue Sticks 1lb. bag 7/16" t	\$9.80
				E 01	300 212 172 000 430	#C57661-1007 Fiskars Performance Scissors	\$53.36
				E 01	300 212 172 000 430	#C57096-1008 8" Scotch Multipurpose Scissor	\$34.88
				E 01	300 212 172 000 430	#C57559-2585 Black Felt Healing Cutting Mat	\$21.52
				E 01	300 212 172 000 430	#C57489-1021 #11 Stainless Steel x-acto blad	\$23.46
				E 01	300 212 172 000 430	#C57419-2980 Blick studio E-Z Grip Knife	\$8.80
				E 01	300 212 172 000 430	#C21460-1001 Blick Pencil Sharpener	\$4.07
				E 01	300 212 172 000 430	#C21424-1010 Cereal's All Art Pencil Sharpen	\$10.68
				E 01	300 212 172 000 430	#C55700-1012 Wescott Shatter Resistant Rule	\$36.15
				E 01	300 212 172 000 430	#C5601-1018 18" Blick Aluminum Straightedge	\$45.40
				E 01	300 212 172 000 430	#C55990-1001 Helix Angle and Circle Maker	\$8.06
				E 01	300 212 172 000 430	#C55786-1002 Westcott Lettercraft Plastic Let	\$5.74
				E 01	300 212 172 000 430	#C55786-4002 Westcott Lettercraft Plastic Let	\$6.96
				E 01	300 212 172 000 430	#C55786-3401 Westcott Lettercraft Plastic Let	\$5.55
				E 01	300 212 172 000 430	#C45933-1001 Jacquard SolarFast Starter Ki	\$25.66
				E 01	300 212 172 000 430	#C44927-1100 Medium 50/50 White T-shirts	\$13.18
				E 01	300 212 172 000 430	#C44927-1200 Large 50/50 White T-shirts	\$13.18
				E 01	300 212 172 000 430	#C404958-1000 Jaquart Squeeze Bottles with	\$32.67
				E 01	300 212 172 000 430	#C60938-2100 Creativity Street Colored Wigg	\$11.82
				E 01	300 212 172 000 430	#C60938-1002 Creativity Street Painted Wigg	\$11.62
				E 01	300 212 172 000 430	#C61413-1006 1/2" Diameter Magnetic Button	\$6.23
				E 01	300 212 172 000 430	#C61413-1005 3/4" Diameter Magnetic Button	\$7.27

PO#: 17574 Voucher #: 89508 Invoice Invoice No: 6656602

7/30/2021

Paid Amt: \$3,048.45

Check Amount: \$3,432.75

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63351	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 401	General Supplies		\$288.62	
	PO#:	Voucher #:	89498	Invoice	Invoice No: 11274064	7/30/2021	Paid Amt:	\$288.62	
							Check Amount:	\$288.62	
2689	FIN	63352	6087		COLE PAPERS, INC.		Check		
				E 01	005 620 000 000 401	8.5 X 11 COLORED PAPER PINK		\$87.40	
				E 01	005 620 000 000 401	8.5 X 11 COLORED PAPER YELLOW		\$87.40	
				E 01	005 620 000 000 401	8.5 X 14 20# WHITE		\$44.58	
				E 01	005 620 000 000 401	8.5 X 11 COLORED PAPER GREEN		\$87.40	
	PO#: 17518	Voucher #:	89513	Invoice	Invoice No: 9999917	7/30/2021	Paid Amt:	\$306.78	
							Check Amount:	\$306.78	
2689	FIN	63353	9535		CREATIVE PRODUCT SOURCE INC		Check		
				E 04	005 591 000 000 401	General Supplies		\$170.97	
	PO#:	Voucher #:	89512	Invoice	Invoice No: CP1090480	7/30/2021	Paid Amt:	\$170.97	
							Check Amount:	\$170.97	
2689	FIN	63355	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$60.00	
	PO#:	Voucher #:	89499	Invoice	Invoice No: 92849	7/30/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	63356	10028		TREVOR RAY LOCHER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$60.00	
	PO#:	Voucher #:	89497	Invoice	Invoice No: 07/30/2021	7/30/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	63357	9807		BIOAG ENERGY SERVICES		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, FUEL		\$112.44	
	PO#:	Voucher #:	89515	Invoice	Invoice No: 6298133	8/3/2021	Paid Amt:	\$112.44	
				E 06	005 870 000 000 520	Build Acq/Construct, FUEL		\$103.57	
	PO#:	Voucher #:	89516	Invoice	Invoice No: 6298083	8/3/2021	Paid Amt:	\$103.57	
							Check Amount:	\$216.01	
2689	FIN	63358	10029		FIRST BANK & TRUST		Check		
				E 01	005 850 000 000 580	Principal on Capital Lease		\$84,103.50	
	PO#:	Voucher #:	89530	Invoice	Invoice No: 20170725	8/3/2021	Paid Amt:	\$84,103.50	
							Check Amount:	\$84,103.50	
2689	FIN	63360	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 256 172 000 430	Instructional Supply		\$2.82	
	PO#:	Voucher #:	89522	Invoice	Invoice No: 3401775	47 8/3/2021	Paid Amt:	\$2.82	
							Check Amount:	\$2.82	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63361	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	300 407 000 740 401	UV08854 Highlighter, Pocket, Fl Blue	\$5.52
PO#: 17528	Voucher #:	89517	Invoice		Invoice No: 3411204	8/3/2021	Paid Amt: \$5.52
				E 01	300 270 172 000 401	PDC1060325 Canned Air Duster 2 pack	\$6.08
PO#: 17533	Voucher #:	89518	Invoice		Invoice No: 3409952	8/3/2021	Paid Amt: \$6.08
				E 01	300 270 172 000 401	UNV47235 Card, Index, Ruled, 4x6, WE, 500/f	\$6.45
				E 01	300 270 172 000 401	UNV72220 Clip, JUmbo, Smooth, 1000/Pk	\$4.26
				E 01	300 270 172 000 401	BICWOTAP10 Tape, Correction, 10/Bx	\$16.10
				E 01	300 270 172 000 401	EPIE556 Glue Stick, 24OZ. Clear, 30/BX	\$12.15
				E 01	300 270 172 000 401	EPIE904 Rubber Cement, 4OZ	\$1.60
				E 01	300 270 172 000 401	UNV08861 Highlighter, Desk FL Yellow	\$2.72
				E 01	300 270 172 000 401	UNV08854 Highlighter, Pocket, Fl Blyue	\$2.82
				E 01	300 270 172 000 401	UNV08855 Highlighter, Pocket, Fl Pink	\$2.82
				E 01	300 270 172 000 401	AVE08883 Marksalot, Large Orange	\$9.04
				E 01	300 270 172 000 401	SAN80001 EXPO 2 Dry Erase, Black	\$11.67
				E 01	300 270 172 000 401	SAN80002 EXPO 2 Dry Erase Red	\$11.67
				E 01	300 270 172 000 401	SAN80003 EXPO 2 Dry Erase Blue	\$11.67
				E 01	300 270 172 000 401	SAN80004 EXPO 2 Dry Erase Green	\$11.67
				E 01	300 270 172 000 401	PAP8410152 Flair Tip, .77MM Blue	\$12.70
				E 01	300 270 172 000 401	PAP8720152 Flair Tip, .77MM Red	\$16.03
				E 01	300 270 172 000 401	PAP8430152 Flair Tip, .77MM Black	\$12.70
				E 01	300 270 172 000 401	PAP8440152 Flair TIP .77MM Green	\$16.03
				E 01	300 270 172 000 401	PAP8450152 Flair Tip, .77MM Purple	\$16.03
				E 01	300 270 172 000 401	UNV20630 Legal Pad, Letter, White	\$8.80
				E 01	300 270 172 000 401	UNV46300 Jr Legal Pad, 5x8, White	\$6.78
				E 01	300 270 172 000 401	DUC1118393 Duct Tape, 1.88x55YD, Gray	\$6.46
				E 01	300 270 172 000 401	MMM8452 Tape Book, Trans 2x15 YD	\$9.76
				E 01	300 270 172 000 401	MMM1426 Mailing Tape, 2x800, 6/PK Clear	\$13.03
				E 01	300 270 172 000 401	MMM260018A Masking Tape, 3/4"x60 YD	\$2.67
				E 01	300 270 172 000 401	UNV92009	\$9.09
PO#: 17533	Voucher #:	89519	Invoice		Invoice No: 3400399	8/3/2021	Paid Amt: \$234.72
				E 01	300 270 172 000 401	PAP5643115 Fluid, Fast Dry, White, 3/Pk	\$6.85
PO#: 17533	Voucher #:	89520	Invoice		Invoice No: 3401781	8/3/2021	Paid Amt: \$6.85
				E 01	300 256 172 000 430	UNV20982 Binder, View, 2" White	\$16.92
				E 01	300 256 172 000 430	UNV47230 Card, Index, Ruled 4x6 WE, 100/P	\$0.65
				E 01	300 256 172 000 430	UNV47235 Card, Index, Ruled, 4x6, WE 500/F	\$6.45
				E 01	300 256 172 000 430	UNV10210 Clip, Binder, Medium	\$0.66
				E 01	300 256 172 000 430	BICWOTAP10 Tape, Correction, 10/Bx	\$16.10
				E 01	300 256 172 000 430	EPIE556 Glue Stick, 24OZ, Clear, 30/Bx	\$12.15

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63361	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	300 256 172 000 430	UNV08861 Highlighter, Desk, Fl Yellow	\$2.72
				E 01	300 256 172 000 430	UNV08854 Highlighter, Pocket, Fl Blue	\$2.82
				E 01	300 256 172 000 430	UNV08855 Highlighter, Pocket, Fl Pink	\$2.82
				E 01	300 256 172 000 430	SAN80001 EXPO 2 Dry Erase, Black	\$23.34
				E 01	300 256 172 000 430	SAN80003 EXPO 2 Dry Erase, Blue	\$23.34
				E 01	300 256 172 000 430	SAN80004 EXPO 2 Dry Erase, Green	\$23.34
				E 01	300 256 172 000 430	PAP8420152 Flair Tip, .77MM, Red	\$16.03
				E 01	300 256 172 000 430	PAP8430152 Flair Tip, .77MM Purple	\$12.70
				E 01	300 256 172 000 430	MMM6545PK Post it, 3x3, Neon, 5/PK	\$5.78
				E 01	300 256 172 000 430	UNV55400 Pencil, #2 Universal	\$0.69
				E 01	300 256 172 000 430	CYO684034 Crayola Colored Pencil, 24/ST	\$19.20
				E 01	300 256 172 000 430	UNV21130 Sheet Protector, Clear, 100/Box	\$7.18
				E 01	300 256 172 000 430	UNV79000, Staples, Chisel, 5000/box	\$0.65
				E 01	300 256 172 000 430	PAC5296 Medium Weight Tag, 36x24, 100 PK	\$9.94
				E 01	300 256 172 000 430	UNV43663 Eraser, Dry Erase	\$6.96
PO#: 17523	Voucher #:	89521	Invoice		Invoice No: 3400393	8/3/2021	Paid Amt: \$210.44
				E 01	207 361 849 000 401	UNV47250 Card, Index, Ruled, 5x8, WE, 100/f	\$3.00
				E 01	207 361 849 000 401	UNV40304 CLIPBOARD< LETTER	\$5.91
				E 01	207 361 849 000 401	UNV12113 Folder, Manila, 1/3, 100/BX	\$14.26
				E 01	207 361 849 000 401	EPIE904 Rubber Cement, 4OZ	\$16.00
				E 01	207 361 849 000 401	WAU40411 Paper, Ltre, 110# White, 250/Pk	\$22.98
				E 01	207 361 849 000 401	BICGSM609BK Pen, Round Stic, 60/BX Black	\$2.53
PO#: 17527	Voucher #:	89523	Invoice		Invoice No: 3400394	8/3/2021	Paid Amt: \$64.68
				E 01	300 260 172 000 401	UNV47230 Card, Index, Ruled, 4x6, WE, 100F	\$6.50
				E 01	300 260 172 000 401	SAN80001 EXPO 2 Dry Erase Black	\$93.36
				E 01	300 260 172 000 401	SAN80002 EXPO 2 Dry Erase Red	\$93.36
				E 01	300 260 172 000 401	UNV10630 Legal Pad, Letter Canary	\$8.80
				E 01	300 260 172 000 401	UNV46300 Jr Legal Pad, 5x8, White	\$6.78
				E 01	300 260 172 000 401	SAN80003 EXPO 2 Dry Erase Blue	\$93.36
				E 01	300 260 172 000 401	SAN80004 EXPO 2 Dry Erase Green	\$93.36
				E 01	300 260 172 000 401	PEN50HB Lead, .7MM HB, 12/PK	\$1.00
				E 01	300 260 172 000 401	PENC50HB Lead, .5MM HB 12/PK	\$0.96
				E 01	300 260 172 000 401	EPI1818LMR Sharpener, Electric, BK	\$19.74
				E 01	300 260 172 000 401	UNV21130 Sheet Protector, 100/Box	\$7.18
PO#: 17530	Voucher #:	89524	Invoice		Invoice No: 3400397	8/3/2021	Paid Amt: \$424.40
				E 01	300 401 000 740 401	unv10200 clip, BINDERS, sMALL	\$0.28
				E 01	300 401 000 740 401	UNI10210 Clip, Binder, Medium	\$0.66
				E 01	300 401 000 740 401	UNV10220 Clip Binder, Large	\$1.89

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63361	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	300 401 000 740 401	UNV12115 Folder, Manila, 1/5, 100/box	\$23.96
				E 01	300 401 000 740 401	UNV21130 Sheet Protector, Clear, 100/Box	\$3.04
	PO#: 17531	Voucher #:	89525	Invoice	Invoice No: 3400398	8/3/2021	Paid Amt: \$29.83
				E 01	300 270 172 000 401	UNV10199VP Clip, Binder, Mini, 144/pk	\$1.98
				E 01	300 270 172 000 401	UNV10200VP Clip, Binder, Small, 144 Pk	\$6.12
				E 01	300 270 172 000 401	UNV10210VP Clip, Binder, Medium 36/Pk	\$1.80
				E 01	300 270 172 000 401	SAN80078 Marker, Dry Erase, Chisel 8/st	\$18.68
				E 01	300 270 172 000 401	PAC9203 9x12 58lb. White	\$1.38
				E 01	300 270 172 000 401	PAC103589 9x12 76lb. White	\$2.96
				E 01	300 270 172 000 401	PAC103613 12x18 76lb. White	\$5.90
				E 01	300 270 172 000 401	UNV10630 Legal Pad, Letter Canary	\$8.80
				E 01	300 270 172 000 401	CYO680424 Crayloa Colored Pencil, 24/st	\$16.00
				E 01	300 270 172 000 401	PAC9207 12x18 58lb. White	\$2.90
				E 01	300 270 172 000 401	UNV79000VP Staples, Chisel, 25000/PK	\$2.80
	PO#: 17532	Voucher #:	89526	Invoice	Invoice No: 3405117	8/3/2021	Paid Amt: \$69.32
				E 01	300 230 000 000 401	UNV51301 Masking Tape 1x60yd, 3/pk	\$7.08
	PO#: 17526	Voucher #:	89527	Invoice	Invoice No: 3404514	8/3/2021	Paid Amt: \$7.08
				E 01	300 230 000 000 401	UNI47210 Card, Index, Ruled 3x5 WE, 100/Pk	\$0.39
				E 01	300 230 000 000 401	UNV47230 Card, Index, Ruled 4x6 WE, 100/Pl	\$0.65
				E 01	300 230 000 000 401	UNV72220BX Clip, Jumbo, Smooth, 100/Bx	\$0.90
				E 01	300 230 000 000 401	UNV12113 Folder, Manila 1/3, 100/box	\$7.13
				E 01	300 230 000 000 401	UNV08861 Highlighter, Desk, Fl Yellow	\$2.72
				E 01	300 230 000 000 401	UNV08855 Highlighter, Pocket, Fl Pink	\$2.82
				E 01	300 230 000 000 401	SAN81505 Eraser, Dry Erase	\$4.98
				E 01	300 230 000 000 401	PAP8410152 Flair Tip, .77MM Blue	\$6.84
				E 01	300 230 000 000 401	SA30001 Sharpie, Fine, Black	\$8.22
				E 01	300 230 000 000 401	SAN80078 Marker, Dry Erase, Chisel, 8/st	\$9.34
				E 01	300 230 000 000 401	SAN80001EXPO 2 Dry Erase, Black	\$11.67
				E 01	300 230 000 000 401	SAN80002 EXPO 2 Dry Erase Red	\$11.67
				E 01	300 230 000 000 401	PAP8420152 Flair Tip, .77MM, Red	\$16.03
				E 01	300 230 000 000 401	PAP8430152 Flair Tip, .77MM Black	\$12.70
				E 01	300 230 000 000 401	PAP8440152 Flair Tip, .77MM Green	\$16.03
				E 01	300 230 000 000 401	PAP8450152 Flair Tip,.77MM Purple	\$16.03
				E 01	300 230 000 000 401	MMM6545PK Post-it, 3x3, Neon, 5/pk	\$5.78
				E 01	300 230 000 000 401	UNV55144 Pencil, #2 Universal, 144/PK	\$8.02
				E 01	300 230 000 000 401	PEN50HB Lead, #10, HB 12/pk	\$1.00
				E 01	300 230 000 000 401	PAP73015 Pencil Cap Eraser, Red	\$4.30
				E 01	300 230 000 000 401	BICGSMG11BK Pen, Ballpoint, Grip, Med, Bla	\$3.36

