

**Regular School Board Meeting
Monday, November 22, 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. Jasper Lions Club, Donation of \$160 to Elementary Book Fair Books (1st Grade) (6.3.5)**
 - 2. Pipestone Publishing Company, Donation of \$1345 to the Athletic Help Fund (6.3.6)**
- 4. Public Forum**
- 5. Presentation**
- 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of October 25, 2021** **3**
 - 2. Approval of Contracts and/or Work Agreements**
 - 1. Cole Maly, Elementary Phy-Ed Teacher**
 - 2. Bernard Williams, Night Custodian**
 - 3. Samantha Davis, Head Speech Coach**
 - 4. Emily Williamson, Assistant Speech**
 - 5. Monica Sullivan, Jr High Speech**
 - 6. Larissa Pemberton, MS/HS Attendance/Activities/Office Manager, Change 1 FTE to .72 FTE**
 - 3. Approval of Gifts to the School** **7**
 - 1. Anonymous Donor, Assault Air Bike to the Wrestling Program**
 - 2. Christ the King Lutheran Church, Donation of \$100 to the Wellness Room**
 - 3. Pipestone Holdings, LLC, Donation of \$1641 to the Elementary Help Fund**
 - 4. Jasper Lions Club, Donation of \$240 to Elementary Book Fair Books (Kdgn)**
 - 5. Jasper Lions Club, Donation of \$160 to Elementary Book Fair Books (1st Grade)**
 - 6. Pipestone Publishing Company, Donation of \$1345 to the Athletic Help Fund**
 - 4. Approve Winter Activities Volunteers** **13**
 - 5. Letter of Resignation from Barb Paulsen, Paraprofessional**
 - 6. Letter of Resignation from Gloria Smidt, Paraprofessional**
 - 7. Letter of Resignation from Sharon Petersen, Paraprofessional**
- 7. Financials**
 - 1. Review Elementary Building Budget Year-to-Date** **14**
 - 1. Review New Elementary Building Bills** **15**
 - 2. Approve Treasurer's Report for Elementary Building Bond** **18**
 - 2. Review of Budget Year-to-Date** **19**
 - 3. Approve Treasurer's Report for October** **20**
 - 4. Approve Regular Bills for November** **21**
 - 5. Approve High School Activity Bills for November** **47**
- 8. Board Forum/Information**
 - 1. Board Reports and Updates**
- 9. Administrator's Report** **49**
 - 1. Superintendent's Board Report - Enrollment**
 - 2. Principal's Board Report**
 - 3. Director of Curriculum, Teaching, and Learning Board Report**

10. Discussion Items	
11. Board Action	
1. Approve Second Reading of Policy 534 - School Meals Policy	54
2. Annual American Indian Parent Advisory Committee Annual Compliance	58
3. Approve Wendy Schoolmeester as the Board Appointee to the Continuing Ed Committee	
4. Approve to Declare Items Obsolete	76
5. Approve Technology Surplus Equipment	77
6. Approve Combined Summary of the 2020-2021 World's Best Workforce and Achievement and Integration Report	78
7. Adopt the 2022-2023 Budget Planning Timeline	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, October 25, 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, Amy Nelson, and Randy Erdman. Absent – Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, and Deb Peschon.

Visitors Present: Kyle Kuphal, Jen Zupp, Jamie Fenicle, Ingrid Wielenberg, Ryan Wielenberg, Peggy Reynolds, Jen Evans, Lisa Pease, Abbey Taubert, Ashley Mejia, Alex Kisecker, Zachary Ploeger, Nancy Stiles, Shane Reinhard, Wendy Weber, Emily Williamson, Sharon Wolff, and Travis Dethlefs.

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

Pledge of Allegiance

Approval of Agenda

Additions:

Larissa Pemberton, MS/HS Attendance/Activities/Office Manager (6.2.16)

Levi VandenBosch, Part-time Custodian (6.2.17)

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

Public Forum

Presentation

Consent Agenda

Approve Minutes of the Regular School Board Meeting of September 27, 2021

Approval of Contracts and/or Work Agreements:

Cecilia Gonzalez Cazares, Paraprofessional

Adayla Rouzer, Paraprofessional

Lexus Baatz, Paraprofessional and Translator

Ericka Jackson, Night Custodian

Kristin Zollner, Winter Cheerleading Coach

Jay Johnson, Boys B Basketball Coach

Tim Stotz, 9th Grade Boys Basketball

Robert Petersen, 8th Grade Boys Basketball

Steve Rops, 7th Grade Boys Basketball

Ed Gustafson, Head Girls Basketball

Kaylan Untiedt, 9th Grade Girls Basketball

Gary Hauptert, Wrestling Assistant

Paul Young, Jr High Wrestling (.5FTE)

Colin Hoppe, Jr High Wrestling (.5FTE)

Katrina Hart, One Act

Larissa Pemberton, MS/HS Attendance/Activities/Office Manager

Levi VandenBosch, Part-time Custodian

Approval of Gifts to the School:

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

Coborn's, Donation of \$1,546.40 to Elementary PBIS, Middle School PBIS, and High School Arrow Way Program

SpEd Forms, LLC, Donation of \$200.00 to the Wellness Room

Letter of Resignation from Deb Vansurksun, Paraprofessional

Letter of Resignation from Mandi Doppenberg, Paraprofessional

Approve Gymnastics Volunteers: Jennings Wallace and Jake Evans

Baatz asked for a motion to approve the Consent Agenda with the removal of 6.2.3, Lexus Baatz, paraprofessional and translator for later consideration. Motion by Wiese, second by Erdman, approved all other items in the Consent Agenda. Motion carried 5-1 with DeBates opposing. Motion by DeBates, second by Erdman, approved the work agreement for Lexus Baatz. Motion passed 5-0-1 with Baatz abstaining. Baatz thanked the businesses and organizations for the gifts to the school district.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of October 14, 2021 at \$27,041,100.57. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through October 14, 2021 totaled \$266,294.22. 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 September 30, 2021 shows a cash balance of \$2,034,921.70. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-dates shows expenditures as of October 19, 2021 at \$3,356,815.42 or 22%. This is non-action.

Approve Treasurer's Report for September: The treasurer's report for month ended September 30, 2021 has a cash balance of \$8,304,650.44. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for October: Bills paid through October 14, 2021 totaled \$1,280,693.31. Motion by Carson, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for October: High School Activity bills paid through October 19, 2021 totaled \$3,649.15. Motion by DeBates, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Policy Committee met and went through revisions on several policies. Four students came to the meeting that wanted to discuss the dress code. The Facility Steering Committee met and discussed the north area and possible layouts for the baseball field. The Negotiations Committee met October 6 and were in an all day mediation session with the teachers and union, and came to a tentative agreement.

Administrator's Report

Superintendent's Board Report: October enrollment is 1105. The MSBA annual conference will be held in person in January. The first month of rounding is done. We continue to monitor Covid and the numbers have been good. Both nurses have been doing a wonderful job communicating with families.

Principal's Board Report: Strasser reported the end of the quarter is in two weeks. We did a send-off today for the FFA meats team and will have one on Wednesday for tennis. There are things set for this week for the PBIS program. Baartman reported they are still working on procedures and routines and have made some changes in the morning and at recess. It is Red Ribbon Week and the staff and students are having dress up days and the Police Department is coming on Tuesday with the canine unit. Terrific Kids is on Friday at the end of the day. Shawn Ranek, Community Ed assistant, is getting ABE started and will be putting the information on the website and Facebook page.

Director of Curriculum, Teaching, and Learning Board Report: The first Professional Development day on the early out staff had a refresher and review, and some time to plan forward on one component of the Optimal Learning Environment. The coaches had the opportunity to attend training on one of the tools of instructional coaching. Data will be looked at from the first communication day. A survey was sent to parents and data was collected within the student system.

Discussion Items - None

Board Action

Second Reading of the Certified Staff Seniority List for 2021-2022:

Second Reading of the Paraprofessional Seniority List for 2021-2022:

Second Reading of the Secretary, Custodian, Tech, and AP Seniority List for 2021-2022:

Motion by Wiese, second by DeBates, approved all of the second readings of the 2021-2022 seniority lists. Motion carried unanimously.

Approve Policy 102, Equal Educational Opportunity:

Approve Policy 401, Equal Employment Opportunity:

Approve Policy 402, Disability Nondiscrimination Policy:

Approve Policy 406, Public and Private Personnel Data:

Approve Policy 501, School Weapons Policy:

Approve Policy 503, Student Attendance:

Approve Policy 507, Corporal Punishment:

Approve Policy 515, Protection and Privacy of Student Records:

The above eight (8) policies were approved with one motion. Motion by Erdman, second by Carson, approved the policies above. Motion carried unanimously.

Change Policy Number 534 - Administrative Restrictive Procedures to Policy 560:

First Reading of Policy 534, School Meals Policy:

Retire Policy 760, Lunch Room Payment Policy:

Motion by Carson, second by DeBates, approved to change Policy 534 - Administrative Restrictive Procedures to Policy 560; the first reading of Policy 534, School Meals Policy and retire Policy 760, Lunch Room Payment Policy. Motion carried unanimously.

Retirement Letter from Jeff Schelhaas, Phy-Ed Teacher:

Motion by Wiese, second by DeBates, to approve the retirement letter from Jeff Schelhaas, Phy-Ed teacher. Motion carried unanimously.

Approve Master Agreement for Certified Staff, July 1, 2021 - June 30, 2023:

Motion by Erdman, second by Wiese, approved the Master Agreement for Certified Staff, July 1, 2021 – June 30, 2023. Motion carried unanimously.

Adjournment

Motion by Erdman, second by Carson, to adjourn the meeting at 7:41 p.m. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 22, 2021.
Submitted, Deb Peschon

ISD #2689 School Board

October 25, 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 October 25, 2021 at 7:00 p.m. The following members were present: Chairman Jeff Baatz, Directors Katie Wiese, Chrissy DeBates, Randy Erdman, Amy Nelson, and Brad Carson. Absent – Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Cory Strasser, Toni Baartman, Melany Wellnitz, Deb Peschon, Kyle Kuphal, Jen Zupp, Jamie Fenicle, Ingrid Wielenberg, Ryan Wielenberg, Peggy Reynolds, Jen Evans, Lisa Pease, Abbey Taubert, Ashley Mejia, Alex Kisecker, Zachary Ploeger, Nancy Stiles, Shane Reinhard, Wendy Weber, Emily Williamson, Sharon Wolff, and Travis Dethlefs. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Erdman, second by DeBates approved the agenda as presented. Motion carried unanimously. Public Forum – none. Presentation – none.

Baatz asked for a motion to approve the Consent Agenda with the removal of 6.2.3, Lexus Baatz, paraprofessional and translator for later consideration. Motion by Wiese, second by Erdman, approved all other items in the Consent Agenda. Motion carried 5-1 with DeBates opposing. Motion by DeBates, second by Erdman, approved the work agreement for Lexus Baatz. Motion passed 5-0-1 with Baatz abstaining. Remaining items approved were minutes of the September 27, 2021 Regular School Board meeting; contracts/work agreements for Cecilia Gonzalez Cazares, paraprofessional; Adayla Rouzer, paraprofessional; Ericka Jackson, night custodian; Kristin Zollner, winter cheerleading coach; Jay Johnson, boys B basketball coach; Tim Stotz, 9th grade boys basketball; Robert Petersen, 8th grade boys basketball; Steve Rops, 7th grade boys basketball; Ed Gustafson, head girls basketball; Kaylan Untiedt, 9th grade girls basketball; Gary Haupert, wrestling assistant; Paul Young, Jr High wrestling (.5FTE); Colin Hoppe, Jr High wrestling (.5FTE); Katrina Hart, One Act; Larissa Pemberton, MS/HS Attendance/Activities/Office Manager; Levi VandenBosch, part-time custodian; approved gifts from Christ the King Lutheran Church, \$100.00 to the Wellness Room; Coborn's, \$1,546.40 to Elementary PBIS, Middle School PBIS, and High School Arrow Way Program; SpEd Forms, LLC, \$200.00 to the Wellness Room; resignation letters from Deb Vansurksun and Mandi Doppenberg, paraprofessionals; and gymnastic volunteers Jennings Wallace and Jake Evans.

Financials - The elementary building budget year-to-date shows expenditures as of October 14, 2021 at \$27,041,100.57. This was non-action. New elementary building bills paid through October 14, 2021 totaled \$266,294.22. 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 September 30, 2021 shows a cash balance of \$2,034,921.70. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of October 19, 2021 at \$3,356,815.42 or 22%. This is non-action. The treasurer's report for month ended September 30, 2021 has a cash balance of \$8,304,650.44. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously. Bills paid through October 14, 2021 totaled \$1,280,693.31. Motion by Carson, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through October 19, 2021 totaled \$3,649.15. Motion by DeBates, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously. Board and Administrative reports were given – October enrollment is 1105. Discussion items – none.

Board Action - Motion by Wiese, second by DeBates, approved all of the second readings of the 2021-2022 seniority lists. Motion carried unanimously. Motion by Erdman, second by Carson approved the following policies – 102, Equal Educational Opportunity; 401, Equal Employment Opportunity; 402, Disability Nondiscrimination; 406, Public and Private Personnel Data; 501, School Weapons Policy; 503, Student Attendance; 507, Corporal Punishment; 515, Protection and Privacy of Student Records. Motion carried unanimously. Motion by Carson, second by DeBates, approved to change Policy 534 - Administrative Restrictive Procedures to Policy 560; the first reading of Policy 534, School Meals Policy and retire Policy 760, Lunch Room Payment Policy. Motion carried unanimously. Motion by Wiese, second by DeBates, to approve the retirement letter from Jeff Schelhaas, Phy-Ed teacher. Motion carried unanimously. Motion by Erdman, second by Wiese, approved the Master Agreement for Certified Staff, July 1, 2021 – June 30, 2023. Motion carried unanimously. Motion by Erdman, second by Carson, to adjourn the meeting at 7:41 p.m. Motion carried unanimously.

Dated: October 25, 2021. Approved and dated by the board November 22, 2021.