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63361	5546		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	300 230 000 000 401	AVT01220 STIKKICLIPS 20/pk White		\$6.14	
				E 01	300 230 000 000 401	UNV56613 Portfolio, Letter, 2 pocket, Asstd		\$7.78	
				E 01	300 230 000 000 401	UNV21130 Sheet Protector, Clear 100/box		\$7.18	
				E 01	300 230 000 000 401	UNV79000 Staples, Chisel, 5,000/box		\$0.65	
				E 01	300 230 000 000 401	MMM127 Refillable Dispenser, 3/4		\$1.40	
				E 01	300 230 000 000 401	MMM136 Double Stick Tape, 1/2 x 250		\$6.00	
				E 01	300 230 000 000 401	MMM1426 Mailing Tape, 2x800, 6pk clear		\$13.03	
				E 01	300 230 000 000 401	UNV92009 Scissors, Econ 8" Straight, ss		\$6.10	
	PO#: 17526	Voucher #:	89528	Invoice	Invoice No: 3400395	8/3/2021	Paid Amt:	\$198.86	
				E 01	300 230 000 000 401	UNV08854 Highlighter, Pocket, Fl Blyue		\$2.76	
	PO#: 17526	Voucher #:	89529	Invoice	Invoice No: 3401779	8/3/2021	Paid Amt:	\$2.76	
							Check Amount:	\$1,260.54	
2689	FIN	63362	6446		TRANE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$2,315.00	
	PO#:	Voucher #:	89531	Invoice	Invoice No: 76004039	8/3/2021	Paid Amt:	\$2,315.00	
							Check Amount:	\$2,315.00	
2689	FIN	63363	6446		TRANE		Check		
				E 01	300 865 000 380 520	Build Acq/Construct		\$17,349.00	
	PO#:	Voucher #:	89532	Invoice	Invoice No: 311537776	8/3/2021	Paid Amt:	\$17,349.00	
							Check Amount:	\$17,349.00	
2689	FIN	63364	00276		XCEL ENERGY		Check		
				E 01	102 810 184 000 330	Utilities/Electricity, JUNE 2021		\$1,395.06	
				E 01	103 810 184 000 330	Utilities/Electricity, JUNE 2021		\$780.84	
	PO#:	Voucher #:	89533	Invoice	Invoice No: 51-6323555-0	8/3/2021	Paid Amt:	\$2,175.90	
				E 01	005 810 184 000 330	Utilities/Electricity, JUNE 2021		\$655.74	
	PO#:	Voucher #:	89534	Invoice	Invoice No: 51-6709448-8	8/3/2021	Paid Amt:	\$655.74	
							Check Amount:	\$2,831.64	
2689	FIN	63366	5516		H & B SPECIALIZED PRODUCTS		Check		
				E 06	005 870 000 000 530	Equipment Purchased		\$5,617.00	
	PO#:	Voucher #:	89538	Invoice	Invoice No: 31578	8/3/2021	Paid Amt:	\$5,617.00	
							Check Amount:	\$5,617.00	
2689	FIN	63367	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$190.40	
	PO#:	Voucher #:	89543	Invoice	Invoice No: 604404497	8/3/2021	Paid Amt:	\$190.40	
							Check Amount:	\$190.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63368	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$96,838.82	
	PO#:	Voucher #:	89541	Invoice	Invoice No: KA47064	8/3/2021	Paid Amt: \$96,838.82
							Check Amount: \$96,838.82
2689	FIN	63369	10030		KRAUS-ANDERSON INSURANCE		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$1,529.00	
	PO#:	Voucher #:	89535	Invoice	Invoice No: 23068	8/3/2021	Paid Amt: \$1,529.00
							Check Amount: \$1,529.00
2689	FIN	63370	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$1,196.00	
	PO#:	Voucher #:	89540	Invoice	Invoice No: 2106071	8/3/2021	Paid Amt: \$1,196.00
							Check Amount: \$1,196.00
2689	FIN	63371	10022		THERMO KING OF SIOUX FALLS INC		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$1,011.75	
	PO#:	Voucher #:	89539	Invoice	Invoice No: WL35870	8/3/2021	Paid Amt: \$1,011.75
							Check Amount: \$1,011.75
2689	FIN	63372	8772		THOMAS A. DIBBLE		Check
				E 01 300 810 000 000 350	Repair&maint Service	\$181.25	
	PO#:	Voucher #:	89542	Invoice	Invoice No: 002539	8/3/2021	Paid Amt: \$181.25
							Check Amount: \$181.25
2689	FIN	63373	00123		PIPESTONE INTERIORS LLC		Check
				E 01 300 865 000 379 520	Build Acq/Construct	\$33,162.00	
	PO#:	Voucher #:	89536	Invoice	Invoice No: 0058102	8/3/2021	Paid Amt: \$33,162.00
				E 01 300 865 000 379 520	Build Acq/Construct	\$2,462.00	
	PO#:	Voucher #:	89537	Invoice	Invoice No: 0058103	8/3/2021	Paid Amt: \$2,462.00
							Check Amount: \$35,624.00
2689	FIN	63374	9807		BIOAG ENERGY SERVICES		Check
				E 06 005 870 000 000 520	Build Acq/Construct, FUEL	\$176.94	
	PO#:	Voucher #:	89544	Invoice	Invoice No: 6298027	8/3/2021	Paid Amt: \$176.94
				E 06 005 870 000 000 520	Build Acq/Construct	\$112.44	
	PO#:	Voucher #:	89545	Invoice	Invoice No: 629133	8/3/2021	Paid Amt: \$112.44
				E 06 005 870 000 000 520	Build Acq/Construct	\$79.89	
	PO#:	Voucher #:	89546	Invoice	Invoice No: 6298162	8/3/2021	Paid Amt: \$79.89
							Check Amount: \$369.27
2689	FIN	63375	10024		CYBERSCHOOL LLC		Check
				E 01 300 211 000 155 406	Acellus Site License ⁵²	\$3,000.00	
	PO#: 17602	Voucher #:	89514	Invoice	Invoice No: 100398	8/4/2021	Paid Amt: \$3,000.00
							Check Amount: \$3,000.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 407 000 740 401	UNV10210VP, Clip, Binder, Medium, 36/Pk	\$1.80
				E 01	300 407 000 740 401	INV10220 Clip, Binder, Large	\$1.89
				E 01	300 407 000 740 401	PAP6137206 Tape, Dryline, 2/PK	\$6.68
				E 01	300 407 000 740 401	EPIE542 Glue Stick, 24OZ, Clear, 4/PK	\$2.27
				E 01	300 407 000 740 401	SAN80078 Marker, Dry Erase, Chisel, 8/st	\$9.34
				E 01	300 407 000 740 401	MMM6545PK Post-It, 3x3, Neon, 5/PK	\$11.56
				E 01	300 407 000 740 401	UNV55144 Pencil, #2 Universal, 144/Pk	\$8.02
				E 01	300 407 000 740 401	BICGSM609BE Pen, Round Stic, 60/BX, Blue	\$5.46
				E 01	300 407 000 740 401	UNV83410 Tape, .75x1000, 6 RL/PK	\$4.78
PO#: 17537	Voucher #:	89547	Invoice	Invoice No:	3428138	8/4/2021	Paid Amt: \$51.80
			E 01	005 720 000 317 401	PFX42YEL Transparent Colored Tabs 1/5 cut t	\$4.39	
			E 01	005 720 000 317 401	PFX42GRE Transparent Colored Tabs 1/5 Cut	\$4.39	
			E 01	005 720 000 317 401	PFX42Blu Transparent Colored Tabs 1/5 Cut t	\$8.78	
			E 01	005 720 000 317 401	SGH015334 Springhill Digital Index White Carr	\$2.96	
			E 01	005 720 000 317 401	PAP6137206 Tape, Dryline, 2/pk	\$4.68	
			E 01	005 720 000 317 401	UNV21872 Index, ECO, 8 Tab, Color, 6/pk	\$5.64	
			E 01	005 720 000 317 401	UNV21125 Sheet Protector, Ltr, Clr 100/B	\$9.32	
			E 01	005 720 000 317 401	MMM8101K Tape, 3/4 x 1000	\$5.82	
			E 01	005 720 000 317 401	MMM260018A Masking Tape, 3/4" x 60 YD	\$0.89	
			E 01	005 720 000 317 401	CLO15949 Clorox disinfect Wipes, Fresh	\$20.44	
			E 01	005 720 000 317 401	SAN30001 Fine Tip Perm Marker Black	\$0.69	
			E 01	005 720 000 317 401	MMM6605 Canary Yellow Lined 5/Pack	\$11.16	
			E 01	005 720 000 317 401	MMM6355 Cape Town Colors Lined	\$9.30	
			E 01	005 720 000 317 401	PAP334666P Cl Pt Pencil 0.5 mm lead (#2.5)	\$4.72	
			E 01	005 720 000 317 401	DURPC1500 Alkaline Batteries 25/box	\$6.34	
			E 01	005 720 000 317 401	UNV10048 COPY Stamp, Red	\$7.73	
			E 01	005 720 000 317 401	UNV74222 Skillcraft 2-Hole Punch	\$16.18	
PO#: 17525	Voucher #:	89548	Invoice	Invoice No:	3428154	8/4/2021	Paid Amt: \$123.43
			E 01	207 270 172 000 401	UNV31401 Binder, 1" Black	\$12.93	
			E 01	207 270 172 000 401	UNF47200 Card, Index Plain, 3x5, WE, 100/Pk	\$3.90	
			E 01	207 270 172 000 401	UNV40304 Clipboard Letter	\$15.76	
			E 01	207 270 172 000 401	UNV10200VP Clip Binder, Small, 144/PK	\$5.40	
			E 01	207 270 172 000 401	uNV10210VP Clip, Binder, Medium, 36/PK	\$3.60	
			E 01	207 270 172 000 401	UNV72210 Clip, #1 Gem, Smooth, 1000 PK	\$2.84	
			E 01	207 270 172 000 401	UNV72220 Clip, Jumbo, Smooth, 1,000/pk	\$8.52	
			E 01	207 270 172 000 401	UNV35260 Envelope 5 1/2 Clasp, 6x9, 28#, Brown	\$8.32	
			E 01	207 270 172 000 401	UNV14115 Folder, Hanging, 1/5, LTR, 100/box	\$6.38	
			E 01	207 270 172 000 401	EPIE542 Glue Stick, 24 OZ, Clear 4/pk	\$4.54	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	207 270 172 000 401	SAN81505 Eraser, Dry Erase	\$4.98
				E 01	207 270 172 000 401	SAN1803 Whiteboard Cleaner, 8 OZ.	\$9.27
				E 01	207 270 172 000 401	SAN30001 Sharpie, Fine, Black	\$8.22
				E 01	207 270 172 000 401	SAN80078 Marker, Dry Erase, Chisel, 8/st	\$18.68
				E 01	207 270 172 000 401	UNV43651 Marker, Dry Erase, Chisel, BK	\$6.78
				E 01	207 270 172 000 401	PAC103589 9x12, 76lb., White	\$2.96
				E 01	207 270 172 000 401	UNV35669 Sticky Note, 3x3, 12/pk Asst	\$3.58
				E 01	207 270 172 000 401	UNV55144 Pencil, #2, Universal, 144/Pk	\$24.06
				E 01	207 270 172 000 401	CYO684024 Crayola Colored Pencil, 24/st	\$6.40
				E 01	207 270 172 000 401	PAP73015	\$4.30
				E 01	207 270 172 000 401	PAC9207 12x18, 58lb., White	\$5.80
				E 01	207 270 172 000 401	UNV79000 Staples, Chisel, 5000/Bx	\$0.65
				E 01	207 270 172 000 401	UNV83410 Tape, 75x1000, 6 rl/pk	\$4.78
				E 01	207 270 172 000 401	DUCPTY2 Mounting Putty	\$2.32
PO#: 17544	Voucher #:	89549	Invoice	Invoice No:	3428177	8/4/2021	Paid Amt: \$174.97
			E 01	207 203 172 000 401	AVT01220 STIKKICLIPS 20/PK, White	\$3.07	
			E 01	207 203 172 000 401	SAN30001 Sharpie, Fine, Black	\$4.63	
			E 01	207 203 172 000 401	EPI1818LMR Sharpener, Electric, BK	\$20.30	
			E 01	207 203 172 000 401	SWI4401S Stapler, Full, Desk Strip	\$7.96	
			E 01	207 203 172 000 401	UNV72220 Clip, Jumbo, Smooth 1,000/PK	\$4.26	
			E 01	207 203 172 000 401	PAP8410152 Flair Tip, .77MM, Blue	\$12.70	
			E 01	207 203 172 000 401	PAP8430152 Flair Tip, .77M Black	\$25.40	
			E 01	207 203 172 000 401	EPIE556 Glue Stick, 24 OZ, Clear, 30/BX	\$12.15	
			E 01	207 203 172 000 401	SAN80003 EXPO 2 Dry Erase, Blue	\$23.34	
			E 01	207 203 172 000 401	UNV51301 Masking Tape, 1x60 YD, 3pk	\$4.14	
PO#: 17524	Voucher #:	89550	Invoice	Invoice No:	3428173	8/4/2021	Paid Amt: \$117.95
			E 01	207 203 172 000 401	UNV35264 Envelope, Clasp, 9x12, #28, Browr	\$6.48	
			E 01	207 203 172 000 401	EPIE556 Glue Stick, 24 OZ, Clear, 30/BX	\$36.45	
			E 01	207 203 172 000 401	UNV28861 Highlighter, Desk, FL Yellow	\$2.72	
			E 01	207 203 172 000 401	UNV08855 Highlighter, Pocket, FI Pink	\$2.82	
			E 01	207 203 172 000 401	UNV07071 Marker, Perm, Fine, Black	\$2.00	
			E 01	207 203 172 000 401	MMM8453 Tape, Book, Trans, 3x15 Yd	\$7.43	
			E 01	207 203 172 000 401	UNV92009 Scissors, ECON 8" traight, SS	\$9.76	
PO#: 17553	Voucher #:	89551	Invoice	Invoice No:	3428188	8/4/2021	Paid Amt: \$67.66
			E 01	005 030 000 000 401	PAP6137206 Tape, Dryline, 2/pk	\$2.81	
			E 01	005 030 000 000 401	UNV07051 Marker, Perm, Chisel, Black	\$2.83	
			E 01	005 030 000 000 401	UNV07071 Marker, Perm, Fine, Black	\$4.00	
			E 01	005 030 000 000 401	SAN30001 Sharpie, Fine, Black	\$8.22	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 030 000 000 401	CYO587808 Crayola, Wash, Broad, 8/st	\$2.67		
				E 01	005 030 000 000 401	PAP8430152 Flair Tip,.77MM, Black	\$12.70		
				E 01	005 030 000 000 401	UNV63000 Tape, 2x55yd, 6/pk Clear	\$6.21		
				E 01	005 030 000 000 401	BICGSMG11BK Pen, Ballpoint, Grip, Med, Bla	\$5.64		
PO#: 17547	Voucher #:	89552	Invoice		Invoice No: 3428185	8/4/2021	Paid Amt:	\$45.08	
				E 01	207 256 172 000 401	UNV20972 Binder, View, 1.5", White	\$10.30		
				E 01	207 256 172 000 401	UNV35264 Envelope, Clasp, 9x12, 28#, Browr	\$7.16		
				E 01	207 256 172 000 401	EPIE542 Blue Stick, 24OZ, Clear, 4/pk	\$4.54		
				E 01	207 256 172 000 401	EPI1670LMR Sharpener ELEC, Pro	\$36.78		
				E 01	207 256 172 000 401	MMM260018A Masking Tape, 3/4"x60YD	\$1.78		
PO#: 17549	Voucher #:	89553	Invoice		Invoice No: 3428194	8/4/2021	Paid Amt:	\$60.56	
				E 01	300 220 172 000 401	BICWOTAP10 Tape, Correction, 10/BX	\$16.10		
				E 01	300 220 172 000 401	PDC1060325 Canned Air Duster, 2 Pack	\$10.41		
				E 01	300 220 172 000 401	UNV10199VP Clip, Binder, Mini, 144/Pk	\$5.94		
				E 01	300 220 172 000 401	SAN30001 Sharpie, Fine Black	\$8.22		
				E 01	300 220 172 000 401	SAN81045 EXPO 2 Dry Erase, Chisel 16/st	\$17.18		
				E 01	300 220 172 000 401	SAN8001 EXPO 2 Dry Erase, Black	\$23.34		
				E 01	300 220 172 000 401	SAN80002 Marker, Dry Erase, Chisel, RD	\$11.67		
				E 01	300 220 172 000 401	Folder, Manila 1/3 100/BX	\$14.26		
				E 01	300 220 172 000 401	UNV08861 Highlighter, Desk, FI Yellow	\$2.72		
				E 01	300 220 172 000 401	UNV08854 Highlighter, Pocket, FI Blue	\$2.82		
				E 01	300 220 172 000 401	UNV08855 Highlighter Pocket, FI Pink	\$2.82		
				E 01	300 220 172 000 401	IVR52448 Mouse Pad, Rubber, Black	\$7.58		
				E 01	300 220 172 000 401	MMM6545PK Post-It 3x3, Neon 5/PK	\$11.56		
				E 01	300 220 172 000 401	UNV20630 Legal Pad, Letter White	\$8.80		
				E 01	300 220 172 000 401	SAN80003 EXP 2 Dry Erase, Blue	\$23.34		
				E 01	300 220 172 000 401	SAN80004 EXPO 2 Dry Erse, Green	\$11.67		
				E 01	300 220 172 000 401	UNV21130 Sheet Protector, Clear, 100/bx	\$3.59		
				E 01	300 220 172 000 401	IVR73304 Strip, Power, 4", 6 outlet	\$8.14		
				E 01	300 220 172 000 401	MMM8452 Tape, Book, Trans, 2x15YD	\$4.88		
PO#: 17538	Voucher #:	89554	Invoice		Invoice No: 3428197	8/4/2021	Paid Amt:	\$195.04	
				E 01	207 240 172 000 401	UNV20972 Binder, View, 1.5", White	\$2.06		
				E 01	207 240 172 000 401	UNV47200 Card, Index, Plain, 3x5, WE, 100/P	\$1.95		
				E 01	207 240 172 000 401	MMM6545PK Post-It, 3x3, Neon, 5/PK	\$5.78		
				E 01	207 240 172 000 401	UNV55400 Pencil, #2, Universal	\$3.45		
PO#: 17554	Voucher #:	89555	Invoice		Invoice No: 3428207	55 8/4/2021	Paid Amt:	\$13.24	
				E 01	300 341 172 830 433	UNV20991 Binder, View, Round Ring, 3" BK	\$3.61		
				E 01	300 341 172 830 433	UNV40304 Clipboard, Letter	\$0.22		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 341 172 830 433	NV10210 Clip, Binder, Medium	\$0.66
				E 01	300 341 172 830 433	UNV10220 Clip, Binder, Large	\$1.89
				E 01	300 341 172 830 433	BICWOC12WE Fluid, Correction, 20ML, White	\$0.51
				E 01	300 341 172 830 433	UNV08861 Highlighter, Desk, FL Yellow	\$2.72
				E 01	300 341 172 830 433	UNV08854 Highlighter, Pocket, FI Flue	\$2.82
				E 01	300 341 172 830 433	UNV08855 Highlighter, Pocket, FI Pink	\$2.82
				E 01	300 341 172 830 433	PAP8420152 Flair Tip, .77MM, Red	\$16.03
				E 01	300 341 172 830 433	PAP8430152 Flair Tip, .77MM, Black	\$12.70
				E 01	300 341 172 830 433	UNV59022 Ruler, Acrylic, Clear, 12"	\$1.47
				E 01	300 341 172 830 433	SAN8001 EXPO 2 Dry Erase, Black	\$11.67
PO#: 17550		Voucher #:	89556	Invoice	Invoice No: 3428211	8/4/2021	Paid Amt: \$57.12
						Check Amount:	\$906.85
2689	FIN	63377	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	207 260 172 000 430	UNV10199VP Clip, Binder, Mini, 144PK	\$1.98
				E 01	207 260 172 000 430	UNV47205 Card, Index, Plain, 3x5, WE, 500/P	\$3.79
				E 01	207 260 172 000 430	UNV10200VP Clip, Binder, Small, 144/PK	\$2.74
				E 01	207 260 172 000 430	UNV10220 Clip, Binder, Large	\$1.89
				E 01	207 260 172 000 430	AVT01220 STIKKICLIPS 20/PK, White	\$3.07
				E 01	207 260 172 000 430	UNV21872 Index, ECO, 8 Tab, Color, 6/PK	\$8.46
				E 01	207 260 172 000 430	CYO523008 Crayon Classic, Color, 8/st	\$5.68
				E 01	207 260 172 000 430	EPIE904 Rubber Cement, 4 OZ	\$3.20
				E 01	207 260 172 000 430	EPEI304 Glue, Washable, School, 4 oz.	\$2.08
				E 01	207 260 172 000 430	UNV08861 Highlighter, Desk, FI Yellow	\$2.72
				E 01	207 260 172 000 430	UNV08854 Highlighter, Pocket, FI Blue	\$2.82
				E 01	207 260 172 000 430	UNV08855 Highlighter, Pocket, FI Pink	\$2.82
				E 01	207 260 172 000 430	CYO684024 Crayola Colored Pencil, 24/st	\$25.60
				E 01	207 260 172 000 430	UNV21130 Sheet Protector, Clear, 100/BX	\$7.18
				E 01	207 260 172 000 430	UNV43118 Stapler, Econ, Full	\$4.78
				E 01	207 260 172 000 430	UNV79000 Staples, Chisel, 5,000/BX	\$0.65
				E 01	207 260 172 000 430	MMM127 Refillable Dispenser, 3/4	\$8.40
				E 01	207 260 172 000 430	UNV51301 Masing Tape, 1x60YD, 3/PK	\$4.14
				E 01	207 260 172 000 430	UNV59022 Ruler, Acrylic, Clear 12"	\$5.88
				E 01	207 260 172 000 430	UNV92008 Scissors, Econ, 7" Straight, SS	\$9.76
				E 01	207 260 172 000 430	PAC5226 Heavyweight Tag, 36x25, 100/PK	\$36.20
				E 01	207 260 172 000 430	SAN81045 Expo Assort. Chisel 16/Pk	\$17.56
				E 01	207 260 172 000 430	SAN3001 Sharpie Blue 12/PK	\$8.40
				E 01	207 260 172 000 430	UNV10210VP Clip Binder, Medium, 36/Pk	\$1.80

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63377	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	207 260 172 000 430 UNV7610 Tape, Sidewind, 6/PK		\$11.53
	PO#: 17560	Voucher #:	89557	Invoice	Invoice No: 3428043	8/4/2021	Paid Amt: \$183.13
				E 01	207 260 172 000 401 UNV40304 Clipboard, Letter		\$10.70
				E 01	207 260 172 000 401 SAN81045 Expo 2 Dry Erase, Chisel, 16/st		\$68.72
	PO#: 17557	Voucher #:	89558	Invoice	Invoice No: 3428269	8/4/2021	Paid Amt: \$79.42
				E 01	207 260 172 000 401 SAN1045 Expo 2 Dry Erase, Chisel, 16/St		\$17.18
				E 01	207 260 172 000 401 SAN80001 Expo 2 Dry Erase, Black		\$6.06
				E 01	207 260 172 000 401 UNV35672 Sticky Note, 3x5, YW, 12/pk		\$3.56
				E 01	207 260 172 000 401 SWI44401S Stapler, Full, Desk Strip		\$15.92
				E 01	207 260 172 000 401 UNV15001 Tape Dispenser, 1" Core, Black		\$3.93
				E 01	207 260 172 000 401 MMM260018A Masking Tape, 3/4", x 60YD		\$17.80
	PO#: 17559	Voucher #:	89559	Invoice	Invoice No: 3428264	8/4/2021	Paid Amt: \$64.45
				E 01	300 256 172 000 401 PAP6137206 Tape, Dryline, 2/PK		\$9.36
				E 01	300 256 172 000 401 SAN80003 Expo 2 Dry Erase, Blue		\$23.34
				E 01	300 256 172 000 401 UNV35662 Sticky Note, 1 1/2x2, YW, 12/pk		\$1.74
				E 01	300 256 172 000 401 SAN80004 Expo 2 Dry Erase Green		\$23.34
				E 01	300 256 172 000 401 UNV55144 Pencil, #2, Universal, 144/Pk		\$8.02
				E 01	300 256 172 000 401 UNV92009 Scissors, Econ, 8" Straight SS		\$11.20
				E 01	300 256 172 000 401 UNV21130 Sheet Protector, Clear, 100/Box		\$3.34
				E 01	300 256 172 000 401 MMM810P10K Tape, Magic, 75x1000, 10 RL/F		\$59.58
	PO#: 17552	Voucher #:	89560	Invoice	Invoice No: 3428232	8/4/2021	Paid Amt: \$139.92
				E 01	207 260 172 000 430 EPIE556 Glue Stick, 24OZ, Clear, 30/BX		\$12.51
				E 01	207 260 172 000 430 EPEI904 Rubber Cement, 4OZ		\$3.20
				E 01	207 260 172 000 430 EPIE304 Glue, Washable, School, 4OZ		\$2.08
				E 01	207 260 172 000 430 UNV08861 Highlighter, Desk FL Yellow		\$2.72
				E 01	207 260 172 000 430 UNV08854 Highlighter, Pocket, FI Blue		\$2.82
				E 01	207 260 172 000 430 UNV08855 Highlighter, Pocket, FI Pink		\$2.82
				E 01	207 260 172 000 430 SAN81045 Expo 2 Dry Erase, chisel, 16/st		\$17.18
				E 01	207 260 172 000 430 CYO684024 Crayola Colored Pencil, 24/st		\$25.60
				E 01	207 260 172 000 430 UNV21130 Sheet Protector, Clear, 100/BX		\$7.18
				E 01	207 260 172 000 430 UNI43118 Stapler, Econ, Full		\$4.78
				E 01	207 260 172 000 430 UNV79000 Staples, Chisel, 5000/BX		\$0.65
				E 01	207 260 172 000 430 MMM810K16 Tape, 3/4 x 1000, 16/PK		\$37.34
				E 01	207 260 172 000 430 MMMH127 Refillable Dispenser 3/4		\$8.40
				E 01	207 260 172 000 430 UNV15001 Tape dispenser, 1" Core, Black		\$1.35
				E 01	207 260 172 000 430 UNV51301 Masking Tape, 5/8", 1x60YD, 3/PK		\$4.14
				E 01	207 260 172 000 430 unv59022 rULER, sCRYLIC, cLEAR 12"		\$5.88
				E 01	207 260 172 000 430 unv92008 sCISSORS, econ 7" STRAIGHT, ss		\$9.76

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63377	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	207 260 172 000 430	pac5226 hEAVYWEIGHT tAG, 36X24, 100/pk	\$36.20
				E 01	207 260 172 000 430	SAN30001 Sharpie Black 12/pk	\$8.40
	PO#: 17556	Voucher #: 89561		Invoice	Invoice No: 3428273	8/4/2021	Paid Amt: \$193.01
				E 01	300 220 172 000 430	UNV20961 Binder, View, 1", Black	\$4.71
				E 01	300 220 172 000 430	UNV20962 Binder View, 1" White	\$6.28
				E 01	300 220 172 000 430	UNV20982 Binder, View, 2", White	\$5.64
				E 01	300 220 172 000 430	UNV47210 Card, Index, Ruled, 3x5, WE, 100F	\$3.12
				E 01	300 220 172 000 430	ASOIOSSCHOO School Catalog	\$0.00
				E 01	300 220 172 000 430	UNV10200VP Clip, Binder, Small, 144/PK	\$2.70
				E 01	300 220 172 000 430	UNV10210VP Clip, Binder, Medium, 36/PK	\$1.80
				E 01	300 220 172 000 430	UNV10220 Clip, Biinder, Large	\$1.89
				E 01	300 220 172 000 430	UNV72210 Clip, #1 Gem, Smooth, 1,000 PK	\$1.42
				E 01	300 220 172 000 430	UNV72220 Clip, Jumbo Smooth, 1,000/PK	\$4.26
				E 01	300 220 172 000 430	BICWOC12WE Fluid, Correction, 20ML, White	\$1.02
				E 01	300 220 172 000 430	UNV12113 Folder, Manila, 1/3, 100/BS	\$7.13
				E 01	300 220 172 000 430	UNV14115 Folder, Hanging, 1/5, LTR, 100/BS	\$6.38
				E 01	300 220 172 000 430	CYO587708 Crayola, Non-Wash, Bullet, Ast	\$10.30
				E 01	300 220 172 000 430	SAN1803 Whiteboard Cleaner, 8oz.	\$3.09
				E 01	300 220 172 000 430	PAP8410152 Flair Tip, .77mm Blue	\$0.83
				E 01	300 220 172 000 430	AVE11901 Divider, Insertable, 8 Tab, Asstd	\$1.89
				E 01	300 220 172 000 430	PAC6303 9x12, 58lb., Black	\$2.84
				E 01	300 220 172 000 430	PAC6603 9x12, 58lb., Orange	\$3.90
				E 01	300 220 172 000 430	PAC7307 9x12, 58lb., Dark Blue	\$5.80
				E 01	300 220 172 000 430	PAC8003 9x12, 58lb., Holiday Green	\$3.45
				E 01	300 220 172 000 430	PAC8403 9x12, 58lb., Yellow	\$3.45
				E 01	300 220 172 000 430	PAC8703 9x12, 58lb., Brown	\$4.76
				E 01	300 220 172 000 430	PAC9203 9x12, 58lb., White	\$6.90
				E 01	300 220 172 000 430	PAC9903 9x12, 58lb., Holiday Red	\$3.56
				E 01	300 220 172 000 430	PAC103009 9x12, 76lb., Violet	\$12.90
				E 01	300 220 172 000 430	PAC103051 12x18, 76lb. Purple	\$3.67
				E 01	300 220 172 000 430	PAC103613 12x18, 76lb., Whtie	\$2.95
				E 01	300 220 172 000 430	PAP8430152 Flair Tip, .77MM, Black	\$12.70
				E 01	300 220 172 000 430	PAP8450152 Flair Tip, .77MM, Purple MISC	\$16.03
				E 01	300 220 172 000 430	UNV35662 Sticky Note, 1 1/2x2, YW, 12/PK	\$1.47
				E 01	300 220 172 000 430	UNV55144 Pencil, #2, Universal, 144/PK	\$16.04
				E 01	300 220 172 000 430	CYO884024 Crayola Colored Pencil, 24/st	\$25.60
				E 01	300 220 172 000 430	PEN50HB Lead, .7MM, HB, 12/PK	\$0.50
				E 01	300 220 172 000 430	EPI1031LMR Sharpener, chrome/Black	\$3.58