Attest: Deb Peschon, Recording Secretary

Peschon, Deb

From: Bos, Brian
Sent: Tuesday, November 2, 2021 8:28 AM
To: Peschon, Deb
Subject: Donor

An anonymous donor of an Assault Air bike to the wrestling program.

Date 10-28-21

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

Code							Amount	Description
							100-	check

Signed [Signature]

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

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

20102125201

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

78-844
 0914

DATE
 10/20/2021

0006601693

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

⑈0006601693⑈ ⑆091400606⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 10-28-21

29159

Received of Pipestone Holdings, LLC Amount \$ 1641

For Donation to Elementary Help Fund

Code							Amount	Description
							1641-	CHECK

Signed AP

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

PIPESTONE
Helping Farmers
Pipestone Holdings, LLC
PO Box 188
Pipestone MN 56164

First Bank & Trust
P.O. Box 190
Pipestone, MN 56164
(507) 825-3344
78-844/914

004765

ay *ONE THOUSAND SIX HUNDRED FORTY-ONE AND XX / 100

Check Date
10/20/2021

Amount
*****1,641.00*

Order of
Pipestone Area Elementary School
Pipestone, MN 56164

[Signature]

[Signature]

Authorized Signature



⑈004765⑈ ⑆091408446⑆ 123385⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 11-12-21

29197

Received of Jasper Lions Club Amount \$ 240-

For Donation to Elementary Book Fair Books

Code								Amount	Description
								240-	check

Signed [Signature]

JASPER LIONS CLUB
PULL TABS
JASPER MN 56144

5059
72-2200/739

November 11, 2021
DATE

PAY TO THE ORDER OF [Signature]

Two hundred forty and 00/100 \$ 240.00

PeoplesBank
Jasper, Minnesota

FOR Book Fair books [Signature] **MP**

Security features included. Detail on back.

⑆073922005⑆ ⑈ 05 175 6⑈5059

JASPER LIONS CLUB
 PULL TABS
 JASPER MN 56144

5060

72-2200/739


November 16, 2021
 DATE

PAY TO THE
 ORDER OF

P.S.D.

\$ 160⁰⁰

One hundred sixty and 00/100

DOLLARS  Security features included. Details on back.



PeoplesBank

Jasper, Minnesota

FOR

1st grade book fair

Robert Zumbell

MP

⑆073922005⑆ ⑈

05 175 6⑈5060

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 11-18-21

29206

Received of Jasper Lions Club Amount \$ 160⁰⁰

For Donation to Elem Book Fair (1st grade)

Code	Amount	Description
	160 ⁰⁰	check 5060

Signed 

Date 11-18-21

29207

Received of Pipestone Publishing Co Amount \$ 1345-

For Donation to Athletic Help Fund (Winter poster)

Code							Amount	Description
							1345-	Check

Signed [Signature]

47965

PIPESTONE PUBLISHING COMPANY, INC.
115 SECOND STREET NE PO BOX 277
PIPESTONE, MN 56164
507-825-3333 / 800-325-6440

78-844/914

DATE 11-16-2021

PAY TO THE ORDER OF Pipestone Area Athletic Fund \$ 1345.00

One thousand three hundred forty five and ^{NO}/₁₀₀ DOLLARS



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344

FOR Winter poster

Glenda Carstensen

⑈047965⑈ ⑆091408446⑆ 111413⑈

Peschon, Deb

From: Zollner, Rick
Sent: Wednesday, November 10, 2021 3:40 PM
To: Peschon, Deb
Cc: Baker, Kathryn; Dunn, Jennifer
Subject: board meeting

I recommend the following for activity positions for the winter of 2021-22.

Stuart Zephier – Boys Basketball Volunteer Coach
Hollie Pater – Gymnastics Volunteer Coach
Lisa VanDyke – Girls Basketball Volunteer Coach
James Skyberg – Girls Basketball Volunteer Coach
Silvia Newell – One Act Play Volunteer Coach

Samantha Davis – Head Speech (add to contract)
Emily Williamson – Assistant Speech (add to contract)
Monica Sullivan – Junior High Speech (add to contract)

13

Sincerely,

Mr. Zollner
Pipestone Area
Activities Director

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	10027		DRC					10/19/2021		1352									
	90302		Consult & Serv.fees, DEMOLITI																
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202204	100.00%	1.00	100,000.00	100.00%	100,000.00
																			Voucher Total
																			100,000.00
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		17347			10/26/2021		2109079									
	90343																		
		P I	PROFESSIONAL COMMISSIONING	MP		101	E	06	005	870	000	000	305	202204	100.00%	1.00	439.00	100.00%	439.00
																			Voucher Total
																			439.00
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC					10/26/2021		2109078									
	90344		Consult & Serv.fees																
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202204	100.00%	1.00	1,429.00	100.00%	1,429.00
																			Voucher Total
																			1,429.00
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC					10/26/2021		2109080									
	90345		Consult & Serv.fees																
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202204	100.00%	1.00	1,626.49	100.00%	1,626.49
																			Voucher Total
																			1,626.49
1	5602		Mid States Audio Inc					10/28/2021		31763									
	90359		Technology Equipment																
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202204	100.00%	1.00	284.79	100.00%	284.79
																			Voucher Total
																			284.79
1	9278		ISG					10/28/2021		75835									
	90365		Consult & Serv.fees																
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202204	100.00%	1.00	4,287.25	100.00%	4,287.25
																			Voucher Total
																			4,287.25
1	9186		TAHER, INC.- BIN# 135092					10/29/2021		1015									
	90393		Consult & Serv.fees																
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202204	100.00%	1.00	150.00	100.00%	150.00
																			Voucher Total
																			150.00
1	9763		SPARTAN STEEL ERECTORS INC					11/02/2021		11/02/2021									
	90404		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	27,747.85	100.00%	27,747.85
																			Voucher Total
																			27,747.85

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	9758		JWOOD SPORTS FLOORING LLC																		
	90405		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	5,425.00	100.00%	5,425.00		
																				Voucher Total	
																					5,425.00
1	9342		DUININCK, INC																		
	90406		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	132,187.24	100.00%	132,187.24		
																					Voucher Total
																					132,187.24
1	9752		DOOM AND CUYPERS CONSTRUCTION INC																		
	90407		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	26,754.77	100.00%	26,754.77		
																					Voucher Total
																					26,754.77
1	9750		AMERICAN STRUCTURAL METALS INC																		
	90408		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	42,611.30	100.00%	42,611.30		
																					Voucher Total
																					42,611.30
1	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY																		
	90409		Build Acq/Construct																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202205	100.00%	1.00	29,715.10	100.00%	29,715.10		
																					Voucher Total
																					29,715.10
1	9765		TMI CORPORATION																		
	90410		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	39,594.80	100.00%	39,594.80		
																					Voucher Total
																					39,594.80
1	9764		THOMPSON ELECTRIC COMPANY																		
	90411		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202205	100.00%	1.00	2,972.55	100.00%	2,972.55		
																					Voucher Total
																					2,972.55
1	9916		SHI INTERNATIONAL CORP.		17653																
	90416																				
		P I	DISPLAY & MEDIA COVERAGE	MP		101	E	06	005	870	000	000	555	202205	100.00%	1.00	595.00	100.00%	595.00		
																					Voucher Total
																					595.00

Pipestone Area Schools ISD #2689

Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount			
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC																			
	90446		Consult & Serv.fees																			
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202205	100.00%	1.00	1,961.51	100.00%	1,961.51			
																				Voucher Total	1,961.51	
1	6836		Midwest Alarm																			
	90456		Technology Equipment																			
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202205	100.00%	1.00	45,000.00	100.00%	45,000.00			
																					Voucher Total	45,000.00
1	6836		Midwest Alarm																			
	90457		Technology Equipment																			
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202205	100.00%	1.00	65,000.00	100.00%	65,000.00			
																					Voucher Total	65,000.00
1	6836		Midwest Alarm																			
	90458		Technology Equipment																			
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202205	100.00%	1.00	22,915.60	100.00%	22,915.60			
																					Voucher Total	22,915.60
1	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY																			
	90460		Consult & Serv.fees																			
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202205	100.00%	1.00	3.00	100.00%	3.00			
																					Voucher Total	3.00
1	9916		SHI INTERNATIONAL CORP.		17653																	
	90479		DISPLAY & MEDIA COVERAGE	MP																		
		P I	DISPLAY & MEDIA COVERAGE	MP		101	E	06	005	870	000	000	555	202205	100.00%	0.90	3,354.00	100.00%	3,018.60			
																					Voucher Total	3,018.60
1	9916		SHI INTERNATIONAL CORP.																			
	90483		Technology Equipment																			
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202205	100.00%	1.00	3,354.00	100.00%	3,354.00			
																					Voucher Total	3,354.00
1	6836		Midwest Alarm																			
	90503		Technology Equipment																			
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202205	100.00%	1.00	1,548.94	100.00%	1,548.94			
																					Voucher Total	1,548.94
																					Report Total	558,621.79