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63377	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 220 172 000 430	EPI1818LMR Sharpener, Electric, BK	\$2.30
				E 01	300 220 172 000 430	BICGSMG11BK Pen, Ballpoint, Grip, Med., Bl	\$1.68
				E 01	300 220 172 000 430	BICGSMG11BE Pen, Ballpoint, Grip, Med, Blu	\$1.88
				E 01	300 220 172 000 430	BICGSMG11RD Pen, Ballpoint, Grip Med, Red	\$1.88
				E 01	300 220 172 000 430	PAC9207 12x18, 58lb., White	\$2.90
				E 01	300 220 172 000 430	UNV21130 Sheet Protector, Clear, 100/BX	\$21.54
				E 01	300 220 172 000 430	UNV43118 Stapler, Econ, Full	\$4.78
				E 01	300 220 172 000 430	UNF79000 Staples, Chisel, 5,000/BX	\$0.65
				E 01	300 220 172 000 430	UNV00700 Remover, Staple, Jaw Style	\$0.35
				E 01	300 220 172 000 430	DUCPTY2 Mounting Putty	\$2.32
				E 01	300 220 172 000 430	UUNV59022 Ruler, Acrylic, Clear 12"	\$4.90
PO#: 17561	Voucher #:	89562	Invoice		Invoice No: 3428298	8/4/2021	Paid Amt: \$237.74
				E 01	207 220 172 000 401	UNV20992 Binder, View, 3" White	\$3.61
				E 01	207 220 172 000 401	UNV47205Card, index, 3x5, WE, 500 PK	\$7.58
				E 01	207 220 172 000 401	UNV12113 Folder, Manila, 1/3, 100/BX	\$7.13
				E 01	207 220 172 000 401	UNV43118 Staler, Econ, Full	\$5.78
PO#: 17558	Voucher #:	89563	Invoice		Invoice No: 3428324	8/4/2021	Paid Amt: \$24.10
				E 01	207 260 172 000 401	General Supplies	\$11.67
PO#:	Voucher #:	89564	Invoice		Invoice No: 3429207	8/4/2021	Paid Amt: \$11.67
				E 01	300 331 172 830 401	SAN30001 Sharpie, Fine, Black	\$8.22
				E 01	300 331 172 830 401	EPIE556 Glue Stick, 24 OZ, Clear, 30/Bx	\$12.15
				E 01	300 331 172 830 401	EPIE304 Glue, Washable, School, 4 OZ	\$2.08
PO#: 17545	Voucher #:	89565	Invoice		Invoice No: 3429243	8/4/2021	Paid Amt: \$22.45
Check Amount:							\$955.89
2689	FIN	63378	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 258 234 000 401	PAP6137206 Tape, Dryline, 2/pk	\$4.68
				E 01	300 258 234 000 401	UNV75610 Tape, Sidewind, 6/pk	\$11.78
				E 01	300 258 234 000 401	UNV47205 Card, Index, Plain, 3x5, WE, 100/P	\$3.79
				E 01	300 258 234 000 401	UNV47235 Card, Index, Ruled, 4x6, WE, 500/	\$6.45
				E 01	300 258 234 000 401	PDC1060325 Canned Air Duster 2 Pack	\$8.62
				E 01	300 258 234 000 401	SAN16001 Vis-A-Vis, Fine, Black	\$14.95
				E 01	300 258 234 000 401	SAN30004 Sharpie, Fine Pt, Green	\$9.11
				E 01	300 258 234 000 401	SAN30001 Sharpie, Fine, Black	\$8.22
PO#: 17540	Voucher #:	89566	Invoice		Invoice No: 3429247	8/4/2021	Paid Amt: \$67.60
				E 01	207 260 172 000 401	BICWOC12WE Fluid, Correction 20ML, White	\$2.55
				E 01	207 260 172 000 401	UNV56613 Portfolio, Letter, 2 Pocket, ASTD	\$8.28
				E 01	207 260 172 000 401	OXF57509 Portfolio, Letter, 2 Pocket, YL	\$49.92
				E 01	207 260 172 000 401	UNV07071 Marker, Perm, Fine Black	\$2.21

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63378	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	207 260 172 000 401	SAN30001 Sharpie, Find, Black	\$8.22
				E 01	207 260 172 000 401	UNV07072 Marker, Perm, Fine, Red	\$4.86
				E 01	207 260 172 000 401	SAN80078 Marker, Dry Erase, Chisel, 8/st	\$28.02
				E 01	207 260 172 000 401	SAN81045 EXPO 2 Dry Erase, Chisel, 16/st	\$17.18
				E 01	207 260 172 000 401	EPIE556 Glue Stick, 24OZ. Clear, 30/Box	\$12.15
				E 01	207 260 172 000 401	CYO587808 Crayola, Wash, Broad, 8/st	\$12.45
				E 01	207 260 172 000 401	CYO684024 Crayola Colored Pencil, 24/st	\$64.00
				E 01	207 260 172 000 401	UNV15001 Tape Dispenser, 1" Core, Black	\$1.31
				E 01	207 260 172 000 401	DUC1118393 Duct Tape, 1.88 x 55YD, Gray	\$12.92
				E 01	207 260 172 000 401	Headset, Headphone, Black	\$15.68
PO#: 17541	Voucher #:	89567	Invoice	Invoice No:	3429249	8/4/2021	Paid Amt: \$239.75
			E 01	207 220 172 000 401	UNV56611 Portfolio, letter, 2 pocket, ltbl	\$30.00	
			E 01	207 220 172 000 401	UNV10199VP Clip, Binder, Mini, 144/Pk	\$3.96	
			E 01	207 220 172 000 401	UNV10200 Clip Binder Small	\$0.56	
			E 01	207 220 172 000 401	UNV10200VP Clip Binder Smal 144/PK	\$5.40	
			E 01	207 220 172 000 401	UNV7220BX Clip, Jumbo, Smooth, 100/bx	\$1.80	
			E 01	207 220 172 000 401	UNV43651 Marker, Dry Erase, Chisel, Bk	\$3.39	
			E 01	207 220 172 000 401	EPIE542 Glue Stick, 24OZ, Clear 4/pk	\$4.54	
			E 01	207 220 172 000 401	CYO587722 Crayola Non-Wash, Broad, Ast	\$24.66	
			E 01	207 220 172 000 401	SAN81803 Whiteboard Cleaner 8 OZ	\$3.09	
			E 01	207 220 172 000 401	PAP8420152 Flair Tip, .77MM Red	\$16.03	
			E 01	207 220 172 000 401	PAP8430152 Flair Tip, .77MM Black	\$12.70	
			E 01	207 220 172 000 401	PAP8440152 Flair Tip,.77MM Green	\$16.03	
			E 01	207 220 172 000 401	PAP8450152 Flair Tip,.77MM Purple	\$16.03	
			E 01	207 220 172 000 401	MMM6545PK Post-It, 3x3, Neon, 5/PK	\$11.56	
			E 01	207 220 172 000 401	PAC103589 9x12 76ob., White	\$7.40	
			E 01	207 220 172 000 401	PAC103613 12x18, 76ob., White	\$14.75	
			E 01	207 220 172 000 401	CYO684024 Crayola Colored Pencil, 24/st	\$9.60	
			E 01	207 220 172 000 401	BICGSMG11RD Pen, Ballpoint, Grip, Med Red	\$5.64	
			E 01	207 220 172 000 401	UVI92008 Scissors, Econ, 7" Straight, SS	\$6.10	
			E 01	207 220 172 000 401	DUC1118393 DUCT Tape, 1.88x55yd, Gray	\$6.24	
			E 01	207 220 172 000 401	UNV51301 Masking Tape, 1x60YD, 3PK	\$4.14	
			E 01	207 220 172 000 401	MAX190319 Headset, Headphone, Black	\$11.20	
PO#: 17539	Voucher #:	89568	Invoice	Invoice No:	3429244	8/4/2021	Paid Amt: \$214.82
			E 01	300 407 000 740 433	UN20972 Binder, View, 1.5" White	\$4.12	
			E 01	300 407 000 740 433	UNV35260 Envelope, Clasp, 6x9, 28#, Brown	\$16.64	
			E 01	300 407 000 740 433	UNV35267 Envelope, Clasp, 10x13, 28#, Brow	\$11.84	
			E 01	300 407 000 740 433	UNV12115 Folder, Manila, 1/5, 100/Bx	\$11.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63378	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 407 000 740 433	MMM6545PK Post It, 3x3, Neon, 5/PK	\$5.78
				E 01	300 407 000 740 433	MMM6559YW Highland, 3x5, 12/pk, YW	\$7.56
				E 01	300 407 000 740 433	UNV55144 Pencil, #2, Universal, 144/pk	\$10.14
				E 01	300 407 000 740 433	BICGSMG11BK Pen, Ballpoint, Grip, Med, Bla	\$3.36
				E 01	300 407 000 740 433	SWI4401S Stapler, Full, Desk Strip	\$7.96
PO#: 17546	Voucher #:	89569	Invoice		Invoice No: 3429254	8/4/2021	Paid Amt: \$79.38
				E 01	300 301 501 830 401	VCT900 Calculator, Pocket, 8 Digit	\$71.00
				E 01	300 301 501 830 401	EPIE556 Glue Stick, 24OZ, Clear, 30/BX	\$4.27
				E 01	300 301 501 830 401	CYO587808 Crayola, Wash, Broad, 8/st	\$18.69
				E 01	300 301 501 830 401	UNV43651 Marker, Dry Erase, Black	\$3.64
				E 01	300 301 501 830 401	UNV43653 Marker, Dry Erase, Chisel, BE	\$3.64
				E 01	300 301 501 830 401	UNV43654 Marker, Dry Erase, Shisel GN	\$3.64
				E 01	300 301 501 830 401	CYO684024 Crayola Colored Pencil, 24/st	\$9.60
				E 01	300 301 501 830 401	BICGSM609BK Pen, Round Stic, 60/Box, Blue	\$5.05
				E 01	300 301 501 830 401	UNV43118 Stapler, Econ, Full	\$5.78
				E 01	300 301 501 830 401	IVR73304 Strip, Power, 4', 6 Outlet	\$8.14
				E 01	300 301 501 830 401	UNV83412 Tape, Invisible, 12/pk	\$8.49
				E 01	300 301 501 830 401	UNV15001 Tape Dispenser, 1" Core, Black	\$2.70
				E 01	300 301 501 830 401	MMM260018A Masking Tape, 3/4" x 60YD	\$0.89
				E 01	300 301 501 830 401	NV92009 Scissors, Econ. 8" straight, SS	\$16.80
PO#: 17542	Voucher #:	89570	Invoice		Invoice No: 3429252	8/4/2021	Paid Amt: \$162.33
				E 01	300 710 000 000 401	PAC5284 Medium Weight Tagboard, 18x12 Wl	\$16.40
PO#: 17562	Voucher #:	89571	Invoice		Invoice No: 3428137	8/4/2021	Paid Amt: \$16.40
				E 01	300 230 172 000 401	UNV47210 Card, Index, Ruled 3x5, WE, 100/F	\$1.56
				E 01	300 230 172 000 401	UNV47230 Card, Index, Ruled 4x8, WE, 100/F	\$1.30
				E 01	300 230 172 000 401	BIXWOC12WE FLUID, Correction, 20ML, Whii	\$0.51
				E 01	300 230 172 000 401	EPIE542 Glue Stick, 24OZ, Clear, 4/PK	\$2.04
				E 01	300 230 172 000 401	SAN80078 Marker, Dry Erase, Chisel, 8/st	\$28.02
				E 01	300 230 172 000 401	PAC8003 9x12, 58lb., Holiday Green	\$0.69
				E 01	300 230 172 000 401	PAC9903 9x12, 58ob, Holiday Red	\$0.89
				E 01	300 230 172 000 401	PAC103009 9x12, 76lb. Violet	\$4.30
				E 01	300 230 172 000 401	PAC103592 9x12, 76lb, Yellow	\$1.48
				E 01	300 230 172 000 401	PAC103594 9x12, 76lb, Orange	\$1.49
				E 01	300 230 172 000 401	PAC103596 9x12, 76lb. Green	\$0.64
PO#: 17536	Voucher #:	89572	Invoice		Invoice No: 3428114	8/4/2021	Paid Amt: \$42.92
				E 01	300 212 172 000 401	UNV10199VP Clip, Binder, Mini, 144/PK	\$1.98
				E 01	300 212 172 000 401	UNV10200 Clip, Binder, Small	\$0.21
				E 01	300 212 172 000 401	UNV72210BX Clip, #1 Gem, Smooth, 100/Bx	\$0.28

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63378	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 212 172 000 401	UNV72220BX Clip, Jubo, Smooth, 100/BX	\$0.90
				E 01	300 212 172 000 401	UNV35260 Envelope, Clasp, 6x9, 28# Brown	\$8.92
				E 01	300 212 172 000 401	UNV35264 Envelope, Clasp, 9x12, 28# Brown	\$7.16
				E 01	300 212 172 000 401	UNV35267 Envelope, Clasp, 10x13 28# Browr	\$11.84
				E 01	300 212 172 000 401	UNV43650 Marker, Dry Erase, Chisel 4/st	\$1.24
				E 01	300 212 172 000 401	CYO587708 Crayola, Non-Wash, Bullet, Ast	\$8.24
				E 01	300 212 172 000 401	PAP8430152 Flair Tip, .77MM, Black	\$25.40
				E 01	300 212 172 000 401	MMM6545PK Post-It, 3x3, Neon, 5/PK	\$5.78
				E 01	300 212 172 000 401	UNV55144 Pencil #2 Universal, 144/Pk	\$16.04
				E 01	300 212 172 000 401	CYO684024 Crayola Coored Pencil, 24/st	\$80.00
				E 01	300 212 172 000 401	PAP73015 Pencil Cap Eraser, Red	\$8.60
				E 01	300 212 172 000 401	BICGSMG11BK Pen, Ballpoint, Grip, Med, Bla	\$1.88
				E 01	300 212 172 000 401	UNV21130 Sheet Protector Clear 100/BX	\$3.59
				E 01	300 212 172 000 401	UNV79000 Staples, Chisel, 5000/BX	\$0.65
				E 01	300 212 172 000 401	DUC118393 Duct Tape, 1.88 x 55YD, Gray	\$12.92
				E 01	300 212 172 000 401	MMM136 Double Stick Tape, 1/2 x 250	\$4.50
				E 01	300 212 172 000 401	MMM1426 Mailing Tape, 2x800, 6/pk Clear	\$13.03
				E 01	300 212 172 000 401	UNV51334 Masking Tape, .75x60yd, 6/pk	\$5.58
				E 01	300 212 172 000 401	MAX190319 Headset, Headphone, Black	\$2.24
PO#: 17534	Voucher #:	89573	Invoice	Invoice No:	3428021	8/4/2021	Paid Amt: \$220.98
			E 01	300 219 172 317 430	UNV10210 Clip, Binder, Mediuam	\$0.63	
			E 01	300 219 172 317 430	UNV72210 Clip, #1 Gem, Smooth, 1,000/Pk	\$4.26	
			E 01	300 219 172 317 430	UNV72220BX Clip, Jumbo, Smooth, 100/BX	\$0.90	
			E 01	300 219 172 317 430	UNV08861 Highlighter, Desk, FL Yellow	\$2.72	
			E 01	300 219 172 317 430	UNV08854 Highlighter, Pocket, FI Blue	\$2.82	
			E 01	300 219 172 317 430	UNV08855 Highlighter, Pocket, FI Pink	\$2.82	
			E 01	300 219 172 317 430	UNV07051 Marker, Perm, Chisel, Black	\$2.83	
			E 01	300 219 172 317 430	UNV07071 Marker Perm, Fine, Black	\$2.00	
			E 01	300 219 172 317 430	SAN80001 Expo 2 Dry Erase, Black	\$11.67	
			E 01	300 219 172 317 430	UNV43654 Marker, Dry Erase, chisel, GN	\$3.39	
			E 01	300 219 172 317 430	UNV35662 Sticky Note, 1 1/2 x 2, YW, 12/pk	\$4.41	
			E 01	300 219 172 317 430	PAC9207 12x18, 58lb., White	\$7.25	
			E 01	300 219 172 317 430	MMM136Double Stick Tape, 1/2x250	\$1.50	
			E 01	300 219 172 317 430	DUCPTY2 Mounting Putty	\$3.48	
			E 01	300 219 172 317 430	MMM260018A Masking Tape, 3/4" x 60YD	\$0.89	
			E 01	300 219 172 317 430	UNV59022 Ruler, Acrylic, Clear 12"	\$3.92	
PO#: 17555	Voucher #:	89574	Invoice	Invoice No:	3428259	8/4/2021	Paid Amt: \$55.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63378	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 256 172 000 401	SAN8001 EXPO 2 Dry Erase, Black		\$35.01	
	PO#: 17552	Voucher #:	89575	Invoice	Invoice No: 3429198	8/4/2021	Paid Amt:	\$35.01	
				E 01	207 256 172 000 430	SAN80078 Marker, Dry Erase, Chisel, 8/st		\$18.68	
				E 01	207 256 172 000 430	UNV43651 Marker, Dry Erase, chisel, BK		\$13.56	
				E 01	207 256 172 000 430	UNV43652 Marker, Dry Erase, Chisel, RD		\$13.56	
				E 01	207 256 172 000 430	UNV43653 Marker, Dry Erase, Chisel, BE		\$13.56	
				E 01	207 256 172 000 430	UNV12113 Folder, Manila, 1/3, 100/box		\$7.13	
				E 01	207 256 172 000 430	EPI556 Glue Stick, 24 OZ, Clear, 30/bx		\$12.15	
				E 01	207 256 172 000 430	CYO58708 Crayola Wash, Broad, 8/st		\$13.35	
				E 01	207 256 172 000 430	SAN81505 Eraser, Dry Erase		\$4.98	
				E 01	207 256 172 000 430	SAN81303 Whiteboard Cleaner, 8 OZ		\$9.27	
				E 01	207 256 172 000 430	UNV35669 Sticky Note 3x3, 12/pk, ASST		\$3.58	
				E 01	207 256 172 000 430	UNV43654 Maker, Dry Erase, Chisel, GH		\$13.56	
				E 01	207 256 172 000 430	PAC6603 9x12, 58lb. Orange		\$0.78	
				E 01	207 256 172 000 430	PAC8003 9x12, 58lb., Holiday Green		\$0.69	
				E 01	207 256 172 000 430	PAC8403 9x12, 58lb., Yellow		\$0.69	
				E 01	207 256 172 000 430	PAC9203 9x12, 58lb., White		\$0.69	
				E 01	207 256 172 000 430	PAC9903 9x12, 58lb., Holiday Red		\$0.78	
				E 01	207 256 172 000 430	CYO684024 Crayola Colored Pencail, 24/st		\$16.00	
				E 01	207 256 172 000 430	EPI1670LMR Sharpener, ELEC, Prom		\$36.78	
				E 01	207 256 172 000 430	UNV43118 Stapler, Econ, Full		\$2.39	
	PO#: 17543	Voucher #:	89576	Invoice	Invoice No: 3428096	8/4/2021	Paid Amt:	\$182.18	
				E 01	300 219 172 317 430	Instructional Supply		\$11.67	
	PO#:	Voucher #:	89577	Invoice	Invoice No: 3429205	8/4/2021	Paid Amt:	\$11.67	
								Check Amount:	\$1,328.53
2689	FIN	63379	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 220 172 000 401	General Supplies		\$23.34	
	PO#:	Voucher #:	89578	Invoice	Invoice No: 3429191	8/4/2021	Paid Amt:	\$23.34	
				E 01	300 341 172 830 433	EPIE542 Glue Stick, 24OZ, Clear 4/pk		\$4.54	
				E 01	300 341 172 830 433	CYO587708 Crayola, Non-Wash, Bullet, Ast		\$11.67	
	PO#: 17550	Voucher #:	89579	Invoice	Invoice No: 3429195	8/4/2021	Paid Amt:	\$16.21	
				E 01	300 270 172 000 401	General Supplies		\$2.76	
	PO#:	Voucher #:	89580	Invoice	Invoice No: 3421149	8/4/2021	Paid Amt:	\$2.76	
				E 01	300 270 172 000 401	General Supplies		\$9.97	
	PO#:	Voucher #:	89581	Invoice	Invoice No: 3427401	8/4/2021	Paid Amt:	\$9.97	
				E 01	300 258 233 000 401	SAN80001 EXPO 2 Dry Erase, Black		\$11.67	
	PO#: 17535	Voucher #:	89582	Invoice	Invoice No: 3429180	8/4/2021	Paid Amt:	\$11.67	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63379	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	207 203 172 000 401	SAN80001 Expo 2 Dry Erase, Black		\$11.67	
	PO#: 17553	Voucher #:	89583	Invoice	Invoice No: 3429190	8/4/2021	Paid Amt:	\$11.67	
				E 01	300 301 501 830 401	General Supplies		\$93.36	
	PO#:	Voucher #:	89584	Invoice	Invoice No: 3429187	8/4/2021	Paid Amt:	\$93.36	
							Check Amount:	\$168.98	
2689	FIN	63380	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$3,735.00	
	PO#:	Voucher #:	89585	Invoice	Invoice No: M99543	8/4/2021	Paid Amt:	\$3,735.00	
							Check Amount:	\$3,735.00	
2689	FIN	63381	8426		BENNET OFFICE TECHNOLOGIES		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 07/01-07/31		\$1,275.64	
	PO#:	Voucher #:	89586	Invoice	Invoice No: 318966	8/4/2021	Paid Amt:	\$1,275.64	
							Check Amount:	\$1,275.64	
2689	FIN	63382	9807		BIOAG ENERGY SERVICES		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$79.89	
	PO#:	Voucher #:	89592	Invoice	Invoice No: 6298181	8/4/2021	Paid Amt:	\$79.89	
							Check Amount:	\$79.89	
2689	FIN	63384	01097		FLINN SCIENTIFIC INC		Check		
				E 01	207 260 000 155 430	#AP8266 Tongs, Crucible		\$97.95	
	PO#: 17571	Voucher #:	89587	Invoice	Invoice No: 2582120	8/5/2021	Paid Amt:	\$97.95	
				E 01	300 260 000 155 430	#AP1447 Reaction Plates/50		\$205.00	
				E 01	300 260 000 155 430	#AP1446 Reaction Strips		\$19.00	
				E 01	300 260 000 155 430	#AP2037 Wooden Matches		\$75.00	
				E 01	300 260 000 155 430	#GP2044 50ml Graduated Cylinder/10		\$69.20	
				E 01	300 260 000 155 430	#GP2046 100 ml Graduated Cylinder/10		\$87.30	
				E 01	300 260 000 155 430	#AP1594 Tesla Coil		\$258.00	
				E 01	300 260 000 155 430	#AP1827 Thermometer		\$171.00	
				E 01	300 260 000 155 430	#GP6030 20/150 Test tube/200		\$180.00	
				E 01	300 260 000 155 430	#GP3021 50 ml Erlenmeyer flask/12		\$67.68	
				E 01	300 260 000 155 430	#AP9416 Density Slope Set		\$109.70	
				E 01	300 260 000 155 430	#AP7842 Flying Pig		\$36.90	
				E 01	300 260 000 155 430	#AP8830 Glass Disposal container		\$68.60	
				E 01	300 260 000 155 430	#A0048 Ammonium Dichromate		\$26.70	
				E 01	300 260 000 155 430	#B0006 Barium Chloride		\$13.30	
				E 01	300 260 000 155 430	#C0182 Copper Strips		\$55.75	
				E 01	300 260 000 155 430	#I0058 Iron Strips		\$37.10	
				E 01	300 260 000 155 430	#F0009 Iron (III) nitrate		\$20.00	
				E 01	300 260 000 155 430	#L0065 Lead Strips		\$45.25	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63384	01097		FLINN SCIENTIFIC INC		Check		
				E 01	300 260 000 155 430	#M0001 Magnesium Ribbon		\$12.55	
				E 01	300 260 000 155 430	#S0025 Silver Nitrate		\$78.00	
				E 01	300 260 000 155 430	#T0086 Thermit Igniting Strips		\$45.80	
				E 01	300 260 000 155 430	#T0087 Tin Strips		\$60.50	
				E 01	300 260 000 155 430	#Z0024 Zinc Strips		\$45.00	
				E 01	300 260 000 155 430	SHIPPING		\$23.60	
				E 01	300 260 000 155 430	#AP8217 Test Tube Clamp		\$50.40	
PO#:	17570	Voucher #:	89588	Invoice	Invoice No: 2580172	8/5/2021	Paid Amt:	\$1,861.33	
				E 01	207 260 000 155 430	#SE8080 Jumbo Stacking Flammables		\$710.00	
PO#:	17571	Voucher #:	89589	Invoice	Invoice No: 2579571	8/5/2021	Paid Amt:	\$710.00	
				E 01	207 260 000 155 430	#SE8081 Flinn Econacab Acid Cabinet		\$750.00	
PO#:	17571	Voucher #:	89590	Invoice	Invoice No: 2581628	8/5/2021	Paid Amt:	\$750.00	
				E 01	300 260 000 155 430	#GP2040 10 ml Graduated Cylinder/10		\$57.50	
				E 01	300 260 000 155 430	#GP2042 25 ml Graduated Cylinder/10		\$61.40	
				E 01	300 260 000 155 430	#GP6020 16x150 Test tube /200		\$138.00	
PO#:	17570	Voucher #:	89591	Invoice	Invoice No: 2581571	8/5/2021	Paid Amt:	\$256.90	
								Check Amount:	\$3,676.18
2689	FIN	63385	7829		APPLE INC		Check		
				E 01	005 605 150 000 456	Instructional Tech Supplies		\$1,900.00	
PO#:		Voucher #:	89605	Invoice	Invoice No: AF23271398	8/5/2021	Paid Amt:	\$1,900.00	
				E 01	005 605 150 000 456	Instructional Tech Supplies		\$1,900.00	
PO#:		Voucher #:	89606	Invoice	Invoice No: AF23993131	8/5/2021	Paid Amt:	\$1,900.00	
								Check Amount:	\$3,800.00
2689	FIN	63386	9362		BIO COMPANY INC		Check		
				E 01	207 260 000 155 430	Owl Pellet Set		\$74.75	
				E 01	207 260 000 155 430	Owl Pellets		\$146.25	
				E 01	207 260 000 155 430	6 Specimin Kit-Large		\$141.00	
				E 01	207 260 000 155 430	Estimated Shipping		\$71.68	
PO#:	17606	Voucher #:	89598	Invoice	Invoice No: 1026413	8/5/2021	Paid Amt:	\$433.68	
								Check Amount:	\$433.68
2689	FIN	63387	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	Instructional Supply		\$8.20	
PO#:		Voucher #:	89602	Invoice	Invoice No: 6728006	8/5/2021	Paid Amt:	\$8.20	
				E 01	300 212 172 000 430	Instructional Supply		\$41.97	
PO#:		Voucher #:	89603	Invoice	Invoice No: 6765569	8/5/2021	Paid Amt:	\$41.97	
								Check Amount:	\$50.17

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63388	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check
				E 06	005 870 000 000 555 Technology Equipment		\$375.00
	PO#:	Voucher #:	89610	Invoice	Invoice No: 2928	8/5/2021	Paid Amt: \$375.00
							Check Amount: \$375.00
2689	FIN	63389	7170		ENABLING DEVICES		Check
				E 01	300 420 000 740 433 #3139 Crash Pad		\$229.95
				E 01	300 420 000 740 433 #3850 Ultraviolet Waterfall		\$679.95
				E 01	300 420 000 740 433 #1028 Beanless Bag Chair		\$54.95
				E 01	300 420 000 740 433 SHIPPING		\$86.00
	PO#: 17579	Voucher #:	89596	Invoice	Invoice No: O477677-IN	8/5/2021	Paid Amt: \$1,050.85
							Check Amount: \$1,050.85
2689	FIN	63390	01097		FLINN SCIENTIFIC INC		Check
				E 01	300 260 000 155 430 #GP6015 15x125 Test tube/200		\$50.40
	PO#: 17570	Voucher #:	89593	Invoice	Invoice No: 2582381	8/5/2021	Paid Amt: \$50.40
							Check Amount: \$50.40
2689	FIN	63391	9498		FLUENCY MATTERS		Check
				E 01	300 230 173 000 430 DO NOT SHIP BEFORE JULY 1st. Must be rec		\$0.00
				E 01	300 230 173 000 430 NOV-hambre (Ataques de Hambre)		\$14.00
				E 01	300 230 173 000 430 RDR-ritchie (Comeon, Let's Go La historia autr		\$14.00
				E 01	300 230 173 000 430 NOV-Salir (Como Salir de la zona de amigos)		\$14.00
				E 01	300 230 173 000 430 RDR-dreamer (Dreamer)		\$14.00
				E 01	300 230 173 000 430 NOV-armario (El armario)		\$14.00
				E 01	300 230 173 000 430 NOV-Confessions (La clase dde confesiones)		\$14.00
				E 01	300 230 173 000 430 NOV-perezosa (La perezosa impactiente)		\$14.00
				E 01	300 230 173 000 430 RDR-lucha (Lucha Lila)		\$14.00
				E 01	300 230 173 000 430 RDR-mierva (Minerva)		\$14.00
				E 01	300 230 173 000 430 RDR-mujeres (Mujeres Extraordinarias)		\$14.00
				E 01	300 230 173 000 430 Freight		\$15.00
	PO#: 17568	Voucher #:	89597	Invoice	Invoice No: 107554	8/5/2021	Paid Amt: \$155.00
							Check Amount: \$155.00
2689	FIN	63392	9139		FUN EXPRESS LLC		Check
				E 01	103 203 171 000 430 13626588 shuttle pens		\$8.89
				E 01	103 203 171 000 430 8/348 mini shuttle pens		\$17.98
				E 01	103 203 171 000 430 48/3964 ladybugs		\$7.00
				E 01	103 203 171 000 430 57/2319 back to school frames		\$15.99
				E 01	103 203 171 000 430 48/7141 wooden ornaments		\$8.99
	PO#: 17460	Voucher #:	89601	Invoice	Invoice No: 710595007-01	8/5/2021	Paid Amt: \$58.85
							Check Amount: \$58.85

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63393	00143		GOPHER ATHLETIC SUPPLY CO		Check
				E 01	103 203 171 000 430	GJ 29-502 Yellow Jersey Relax fit champ	\$58.00
				E 01	103 203 171 000 430	GJ 29-505 Purple Jersey relax fit champ	\$58.00
				E 01	103 203 171 000 430	GJ 69-564 Classic step steps rainbow set/6	\$109.00
				E 01	103 203 171 000 430	GJ 61-763 Supra training volleyball	\$56.85
				E 01	103 203 171 000 430	GJ 49-263 command strips set/6	\$33.90
				E 01	103 203 171 000 430	GJ 71-567 rainbow duracoat-foam dodgeballs	\$169.90
				E 01	103 203 171 000 430	GJ 47-539 screamin' green synthetic footballs	\$99.95
				E 01	103 203 171 000 430	GJ 71-569 rainbow duracoat-foam dodgeballs	\$155.00
				E 01	103 203 171 000 430	shipping	\$54.07
	PO#: 17490	Voucher #: 89599	Invoice	Invoice No: 56723	8/5/2021	Paid Amt: \$794.67	Check Amount: \$794.67
2689	FIN	63394	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	300 258 233 000 401	UNV47230 Card, Index, Ruled, 4x6, WE, 100/f	\$0.65
				E 01	300 258 233 000 401	UNV10210P Clip, Binder, Medium, 36/PK	\$1.80
				E 01	300 258 233 000 401	CLO15949EA Clorox Disinfect Wipes, Fresh	\$10.00
				E 01	300 258 233 000 401	SAN81505 Eraser, Dry Erase	\$7.47
				E 01	300 258 233 000 401	MMM6545PK Post-It, 3x3, Neon, 5PK	\$5.78
				E 01	300 258 233 000 401	UNV55144 Pencil, #2, Universal, 144/Pk	\$16.04
				E 01	300 258 233 000 401	BICGSMG11BK Pen, Ballpoint, Grip, Med, Bla	\$1.88
				E 01	300 258 233 000 401	DUC1118393 DUCT Tape, 1.88x55YD, Gray	\$6.46
				E 01	300 258 233 000 401	uNV51301 Masking Tape, 1x60YD, 3/pk	\$4.14
	PO#: 17535	Voucher #: 89608	Invoice	Invoice No: 3428148	8/5/2021	Paid Amt: \$54.22	Check Amount: \$54.22
2689	FIN	63395	9434		INTERNATIONAL ACADEMY OF SCIENCE		Check
				E 01	300 211 000 155 406	Instructional Software LicenseESSERII	\$1,300.00
	PO#:	Voucher #: 89607	Invoice	Invoice No: 83388	8/5/2021	Paid Amt: \$1,300.00	Check Amount: \$1,300.00
2689	FIN	63396	7618		IXL LEARNING		Check
				E 01	103 201 150 000 406	LICENSE K-8	\$1,524.00
				E 01	103 203 150 000 406	LICENSE	\$5,814.00
				E 01	207 203 150 000 406	LICENSE	\$5,317.00
	PO#: 17608	Voucher #: 89595	Invoice	Invoice No: S408129	8/5/2021	Paid Amt: \$12,655.00	Check Amount: \$12,655.00
2689	FIN	63397	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 412 000 740 433	EV214 Brilliant dot art painters - 6/set	\$16.14
				E 01	103 412 000 740 433	EE332 Float and Find alphabet bubbles	\$28.49
				E 01	103 412 000 740 433	LC113 Letter Crayons word building ctr	\$28.49
				E 01	103 412 000 740 433	LL786X Dbl sided magnetic write and wipe bc	\$46.54