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED OCTOBER 31, 2021							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY22
ELEMENTARY SCHOOL BOND	06	\$2,034,921.70	(\$241,294.20)		\$1,793,627.50		\$1,793,627.50
TOTAL		\$2,034,921.70	(\$241,294.20)		\$1,793,627.50	\$0.00	\$1,793,627.50
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		0.01%	\$1,793,627.50	\$0.00	\$0.00	\$0.00	\$1,793,627.50
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$1,793,627.50	\$0.00	\$0.00	\$0.00	\$1,793,627.50
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 11/18/2021		FY2022			
General Fund				11/18/2021	Year to
Classification	Code	FY22 REV	Year to Date	Date	%
Administrative Salaries	110	\$562,477.00	\$214,024.92		38%
Teacher Salaries	140	\$4,659,764.00	\$1,158,688.01		25%
Non-Licensed Classroom Personnel	141	\$137,350.00	\$31,967.39		23%
Licensed Instructional Support Personnel	143	\$59,000.00	\$14,937.47		25%
Non-License Instructional Support Personnel	144	\$71,733.00	\$3,428.60		5%
Substitute Salaries	145	\$106,000.00	\$15,317.50		14%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$2,979.93		7%
Language Pathologist	152	\$77,090.00	\$18,908.26		25%
School Nurse	154	\$56,706.00	\$23,874.94		42%
School Social Worker	156	\$41,659.00	\$13,248.26		32%
Certified Paraprofessional	161	\$437,274.00	\$84,330.31		19%
Certified One-to-One Paraprofessional	162	\$212,321.00	\$40,241.64		19%
School Counselor	165	\$163,996.00	\$30,091.12		18%
Non-Instructional Support	170	\$727,919.00	\$251,880.94		35%
DAPE Specialist	174	\$15,000.00	\$0.00		0%
Other Salary Payment	185	\$577,394.00	\$313,037.81		54%
Severance	191	\$21,825.00	\$0.00		0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$609,540.00	\$164,754.24		27%
PERA	214	\$127,974.00	\$30,596.35		24%
TRA	218	\$517,337.00	\$147,478.33		29%
Health Insurance	220	\$631,460.00	\$194,185.25		31%
Life Insurance	230	\$5,415.00	\$1,646.84		30%
Dental Insurance	235	\$1,191.00	\$462.16		39%
Long Term Disability	240	\$340.00	\$140.10		41%
TSA Match	250	\$92,363.00	\$25,304.82		27%
Employer Sponsored HSA's	251	\$57,723.00	\$50,175.14		87%
Workmens Comp	270	\$58,758.00	\$11,972.27		20%
Unemployment Compensation	280	\$5,000.00	\$0.00		0%
Other Post-Employment Benefits	291	\$44,759.00	\$0.00		0%
Third Party Pay Benefits	295	\$0.00	\$0.00		#DIV/0!
Total Salaries and Fringe		\$10,119,368.00	\$2,843,672.60		28%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$31,000.00	\$0.00		0%
Fed Sub Awards Over \$25,000	304	\$1,100.00	\$0.00		0%
Consulting and Servicing Fees	305	\$289,165.00	\$156,029.22		54%
School Resource Officer	310	\$46,350.00	\$11,250.00		24%
Services Purchased from Coop	316	\$126,641.00	\$44,155.00		35%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$41,590.00	\$13,157.06		32%
Postage and Express	329	\$8,932.00	(\$753.35)		-8%
Utility Services	330	\$280,246.00	\$91,418.23		33%
Property Insurance	340	\$100,576.00	\$107,720.46		107%
Repairs and Maintenance	350	\$72,437.00	\$49,185.15		68%
Transportation	360	\$1,216,532.00	\$246,845.37		20%
Travel	366	\$143,984.00	\$19,294.98		13%
Entry Fees/Student Travel	369	\$52,849.00	\$4,742.19		9%
Rentals and Leases	370	\$86,532.00	\$25,839.72		30%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$60,000.00	\$15,899.25		26%
To Out of State Districts	392	\$59,600.00	\$1,665.04		3%
Special Ed Contracted Services	393	\$178,737.00	\$25,155.46		14%
To Non-Ed Agency	394	\$174,350.00	\$70,777.93		41%
Spec Ed Salary Purchased from Co-op	396	\$435,385.00	\$192,634.68		44%
Spec Ed Benefits Purchased from Co-op	397	\$23,767.00	\$8,196.28		34%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$264,015.00	\$83,488.49		32%
Non instructional Computer Software	405	\$77,464.00	\$38,597.33		50%
Instructional Software License	406	\$58,032.00	\$64,567.06		111%
Instructional Supplies	430	\$144,284.00	\$75,548.69		52%
Individualized Materials	433	\$31,375.00	\$16,713.31		53%
Fuel for Buildings	440	\$87,200.00	\$6,321.86		7%
Noninstructional Tech Supplies	455	\$15,000.00	\$4,979.77		33%
Instructional Tech Supplies	456	\$0.00	\$12,901.97		#DIV/0!
Textbooks/Workbooks	460	\$80,713.00	\$31,953.35		40%
Standardized Tests	461	\$2,800.00	\$0.00		0%
Non-Instructional Tech Devices	465	\$4,000.00	\$19,987.04		500%
Instructional Technology Devices	466	\$58,993.00	\$130,383.97		221%
Library Books	470	\$17,800.00	\$4,546.10		26%
Audio Visual Aids	480	\$0.00	\$0.00		0%
Electronic Format	485	\$4,000.00	\$0.00		0%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00		100%
Site or Grounds Acquisition	510	\$255,000.00	\$356,290.20		140%
Building Acquisition and Construction	520	\$75,000.00	\$147,703.01		197%
Equipment Purchased	530	\$102,759.00	\$93,508.39		91%
Special Education Equipment	533	\$0.00	\$0.00		#DIV/0!
Charge Back Tennis Courts	545	\$0.00	\$0.00		#DIV/0!
Eligible Pupil Transportation	548	\$70,000.00	\$0.00		0%
Vehicles Purchased	550	\$60,000.00	\$0.00		0%
Non-Instructional Technology Hardware	555	\$76,215.00	\$39,122.80		51%
Capitalized Instructional Technology Hardware	556	\$7,547.00	\$7,278.93		96%
Principal on Capital Lease	580	\$75,000.00	\$75,000.00		100%
Interest on Capital Lease	581	\$17,026.00	\$9,103.50		53%
Dues and Memberships	820	\$23,196.00	\$15,043.60		65%
Taxes and Special Assessments	896	\$1,250.00	\$396.00		32%
Affordable Care Act Penalties	897	\$10,500.00	\$0.00		0%
Miscellaneous Other Expenses	899	\$2,000.00	\$170.00		9%
Contingency		\$100,000.00	\$0.00		0%
Total		\$15,278,810.00	\$5,168,990.64		34%
The prior year to date percentage was 33%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED OCTOBER 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	CASH BALANCE END OF MONTH FY21
GENERAL FUND	01,03,05	\$6,565,369.72	(\$103,647.78)		\$6,461,721.94		\$6,461,721.94	\$5,806,420.91
FOOD SERVICE FUND	02	\$356,456.26	(\$77,754.87)		\$278,701.39		\$278,701.39	\$668,385.48
COMMUNITY SERVICE FUND	04	\$384,738.95	\$7,836.68		\$392,575.63		\$392,575.63	\$332,017.52
TOTAL OPERATING FUNDS		\$7,306,564.93	(\$173,565.97)		\$7,132,998.96		\$7,132,998.96	\$6,806,823.91
BUILDING FUND	06	(\$68,291.72)	(\$108,216.53)		(\$176,508.25)		(\$176,508.25)	(\$49,603.41)
DEBT SERVICE FUND	07	\$1,066,032.23	\$412,500.60		\$1,478,532.83		\$1,478,532.83	\$990,925.04
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		\$8,304,650.44	\$130,718.10		\$8,435,368.54	\$0.00	\$8,435,368.54	\$7,748,490.54
RECONCILEMENT OF TREASURER'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$236,555.40	(\$156.02)	\$0.00	\$0.00	\$236,399.38	\$174,043.73
FIRST NATIONAL BANK-MM	808263	0.09%	\$1,143,423.39	\$0.00	\$0.00	\$0.00	\$1,143,423.39	\$1,530,775.72
FIRST F&M	4534150062	0.08%	\$388,922.79	(\$188,232.05)	\$0.00	\$0.00	\$200,690.74	\$241,776.47
MNTrust	6770	0.01%	\$5,364,318.87	\$0.00	\$0.00	\$0.00	\$5,364,318.87	\$1,827,386.76
TOTAL			\$7,133,220.45	(\$188,388.07)	\$0.00	\$0.00	\$6,944,832.38	\$3,773,982.68
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MN Trust Term Series		9/27/2021	10/25/2021	30 Days	0.03%		\$0.00	
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							\$1,490,536.16	\$3,974,507.86
Grand Total							\$8,435,368.54	\$7,748,490.54
						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	63838	9929		SAVVAS LEARNING COMPANY, LLC		Check
				B 01	131 000 Elevate Sciene Middle Grades	\$29,234.49	
		PO#: 17622	Voucher #: 90266	Invoice	Invoice No: 7027617997	10/15/2021	Paid Amt: \$29,234.49
							Check Amount: \$29,234.49
2689	FIN	63839	10049		ISD 15 CROSSROADS SCHOOL AND VOCATIONAL CENTER		Check
				E 01	300 211 000 000 390 to Other MN District, DEC/MARCH	\$17,556.21	
		PO#:	Voucher #: 90270	Invoice	Invoice No: FY21-42	10/18/2021	Paid Amt: \$17,556.21
							Check Amount: \$17,556.21
2689	FIN	63840	9400		MDTSE		Check
				E 04	005 249 000 321 366 Travel, DON PLAHN	\$65.00	
		PO#:	Voucher #: 90275	Invoice	Invoice No: 10/18/2021	10/18/2021	Paid Amt: \$65.00
				E 04	005 249 000 321 366 Travel, RICK ZOLLNER	\$65.00	
		PO#:	Voucher #: 90276	Invoice	Invoice No: 10/18/2021	10/18/2021	Paid Amt: \$65.00
							Check Amount: \$130.00
2689	FIN	63841	7786		ARGUS LEADER MEDIA		Check
				E 04	005 591 000 000 475 Periodicals	\$644.69	
		PO#:	Voucher #: 90279	Invoice	Invoice No: AL2784954	10/18/2021	Paid Amt: \$644.69
							Check Amount: \$644.69
2689	FIN	63842	3920		CENTER POINT INC.		Check
				E 04	005 591 000 000 470 Library Books	\$185.16	
		PO#:	Voucher #: 90278	Invoice	Invoice No: 1881130	10/18/2021	Paid Amt: \$185.16
							Check Amount: \$185.16
2689	FIN	63843	00096		EDGERTON CHRISTIAN ELEM		Check
				E 03	005 760 000 720 360 Transp Cntrt W/Public Reg AUG/SEPT 2021	\$3,214.80	
		PO#:	Voucher #: 90280	Invoice	Invoice No: 10/18/2021	10/18/2021	Paid Amt: \$3,214.80
							Check Amount: \$3,214.80
2689	FIN	63844	8925		VAST BROADBAND		Check
				E 01	300 810 000 000 320 Communications/Phone 10/10-11/9	\$1,644.60	
		PO#:	Voucher #: 90277	Invoice	Invoice No: 000459101	10/18/2021	Paid Amt: \$1,644.60
							Check Amount: \$1,644.60
2689	FIN	63845	10027		DRC		Check
				E 06	005 870 000 000 305 Consult & Serv.fees	\$100,000.00	
		PO#:	Voucher #: 90302	Invoice	Invoice No: 1352	10/19/2021	Paid Amt: \$100,000.00
							Check Amount: \$100,000.00
2689	FIN	63847	8402		LEGALSHIELD		Check
				B 01	215 037 LGL-ID 21	\$131.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63847	8402		LEGALSHIELD		Check		
				B 01	215 038	LGL-Sheild		\$13.95	
	PO#:	Voucher #:	90294	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$145.45	
							Check Amount:	\$145.45	
2689	FIN	63848	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
	PO#:	Voucher #:	90301	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	63849	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,310.12	
	PO#:	Voucher #:	90295	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$1,310.12	
							Check Amount:	\$1,310.12	
2689	FIN	63850	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$7,594.34	
	PO#:	Voucher #:	90297	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$7,594.34	
							Check Amount:	\$7,594.34	
2689	FIN	63851	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check		
				B 01	215 030	Health Insurance November Coverage Inv #11		\$75,812.60	
	PO#:	Voucher #:	90304	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$75,812.60	
							Check Amount:	\$75,812.60	
2689	FIN	63852	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	90305	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	63853	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$482.68	
				B 01	215 033	Supplemental Life		\$157.20	
				B 01	215 031	LTD		\$799.97	
	PO#:	Voucher #:	90306	Invoice	Invoice No: M202204	10/20/2021	Paid Amt:	\$1,439.85	
							Check Amount:	\$1,439.85	
2689	FIN	63854	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Insurance Inv #CNS0000810859		\$2,810.60	
	PO#:	Voucher #:	90307	Invoice	Invoice No: M2022040	10/20/2021	Paid Amt:	\$2,810.60	
							Check Amount:	\$2,810.60	
2689	FIN	63855	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision In 2 October Coverage		\$600.40	
	PO#:	Voucher #:	90308	Invoice	Invoice No: M202204	10/20/2021	Paid Amt:	\$600.40	
							Check Amount:	\$600.40	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63856	9982		BOB GREY		Check
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$100.00
PO#:		Voucher #:	90311	Invoice	Invoice No: 10/19/2021		10/20/2021
							Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	63857	8397		Bio Builder, Inc.		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$392.95
PO#:		Voucher #:	90312	Invoice	Invoice No: 59284		10/19/2021
							Paid Amt: \$392.95
							Check Amount: \$392.95
2689	FIN	63858	5249		VISA		Check
				E 01	300 294 203 000 366	Travel, FB	\$38.03
				E 01	300 294 203 000 366	Travel, FB	\$33.91
				E 01	300 640 173 316 366	Travel, RYAN	\$31.76
				E 01	300 292 000 000 366	Travel, RICK	\$34.51
				E 01	300 294 203 000 366	Travel, FB	\$19.15
				E 01	005 640 173 316 366	Curriculum Staff Development	\$71.37
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$26.19
				E 01	005 640 173 316 366	Curriculum Staff Development	\$14.48
				E 01	300 294 203 000 366	Travel, FB	\$31.24
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$21.21
				E 01	300 296 205 000 366	Travel, GYMNASTICS	\$45.99
PO#:		Voucher #:	90313	Invoice	Invoice No: 7401		10/19/2021
							Paid Amt: \$367.84
							Check Amount: \$367.84
2689	FIN	63859	5249		VISA		Check
				E 01	005 020 000 000 305	Consult & Serv.fees	\$120.00
				E 01	103 203 171 000 430	Instructional Supply	\$40.18
				E 01	207 361 849 000 430	Instructional Supply	\$250.37
				E 01	300 331 172 830 433	Individualized Mat.	\$80.13
				E 01	300 301 501 830 433	Individualized Mat.	\$39.20
				E 01	300 301 501 830 433	Individualized Mat.	\$45.54
				E 01	300 230 173 000 406	Instructional Software License	\$149.00
				E 01	300 331 172 830 433	Individualized Mat.	\$43.46
				E 01	300 331 172 830 433	Individualized Mat.	\$27.87
				E 01	300 408 000 740 433	Individualized Mat.	\$124.95
				E 01	300 211 197 000 401	Individualized Mat.	\$49.82
				E 01	300 301 172 830 433	Individualized Mat.	\$106.10
				E 01	300 230 173 000 430	Instructional Supply	\$34.99
				E 01	300 420 000 740 433	Individualized Mat.	\$96.21
				E 01	300 331 172 830 433	Individualized Mat.	\$123.70
				E 01	300 331 172 830 433	Individualized Mat.	\$27.50

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63859	5249		VISA		Check
				E 01	300 420 000 740 433		Individualized Mat. \$65.09
				E 01	207 361 849 000 430		Instructional Supply \$88.17
				E 01	300 240 173 302 460		Textbooks/Workbooks \$299.10
				E 01	300 331 000 830 433		Individualized Mat. \$162.35
				E 01	300 301 501 830 433		Individualized Mat. \$42.38
				E 01	300 211 197 000 401		Special Ed Coffee Fund \$51.12
				E 01	103 203 171 000 430		Instructional Supply \$402.92
				E 04	005 580 000 325 401		General Supplies \$131.22
				E 01	005 810 000 000 401		General Supplies \$26.89
				E 01	005 810 000 000 401		General Supplies \$24.52
				E 01	005 810 000 000 401		General Supplies \$6.37
				E 01	005 810 000 000 401		General Supplies \$192.36
				E 01	005 810 000 000 401		General Supplies \$125.63
				E 01	103 201 173 000 406		Instructional Software License \$270.00
				E 01	207 256 173 000 406		Instructional Software License \$33.60
				E 01	103 620 173 000 401		General Supplies \$13.00
				E 01	103 620 173 000 401		General Supplies \$57.50
				E 01	300 260 173 000 406		Instructional Software License \$76.10
				E 01	103 620 591 000 430		Instructional Supply \$9.00
				E 01	103 201 173 000 406		Instructional Software License \$31.50
				E 01	300 341 173 830 433		Individualized Mat. \$75.00
				E 01	103 203 173 000 406		Instructional Software License \$604.05
				E 01	300 640 172 316 401		General Supplies \$130.00
				E 01	100 640 171 316 401		General Supplies \$130.00
				E 01	103 620 591 000 470		Library Books \$39.80
				E 01	300 256 000 155 430		Instructional Supply ESSER II \$11.50
				E 01	103 203 173 302 460		Textbooks/Workbooks \$1,076.92
				E 01	300 230 173 000 406		Instructional Software License \$150.85
				E 01	300 230 173 000 406		Instructional Software License \$85.24
				E 01	005 640 173 316 401		General Supplies \$5.00
				E 01	300 219 173 317 460		Textbooks/Workbooks \$52.50
				E 01	207 211 000 155 406		Instructional Software License ESSER II \$11.50
				E 01	103 203 173 000 406		Instructional Software License \$47.88
				E 01	300 230 173 000 406		Instructional Software License \$149.99
				E 01	300 211 000 155 430		Instructional Supply ESSER II \$11.50
				E 01	300 294 210 000 305		Consult & Serv.fees 24 \$599.00
				E 01	300 296 209 000 401		General Supplies \$254.97
				E 01	300 292 000 000 401		General Supplies \$30.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63859	5249		VISA		Check
				E 01	300 292 000 000 366	Travel, ZOLLNER	\$7.39
				E 01	300 294 201 000 401	General Supplies	\$499.75
				E 01	300 296 201 000 401	General Supplies	\$499.75
				E 01	300 294 210 000 401	General Supplies	\$499.75
				E 01	300 294 203 000 401	General Supplies	\$499.75
				E 01	300 294 200 000 401	General Supplies	\$78.85
				E 01	300 294 205 000 401	General Supplies	\$56.28
				E 01	300 296 201 000 401	General Supplies	\$35.65
				E 01	300 294 201 000 401	General Supplies	\$35.65
				E 01	300 294 210 000 401	General Supplies	\$24.65
				E 01	300 296 205 000 401	General Supplies	\$10.65
				E 01	300 292 000 000 366	Travel, ZOLLNER	\$6.41
				E 01	300 640 172 316 366	MS/HS Staff Development	\$210.00
				E 01	300 296 205 000 366	Travel	\$27.63
				E 01	300 296 205 000 366	Travel	\$77.14
				E 01	005 810 000 000 401	General Supplies	\$23.43
				E 01	005 810 000 000 401	General Supplies	\$21.31
				E 01	005 810 000 000 401	General Supplies	\$107.17
				E 01	300 296 205 000 366		\$0.00
PO#:	Voucher #:	90315	Invoice	Invoice No:	7419	10/26/2021	Paid Amt: \$9,654.75
							Check Amount: \$9,654.75
2689	FIN	63860	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$93.78
PO#:	Voucher #:	90330	Invoice	Invoice No:	M256253	10/26/2021	Paid Amt: \$93.78
				E 01	103 203 150 000 406	YEARLY ADOBE LICENSING	\$700.00
				E 01	207 203 150 000 406	YEARLY ADOBE LICENSING	\$900.00
				E 01	300 211 150 000 406	MISC	\$575.00
PO#: 17676	Voucher #:	90331	Invoice	Invoice No:	M391610	10/26/2021	Paid Amt: \$2,175.00
				E 01	103 203 000 155 466	CASES FOR IPADS	\$3,995.72
PO#: 17679	Voucher #:	90332	Invoice	Invoice No:	M541499	10/26/2021	Paid Amt: \$3,995.72
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$36.18
PO#:	Voucher #:	90333	Invoice	Invoice No:	M335051	10/26/2021	Paid Amt: \$36.18
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$110.46
PO#:	Voucher #:	90334	Invoice	Invoice No:	H996966	10/26/2021	Paid Amt: \$110.46
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$324.60
PO#:	Voucher #:	90335	Invoice	Invoice No:	H940690	25 10/26/2021	Paid Amt: \$324.60
							Check Amount: \$6,735.74

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63861	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$735.41	
PO#:	Voucher #:	90322	Invoice		Invoice No: 101480	10/26/2021	Paid Amt:	\$735.41	
				E 01	300 258 233 000 401	General Supplies		\$7.50	
PO#:	Voucher #:	90323	Invoice		Invoice No: 101509	10/26/2021	Paid Amt:	\$7.50	
				E 01	300 258 233 000 401	General Supplies		\$315.18	
PO#:	Voucher #:	90324	Invoice		Invoice No: 1016666	10/26/2021	Paid Amt:	\$315.18	
				E 01	300 258 233 000 401	General Supplies		\$246.16	
PO#:	Voucher #:	90325	Invoice		Invoice No: 101839	10/26/2021	Paid Amt:	\$246.16	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	90326	Invoice		Invoice No: 101868	10/26/2021	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	90327	Invoice		Invoice No: 101873	10/26/2021	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	90328	Invoice		Invoice No: 101893	10/26/2021	Paid Amt:	\$30.00	
				E 01	300 258 233 000 401	General Supplies		\$35.98	
PO#:	Voucher #:	90329	Invoice		Invoice No: 101975	10/26/2021	Paid Amt:	\$35.98	
							Check Amount:	\$1,405.23	
2689	FIN	63863	7716		VERIZON WIRELESS		Check		
				E 01	300 810 000 000 320	Communications/Phone 10/9-11/08		\$39.01	
PO#:	Voucher #:	90318	Invoice		Invoice No: 9890190767	10/26/2021	Paid Amt:	\$39.01	
				E 01	300 810 000 000 320	Communications/Phone 10/9-11/08		\$444.39	
PO#:	Voucher #:	90320	Invoice		Invoice No: 989019066	10/26/2021	Paid Amt:	\$444.39	
							Check Amount:	\$483.40	
2689	FIN	63864	00017		WARREN BAILEY		Check		
				E 01	300 292 202 000 305	Consult & Serv.fees, CROSS COUNTRY		\$175.00	
PO#:	Voucher #:	90321	Invoice		Invoice No: 10/26/2021	10/26/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	63865	8138		BSN SPORTS, LLC		Check		
				E 01	103 203 171 000 430	6625 Deluxe Portable ball locker		\$1,079.97	
				E 01	103 203 171 000 430	SHIPPING		\$183.60	
PO#: 17641	Voucher #:	90338	Invoice		Invoice No: 913555168	10/26/2021	Paid Amt:	\$1,263.57	
							Check Amount:	\$1,263.57	
2689	FIN	63866	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$43.38	
PO#:	Voucher #:	90346	Invoice		Invoice No: J808227	10/26/2021	Paid Amt:	\$43.38	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63866	5949		CDW GOVERNMENT, INC.		Check
				E 01	300 292 000 000 401	General Supplies	\$274.20
PO#:	Voucher #:	90347	Invoice	Invoice No:	J576276	10/26/2021	Paid Amt: \$274.20
							Check Amount: \$317.58
2689	FIN	63867	9921		EXPLORE LEARNING		Check
				E 01	103 203 173 302 406	Gizmos teacher license - 1 teacher	\$875.00
				E 01	103 203 173 302 406	Proposal #Q-139923	\$0.00
PO#: 17418	Voucher #:	90341	Invoice	Invoice No:	4001928	10/26/2021	Paid Amt: \$875.00
							Check Amount: \$875.00
2689	FIN	63868	01097		FLINN SCIENTIFIC INC		Check
				E 01	300 260 000 155 430	#AP1516 Beral Pipets, Graduated, Pkg. of 500	\$25.30
PO#: 17607	Voucher #:	90340	Invoice	Invoice No:	2618886	10/26/2021	Paid Amt: \$25.30
							Check Amount: \$25.30
2689	FIN	63869	6458		HUBERT COMPANY LLC		Check
				E 02	005 770 000 701 401	SEE ATTACHED	\$773.12
PO#: 17660	Voucher #:	90342	Invoice	Invoice No:	513118B1	10/26/2021	Paid Amt: \$773.12
							Check Amount: \$773.12
2689	FIN	63870	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 219 000 317 430	UNV35664 Yelow Notes	\$10.49
				E 01	300 219 000 317 430	UNV43118 Stapler	\$3.18
				E 01	300 219 000 317 430	UNV00700 Staple Puller	\$0.47
				E 01	300 219 000 317 430	EPI1818LMR Sharpener, Electric, BK	\$20.30
				E 01	300 219 000 317 430	UNV43653 Markers Chisel Blue Set 12	\$4.23
				E 01	300 219 000 317 430	TOP24034 Lined Flip Chart	\$112.12
				E 01	300 219 000 317 430	DIX22725 Colored Pencil Set	\$24.42
				E 01	300 219 000 317 430	Freight	\$0.00
PO#: 17662	Voucher #:	90352	Invoice	Invoice No:	3507133	10/26/2021	Paid Amt: \$175.21
							Check Amount: \$175.21
2689	FIN	63871	5976		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$1,823.78
PO#:	Voucher #:	90349	Invoice	Invoice No:	AR6487	10/26/2021	Paid Amt: \$1,823.78
				E 02	005 770 000 701 350	Repair&maint Service	\$316.25
PO#:	Voucher #:	90350	Invoice	Invoice No:	AR6512	10/26/2021	Paid Amt: \$316.25
							Check Amount: \$2,140.03
2689	FIN	63872	9646		LEARNING WITHOUT TEARS		Check
				E 04	005 582 000 344 430	MFSB-20 My First School Book	\$460.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63872	9646		LEARNING WITHOUT TEARS		Check		
				E 04	005 582 000 344 430	SHIPPING - 10%		\$46.00	
		PO#: 17442	Voucher #: 90336	Invoice	Invoice No: 113915	10/26/2021	Paid Amt:	\$506.00	
							Check Amount:	\$506.00	
2689	FIN	63873	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	006 203 173 302 460	9780079057747- My Math - Gr 3, Teacher Edit		\$100.59	
				E 01	006 203 173 302 460	9780079057730 - My Math - Gr. 3, Teacher Ed		\$100.59	
				E 01	006 203 173 302 460	SHIPPING		\$26.58	
		PO#: 17429	Voucher #: 90339	Invoice	Invoice No: 118252073001	10/26/2021	Paid Amt:	\$227.76	
							Check Amount:	\$227.76	
2689	FIN	63874	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 292 000 000 401	General Supplies		\$81.83	
		PO#:	Voucher #: 90351	Invoice	Invoice No: 11023	10/26/2021	Paid Amt:	\$81.83	
							Check Amount:	\$81.83	
2689	FIN	63875	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305	PROFESSIONAL COMMISSIONING		\$439.00	
		PO#: 17347	Voucher #: 90343	Invoice	Invoice No: 2109079	10/26/2021	Paid Amt:	\$439.00	
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,429.00	
		PO#:	Voucher #: 90344	Invoice	Invoice No: 2109078	10/26/2021	Paid Amt:	\$1,429.00	
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,626.49	
		PO#:	Voucher #: 90345	Invoice	Invoice No: 2109080	10/26/2021	Paid Amt:	\$1,626.49	
							Check Amount:	\$3,494.49	
2689	FIN	63876	9918		SCHOLASTIC NEWS		Check		
				E 01	207 260 172 302 460	Science World Magazine #030-1120 Print + Di		\$284.70	
				E 01	207 260 172 302 460	SHIPPING		\$28.47	
		PO#: 17591	Voucher #: 90348	Invoice	Invoice No: M7137843	10/26/2021	Paid Amt:	\$313.17	
							Check Amount:	\$313.17	
2689	FIN	63877	6556		STUDIES WEEKLY, INC.		Check		
				E 01	103 203 173 302 460	SW5 Our Nation Studies Weekly - Amerian F		\$733.50	
		PO#: 17420	Voucher #: 90337	Invoice	Invoice No: 397736	10/26/2021	Paid Amt:	\$733.50	
							Check Amount:	\$733.50	
2689	FIN	63878	5249		VISA		Check		
				E 01	005 605 150 000 456	Instructional Tech Supplies		\$172.92	
				E 01	103 203 173 000 406	Instructional Software License		\$156.00	
				E 01	103 203 173 000 406	Instructional Software License		\$156.00	
				E 01	103 203 173 000 406	Instructional Software License		\$175.00	
				E 01	005 605 150 000 456	Instructional Software License		\$157.62	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63878	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$121.83
				E 01	103 203 173 000 406	Instructional Software License	\$175.00
				E 01	103 203 173 000 406	Instructional Software License	\$175.00
				E 01	005 605 150 000 350	Repair&maint Service	\$41.68
				E 01	005 605 150 000 350	Repair&maint Service	\$49.00
				E 01	005 605 150 000 350	Repair&maint Service	\$161.38
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$15.50
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
				E 02	005 770 000 701 530	Equipment Purchased	\$78.64
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$96.10
PO#:	Voucher #:	90353	Invoice	Invoice No:	4844	10/27/2021	Paid Amt: \$1,778.66
							Check Amount: \$1,778.66
2689	FIN	63880	9366		SYNCB/AMAZON		Check
				E 01	103 203 171 000 401	General Supplies	\$170.95
				E 01	300 050 172 000 401	General Supplies	\$37.66
				E 01	103 203 171 302 460	Textbooks/Workbooks	\$302.92
				E 01	300 230 172 302 460	Textbooks/Workbooks	\$32.90
				E 01	207 361 849 000 430	Instructional Supply	\$91.33
				E 01	300 301 501 830 433	Individualized Mat.	\$83.80
				E 01	103 203 171 000 430	Instructional Supply	\$374.75
				E 01	300 240 173 302 460	Textbooks/Workbooks	\$16.99
				E 01	103 712 171 000 430	Instructional Supply	\$66.28
				E 01	300 220 172 302 460	Textbooks/Workbooks	\$96.66
				E 01	300 240 172 000 430	Instructional Supply	\$196.09
				E 01	300 740 000 000 430	Instructional Supply	\$16.16
				E 01	300 710 172 000 430	Instructional Supply	\$14.20
PO#:	Voucher #:	90354	Invoice	Invoice No:	6045787810217568	10/27/2021	Paid Amt: \$1,500.69
							Check Amount: \$1,500.69
2689	FIN	63881	00001		A & S DRUGS		Check
				E 01	005 720 000 000 401	General Supplies	\$95.37
PO#:	Voucher #:	90372	Invoice	Invoice No:	RECEIPT 111285	10/28/2021	Paid Amt: \$95.37
							Check Amount: \$95.37
2689	FIN	63882	00927		AUGUSTANA COLLEGE		Check
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$90.00
PO#:	Voucher #:	90355	Invoice	Invoice No:	10/28/2021	10/28/2021	Paid Amt: \$90.00
							Check Amount: \$90.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63883	9682		BAKER TILLY MUNICIPAL ADVISORS LLC		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees		\$1,850.00	
	PO#:	Voucher #:	90371	Invoice	Invoice No: BTMA10468	10/28/2021	Paid Amt:	\$1,850.00	
							Check Amount:	\$1,850.00	
2689	FIN	63885	10050		DAKOTA TIMING LLC		Check		
				E 01	300 292 202 000 305	Consult & Serv.fees SECTION CC		\$1,361.25	
	PO#:	Voucher #:	90373	Invoice	Invoice No: 10/28/2021	10/28/2021	Paid Amt:	\$1,361.25	
							Check Amount:	\$1,361.25	
2689	FIN	63886	8795		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees		\$80.00	
	PO#:	Voucher #:	90362	Invoice	Invoice No: 00000676344	10/28/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	63887	10051		GOODWIN TUCKER GROUP		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$661.18	
	PO#:	Voucher #:	90377	Invoice	Invoice No: 1272441	10/28/2021	Paid Amt:	\$661.18	
							Check Amount:	\$661.18	
2689	FIN	63888	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 02	005 770 000 701 401	General Supplies		\$192.40	
	PO#:	Voucher #:	90363	Invoice	Invoice No: 604497343	10/28/2021	Paid Amt:	\$192.40	
							Check Amount:	\$192.40	
2689	FIN	63889	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 000 000 401	General Supplies		\$93.60	
	PO#:	Voucher #:	90366	Invoice	Invoice No: 1912999028095	10/28/2021	Paid Amt:	\$93.60	
							Check Amount:	\$93.60	
2689	FIN	63890	9278		ISG		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$4,287.25	
	PO#:	Voucher #:	90365	Invoice	Invoice No: 75835	10/28/2021	Paid Amt:	\$4,287.25	
							Check Amount:	\$4,287.25	
2689	FIN	63891	8277		MEASURE BY DESIGN		Check		
				E 01	005 810 000 000 401	General Supplies		\$50.00	
	PO#:	Voucher #:	90375	Invoice	Invoice No: 3430	10/28/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	63892	5602		Mid States Audio Inc		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$284.79	
	PO#:	Voucher #:	90359	Invoice	Invoice No: 31763	10/28/2021	Paid Amt:	\$284.79	
							Check Amount:	\$284.79	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63893	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
				E 01	005 715 000 342 310	School Resource Officer, JULY-SEPT.		\$11,250.00	
	PO#:	Voucher #:	90358	Invoice	Invoice No: 10/28/2021	10/28/2021	Paid Amt:	\$11,250.00	
							Check Amount:	\$11,250.00	
2689	FIN	63894	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$300.00	
	PO#:	Voucher #:	90361	Invoice	Invoice No: 100011300	10/28/2021	Paid Amt:	\$300.00	
				E 01	300 301 501 830 433	Individualized Mat.		\$391.00	
	PO#:	Voucher #:	90367	Invoice	Invoice No: 100011487	10/28/2021	Paid Amt:	\$391.00	
							Check Amount:	\$691.00	
2689	FIN	63895	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	156518 4 pocket math resource folder interme		\$148.45	
	PO#: 17646	Voucher #:	90360	Invoice	Invoice No: 7796261	10/28/2021	Paid Amt:	\$148.45	
							Check Amount:	\$148.45	
2689	FIN	63896	9907		RMS VISUAL DESIGNS INC		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$2,525.00	
	PO#:	Voucher #:	90369	Invoice	Invoice No: RMS7779336	10/28/2021	Paid Amt:	\$2,525.00	
							Check Amount:	\$2,525.00	
2689	FIN	63897	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$15.59	
	PO#:	Voucher #:	90364	Invoice	Invoice No: 208128796120	10/28/2021	Paid Amt:	\$15.59	
							Check Amount:	\$15.59	
2689	FIN	63898	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 709 305	Consult & Serv.fees, AUG. 2021		\$8,536.36	
	PO#:	Voucher #:	90356	Invoice	Invoice No: 00602222-IN	10/28/2021	Paid Amt:	\$8,536.36	
				E 02	005 770 000 709 305	Consult & Serv.fees, JULY 2021		\$47,957.78	
	PO#:	Voucher #:	90357	Invoice	Invoice No: 0060219-IN	10/28/2021	Paid Amt:	\$47,957.78	
				E 01	103 640 171 316 366	Hill School Staff Development		\$575.00	
	PO#:	Voucher #:	90368	Invoice	Invoice No: 1014	10/28/2021	Paid Amt:	\$575.00	
							Check Amount:	\$57,069.14	
2689	FIN	63899	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field SEPT. 2021		\$886.32	
	PO#:	Voucher #:	90376	Invoice	Invoice No: 51-6709448-8	10/28/2021	Paid Amt:	\$886.32	
							Check Amount:	\$886.32	
2689	FIN	63900	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				B 01	215 085	Medical Flex		\$137.00	
	PO#:	Voucher #:	90374	Invoice	Invoice No: 20856	10/28/2021	Paid Amt:	\$137.00	
							Check Amount:	\$137.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63901	00001		A & S DRUGS		Check		
				E 01	100 740 187 000 401	General Supplies		\$23.95	
	PO#:	Voucher #:	90378	Invoice	Invoice No: 10/28/2021		10/28/2021	Paid Amt:	\$23.95
								Check Amount:	\$23.95
2689	FIN	63902	9187		AGC NETWORKS, INC		Check		
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$1,394.40	
	PO#:	Voucher #:	90370	Invoice	Invoice No: 9000005999		10/29/2021	Paid Amt:	\$1,394.40
								Check Amount:	\$1,394.40
2689	FIN	63903	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 203 171 000 401	General Supplies		\$124.79	
	PO#:	Voucher #:	90379	Invoice	Invoice No: I752021		10/29/2021	Paid Amt:	\$124.79
				E 01	005 620 000 000 401	General Supplies		\$170.49	
	PO#:	Voucher #:	90380	Invoice	Invoice No: L902115		10/29/2021	Paid Amt:	\$170.49
				E 01	103 050 171 000 401	General Supplies		\$967.12	
	PO#:	Voucher #:	90381	Invoice	Invoice No: J080073		10/29/2021	Paid Amt:	\$967.12
								Check Amount:	\$1,262.40
2689	FIN	63904	6813		COBORN'S INC.		Check		
				E 01	005 720 000 000 401	Cases of Kleenex		\$178.80	
	PO#: 17677	Voucher #:	90395	Invoice	Invoice No: TRANS # 0018		10/29/2021	Paid Amt:	\$178.80
								Check Amount:	\$178.80
2689	FIN	63905	3693		HEALY AWARDS, INC		Check		
				E 01	300 292 000 000 401	General Supplies		\$50.37	
	PO#:	Voucher #:	90396	Invoice	Invoice No: 052665		10/29/2021	Paid Amt:	\$50.37
								Check Amount:	\$50.37
2689	FIN	63906	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$209.04	
	PO#:	Voucher #:	90390	Invoice	Invoice No: 604484055		10/29/2021	Paid Amt:	\$209.04
				E 01	005 810 000 000 401	General Supplies		\$3,321.86	
	PO#:	Voucher #:	90391	Invoice	Invoice No: 604486943		10/29/2021	Paid Amt:	\$3,321.86
								Check Amount:	\$3,530.90
2689	FIN	63907	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$717.87	
	PO#:	Voucher #:	90383	Invoice	Invoice No: 3191		10/29/2021	Paid Amt:	\$717.87
								Check Amount:	\$717.87
2689	FIN	63908	7707		MASMS		Check		
				E 01	005 640 000 316 366	Travel, RICH	32	\$400.00	
	PO#:	Voucher #:	90385	Invoice	Invoice No: 10/29/2021		10/29/2021	Paid Amt:	\$400.00
								Check Amount:	\$400.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63909	5602		Mid States Audio Inc		Check		
				E 01	300 810 150 000 555	Technology Equipment		\$4,987.80	
	PO#:	Voucher #:	90384	Invoice	Invoice No: 31744			10/29/2021	Paid Amt: \$4,987.80
								Check Amount:	\$4,987.80
2689	FIN	63910	6836		Midwest Alarm		Check		
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$13,938.01	
	PO#:	Voucher #:	90388	Invoice	Invoice No: 291008			10/29/2021	Paid Amt: \$13,938.01
				E 02	005 770 000 701 350	Repair&maint Service		\$73.50	
	PO#:	Voucher #:	90389	Invoice	Invoice No: 290678			10/29/2021	Paid Amt: \$73.50
								Check Amount:	\$14,011.51
2689	FIN	63912	4626		PIPESTONE CO. TRANSIT		Check		
				E 01	100 740 187 000 401	General Supplies		\$160.00	
	PO#:	Voucher #:	90319	Invoice	Invoice No: 10/26/2021			10/29/2021	Paid Amt: \$160.00
								Check Amount:	\$160.00
2689	FIN	63913	00890		STOUT & EVINK		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$4,694.28	
	PO#:	Voucher #:	90392	Invoice	Invoice No: 93261			10/29/2021	Paid Amt: \$4,694.28
								Check Amount:	\$4,694.28
2689	FIN	63914	9186		TAHER, INC.- BIN# 135092		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$150.00	
	PO#:	Voucher #:	90393	Invoice	Invoice No: 1015			10/29/2021	Paid Amt: \$150.00
				E 01	005 640 000 316 366	Travel		\$558.00	
	PO#:	Voucher #:	90394	Invoice	Invoice No: 1013			10/29/2021	Paid Amt: \$558.00
								Check Amount:	\$708.00
2689	FIN	63915	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$920.00	
	PO#:	Voucher #:	90386	Invoice	Invoice No: 311272593			10/29/2021	Paid Amt: \$920.00
				E 01	005 810 000 000 350	Repair&maint Service		\$2,495.00	
	PO#:	Voucher #:	90387	Invoice	Invoice No: 312098341			10/29/2021	Paid Amt: \$2,495.00
								Check Amount:	\$3,415.00
2689	FIN	63916	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, NOV. 2021		\$73,135.00	
	PO#:	Voucher #:	90397	Invoice	Invoice No: 1901			11/1/2021	Paid Amt: \$73,135.00
								Check Amount:	\$73,135.00
2689	FIN	63917	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB		\$165.64	
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB		\$89.25	
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB		\$162.36	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63917	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$120.49
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$147.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$107.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$283.72
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$75.86
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$209.92
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$89.25
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$147.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$58.01
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$106.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$53.55
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$90.20
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$53.55
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$67.24
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$31.24
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$95.12
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$84.79
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$147.60
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$62.48
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$159.08
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$44.63
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$215.27
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$273.98
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$352.26
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,305.08
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,663.20
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,932.36
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,926.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,380.75
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$190.04
				E 01	006 203 000 733 360	Transp Cntrt W/Public	\$119.72
				E 01	006 203 000 733 360	Transp Cntrt W/Public	\$71.40
				E 01	005 640 173 316 366	Curriculum Staff Development, TYPE III	\$38.17
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$713.40
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$111.56
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$41.25
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$82.50