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63397	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	103 412 000 740 433	RA313 Unifix cubes		\$26.59	
				E 01	103 412 000 740 433	FREE SHIPPING		\$0.00	
	PO#: 17515	Voucher #:	89594	Invoice	Invoice No: 3263720721	8/5/2021	Paid Amt:	\$146.25	
				E 01	103 203 171 000 401	LM453 Book bins set of 12 blue		\$179.00	
				E 01	103 203 171 000 401	GG847 fractions extra student pack		\$29.95	
				E 01	103 203 171 000 401	GG349 classroom organization pocket chart		\$44.78	
				E 01	103 203 171 000 401	LA964 adjustable pocket chart stand		\$59.99	
				E 01	103 203 171 000 401	shipping		\$24.31	
	PO#: 17427	Voucher #:	89600	Invoice	Invoice No: 3297900721	8/5/2021	Paid Amt:	\$338.03	
							Check Amount:	\$484.28	
2689	FIN	63398	6836		Midwest Alarm		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$9,974.56	
	PO#:	Voucher #:	89609	Invoice	Invoice No: 285071	8/5/2021	Paid Amt:	\$9,974.56	
							Check Amount:	\$9,974.56	
2689	FIN	63399	4011		PIONEER MANUFACTURING CO.		Check		
				E 01	300 292 000 000 401	General Supplies		\$4,342.80	
	PO#:	Voucher #:	89604	Invoice	Invoice No: 797880	8/5/2021	Paid Amt:	\$4,342.80	
							Check Amount:	\$4,342.80	
2689	FIN	63400	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, JULY 2021		\$1,680.43	
	PO#:	Voucher #:	89611	Invoice	Invoice No: 08/05/2021	8/5/2021	Paid Amt:	\$1,680.43	
							Check Amount:	\$1,680.43	
2689	FIN	63401	7353		JACK OF TRADES		Check		
				E 01	300 850 172 302 520	Build Acq/Construct, SPED ROOM UPDATES		\$10,000.00	
				E 01	300 865 000 379 520	Build Acq/Construct, LOCKER UPDATES		\$6,498.31	
	PO#:	Voucher #:	89612	Invoice	Invoice No: 2021080101	8/5/2021	Paid Amt:	\$16,498.31	
							Check Amount:	\$16,498.31	
2689	FIN	63402	9749		ACTIVE HEATING INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$8,963.25	
	PO#:	Voucher #:	89620	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$8,963.25	
							Check Amount:	\$8,963.25	
2689	FIN	63403	01414		BUILDERS SUPPLY COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$82,080.27	
	PO#:	Voucher #:	89621	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$82,080.27	
							Check Amount:	\$82,080.27	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63404	8791		CHRISTENSEN BROADCASTING		Check		
				E 01	005 020 000 000 305	Consult & Serv.fees		\$2,400.00	
	PO#:	Voucher #:	89613	Invoice	Invoice No: 00090	8/6/2021	Paid Amt:	\$2,400.00	
							Check Amount:	\$2,400.00	
2689	FIN	63405	9760		CULINEX		Check		
				E 02	005 770 000 701 530	Equipment Purchased		\$60,677.45	
	PO#:	Voucher #:	89622	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$60,677.45	
							Check Amount:	\$60,677.45	
2689	FIN	63406	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$37,036.63	
	PO#:	Voucher #:	89623	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$37,036.63	
							Check Amount:	\$37,036.63	
2689	FIN	63407	9753		FARGO GLASS AND PAINT COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$5,548.00	
	PO#:	Voucher #:	89624	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$5,548.00	
							Check Amount:	\$5,548.00	
2689	FIN	63408	00550		MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 401	General Supplies		\$174.00	
	PO#:	Voucher #:	89617	Invoice	Invoice No: 86762	8/6/2021	Paid Amt:	\$174.00	
				E 01	005 810 000 000 401	General Supplies		\$720.00	
	PO#:	Voucher #:	89618	Invoice	Invoice No: 86973	8/6/2021	Paid Amt:	\$720.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$28.00	
	PO#:	Voucher #:	89619	Invoice	Invoice No: 87220	8/6/2021	Paid Amt:	\$28.00	
							Check Amount:	\$922.00	
2689	FIN	63409	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$7,592.45	
	PO#:	Voucher #:	89625	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$7,592.45	
							Check Amount:	\$7,592.45	
2689	FIN	63410	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	300 810 000 000 401	General Supplies		\$559.00	
	PO#:	Voucher #:	89616	Invoice	Invoice No: 205127	8/6/2021	Paid Amt:	\$559.00	
							Check Amount:	\$559.00	
2689	FIN	63411	10025		PRIME CONSTRUCTION SOLUTIONS LLC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$18,865.65	
	PO#:	Voucher #:	89626	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt:	\$18,865.65	
							Check Amount:	\$18,865.65	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63412	9908		STEINBRECHER PAINTING COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$14,559.70
	PO#:	Voucher #:	89627	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt: \$14,559.70
							Check Amount: \$14,559.70
2689	FIN	63413	9764		THOMPSON ELECTRIC COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$33,196.68
	PO#:	Voucher #:	89628	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt: \$33,196.68
							Check Amount: \$33,196.68
2689	FIN	63414	9765		TMI CORPORATION		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$6,585.40
	PO#:	Voucher #:	89629	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt: \$6,585.40
							Check Amount: \$6,585.40
2689	FIN	63415	9766		ULTRA CONCRETE		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$5,858.37
	PO#:	Voucher #:	89630	Invoice	Invoice No: 08/06/2021	8/6/2021	Paid Amt: \$5,858.37
							Check Amount: \$5,858.37
2689	FIN	63416	6828		Van Dyke Sanitation, Inc		Check
				E 01	300 810 182 000 330	Utility Services, ROLL OFF & DUMPING CHAF	\$580.30
	PO#:	Voucher #:	89614	Invoice	Invoice No: 5747	8/6/2021	Paid Amt: \$580.30
				E 01	300 810 182 000 330	Utility Services, ROLL OFF & DUMPING CHAF	\$497.41
	PO#:	Voucher #:	89615	Invoice	Invoice No: 5777	8/6/2021	Paid Amt: \$497.41
							Check Amount: \$1,077.71
2689	FIN	63417	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	Instructional Supply	\$27.98
	PO#:	Voucher #:	89631	Invoice	Invoice No: 6802204	8/6/2021	Paid Amt: \$27.98
							Check Amount: \$27.98
2689	FIN	63418	7882		C & B OPERATIONS LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$222.72
	PO#:	Voucher #:	89633	Invoice	Invoice No: 11287414	8/6/2021	Paid Amt: \$222.72
							Check Amount: \$222.72
2689	FIN	63419	01097		FLINN SCIENTIFIC INC		Check
				E 01	207 260 000 155 430	DO NOT SHIP PRIOR TO JULY 1st	\$0.00
				E 01	207 260 000 155 430	Ship with PO#17570 to help with shipping	\$0.00
				E 01	207 260 000 155 430	#AP1179 Rubber Tubing 3/8" Black 50 Ft	\$67.40
				E 01	207 260 000 155 430	#AP8354 Buret Clamp w/non-coated jaws	\$142.50
				E 01	207 260 000 155 430	#AP1189 Wire Gauze 76 Squares w/ceramic	\$42.15
				E 01	207 260 000 155 430	#AP6065 Evaporating Dish, Porcelain	\$67.00
				E 01	207 260 000 155 430	#AP8338 Scoops Stainless Steel	\$41.40

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63419	01097		FLINN SCIENTIFIC INC		Check
				E 01	207 260 000 155 430	#N0017 Nitric Acid, Reagent, 2.5L	\$51.10
				E 01	207 260 000 155 430	#AP1089 Magnetic Stirring Bar	\$14.25
				E 01	207 260 000 155 430	#AP1088 Magnetic Stirring Bar	\$12.00
				E 01	207 260 000 155 430	#I0060 Iodine, Lab Grade, 100 G	\$40.50
				E 01	207 260 000 155 430	Estimated Freight	\$262.50
	PO#: 17571	Voucher #:	89632	Invoice	Invoice No: 2579043	8/6/2021	Paid Amt: \$740.80
							Check Amount: \$740.80
2689	FIN	63420	6836		Midwest Alarm		Check
				E 06	005 870 000 000 555	Technology Equipment	\$60,772.68
	PO#:	Voucher #:	89634	Invoice	Invoice No: 284126	8/6/2021	Paid Amt: \$60,772.68
				E 02	005 770 000 701 350	Repair&maint Service	\$73.50
	PO#:	Voucher #:	89635	Invoice	Invoice No: 283871	8/6/2021	Paid Amt: \$73.50
							Check Amount: \$60,846.18
2689	FIN	63421	00574		NASCO		Check
				E 01	300 331 172 830 433	#WA3401 Windowpane Terry Disdhcloths B	\$9.86
				E 01	300 331 172 830 433	#WA3210 Flour Sack Towels	\$16.96
				E 01	300 331 172 830 433	#WA3489 Mercer 3" Paring with Sheath	\$51.00
				E 01	300 331 172 830 433	#WA2575 Loaf Pan 9" x 5"	\$15.10
				E 01	300 331 172 830 433	#SB48963 Poly Disposable Gloves	\$4.21
				E 01	300 331 172 830 433	#WA1909 Glo Germ Powder	\$12.83
				E 01	300 331 172 830 433	#WA2742 Coats and Clark Dual Duty Plus All-I	\$19.72
	PO#: 17588	Voucher #:	89636	Invoice	Invoice No: 105331	8/6/2021	Paid Amt: \$129.68
							Check Amount: \$129.68
2689	FIN	63422	6836		Midwest Alarm		Check
				E 06	005 870 000 000 555	Technology Equipment	\$43,174.46
	PO#:	Voucher #:	89637	Invoice	Invoice No: 284127	8/6/2021	Paid Amt: \$43,174.46
							Check Amount: \$43,174.46
2689	FIN	63423	7222		G & S		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$535.28
	PO#:	Voucher #:	89650	Invoice	Invoice No: 08/09/2021	8/9/2021	Paid Amt: \$535.28
							Check Amount: \$535.28
2689	FIN	63424	9807		BIOAG ENERGY SERVICES		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$59.18
	PO#:	Voucher #:	89639	Invoice	Invoice No: 6298220	8/9/2021	Paid Amt: \$59.18
							Check Amount: \$59.18

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63425	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401	General Supplies	\$30.80
PO#:	Voucher #:	89638	Invoice		Invoice No: 0002539457	8/9/2021	Paid Amt: \$30.80
							Check Amount: \$30.80
2689	FIN	63426	9659		REALLY GOOD STUFF, LLC		Check
				E 01	103 203 171 000 430	166224 plastic trays set of 6 grouping colors	\$131.96
				E 01	103 203 171 000 430	164362 large easy label bins w/lids 4 pack	\$49.99
				E 01	103 203 171 000 430	166506 stackable letter size wire rack 4 colors.	\$99.98
				E 01	103 203 171 000 430	164130 ready to decorate emojis about me po:	\$12.99
PO#: 17416	Voucher #:	89640	Invoice		Invoice No: 7631318	8/9/2021	Paid Amt: \$294.92
			E 01	103 203 171 000 430	166522HXA stackabler letter size wire rack	\$69.99	
			E 01	103 203 171 000 430	164319HXA organizer book supplies	\$20.99	
			E 01	103 203 171 000 430	164808HXA classroom organizers - grey	\$51.99	
			E 01	103 203 171 000 430	164808HXA classroom organizers - green neo	\$51.99	
			E 01	103 203 171 000 430	164808HXA classroom organizer - green	\$51.99	
			E 01	103 203 171 000 430	164808HXA classroom organizer - black	\$51.99	
			E 01	103 203 171 000 430	164804HXA book and binder holder with stabil.	\$53.99	
			E 01	103 203 171 000 430	164804HXA book and binder with stabilizer win	\$53.99	
			E 01	103 203 171 000 430	164465HXAWH set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164465HXAPE set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164465HXAGRN set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164465HXAGRN set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164465HXABK set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164465HXAGRN set of 4 caddies	\$51.99	
			E 01	103 203 171 000 430	164237HXA pencil organizer	\$16.49	
			E 01	103 203 171 000 430	164344HXA 100th day poster	\$11.99	
			E 01	103 203 171 000 430	166384HXA Birthday kit	\$44.99	
			E 01	103 203 171 000 430	706871HXA aim high file organizer	\$16.99	
			E 01	103 203 171 000 430	1591642ND 2nd grade bracelet	\$12.29	
			E 01	103 203 171 000 430	167142 classroom sticker kit	\$29.99	
			E 01	103 203 171 000 430	163878 doodle mat	\$4.49	
			E 01	103 203 171 000 430	160929 pencils	\$8.78	
			E 01	103 203 171 000 430	707655 llama decor	\$6.99	
			E 01	103 203 171 000 430	707656 llama decor	\$20.49	
			E 01	103 203 171 000 430	703791 board paper	\$31.98	
			E 01	103 203 171 000 430	168381 2021-22 calander	\$15.99	
PO#: 17409	Voucher #:	89642	Invoice		Invoice No: 7618561	72 8/9/2021	Paid Amt: \$940.32
			E 01	103 203 171 000 430	164619 clipboard double stand	\$79.99	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63426	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	161689 student book collection chair pocket 6/		\$248.16	
	PO#: 17450	Voucher #:	89643	Invoice	Invoice No: 7617161	8/9/2021	Paid Amt:	\$328.15	
				E 01	103 203 171 000 430	157236 boomrang 4 pocket folders		\$29.99	
				E 01	103 203 171 000 430	166765 cupcake birthday bracelets		\$15.49	
				E 01	103 203 171 000 430	142781 happy birthday pencils		\$4.39	
				E 01	103 203 171 000 430	161921 birthday bash pencils		\$4.39	
				E 01	103 203 171 000 430	161950 happy birthday fiesta		\$4.39	
				E 01	103 203 171 000 430	167545 classic color dough		\$11.68	
				E 01	103 203 171 000 430	164287 multicolor set of 6 durable book and bi		\$0.00	
				E 01	103 203 171 000 430	SHIPPING		\$14.95	
	PO#: 17413	Voucher #:	89644	Invoice	Invoice No: 7605022	8/9/2021	Paid Amt:	\$85.28	
				E 01	103 203 171 000 430	707857 squish donut 3" set of 12		\$29.98	
				E 01	103 203 171 000 430	139162 birthday blitz pencils pk 12		\$8.78	
				E 01	103 203 171 000 430	15116 desktop pocket chart stand		\$34.99	
				E 01	103 203 171 000 430	shipping		\$10.95	
	PO#: 17431	Voucher #:	89645	Invoice	Invoice No: 7607850	8/9/2021	Paid Amt:	\$84.70	
				E 01	103 203 171 000 430	706871 aim high gold arrows file storage 10 pc		\$16.99	
				E 01	103 203 171 000 430	706034 aim high name tag labels		\$9.99	
				E 01	103 203 171 000 430	161689 E. duluxe chair pockets - black		\$248.16	
				E 01	103 203 171 000 430	161996BK chapter book bins single color set/1		\$211.98	
				E 01	103 203 171 000 430	166522 stackable letter size wire rack		\$74.99	
	PO#: 17445	Voucher #:	89646	Invoice	Invoice No: 7610079	8/9/2021	Paid Amt:	\$562.11	
							Check Amount:	\$2,295.48	
2689	FIN	63427	9211		SCHOOL INFO APP LLC		Check		
				E 01	300 050 172 000 405	School Info App Annual Fee		\$3,000.50	
	PO#: 17603	Voucher #:	89648	Invoice	Invoice No: 06986	8/9/2021	Paid Amt:	\$3,000.50	
							Check Amount:	\$3,000.50	
2689	FIN	63428	00375		SUPREME SCHOOL SUPPLY CO		Check		
				E 01	300 211 172 000 401	Teacher's Daily Reference Planner (#36)		\$112.50	
				E 01	300 211 172 000 401	Teachers Daily Plan Book 8-subject (M117-8)		\$24.50	
				E 01	300 211 172 000 401	Teachers Daily Plan Book (40)		\$155.75	
				E 01	300 211 172 000 401	Class Record Book, 8 Subject, 9 weeks (910-8)		\$46.00	
				E 01	300 211 172 000 401	Freight		\$33.31	
	PO#: 17605	Voucher #:	89647	Invoice	Invoice No: 129783	8/9/2021	Paid Amt:	\$372.06	
							Check Amount:	\$372.06	
2689	FIN	63430	10022		THERMO KING OF SIOUX FALLS INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,250.00	
	PO#:	Voucher #:	89649	Invoice	Invoice No: WL36065	8/9/2021	Paid Amt:	\$1,250.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63430	10022		THERMO KING OF SIOUX FALLS INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,250.00	
	PO#:	Voucher #:	89651	Invoice	Invoice No: WL36066	8/9/2021	Paid Amt:	\$1,250.00	
							Check Amount:	\$2,500.00	
2689	FIN	63431	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$133.30	
	PO#:	Voucher #:	89652	Invoice	Invoice No: 00253090	8/10/2021	Paid Amt:	\$133.30	
							Check Amount:	\$133.30	
2689	FIN	63432	9791		GRAINGER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$43.82	
	PO#:	Voucher #:	89654	Invoice	Invoice No: 9972119078	8/10/2021	Paid Amt:	\$43.82	
							Check Amount:	\$43.82	
2689	FIN	63433	5546		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	207 203 172 000 401	BOSMPS1BLK Bostitch Manual Sharpener, B		\$15.56	
	PO#: 17553	Voucher #:	89656	Invoice	Invoice No: 3430790	8/10/2021	Paid Amt:	\$15.56	
							Check Amount:	\$15.56	
2689	FIN	63434	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$67.78	
				E 01	103 203 000 163 360	Transp Cntrt W/Public COVID		\$611.47	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$5,039.10	
				E 01	300 211 000 163 360	Transp Cntrt W/Public COVID		\$3,807.84	
				E 01	300 420 000 723 360	Transp Cntrt W/Public, SUMMER SCHOOL		\$1,645.32	
				E 01	300 211 000 163 360	Transp Cntrt W/Public, ESY		\$181.98	
				E 01	300 420 000 723 360	Transp Cntrt W/Public		\$511.44	
	PO#:	Voucher #:	89660	Invoice	Invoice No: 1891	8/10/2021	Paid Amt:	\$11,864.93	
							Check Amount:	\$11,864.93	
2689	FIN	63435	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$59.98	
	PO#:	Voucher #:	89653	Invoice	Invoice No: 7610817	8/10/2021	Paid Amt:	\$59.98	
							Check Amount:	\$59.98	
2689	FIN	63436	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	300 420 000 740 433	#137494 Mobile Cart w/electricity		\$314.96	
				E 01	300 420 000 740 433	Freight		\$99.00	
	PO#: 17621	Voucher #:	89657	Invoice	Invoice No: 208128033787	8/10/2021	Paid Amt:	\$413.96	
							Check Amount:	\$413.96	
2689	FIN	63437	3697		SW/WC SERVICE COOPERATIVE	74	Check		
				E 01	005 411 000 740 396	Special Ed Purchased From Dist,AUTISM SUF		\$3,283.72	
				E 01	005 411 000 740 397	Special Ed Purchased From Dist,AUTISM SUF		\$1,116.47	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63437	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01 005 411 000 740 366	Special Ed Purchased From Dist,AUTISM SUF	\$1,431.07	
				E 01 005 408 000 740 396	Special Ed Purchased From Dist, BEHAVIOR /	\$2,842.10	
				E 01 005 408 000 740 397	Special Ed Purchased From Dist, BEHAVIOR /	\$966.31	
				E 01 005 408 000 740 366	Special Ed Purchased From Dist, BEHAVIOR /	\$1,249.09	
				E 01 100 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC	\$14,798.25	
				E 01 100 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC	\$10,358.50	
				E 01 005 404 000 740 396	Special Ed Purchased From Dist, OCCUPATIC	\$15,177.75	
				E 01 005 420 000 740 396	Special Ed Purchased From Dist, SCHOOL PE	\$6,146.25	
				E 01 005 420 000 740 396	Special Ed Purchased From Dist, SOCIAL WO	\$5,365.50	
				E 01 005 420 000 740 397	Special Ed Purchased From Dist, SOCIAL WO	\$1,824.27	
				E 01 005 420 000 740 366	Special Ed Purchased From Dist, SOCIAL WO	\$1,797.23	
				E 01 005 740 000 000 390	Special Ed Purchased From Dist, SOCIAL WO	\$11,438.00	
				E 01 005 401 000 740 396	Special Ed Purchased From Dist, SPEECH/LA	\$16,850.75	
				E 01 005 401 000 740 396	Special Ed Purchased From Dist, SPEECH/LA	\$16,850.75	
				E 01 005 405 000 740 396	Special Ed Purchased From Dist, TEACHER C	\$3,716.00	
PO#:	Voucher #:	89658	Invoice	Invoice No:	67288	8/10/2021	Paid Amt: \$115,212.01
			E 01 005 110 000 000 316	Data Processing Svcs, RMIC FIRST 1/3	\$5,556.47		
			E 01 005 110 000 000 316	Data Processing Svcs, RMIC MARSS FIRST	\$728.93		
			E 01 005 865 000 352 316	Data Processing Svcs, HEALTH & SAFETY	\$2,345.04		
			E 01 005 865 000 352 316	FIRST 1/3 EOHSM PROGRAM CONTRACT	\$2,773.33		
PO#:	Voucher #:	89659	Invoice	Invoice No:	67190	8/10/2021	Paid Amt: \$11,403.77
							Check Amount: \$126,615.78
2689	FIN	63438	9526		UCP SEQUIN-MINNESOTA		Check
				E 01 005 640 173 316 405	Non Instructional Comp Softwar	\$750.00	
PO#:	Voucher #:	89655	Invoice	Invoice No:	10605	8/10/2021	Paid Amt: \$750.00
							Check Amount: \$750.00
2689	FIN	63439	10026		RAMSEY SOLUTIONS		Check
				E 01 300 215 173 302 460	#9781936 FIPF HS Teacher 3rd Ed Kit	\$199.99	
				E 01 300 215 173 302 460	#FIPFHS3 FIPF HS 3rd Ed Print and Digital Te	\$1,349.70	
				E 01 300 215 173 302 460	Rasmey Classroom 1 yr	\$0.00	
				E 01 300 215 173 302 460	FIPF HS 3rd Ed Digital Textbook (Included)	\$0.00	
				E 01 300 215 173 302 460	FIPF HS Print Student 3rd Ed - Included in bur	\$0.00	
				E 01 300 215 173 302 460	HS T2 Annual Technology	\$250.00	
				E 01 300 215 173 302 460	Live Webinair - PD for HS FIPF	\$250.00	
				E 01 300 215 173 302 460	Shipping	\$79.97	
PO#: 17612	Voucher #:	89641	Invoice	Invoice No:	173940	75 8/10/2021	Paid Amt: \$2,129.66
							Check Amount: \$2,129.66