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63917	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$0.00
PO#:	Voucher #:	90398	Invoice	Invoice No:	1902	11/1/2021	Paid Amt: \$24,069.82
							Check Amount: \$24,069.82
2689	FIN	63918	9750		AMERICAN STRUCTURAL METALS INC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$42,611.30
PO#:	Voucher #:	90408	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt: \$42,611.30
							Check Amount: \$42,611.30
2689	FIN	63919	8101		Becker's School Supplies		Check
				E 01	103 201 171 000 430	871K - Farm & Zoo Animals set	\$36.89
				E 01	103 201 171 000 430	PC866300 - Sensory Discs	\$26.99
				E 01	103 201 171 000 430	CL40536 - Washable watercolor classroom pa	\$50.98
				E 01	103 201 171 000 430	CK377602 - Craft sticks, bright hues - Jumpo	\$13.49
				E 01	103 201 171 000 430	CK9112-1 Bulk pipe cleaners, 12" regular - 1/8	\$21.59
				E 01	103 201 171 000 430	SANTUB1 - Manipulative cleaning tub kit	\$58.49
PO#: 17395	Voucher #:	90414	Invoice	Invoice No:	1767832	11/2/2021	Paid Amt: \$208.43
							Check Amount: \$208.43
2689	FIN	63920	9982		BOB GREY		Check
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country	\$50.00
PO#:	Voucher #:	90403	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
2689	FIN	63921	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 466	Instructional Technology Devic	\$96.25
PO#:	Voucher #:	90413	Invoice	Invoice No:	L934453	11/2/2021	Paid Amt: \$96.25
							Check Amount: \$96.25
2689	FIN	63922	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$26,754.77
PO#:	Voucher #:	90407	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt: \$26,754.77
							Check Amount: \$26,754.77
2689	FIN	63923	9342		DUININCK, INC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$132,187.24
PO#:	Voucher #:	90406	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt: \$132,187.24
							Check Amount: \$132,187.24
2689	FIN	63924	10052		INTRADO INTERACTIVE SERVICES CORPORATION		Check
				E 01	005 790 000 000 305	Consult & Serv.fees	\$3,641.25
PO#:	Voucher #:	90412	Invoice	Invoice No:	225630	35 11/2/2021	Paid Amt: \$3,641.25
							Check Amount: \$3,641.25

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63925	9758		JWOOD SPORTS FLOORING LLC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$5,425.00	
	PO#:	Voucher #:	90405	Invoice	Invoice No: 11/02/2021		11/2/2021	Paid Amt:	\$5,425.00
								Check Amount:	\$5,425.00
2689	FIN	63926	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$29,715.10	
	PO#:	Voucher #:	90409	Invoice	Invoice No: 11/02/2021		11/2/2021	Paid Amt:	\$29,715.10
								Check Amount:	\$29,715.10
2689	FIN	63927	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$793.16	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$649.00	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$649.00	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$1,005.41	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$649.00	
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC		\$836.27	
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC		\$649.00	
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC		\$649.00	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$659.63	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$649.00	
	PO#:	Voucher #:	90399	Invoice	Invoice No: 4104		11/2/2021	Paid Amt:	\$7,188.47
								Check Amount:	\$7,188.47
2689	FIN	63928	00737		PERFECTION LEARNING CORP		Check		
				E 01	207 203 173 302 406	Instructional Software License		\$274.11	
	PO#:	Voucher #:	90417	Invoice	Invoice No: 248746		11/2/2021	Paid Amt:	\$274.11
								Check Amount:	\$274.11
2689	FIN	63929	4626		PIPESTONE CO. TRANSIT		Check		
				E 01	300 211 000 733 360	Transp Cntrt W/Public		\$150.00	
	PO#:	Voucher #:	90400	Invoice	Invoice No: 11/02/2021		11/2/2021	Paid Amt:	\$150.00
								Check Amount:	\$150.00
2689	FIN	63930	01179		RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$1,523.00	
	PO#:	Voucher #:	90401	Invoice	Invoice No: 11/02/2021		11/2/2021	Paid Amt:	\$1,523.00
								Check Amount:	\$1,523.00
2689	FIN	63931	9916		SHI INTERNATIONAL CORP.		Check		
				E 06	005 870 000 000 555	DISPLAY & MEDIA COVERAGE		\$595.00	
	PO#: 17653	Voucher #:	90416	Invoice	Invoice No: B14083110		36 11/2/2021	Paid Amt:	\$595.00
								Check Amount:	\$595.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63932	9763		SPARTAN STEEL ERECTORS INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$27,747.85	
	PO#:	Voucher #:	90404	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$27,747.85
								Check Amount:	\$27,747.85
2689	FIN	63933	9489		TECH TO SCHOOL		Check		
				E 01	103 203 000 000 466	iPADS		\$98,700.00	
	PO#:	Voucher #:	90415	Invoice	Invoice No:	MTS74354	11/2/2021	Paid Amt:	\$98,700.00
								Check Amount:	\$98,700.00
2689	FIN	63934	9764		THOMPSON ELECTRIC COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$2,972.55	
	PO#:	Voucher #:	90411	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$2,972.55
								Check Amount:	\$2,972.55
2689	FIN	63935	9765		TMI CORPORATION		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$39,594.80	
	PO#:	Voucher #:	90410	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$39,594.80
								Check Amount:	\$39,594.80
2689	FIN	63936	3537		WORTHINGTON HIGH SCHOOL		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$60.00	
	PO#:	Voucher #:	90402	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$60.00
								Check Amount:	\$60.00
2689	FIN	63937	8223		REGENTS UNIVERSITY OF MN		Check		
				E 01	103 640 171 316 366	Hill School Staff Development		\$2,500.00	
	PO#:	Voucher #:	90418	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$2,500.00
								Check Amount:	\$2,500.00
2689	FIN	63938	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION FB & VB 2021		\$8,346.00	
	PO#:	Voucher #:	90419	Invoice	Invoice No:	11/02/2021	11/2/2021	Paid Amt:	\$8,346.00
								Check Amount:	\$8,346.00
2689	FIN	63939	00226		CENTER SPORTS INC		Check		
				E 01	300 294 203 000 401	General Supplies		\$340.00	
	PO#:	Voucher #:	90430	Invoice	Invoice No:	AAD012359	11/10/2021	Paid Amt:	\$340.00
								Check Amount:	\$340.00
2689	FIN	63940	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, SEPT. 2021		\$1,893.29	
	PO#:	Voucher #:	90423	Invoice	Invoice No:	8000015159-9	11/10/2021	Paid Amt:	\$1,893.29
								Check Amount:	\$1,893.29

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63941	4757		CHS INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,731.55	
PO#:	Voucher #:	90427	Invoice		Invoice No: IB8342	11/10/2021	Paid Amt:	\$1,731.55	
				E 01	005 810 000 000 401	General Supplies		\$41.05	
PO#:	Voucher #:	90428	Invoice		Invoice No: IG9702	11/10/2021	Paid Amt:	\$41.05	
							Check Amount:	\$1,772.60	
2689	FIN	63942	00063		CITY OF PIPESTONE		Check		
				E 01	103 810 183 000 330	Utilities-Water/Sewer, SEPT. 2021		\$57.81	
				E 01	005 810 183 000 330	Utilities-Water/Sewer, SEPT. 2021		\$57.81	
				E 01	300 810 183 000 330	Utilities-Water/Sewer, SEPT. 2021		\$1,467.21	
				E 01	005 810 183 000 330	Utilities-Water/Sewer, SEPT. 2021		\$821.66	
				E 01	005 810 182 000 330	Utility Services		\$750.00	
				E 01	300 810 183 000 330	Utilities-Water/Sewer, SEPT. 2021		\$1,879.11	
				E 01	005 810 183 000 330			\$59.61	
PO#:	Voucher #:	90429	Invoice		Invoice No: 11/10/2021	11/10/2021	Paid Amt:	\$5,093.21	
							Check Amount:	\$5,093.21	
2689	FIN	63943	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 10/1-10/31		\$5,932.90	
PO#:	Voucher #:	90431	Invoice		Invoice No: 322080	11/10/2021	Paid Amt:	\$5,932.90	
							Check Amount:	\$5,932.90	
2689	FIN	63944	4034		FRED J. MILLER, INC.		Check		
				E 01	300 258 233 302 530	Cesario Jacket		\$9,900.00	
				E 01	300 258 233 302 530	Cesario Dress Shirt		\$3,850.00	
				E 01	300 258 233 302 530	Cesario Lycra Shirt		\$3,300.00	
				E 01	300 258 233 302 530	Cesario Gauntlet		\$2,310.00	
				E 01	300 258 233 302 530	Cesario Hat Wrap		\$2,860.00	
				E 01	300 258 233 302 530	Cesario Bib Pants		\$3,740.00	
				E 01	300 258 233 302 530	Shako		\$2,475.00	
				E 01	300 258 233 302 530	Plume		\$1,320.00	
				E 01	300 258 233 302 530	Hat Box		\$605.00	
				E 01	300 258 233 302 530	Plume Case Holds 64-18" plumes (14" plume p		\$66.25	
				E 01	300 258 233 302 530	Plume Case Cart		\$27.95	
				E 01	300 258 233 302 530	Shipping		\$605.00	
PO#: 17377	Voucher #:	90442	Invoice		Invoice No: 5304	11/10/2021	Paid Amt:	\$31,059.20	
							Check Amount:	\$31,059.20	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63945	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$2,190.80	
	PO#:	Voucher #:	90426	Invoice	Invoice No: 604504756	11/10/2021	Paid Amt:	\$2,190.80	
							Check Amount:	\$2,190.80	
2689	FIN	63946	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 233 000 430	Instructional Supply		\$61.99	
	PO#:	Voucher #:	90432	Invoice	Invoice No: 363659168	11/10/2021	Paid Amt:	\$61.99	
				E 01	300 258 233 000 430	10759637 Bicycle Race		\$60.00	
				E 01	300 258 233 000 430	11196119 I'm Still Standing		\$60.00	
	PO#: 17656	Voucher #:	90433	Invoice	Invoice No: 363665392	11/10/2021	Paid Amt:	\$120.00	
				E 01	300 258 233 000 430	10758801 Around the World in 80 Measures (E		\$60.00	
				E 01	300 258 233 000 430	10609465 Attach of the Zombie Trombones		\$46.00	
				E 01	300 258 233 000 430	10512029 When Robots Rule the World		\$45.00	
				E 01	300 258 233 000 430	100332508 Ghosts in the Graveyard		\$48.00	
	PO#: 17656	Voucher #:	90434	Invoice	Invoice No: 363663549	11/10/2021	Paid Amt:	\$199.00	
				E 01	300 258 233 000 430	10910278 The Great Train Record		\$55.00	
	PO#: 17656	Voucher #:	90441	Invoice	Invoice No: 363681316	11/10/2021	Paid Amt:	\$55.00	
							Check Amount:	\$435.99	
2689	FIN	63947	01140		JERS ELECTRIC INC		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$582.72	
	PO#:	Voucher #:	90425	Invoice	Invoice No: 3190	11/10/2021	Paid Amt:	\$582.72	
							Check Amount:	\$582.72	
2689	FIN	63948	5628		PIPESTONE COUNTRY CLUB		Check		
				E 01	300 292 202 000 401	General Supplies		\$172.00	
	PO#:	Voucher #:	90421	Invoice	Invoice No: 11/10/2021	11/10/2021	Paid Amt:	\$172.00	
							Check Amount:	\$172.00	
2689	FIN	63949	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, OCT. 2021		\$1,283.38	
	PO#:	Voucher #:	90422	Invoice	Invoice No: 11/10/2021	11/10/2021	Paid Amt:	\$1,283.38	
							Check Amount:	\$1,283.38	
2689	FIN	63950	00425		SOJOS SPORTSWEAR		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$1,150.00	
	PO#:	Voucher #:	90420	Invoice	Invoice No: 11/10/2021	11/10/2021	Paid Amt:	\$1,150.00	
							Check Amount:	\$1,150.00	
2689	FIN	63951	00361		SOUTHWEST MN STATE UNIVERSITY		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2021 CONCURRENT ENROLLM		\$9,900.00	
	PO#:	Voucher #:	90424	Invoice	Invoice No: 00235051	11/10/2021	Paid Amt:	\$9,900.00	
							Check Amount:	\$9,900.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63952	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 740 393 Sp Ed Contr Svcs Pup			\$1,502.13	
	PO#:	Voucher #:	90461	Invoice	Invoice No: 30000944	11/12/2021	Paid Amt:	\$1,502.13	
							Check Amount:	\$1,502.13	
2689	FIN	63953	01577		HIGH NOON BOOKS		Check		
				E 01	300 420 000 740 433 Sound Out Series Set			\$243.00	
				E 01	300 420 000 740 433 Freight			\$24.30	
	PO#: 17631	Voucher #:	90449	Invoice	Invoice No: 282077	11/12/2021	Paid Amt:	\$267.30	
							Check Amount:	\$267.30	
2689	FIN	63954	6914		JUNIOR LIBRARY GUILD		Check		
				E 01	103 620 591 000 470 Library Books			\$423.80	
	PO#:	Voucher #:	90454	Invoice	Invoice No: 589038	11/12/2021	Paid Amt:	\$423.80	
							Check Amount:	\$423.80	
2689	FIN	63955	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check		
				E 06	005 870 000 000 305 Consult & Serv.fees			\$3.00	
	PO#:	Voucher #:	90460	Invoice	Invoice No: KA48255	11/12/2021	Paid Amt:	\$3.00	
							Check Amount:	\$3.00	
2689	FIN	63956	6836		Midwest Alarm		Check		
				E 06	005 870 000 000 555 Technology Equipment			\$45,000.00	
	PO#:	Voucher #:	90456	Invoice	Invoice No: 291068	11/12/2021	Paid Amt:	\$45,000.00	
				E 06	005 870 000 000 555 Technology Equipment			\$65,000.00	
	PO#:	Voucher #:	90457	Invoice	Invoice No: 291067	11/12/2021	Paid Amt:	\$65,000.00	
				E 06	005 870 000 000 555 Technology Equipment			\$22,915.60	
	PO#:	Voucher #:	90458	Invoice	Invoice No: 291072	11/12/2021	Paid Amt:	\$22,915.60	
							Check Amount:	\$132,915.60	
2689	FIN	63957	00123		PIPESTONE INTERIORS LLC		Check		
				E 01	005 865 000 379 520 Build Acq/Construct			\$6,210.00	
	PO#:	Voucher #:	90455	Invoice	Invoice No: 0058308	11/12/2021	Paid Amt:	\$6,210.00	
							Check Amount:	\$6,210.00	
2689	FIN	63958	9994		QUADIANT FINANCE USA, INC		Check		
				E 01	005 110 000 000 370 Rentals & Leases POSTAGE FUNDING			\$1,000.00	
	PO#:	Voucher #:	90453	Invoice	Invoice No: 7900044080886389	11/12/2021	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2689	FIN	63959	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305 Consult & Serv.fees			\$1,961.51	
	PO#:	Voucher #:	90446	Invoice	Invoice No: 2110093	40 11/12/2021	Paid Amt:	\$1,961.51	
							Check Amount:	\$1,961.51	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63960	7367		Steve Weiss Music		Check
				E 01	300 258 233 000 430	EVA-S14H20 Evans 200 Snare Side Drum He:	\$49.96
PO#:		Voucher #:	90452	Invoice	Invoice No: 1093359.2	11/12/2021	Paid Amt: \$49.96
							Check Amount: \$49.96
2689	FIN	63961	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 110 000 000 316	SECOND 1/3 RMIC SMART	\$5,556.47
				E 01	005 110 000 000 316	SECOND 1/3 RMIC MARSS	\$728.93
				E 01	005 865 000 352 316	SECOND 1/3 EOHSM	\$2,773.33
PO#:		Voucher #:	90447	Invoice	Invoice No: 67818	11/12/2021	Paid Amt: \$9,058.73
				E 01	005 411 000 740 396	Special Ed Purchased From Dist, AUTISM SUI	\$3,283.72
				E 01	005 411 000 740 397	Special Ed Purchased From Dist, AUTISM SUI	\$1,116.46
				E 01	005 411 000 740 366	Special Ed Purchased From Dist, AUTISM SUI	\$1,431.06
				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 /	\$966.32
				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, OT	\$15,177.75
				E 01	005 420 000 740 396	Special Ed Purchased From Dist, SCHOOL PS	\$6,877.75
				E 01	005 420 000 740 396	Special Ed Purchased From Dist, SOCIAL WO	\$5,121.50
				E 01	005 420 000 740 397	Special Ed Purchased From Dist, SOCIAL WO	\$1,741.31
				E 01	005 420 000 740 366	Special Ed Purchased From Dist, SOCIAL WO	\$1,715.69
				E 01	005 740 000 000 390	to Other MN District, SOCIAL WORKER	\$11,846.50
				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, DEAF/HOH	\$3,716.00
				E 01	005 405 000 740 396		\$0.00
PO#:		Voucher #:	90448	Invoice	Invoice No: 67930	11/12/2021	Paid Amt: \$115,943.50
				E 01	300 640 172 316 305	Consult & Serv.fees, TYPE III TRAINING	\$516.00
PO#:		Voucher #:	90450	Invoice	Invoice No: 67848	11/12/2021	Paid Amt: \$516.00
				E 01	005 605 000 000 316	Tech Services Purchased Coop, SEPT 2021	\$7,897.50
PO#:		Voucher #:	90451	Invoice	Invoice No: 67743	11/12/2021	Paid Amt: \$7,897.50
							Check Amount: \$133,415.73
2689	FIN	63962	8216		UNIVERSITY OF MINNESOTA		Check
				E 01	300 211 966 000 394	PSEO, FALL 2021	\$6,235.00
PO#:		Voucher #:	90459	Invoice	Invoice No: 0000263071	11/12/2021	Paid Amt: \$6,235.00
							Check Amount: \$6,235.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63963	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2021		\$1,350.00	
	PO#:	Voucher #:	90462	Invoice	Invoice No: 67875	11/12/2021	Paid Amt:	\$1,350.00	
							Check Amount:	\$1,350.00	
2689	FIN	63964	9646		LEARNING WITHOUT TEARS		Check		
				E 04	005 582 000 344 430	MFSB-20 My First School Book		\$345.00	
				E 04	005 582 000 344 430	SHIPPING - 10%		\$34.50	
	PO#: 17441	Voucher #:	90463	Invoice	Invoice No: 113877	11/12/2021	Paid Amt:	\$379.50	
				E 01	300 420 000 740 433	Item# BNA-18 Building Writers -A		\$8.50	
				E 01	300 420 000 740 433	Item# BNB-18 Building Writers -B		\$8.50	
				E 01	300 420 000 740 433	Item# BWC-18 Building Writers C		\$8.50	
				E 01	300 420 000 740 433	Item# BWD-18 Building Writers - D		\$8.50	
				E 01	300 420 000 740 433	SHIPPING		\$6.50	
	PO#: 17632	Voucher #:	90464	Invoice	Invoice No: 122064	11/12/2021	Paid Amt:	\$40.50	
							Check Amount:	\$420.00	
2689	FIN	63965	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$7,146.12	
	PO#:	Voucher #:	90465	Invoice	Invoice No: 30000944	11/12/2021	Paid Amt:	\$7,146.12	
							Check Amount:	\$7,146.12	
2689	FIN	63966	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$133.30	
	PO#:	Voucher #:	90489	Invoice	Invoice No: 00257467	11/15/2021	Paid Amt:	\$133.30	
							Check Amount:	\$133.30	
2689	FIN	63967	7829		APPLE INC		Check		
				E 01	005 010 000 000 401	General Supplies, USB		\$79.00	
	PO#:	Voucher #:	90481	Invoice	Invoice No: AG15621897	11/15/2021	Paid Amt:	\$79.00	
							Check Amount:	\$79.00	
2689	FIN	63969	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$275.04	
	PO#:	Voucher #:	90472	Invoice	Invoice No: 1887367	11/15/2021	Paid Amt:	\$275.04	
							Check Amount:	\$275.04	
2689	FIN	63970	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 04	005 591 000 000 370	Rentals & Leases		\$44.59	
	PO#:	Voucher #:	90474	Invoice	Invoice No: 322059	11/15/2021	Paid Amt:	\$44.59	
							Check Amount:	\$44.59	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63971	9535		CREATIVE PRODUCT SOURCE INC		Check		
				E 04	005 591 000 000 401	General Supplies		\$193.19	
	PO#:	Voucher #:	90476	Invoice	Invoice No: CPI092255	11/15/2021	Paid Amt:	\$193.19	
							Check Amount:	\$193.19	
2689	FIN	63972	9011		DLT SOLUTIONS, LLC		Check		
				E 01	005 605 150 000 405	YEARLY DESKTOP NETWORK SOFTWARE :		\$1,260.00	
				B 01	131 000	YEARLY DESKTOP NETWORK SOFTWARE :		\$4,410.00	
	PO#: 17665	Voucher #:	90482	Invoice	Invoice No: SI539398	11/15/2021	Paid Amt:	\$5,670.00	
							Check Amount:	\$5,670.00	
2689	FIN	63973	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$67.97	
	PO#: 17681	Voucher #:	90475	Invoice	Invoice No: 550749	11/15/2021	Paid Amt:	\$67.97	
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,238.57	
	PO#: 17681	Voucher #:	90492	Invoice	Invoice No: 550750	11/15/2021	Paid Amt:	\$1,238.57	
							Check Amount:	\$1,306.54	
2689	FIN	63974	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$118.20	
	PO#:	Voucher #:	90477	Invoice	Invoice No: 1912999028206	11/15/2021	Paid Amt:	\$118.20	
							Check Amount:	\$118.20	
2689	FIN	63975	5976		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$366.20	
	PO#:	Voucher #:	90491	Invoice	Invoice No: AR6763	11/15/2021	Paid Amt:	\$366.20	
							Check Amount:	\$366.20	
2689	FIN	63976	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	103 201 171 000 430	Instructional Supply		\$33.24	
	PO#:	Voucher #:	90488	Invoice	Invoice No: 326309102921	11/15/2021	Paid Amt:	\$33.24	
							Check Amount:	\$33.24	
2689	FIN	63977	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 292 000 000 401	General Supplies		\$303.14	
	PO#:	Voucher #:	90478	Invoice	Invoice No: 11099	11/15/2021	Paid Amt:	\$303.14	
				E 01	300 292 202 000 401	General Supplies		\$232.00	
	PO#:	Voucher #:	90486	Invoice	Invoice No: 11127	11/15/2021	Paid Amt:	\$232.00	
							Check Amount:	\$535.14	
2689	FIN	63978	7256		PIZZA RANCH		Check		
				E 01	300 211 180 000 401	General Supplies		\$75.84	
	PO#:	Voucher #:	90471	Invoice	Invoice No: 11/15/2021	43 11/15/2021	Paid Amt:	\$75.84	
							Check Amount:	\$75.84	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63979	00751		PLUM CREEK LIBRARY SYSTEM		Check
				E 04	005 591 000 000 485 Electronic Format		\$60.00
PO#:	Voucher #:	90485	Invoice	Invoice No:	25676	11/15/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	63980	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430 Instructional Supply		\$43.35
PO#:	Voucher #:	90487	Invoice	Invoice No:	208128789694	11/15/2021	Paid Amt: \$43.35
							Check Amount: \$43.35
2689	FIN	63981	9916		SHI INTERNATIONAL CORP.		Check
				E 06	005 870 000 000 555 DISPLAY & MEDIA COVERAGE		\$3,018.60
PO#: 17653	Voucher #:	90479	Invoice	Invoice No:	B14263513	11/15/2021	Paid Amt: \$3,018.60
				E 06	005 870 000 000 555 Technology Equipment		\$3,354.00
PO#:	Voucher #:	90483	Invoice	Invoice No:	B14263513	11/15/2021	Paid Amt: \$3,354.00
							Check Amount: \$6,372.60
2689	FIN	63982	7367		Steve Weiss Music		Check
				E 01	300 258 233 000 430 EVA-S14H30 Evans 300 Snare Side Drum He:		\$12.49
				E 01	300 258 233 000 430 EVA-BD20EMADCW Evans EMAD Batter Coa		\$46.99
				E 01	300 258 233 000 430 EVA- BD20RB Evans EQ3 Resonant Black Ba		\$43.99
				E 01	300 258 233 000 430 EVA-ETP-G2CTD-F Evans G2 Coated DRum I		\$33.95
				E 01	300 258 233 000 430 EVA-B14G2 Evans Genera G2 Coasted DRurr		\$17.99
				E 01	300 258 233 000 430 EVA-B14GCSS Evans Orchestral Staccato Sn		\$61.96
				E 01	300 258 233 000 430 INN-IP240 IP240 Marimba Mallets		\$63.90
				E 01	300 258 233 000 430 Shipping		\$9.95
PO#: 17682	Voucher #:	90490	Invoice	Invoice No:	1093359.1	11/15/2021	Paid Amt: \$291.22
							Check Amount: \$291.22
2689	FIN	63983	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 810 000 000 465 MAINTENANCE DIRECTORS LAPTOP		\$2,510.03
PO#: 17627	Voucher #:	90480	Invoice	Invoice No:	67718	11/15/2021	Paid Amt: \$2,510.03
							Check Amount: \$2,510.03
2689	FIN	63984	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470 Library Books		\$1,224.40
PO#:	Voucher #:	90473	Invoice	Invoice No:	2036283787	11/15/2021	Paid Amt: \$1,224.40
				E 04	005 591 000 000 470 Library Books		\$25.90
PO#:	Voucher #:	90484	Invoice	Invoice No:	2036266151	11/15/2021	Paid Amt: \$25.90
							Check Amount: \$1,250.30