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63440	8426		BENNET OFFICE TECHNOLOGIES		Check
				E 04	005 591 000 000 370	Rentals & Leases, 07/01-07/31	\$31.26
PO#:	Voucher #:	89662	Invoice	Invoice No:	318965	8/11/2021	Paid Amt: \$31.26
							Check Amount: \$31.26
2689	FIN	63441	9807		BIOAG ENERGY SERVICES		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$65.10
PO#:	Voucher #:	89667	Invoice	Invoice No:	6298255	8/11/2021	Paid Amt: \$65.10
							Check Amount: \$65.10
2689	FIN	63442	4766		CHS/CENEX HARVEST STATES		Check
				E 01	005 810 000 000 401	General Supplies	\$21.06
PO#:	Voucher #:	89671	Invoice	Invoice No:	26392	8/11/2021	Paid Amt: \$21.06
							Check Amount: \$21.06
2689	FIN	63443	9228		LUANN'S GAS & MORE		Check
				E 01	005 810 190 000 366	Travel Custodial	\$253.09
				E 02	005 770 000 701 366	Travel, FOOD SERVICE	\$60.02
PO#:	Voucher #:	89666	Invoice	Invoice No:	10716	8/11/2021	Paid Amt: \$313.11
							Check Amount: \$313.11
2689	FIN	63444	5777		MACGILL & CO.		Check
				E 01	300 420 000 740 433	#21107 Case of Medium Gloves	\$137.70
				E 01	300 420 000 740 433	#21108 Case of Large Gloves	\$137.70
PO#: 17584	Voucher #:	89670	Invoice	Invoice No:	0763555	8/11/2021	Paid Amt: \$275.40
				E 01	005 720 000 317 401	#8484 3/4"x3" 900 Bandages	\$35.99
				E 01	005 720 000 317 401	#10301 7/8" round bandages, 100/box	\$17.97
				E 01	005 720 000 317 401	#10303 1 1/4" Oval bandages	\$25.96
				E 01	005 720 000 317 401	#10330 1 1/2# x 2" 100/box (patches)	\$26.10
				E 01	005 720 000 317 401	#1307 2"x2 1/2" Large Fingertip bandages, 50/	\$19.28
				E 01	005 720 000 317 401	#76101 Conforming Bandages 3"x 4 yards, 12	\$5.70
				E 01	005 720 000 317 401	#15658 3"x5 yards, 10 rolls/pack (elastic band:	\$7.00
				E 01	005 720 000 317 401	#15659 4"x5 yards, 10 rolls/pack (elastic band:	\$10.00
				E 01	005 720 000 317 401	#15271 3M Transpore Tape 1"x10 yards (12 ro	\$19.99
				E 01	005 720 000 317 401	#74898 Curad Cloth Tape 1" x 10 yards, 1 roll	\$2.99
				E 01	005 720 000 317 401	#15352 Max Strength + Pain Relief Neosporin	\$31.96
				E 01	005 720 000 317 401	#18030 Cardinal Health Resuable Hot/Cold Pa	\$30.30
				E 01	005 720 000 317 401	#4102 Therma-Kool Reusable Hot/Cold Packs	\$33.12
				E 01	005 720 000 317 401	#95200 Curad Non-Adherent Pads 2"x3", 100/	\$6.39
				E 01	005 720 000 317 401	#95201 Curad Non-Adherent Pads 2"x4", 100/	\$10.49
				E 01	005 720 000 317 401	#82122 Gauze Spoges 2"x2", 200/bag	\$5.05
				E 01	005 720 000 317 401	#19060 Neosporin Burn Cream	\$6.20
				E 01	005 720 000 317 401	#9598 Sterile Tongue Depressors, Reg. 6"x3/4	\$9.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63444	5777		MACGILL & CO.		Check
				E 01	005 720 000 317 401	#236107 Flexi-wrap 4" wrap	\$10.49
				E 01	005 720 000 317 401	#236108 Dispenser handle only	\$7.99
				E 01	005 720 000 317 401	#3087 Knowles Gandage Scissors	\$3.90
				E 01	005 720 000 317 401	#65136 Economy Splinter remover - 20/Pack	\$4.40
				E 01	005 720 000 317 401	#86980 Large Toenail Clipper - 3 1/4"	\$1.75
				E 01	005 720 000 317 401	#85510 Regular nail clipper - 2 1/8"	\$1.45
				E 01	005 720 000 317 401	#75134 Refresh Plus Sterile Solution 0.4 ml vi:	\$14.45
				E 01	005 720 000 317 401	#1407 Orthodontal Wax 5 sticks/pack	\$2.00
				E 01	005 720 000 317 401	#1571 Oragjel 1/3 oz tube	\$6.49
				E 01	005 720 000 317 401	#13241 Sickness bags 50 pack	\$22.40
				E 01	005 720 000 317 401	#17009 Huggies Natual Care Baby Wipse	\$8.50
				E 01	005 720 000 317 401	#52432 KleenSpec Universal Disposable Spec	\$3.10
				E 01	005 720 000 317 401	#7707 5 Foot Polyester Tape Measure	\$3.40
				E 01	005 720 000 317 401	#5251 Economy LED Flashlight	\$6.00
				E 01	005 720 000 317 401	#6020 Disposable Pen Lights w/Pupil Gaug	\$7.39
				E 01	005 720 000 317 401	Must ship after July 1st to arrive before August	\$0.00
				E 01	005 720 000 317 401	MISC	\$24.70
PO#: 17567	Voucher #:	89672	Invoice	Invoice No:	0763428	8/11/2021	Paid Amt: \$432.20
							Check Amount: \$707.60
2689	FIN	63445	9659		REALLY GOOD STUFF, LLC		Check
				E 01	103 203 171 000 430	163695 deluxe chair bag with pencil case gray,	\$248.16
				E 01	103 203 171 000 430	159490RG durable book holders with stabilizer	\$113.98
PO#: 17457	Voucher #:	89663	Invoice	Invoice No:	7607849	8/11/2021	Paid Amt: \$362.14
				E 01	103 203 171 000 430	706034 aim high name tag labels 80 ct	\$19.98
				E 01	103 203 171 000 430	159490BLN durable book & binder holder w/st:	\$113.98
PO#: 17465	Voucher #:	89664	Invoice	Invoice No:	7605474	8/11/2021	Paid Amt: \$133.96
				E 01	103 203 171 000 430	164878 Build your own flip books - place value	\$12.99
				E 01	103 203 171 000 430	EZC reader strips 90 pk	\$49.99
				E 01	103 203 171 000 430	1666765 cupcake birthday bracelets	\$15.49
				E 01	103 203 171 000 430	165251 120 grid desktop helpers	\$32.99
				E 01	103 203 171 000 430	166715 dry erase tray table	\$84.99
				E 01	103 203 171 000 430	165774PLY rolling organizer with magnetic & b	\$349.99
				E 01	103 203 171 000 430	162065 single color book bins BK	\$105.99
				E 01	103 203 171 000 430	166698 book bridge shelf	\$29.99
				E 01	103 203 171 000 430	SHIPPING	\$89.97
PO#: 17475	Voucher #:	89665	Invoice	Invoice No:	7626529	77 8/11/2021	Paid Amt: \$772.39
							Check Amount: \$1,268.49

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63446	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$2,045.00
				B 01	131 000	Prepaid Expenses & Deposits	\$4,089.00
PO#:	Voucher #:	89661	Invoice	Invoice No:	67140	8/11/2021	Paid Amt: \$6,134.00
							Check Amount: \$6,134.00
2689	FIN	63447	6574		TEACHER DIRECT		Check
				E 01	103 412 000 740 433	61301B01C STX Storex 2-dwr mobile file cal	\$93.88
				E 01	103 412 000 740 433	167 JL CVC Toolbox	\$27.88
				E 01	103 412 000 740 433	6644 LER Giant magnetic ten-frame demo se	\$16.88
				E 01	103 412 000 740 433	0383 LE Math Marks the Spot - a math floor c	\$33.88
				E 01	103 412 000 740 433	BCS1-CPN Basic chart stand	\$109.88
				E 01	103 412 000 740 433	61515U06C STX Medium storage bin - set/6	\$42.88
				E 01	103 412 000 740 433	0375 LER Hundreds chart mat - 10ct	\$16.48
				E 01	103 412 000 740 433	SHIPPING	\$8.88
PO#: 17516	Voucher #:	89668	Invoice	Invoice No:	15525	8/11/2021	Paid Amt: \$350.64
			E 01	103 203 171 000 430	950EA CLI hanging file folder frame	\$7.76	
			E 01	103 203 171 000 430	900BK CLI tape desk dispenser	\$2.48	
			E 01	103 203 171 000 430	48241 CLI sheet protectors	\$15.76	
			E 01	103 203 171 000 430	57513 ESS oxford twin pocket folders asst col	\$8.48	
			E 01	103 203 171 000 430	57509 ESS oxford twin pocket folders, yellow	\$8.48	
			E 01	103 203 171 000 430	735001 DOW magnetic tape in dispenser	\$6.88	
			E 01	103 203 171 000 430	18537 SAM economy view 1" white round ring	\$44.70	
			E 01	103 203 171 000 430	GR252 BOS glue gun	\$16.48	
			E 01	103 203 171 000 430	B515BLACK COS Bostitch classic metal stapl	\$13.76	
			E 01	103 203 171 000 430	GS20DT BOS 4" dual temp glue stick 24/pk	\$6.88	
			E 01	103 203 171 000 430	46909 T colorful sparke smiles stickers	\$7.88	
			E 01	103 203 171 000 430	4801 EI foam magnetic fraction bars	\$15.98	
			E 01	103 203 171 000 430	51395 SHE 180 days of social studies	\$17.88	
			E 01	103 203 171 000 430	559 MMM easel pads, unruled 25"x30"	\$71.36	
			E 01	103 203 171 000 430	20434 TCR large plastic letter trays black	\$48.80	
PO#: 17449	Voucher #:	89669	Invoice	Invoice No:	14510	8/11/2021	Paid Amt: \$293.56
							Check Amount: \$644.20
2689	FIN	63448	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	see attached for misc general supplies	\$196.65
PO#: 17480	Voucher #:	89673	Invoice	Invoice No:	208127715169	8/11/2021	Paid Amt: \$196.65
			E 01	103 203 171 000 430	see attached for misc general supplies	\$209.08	
PO#: 17410	Voucher #:	89674	Invoice	Invoice No:	208127714298	78 8/11/2021	Paid Amt: \$209.08
			E 01	103 408 000 740 401	see attached for misc general supplies	\$337.47	
PO#: 17481	Voucher #:	89675	Invoice	Invoice No:	308103806281	8/11/2021	Paid Amt: \$337.47