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	63985	8925		VAST BROADBAND		Check		
				E 01	300 810 000 000 320	Communications/Phone	11/10-12/09	\$1,661.94	
	PO#:	Voucher #:	90494	Invoice	Invoice No: 000459101		11/16/2021	Paid Amt:	\$1,661.94
								Check Amount:	\$1,661.94
2689	FIN	63986	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$48.30	
	PO#:	Voucher #:	90498	Invoice	Invoice No: M924021		11/17/2021	Paid Amt:	\$48.30
				E 01	300 258 233 000 401	General Supplies		\$28.87	
	PO#:	Voucher #:	90500	Invoice	Invoice No: N341359		11/17/2021	Paid Amt:	\$28.87
								Check Amount:	\$77.17
2689	FIN	63987	00143		GOPHER ATHLETIC SUPPLY CO		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$1,881.00	
	PO#:	Voucher #:	90499	Invoice	Invoice No: 3355		11/17/2021	Paid Amt:	\$1,881.00
								Check Amount:	\$1,881.00
2689	FIN	63988	6836		Midwest Alarm		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$1,548.94	
	PO#:	Voucher #:	90503	Invoice	Invoice No: 291589		11/17/2021	Paid Amt:	\$1,548.94
								Check Amount:	\$1,548.94
2689	FIN	63989	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
	PO#:	Voucher #:	90495	Invoice	Invoice No: 102220		11/17/2021	Paid Amt:	\$35.00
				E 01	300 258 233 000 401	General Supplies		\$69.00	
	PO#:	Voucher #:	90496	Invoice	Invoice No: 102420		11/17/2021	Paid Amt:	\$69.00
				E 01	300 258 233 000 401	General Supplies		\$74.58	
	PO#:	Voucher #:	90497	Invoice	Invoice No: 102260		11/17/2021	Paid Amt:	\$74.58
								Check Amount:	\$178.58
2689	FIN	63990	9576		PREMIER FURNITURE AND EQUIPMENT		Check		
				E 01	300 215 150 302 530	WB, PWM, Cable Wire Management		\$648.00	
				E 01	300 215 150 302 530	WB, EC, Eclipse Power Units		\$2,136.00	
				E 01	300 215 150 302 530	OTG, OTG11650B, Mid Back Task Chair (Blac		\$3,504.00	
				E 01	300 215 150 302 530	OTG, OTG11600, Stool Kit (Silver)		\$1,392.00	
				E 01	300 850 172 302 530	OTG, OTGHABASE2, Height Adjustable Table		\$470.00	
				E 01	300 850 172 302 530	Global, PHAT2358T, Foli Height Adj Table		\$361.00	
				E 01	300 850 172 302 530	Global, Z60S160S, Zira 16"H Closed Front OH		\$609.00	
				E 01	300 850 172 302 530	Global, Z36L7E, Zira 73"/72.5"H Two File Mod		\$2,928.00	
				E 01	300 850 172 302 530	Global, G3072FI, Genga "D" Island, Full End F		\$856.00	
				E 01	300 850 172 302 530	Global, ZMPBBF19		\$612.00	
				E 01	300 850 172 302 530	Global, 6322-0		\$334.70	

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	63990	9576		PREMIER FURNITURE AND EQUIPMENT		Check
				E 01	300 850 172 302 530	WB, GIB6071-CH7722, Flip Top Tables 24"x60	\$1,390.00
				E 01	300 850 172 302 530	WB, GIB70348-FTC7556, Half Round Flip Top	\$1,298.00
				E 01	300 850 172 302 530	Global, 1899, Roma Mesh Back Nesting Chair	\$2,106.00
				E 01	300 850 172 302 530	Global, ZMPBBf19,Zira 19:D Mobile Pedestal f	\$612.00
				E 01	300 850 172 302 530	Global, G3072FI, Genoa "D" Full End Panel &	\$586.00
				E 01	300 850 172 302 530	Global,Z36L7E,Zira 72"/72.5"H Two File Modul	\$1,464.00
				E 01	300 850 172 302 530	OTG, OTGHABASE2	\$470.00
				E 01	300 850 172 302 530	Global, PHAT2346T, Foli Height Adj Tables Re	\$303.00
				E 01	300 850 172 302 530	Global, Z60S16OS, Zira 16:H closed Front Ovr	\$609.00
				E 01	300 850 172 302 530	Global, GC36SFBN, Square Top Four Legged	\$482.00
				E 01	300 850 172 302 530	Global 6322-0, Vion Mesh Med Back Synchro	\$669.40
				E 01	300 850 172 302 530	Global, G3072DP,Genoa Double Pedestal Des	\$812.00
				E 01	300 850 172 302 530	Global, Z36L7E, Zira 72"/72.5"H Two File Mod	\$2,928.00
				E 01	300 850 172 302 530	OTG13012	\$184.00
				E 01	300 850 172 302 530	Global,7875, CITI Lounge Chair Black with Wr	\$1,264.00
				E 01	300 850 172 302 530	OTG, SL7136RS, 71" Racetrack Conference T	\$262.00
				E 01	300 850 172 302 530	WB, GIB6071-CH7722, Flip Flop Table 24"x60	\$695.00
				E 01	300 850 172 302 530	OTG, OTG11820B, Wood Guest Chair Cordov.	\$243.00
				E 01	300 850 172 302 530	OTG, OTG11650B, Chair/Stool Mid Back Chai	\$146.00
				E 01	300 850 172 302 530	OTG, OTG11600, Drafting Stool Kit with 10" Gl	\$116.00
				E 01	300 850 172 302 530	OTG, OTG11650B, Chair Mid Back Task Chair	\$292.00
				E 01	300 850 172 302 530	OTG, OTG11620, Adjustable Arm Kit	\$94.00
				E 01	300 850 172 302 530	P&E, ALEFS112, Soft Cushioned Ergonomic F	\$106.00
				E 01	300 850 172 302 530	Global items to ge in Artisan Grey where it app	\$0.00
				E 01	300 850 172 302 530	Zira items to be in Absolute Acajoyu where it a	\$0.00
				E 01	300 850 172 302 530	MISC	\$4,057.12
PO#: 17519	Voucher #:	90502	Invoice	Invoice No:	3814	11/17/2021	Paid Amt: \$35,039.22
							Check Amount: \$35,039.22
2689	FIN	63991	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	300 211 000 000 394	to Non-Ed Agency, STARRS ONLINE ACADEM	\$2,250.00
PO#:	Voucher #:	90501	Invoice	Invoice No:	67996	11/17/2021	Paid Amt: \$2,250.00
							Check Amount: \$2,250.00
							Report Total: \$1,337,974.08