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63448	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	see attached for misc general supplies		\$291.89	
		PO#: 17478	Voucher #: 89676	Invoice	Invoice No: 308103806280	8/11/2021	Paid Amt:	\$291.89	
				E 01	103 203 171 000 430	see attached for misc general supplies		\$317.59	
		PO#: 17424	Voucher #: 89677	Invoice	Invoice No: 208127714495	8/11/2021	Paid Amt:	\$317.59	
							Check Amount:	\$1,352.68	
2689	FIN	63449	6633		SOUTHWEST MN STATE UNIVERSITY		Check		
				E 01	103 203 000 163 369	Entry Fees/Student Travel, PLANETARIUM		\$100.00	
		PO#:	Voucher #: 89679	Invoice	Invoice No: 08/12/2021	8/12/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	63450	7924		ARROW LIFT ACCESSIBILITY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$240.00	
		PO#:	Voucher #: 89683	Invoice	Invoice No: 08/12/2021	8/12/2021	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	
2689	FIN	63451	8794		BIG SOUTH CONFERENCE		Check		
				E 01	300 292 000 000 820	Dues & Membership, BIG SOUTH MEMBERSI		\$1,500.00	
		PO#:	Voucher #: 89682	Invoice	Invoice No: 08/12/2021	8/12/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
2689	FIN	63452	9676		HUDL		Check		
				E 01	300 294 203 000 401	General Supplies		\$500.00	
		PO#:	Voucher #: 89678	Invoice	Invoice No: 01172006	8/12/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2689	FIN	63453	9308		RSCHOOL TODAY		Check		
				E 01	300 292 000 000 405	Non Instructional Comp Softwar		\$450.00	
		PO#:	Voucher #: 89680	Invoice	Invoice No: 08/12/2021	8/12/2021	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
2689	FIN	63454	8925		VAST BROADBAND		Check		
				E 01	300 810 000 000 320	Communications/Phone, 8/10-9/9		\$2,114.71	
		PO#:	Voucher #: 89681	Invoice	Invoice No: 000459101	8/12/2021	Paid Amt:	\$2,114.71	
							Check Amount:	\$2,114.71	
2689	FIN	63455	8430		AMANDA LANNERS		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND LUNCH		\$141.90	
		PO#:	Voucher #: 89684	Invoice	Invoice No: 08/12/2021	8/12/2021	Paid Amt:	\$141.90	
							Check Amount:	\$141.90	
2689	FIN	63456	9723		AMERICAN ENGINEERING TESTING INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees 79		\$1,746.00	
		PO#:	Voucher #: 89699	Invoice	Invoice No: 11301M	8/12/2021	Paid Amt:	\$1,746.00	
							Check Amount:	\$1,746.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63457	9807		BIOAG ENERGY SERVICES		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$103.57	
	PO#:	Voucher #:	89685	Invoice	Invoice No: 6298271	8/12/2021	Paid Amt: \$103.57
							Check Amount: \$103.57
2689	FIN	63458	5949		CDW GOVERNMENT, INC.		Check
				E 01 005 110 000 000 401	General Supplies	\$364.82	
	PO#:	Voucher #:	89687	Invoice	Invoice No: H720299	8/12/2021	Paid Amt: \$364.82
							Check Amount: \$364.82
2689	FIN	63459	9926		DTB SYSTEMS		Check
				E 06 005 870 000 000 530	Equipment Purchased	\$669.44	
	PO#:	Voucher #:	89686	Invoice	Invoice No: 8618	8/12/2021	Paid Amt: \$669.44
							Check Amount: \$669.44
2689	FIN	63460	03105		GOPHER		Check
				E 01 300 240 172 000 430	#GJ29-725 Screamin' rainbow fitpro vests-blue	\$67.80	
	PO#: 17600	Voucher #:	89691	Invoice	Invoice No: 67079	8/12/2021	Paid Amt: \$67.80
							Check Amount: \$67.80
2689	FIN	63461	6458		HUBERT COMPANY LLC		Check
				E 02 005 770 000 701 401	60137 BLUE CAMELWEAR LUNCH TRAYS	\$2,845.80	
				E 02 005 770 000 701 401	SHIPPING	\$199.95	
	PO#: 17623	Voucher #:	89688	Invoice	Invoice No: 468662	8/12/2021	Paid Amt: \$3,045.75
							Check Amount: \$3,045.75
2689	FIN	63462	9278		ISG		Check
				E 06 005 870 000 000 305	Consult & Serv.fees	\$8,580.50	
	PO#:	Voucher #:	89697	Invoice	Invoice No: 74114	8/12/2021	Paid Amt: \$8,580.50
							Check Amount: \$8,580.50
2689	FIN	63463	8727		SCHOOL DATEBOOKS, INC.		Check
				E 01 207 203 172 000 430	Instructional Supply	\$1,115.08	
	PO#:	Voucher #:	89693	Invoice	Invoice No: S21-0210151	8/12/2021	Paid Amt: \$1,115.08
							Check Amount: \$1,115.08
2689	FIN	63464	5983		SIOUX VALLEY ENERGY		Check
				E 01 300 810 184 000 330	Utilities - Electricity, JULY 2021	\$24,781.00	
	PO#:	Voucher #:	89695	Invoice	Invoice No: 7058684000	8/12/2021	Paid Amt: \$24,781.00
							Check Amount: \$24,781.00
2689	FIN	63465	8080		SPENCER DUANE KRUSE		Check
				E 01 300 258 233 000 305	Consult & Serv.fees Band	\$2,000.00	
	PO#:	Voucher #:	89694	Invoice	Invoice No: 08/12/2021	80 8/12/2021	Paid Amt: \$2,000.00
							Check Amount: \$2,000.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63466	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	300 211 000 155 406	Instructional Software License, ACT PREP	\$3,840.00
PO#:	Voucher #:	89698	Invoice	Invoice No:	67098	8/12/2021	Paid Amt: \$3,840.00
							Check Amount: \$3,840.00
2689	FIN	63467	9645		WESTERN PSYCHOLOGICAL SERVICES		Check
				E 01	300 401 000 740 433	#SKU AP-47A EOWPVT-4 Record Form	\$80.00
				E 01	300 401 000 740 433	#SKU EM-183A TACL-4 Record Form	\$120.00
				E 01	300 401 000 740 433	#SKY w-688A Arizona-4 Word and Sentence A	\$144.00
				E 01	300 401 000 740 433	Freight	\$34.40
				E 01	300 401 000 740 433	DO NOT SHIP UNTIL AFTER JULY 1st	\$0.00
PO#: 17573	Voucher #:	89696	Invoice	Invoice No:	WPS-408126	8/12/2021	Paid Amt: \$378.40
							Check Amount: \$378.40
2689	FIN	63468	9681		ZANE-BLOSER		Check
				E 01	103 203 173 302 460	ISBN 9781453119327 handwriting book grade	\$988.00
				E 01	103 203 173 302 460	shipping	\$88.92
PO#: 17408	Voucher #:	89690	Invoice	Invoice No:	10299324	8/12/2021	Paid Amt: \$1,076.92
							Check Amount: \$1,076.92
2689	FIN	63469	10032		ZANER-BLOSER		Check
				E 01	103 203 173 302 460	ISBN 9781453119310 Handwriting 2020 grade	\$1,111.50
				E 01	103 203 173 302 460	shipping	\$100.04
PO#: 17407	Voucher #:	89689	Invoice	Invoice No:	10299446	8/12/2021	Paid Amt: \$1,211.54
							Check Amount: \$1,211.54
2689	FIN	63470	00292		MN WEST-PIPESTONE CAMPUS		Check
				E 01	300 361 000 000 370	Rentals & Leases SPRING SEMESTER RENT	\$4,200.00
PO#:	Voucher #:	89700	Invoice	Invoice No:	00263114	8/13/2021	Paid Amt: \$4,200.00
							Check Amount: \$4,200.00
							Report Total: \$1,288,665.88

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	HS	52066	9554		PIPESTONE FLORAL LLC		Check	
				E 21 005 298 961 301 401	Class of 2021, GRADUATION		\$194.00	
		PO#:	Voucher #:	89310	Invoice	Invoice No: 100010090	7/12/2021	Paid Amt: \$194.00
							Check Amount:	\$194.00
							Report Total:	\$194.00

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	33	84	81	79	69	83	76	77	81	76	109	77	75	76	14	1090	72
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35

SCHOOL BUS TRANSPORTATION CONTRACT
Pipestone Area Schools, I.S.D. #2689

THIS AGREEMENT made and entered this 23rd day of August 2021 by and between I.S.D. No. 2689, Pipestone Area Schools of Pipestone County, Minnesota, hereinafter referred to as "School District", Southwest Minnesota Christian Schools, Edgerton, Minnesota, hereinafter referred to as "Contractor".

For the consideration herein expressed, Contractor agrees with the School District:

1. To transport (public-nonpublic-handicapped-DAC) school pupils, as designated by the School Board, over school bus routes as specified by the School Board, for one round trip per school day to and from the school.
2. To provide transportation equipment which at all times will conform to the minimum standards for conventional school transportation as established by the State Board of Education and the legal requirements of the State of Minnesota; this equipment will initially be as follows (list additional vehicles on the bottom of this sheet):

Year Model	Chassis Make	Body Make	Seat capacity	School Pupils	Route No.
2014	International Diesel	Thomas	77	1	1
2018	International Diesel	International	65	17	11
2019	International		77	14	6
2019	IC	International	77	7	5

3. To provide currently legally licensed and qualified drivers, who shall have been approved by the School Board, at a regular school board meeting.
4. To provide and keep in force during the term of contract, liability and workmen's compensation insurance protecting pupils and public, and employees, and naming School District as "additional insured", limits of liability insurance shall be \$100,000/\$1,000,000. Copies of insurance policies showing issuance and in force to be immediately furnished to the School Board.
5. Contractor agrees to require all school bus drivers to attend one county or regional school bus drivers' school of instruction and to take all vehicles used for the transportation of pupils to a meeting for inspection when such meeting is called by the State Department of Education; compensation therefore to be not in addition to what is prescribed in paragraph 7.
6. To comply with the rules and regulations relating to school transportation adopted by the State Board of Education and the School Board.
7. It is mutually agreed that the terms of this contract shall be a period of one school year of approximately 176 school days dependent upon weather-related closing, commencing on the 30th day of August, 2021 and ending on the 26th day of May, 2022, for which transportation service the School District agrees to pay and the Contractor agrees to receive the sum of \$3.60 per day/ per student. The Contractor will send a monthly bill with the number of days per month and the number of students per month. If a student leaves school mid-year, the School District will only pay for the days that the student is enrolled.
8. Contractor cannot assign or transfer any part or all of his interest in this contract without the written approval of the School Board of the School District at a regular school board meeting.

IN WITNESS WHEREOF we have hereunto set our hands and seal this 23rd day of August, 2021.

Independent School District No. 2689

_____ Chairman

_____ Clerk

Executed pursuant to resolution of School Board

Southwest Minnesota Christian Schools

_____ Principal

_____ Date

Receipt of executed copy acknowledged

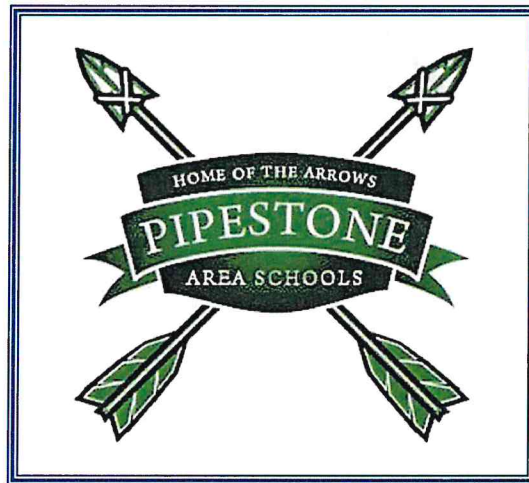


Pipestone Area Schools

Pipestone, MN

Energy Meter Install 2021

89



<p>Proposal For</p> <p>Keven Enerson Superintendent Pipestone Area Schools 1401 7th Street SW Pipestone, MN 56164</p> <p>E-mail: kevin.enerson@pas.k12.mn.us</p>	<p>Local Trane Office</p> <p>Trane U.S. Inc. dba Trane 6225 South Pinnacle Place Sioux Falls, SD 57108</p> <p>PROPOSAL ID 3093169</p> <p>DATE August 9, 2021</p>	<p>Local Trane Representative</p> <p>Corey Ulrickson Account Manager Cell: (605) 553-3273 Office: (605) 336-8500</p> <p>Email: corey.ulrickson@trane.com</p>
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August 9, 2021

Keven Enerson
Superintendent
Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Site Address
Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Subject: Energy Meter Install 2021

Dear Kevin,

Thank you for the opportunity to prepare a quote to install the Trane energy meter for the above location.

Per our meetings and conversations, this proposal has been prepared based on the following Scope.

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Scope of Service

- **Includes:**
 - Trane agrees to provide all labor and materials to install:
 - One (1) E50 Series BacNet MS/TP meter and rope kit within the existing electrical cabinet to the existing Trane controls at the above location
 - Electrical service to extend conduit from the main electrical service to the J-box and Trane control panel
 - *Note: This will involve shutting down the power (time and day to be determined) to the school, installing the monitor, tying the monitor into the Trane HVAC controls panel, restoring power to the school.*
 - Trane off site controls technician will remotely install the energy monitoring software, and confirm the ability to monitor incoming power
 - One-year labor and parts warranty on new equipment and workmanship
 - All travel labor, mileage, and lodging costs related to this proposal are included.
- **Does Not Include:**
 - Electrical (Owner responsible for all electrical high voltage wiring)
 - Controls or service for any equipment not specified above
 - *Replacement of any non-functioning controllers or addition of new controllers*

Proposed Energy Meter Install Fee: \$ 6,500.00

Clarifications

- **Does not include:**
 - Any provisions for High voltage electrical work
 - Any provisions for controls
 - "Premium Time" or Price Contingency
 - Temporary HVAC, bonding, allowances, dust control, site restoration, testing and balancing or temperature controls
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors
- Asbestos or hazardous material abatement removal (if any) shall be performed by customer
- All work to be performed during normal business hours (8:00 AM to 5:00 PM, M-F, non-holidays)
- This proposal is valid until August 31, 2021

We look forward to partnering with Pipestone Area Schools for all your HVAC installations and service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps.



I appreciate the opportunity to earn your business, and look forward to helping you with all of your HVAC needs. Please contact me if you have any questions or concerns.

Sincerely,
Trane U.S. Inc. dba Trane

Corey Ulrickson
Account Manager
Cell: (605) 553-3273
Email: corey.ulrickson@trane.com

Trane U.S. Inc. is currently the only company who can perform factory authorized service on its proprietary equipment in South Dakota, Minnesota, Iowa, and Nebraska. Trane U.S. Inc. does not have any other factory authorized commercial dealers or other factory authorized service providers to perform 91 maintenance on Trane proprietary equipment in South Dakota, Minnesota, Iowa, and Nebraska. By Trane U.S. Inc. performing this service, any current warranties will remain unchanged and uninterrupted during the service.

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.



Pricing and Acceptance

Keven Enerson
 Superintendent
 Pipestone Area Schools
 1401 7th Street SW
 Pipestone, MN 56164

Site Address
 Pipestone Area Schools
 1401 7th Street SW
 Pipestone, MN 56164

Description	Amount Due	Terms	Initial Acceptance
Energy Meter Install Fee	\$6,500.00	Net 30	

Invoice Schedule

- Final invoice will be issued on completion of project

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Financial Items Not Included

- Applicable taxes are not included and will be added to the invoice.
- Bid Bond, Payment, or Performance Bond
- Demurrage or Storage Charges
- Participation in OCIOP or CCIP Insurance Programs

COVID-19 National Emergency Clause

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

- Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
- Each party will abide by any federal, state or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
- Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
- If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

Acceptance

This Agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service

CUSTOMER ACCEPTANCE		TRANE ACCEPTANCE	
Pipestone Area Schools Authorized Representative		Trane U.S. Inc. dba Trane Authorized Representative	
Signature		Signature	
Printed Name		Printed Name	
Title		Title	
Acceptance Date		Acceptance Date	
Purchase Order			



TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc. dba Trane.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Trane’s performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Trane will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY’S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to Company’s terms and conditions. If Customer’s order is expressly conditioned upon the Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s terms and conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counter-offer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company’s counter-offer will be deemed accepted. Customer’s acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company’s terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer’s account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer’s right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer’s account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company’s regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company’s invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Trane for services, repairs, and/or replacements performed by Trane at Customer’s request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Trane performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin,



Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and
- (e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, IS MADE REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL TRANE HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.



15. COVID-19 LIMITATION ON LIABILITY. The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL TRANE BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO COVID-19 (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "COVID-19 LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES TRANE FROM ANY SUCH COVID-19 LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations.

Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to 95 Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Equal Employment Opportunity/Affirmative Action Clause. Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

21. U.S. Government Contracts. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's



Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0720)
Supersedes 1-10.48 (0919)