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52077	6885		Pipestone Area School, HS Actv		Check		
				B 21	101 000	Cash		\$3,886.75	
PO#:	Voucher #:	90281	Invoice	Invoice No:	10/18/2021	10/19/2021	Paid Amt:	\$3,886.75	
							Check Amount:	\$3,886.75	
2689	HS	52078	5249		VISA		Check		
				E 21	005 298 922 301 401	FFA		\$420.00	
				E 21	005 298 930 301 401	HS Student Council		\$47.56	
				E 21	005 298 930 301 401	HS Student Council		\$77.35	
				E 21	005 298 930 301 401	HS Student Council		\$282.25	
				E 21	005 298 930 301 401	HS Student Council		\$35.00	
				E 21	005 298 922 301 401	FFA		\$51.63	
				E 21	005 298 922 301 401	FFA		\$74.10	
PO#:	Voucher #:	90314	Invoice	Invoice No:	7880	10/25/2021	Paid Amt:	\$987.89	
							Check Amount:	\$987.89	
2689	HS	52079	00425		SOJOS SPORTSWEAR		Check		
				E 21	005 298 946 301 401	Volleyball		\$1,465.00	
PO#:	Voucher #:	90444	Invoice	Invoice No:	225890	11/10/2021	Paid Amt:	\$1,465.00	
				E 21	005 298 921 301 401	Cross Country		\$532.00	
PO#:	Voucher #:	90445	Invoice	Invoice No:	225890	11/10/2021	Paid Amt:	\$532.00	
							Check Amount:	\$1,997.00	
2689	HS	52080	00425		SOJOS SPORTSWEAR		Check		
				E 21	005 298 939 301 401	Spanish Club		\$1,506.50	
PO#:	Voucher #:	90443	Invoice	Invoice No:	11/10/2021	11/10/2021	Paid Amt:	\$1,506.50	
							Check Amount:	\$1,506.50	
2689	HS	52081	9708		LAUREN OLSON		Check		
				E 21	005 298 932 301 401	Journalism		\$161.45	
PO#:	Voucher #:	90470	Invoice	Invoice No:	11/12/2021	11/12/2021	Paid Amt:	\$161.45	
							Check Amount:	\$161.45	
2689	HS	52082	3667		MOUNTAIN LAKE FFA		Check		
				E 21	005 298 922 301 401	FFA		\$440.50	
PO#:	Voucher #:	90468	Invoice	Invoice No:	11/12/2021	11/12/2021	Paid Amt:	\$440.50	
							Check Amount:	\$440.50	
2689	HS	52083	7256		PIZZA RANCH		Check		
				E 21	005 298 922 301 401	FFA		\$145.28	
PO#:	Voucher #:	90466	Invoice	Invoice No:	11/12/2021	11/12/2021	Paid Amt:	\$145.28	
							Check Amount:	\$145.28	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52084	7256		PIZZA RANCH		Check
				E 21	005 298 941 301 401 STARS		\$49.14
	PO#:	Voucher #:	90469	Invoice	Invoice No: 11/12/2021	11/12/2021	Paid Amt: \$49.14
							Check Amount: \$49.14
2689	HS	52085	8223		REGENTS UNIVERSITY OF MN		Check
				E 21	005 298 922 301 401 FFA		\$96.00
	PO#:	Voucher #:	90467	Invoice	Invoice No: 0230042197	11/12/2021	Paid Amt: \$96.00
							Check Amount: \$96.00
2689	HS	52086	3667		MOUNTAIN LAKE FFA		Check
				E 21	005 298 922 301 401 FFA		\$48.00
	PO#:	Voucher #:	90493	Invoice	Invoice No: 11/16/2021	11/16/2021	Paid Amt: \$48.00
							Check Amount: \$48.00
Report Total:							\$9,318.51

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
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
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
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75
	2017-2018	39	95	90	73	86	79	86	101	82	81	91	71	97	54	17	1142	93
	2018-2019	41	104	76	87	75	79	81	81	105	77	91	79	67	95	18	1156	91
	2019-2020	32	102	86	70	84	70	82	81	81	103	85	83	79	66	15	1119	79
	2020-2021	36	86	78	79	71	84	72	78	81	80	110	74	74	77	14	1094	73

Adopted: 8/29/2009 (Under a different Policy Number)
Revised: 8/27/2018
Revised: 11/22/2021 (New Policy Number)

PAS Policy 534
Orig. 2017
Rev. 2021

534 SCHOOL MEALS POLICY

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of ISD #2689 to offer breakfast and provide lunch at school. The Food Service Department strives to produce quality meals in an efficient and fiscally responsible manner.
- B. ISD #2689 (Pipestone Area Schools) recognizes the parent/guardian's responsibility to provide breakfast and lunch for their children. Proper nutritional intake is essential for adequate learning to occur.
- C. The Food Service Department utilizes a computerized Point of Sale system requiring pre-payments. Students may purchase meals when funds have been deposited into their personal account. Cash payments are always accepted and students selecting ala-carte options can use either cash or positive lunch account funds at the Middle School/High School.
- D. Account balances must be positive. The lunch account works similar to a checking account. When a meal or item is purchased, the amount is deducted from the family lunch account. School lunch account information may be accessed online.
- E. Families may apply for free/reduced meals anytime during the school year. Applications are provided to all families in the district prior to the school year. In addition, applications are available at the district office and online at the district website:
<http://www.schoolnutritionandfitness.com/index.php?sid=1408151709172457&page=lunchapps>

- F. School Food Service procedures and guidelines will provide supplemental procedural information to Policy 534.

III. PAYMENT OF MEALS

- A. The Food Service Program is a pre-payment program. Families are expected to have a positive balance in their students account at the beginning of the year and during the course of the school year.
- B. If the school district receives school lunch aid under Minnesota Statutes section 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.
- C. A student who has been determined to be eligible for free and reduced-price lunch always must be served a reimbursable meal even if the student has an outstanding debt.
- D. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- E. The parent/guardian will be notified when their students account reaches a balance of \$10.00 or less.
- F. The parent/guardian will receive a 2nd notification from the Food Service Director when their students account reaches a zero or negative balance.
- G. When a student has a negative account balance, the student will not be allowed to charge an ala carte item.
- H. Ala carte items may be purchased cash-in-line for negative account-balance families.
- I. A negative balance of \$10.00 initiates notification to the school principal, who will communicate to appropriate staff to contact parent/guardian.
- J. When a student account reaches negative (-) \$25.00, a mandatory meeting with school personnel will be held to complete appropriate paperwork or arrangements to balance lunch accounts.
- K. The principal will notify Food Service to provide a student with an alternate lunch that meets federal and state requirements when the negative balance is not paid.
- L. Assistance from county social services or law enforcement may be requested by the school when above procedures are unsuccessful.

- M. Families who have been notified of negative balances and who have not made payment arrangements or paid in full by the end of the school year will be turned over to collection agencies designated by the district, or will be taken to small claims court.

IV. STAFF MEALS

- A. Staff meals may be purchased at a price determined by the Food Service Department. There shall be no complimentary staff meals. Portions for individual items may not exceed those given to high school aged students.
- B. Staff showing a negative balance of \$25.00 or more in their account will have their account closed until payment is made in full.

V. SECOND MEALS

- A. A second meal that has three to five food groups may be purchased at a price determined by the Food Service Department.

V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
 - 1. all households at or before the start of each school year;
 - 2. students and families who transfer into the school district, at the time of enrollment; and
 - 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district's website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.
- C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district's school meals policy.

Legal References: Minn. Stat. § 123B.37 (Prohibited Fees)
Minn. Stat. § 124D.111 (Lunch Aid; Food Service Accounting)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)

7 C.F.R. § 220.8 (School Breakfast Program Regulations)
USDA Policy Memorandum SP 46-2016, Unpaid Meal
Charges: Local Meal Charge Policies (2016)
USDA Policy Memorandum SP 47-2016, Unpaid Meal
Charges: Clarification on Collection of Delinquent Meal Payments (2016)
USDA Policy Memorandum SP 23-2017, Unpaid Meal
Charges: Guidance and Q&A

Annual Compliance Overview

[Minnesota Statutes, section 124D.78](#) requires Minnesota districts, charters, and tribal schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). Specifically, the statute cites that school boards and American Indian schools must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

To be compliant with this statutory requirement, districts, charters, and tribal schools are required to submit annual compliance documents to the Office of American Indian Education (OAIE) by March 1 of each year. Also known as the vote of concurrence or nonconcurrence, annual compliance is a valuable opportunity for American Indian Parent Advisory Committee members to meet and discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.

The Vote and Resolution

If the AIPAC finds that the district and/or school board have been meeting the needs of American Indian students, they issue a vote and resolution of concurrence. If they find that the district and/or school board have not been meeting the needs of American Indian students, they issue a vote and resolution of nonconcurrence. This vote is formally reflected on the annual compliance documents. Members of the AIPAC must present the vote and resolution to the school board.

If the vote is one of nonconcurrence, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation. The school board then has 60 days in which to respond in writing to the AIPAC recommendations. A copy of this written response must be provided to the OAIE.

Completing and Submitting the Documents

The following items are required when submitting annual compliance:

- ✓ The annual compliance/vote of concurrence or nonconcurrence document
- ✓ The AIPAC resolution document
- ✓ The AIPAC roster and district employee sign-in sheet (available to download on the OAIE webpage)

All items are fillable PDF forms. When completing, remember to:

- Include the district or school name and identifying number.
- Place a check mark next to the applicable vote.
- Include all dates as indicated.
- Add all signatures as required. **Digital signatures are accepted.*
- Use the drop-down menu in the roster to select the appropriate committee member options.

The District or School Does Not Have an AIPAC:

Districts or schools that do not have an AIPAC are still required to complete this paperwork.

- Place a check mark next to “Does Not Have an AIPAC”.
- Obtain the signature of the superintendent or charter/tribal school director and the school board chair. The resolution page is not required.

Submission Deadline:

Email all three required items **by March 1** to: mde.indian-education@state.mn.us

Annual Compliance/Vote of Concurrence or Nonconcurrence

District, Charter, or Tribal School Name: _____

The American Indian Parent Advisory Committee Vote

_____ *The AIPAC Issued a Vote of Concurrence*

Date of Concurrent Vote: _____

Date the AIPAC presented to the school board: _____

_____ *The AIPAC Issued a Vote of Nonconcurrence*

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Nonconcurrent vote: _____

Date the AIPAC presented to the school board: _____

Date the written response from the school board is due: _____

_____ *The District/School Does Not Have an AIPAC*

The district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. By signing below, the district/school leadership commits to working with the Office of American Indian Education on committee formation.

Required signatures

**Digital signatures are accepted*

School Board Chairperson

Date

Superintendent or Charter/Tribal School Director

Date



AIPAC Chairperson

Date

The American Indian Parent Advisory Committee Resolution

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,


WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

_____ **We, the American Indian Parent Advisory Committee**, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; **or**,

_____ **We, the American Indian Parent Advisory Committee**, issue a **Vote of Nonconcurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.



AIPAC Chairperson Printed Name and Signature

Date



American Indian Education Aid Application

School Year (SY) 2021-22 | Fiscal Year (FY) 2022

American Indian Education Aid)

The American Indian Education Aid (AIEA) program is administered by the Minnesota Department of Education (MDE) and provides per-pupil funding to districts, charter schools, and tribal schools that report an American Indian student count of 20 or more on the October 1 MARSS reporting deadline. Twenty American Indian students generate a base award of \$20,000, and each American Indian student beyond that generates an additional \$358.

Districts and schools that meet the 20-student threshold are notified of their aid eligibility the spring prior to the school year in which they are eligible to receive the aid. This communication includes the American Indian student count along with the maximum aid award that those students generate.

Please carefully review the American Indian Education Aid guidance document located on the [American Indian Education Aid webpage](#) to prior to completing this application. This document provides in-depth information about American Indian student counts, aid awards and distribution and expenditures, and it will help to inform staff and American Indian Parent Advisory Committees (AIPACs) as they collaborate on the required application narratives and budgeting.

The Application Overview

This application is comprised of three required sections. Incomplete applications will be returned for revision.

Section 1: Applicant Information

This section asks for pertinent information including the name and number of the school or district, the name and contact information for applicable staff, and the name and contact information for the American Indian Parent Advisory Committee (AIPAC) chairperson.

Section 2: The Program Plan

This affords applicants with the opportunity to provide a thorough narrative on the operations and goals of the American Indian Education program within the district or school. This section is governed by six areas of focus found within [Minnesota Statutes 124D.74, subdivision 1](#):

1. Support postsecondary preparation for pupils;
2. Support the academic achievement of American Indian students;
3. Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils;
4. Provide positive reinforcement of the self-image of American Indian pupils;
5. Develop intercultural awareness among pupils, parents, and staff; and,
6. Supplement (not supplant) state and federal educational and co-curricular programs.

The six areas of focus must contain the details of the program(s) that are to be implemented. The bulk of the budget may not be funneled into just one of the areas of focus. The program details must align to [Minnesota Statutes 124D.81, subdivision 2](#), and must specifically address each of the following:

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and
- e. Describe how the program will be organized, staffed, coordinated, and monitored; and,
- f. Project expenditures for programs under sections 124D.71 to 124D.82 (see required supplements below).

Section 3: The Certification Statement

This section is a signed declaration, affirming that the program plan was created collaboratively, and in full consultation with the AIPAC, and that the AIPAC was afforded the opportunity to make suggestions, review data, and collaborate with staff on the goals, initiatives, and expenditures outlined within the application narrative. It requires the signatures of the superintendent or charter/tribal school director, the American Indian Education primary staff person, and the AIPAC chair.

Required Supplements

In addition to this application, participants are required to fill out and submit a budget worksheet and an AIPAC roster. Both items are available as separate downloads on the [American Indian Education Aid webpage](#). Applications that are submitted without both of these required items will not be accepted.

The Program Budget Worksheet

The budget worksheet is a downloadable excel workbook that must accompany the AIEA application at the time of submission, and it must align to the AIEA award estimate. It is formatted for ease of use. Budget worksheets must detail the projected expenditures that will support the activities and initiatives outlined within the program plan narrative, and it supports adherence to item “f” above.

Applicants that propose using 50% or more of AIEA on staff salaries must also fill out the Budget Supplement tab. See the Salaries section of the program guidance document for more information.

The AIPAC Roster

The AIPAC roster is a downloadable supplement that must accompany the AIEA application at the time of submission.

The Application Deadline

In order to afford participants more flexibility to collaborate with their AIPACs and write their program plans, the American Indian Education Aid Program now uses a submission window.

All applications must be submitted September 25-November 30. Extensions beyond November 30 will not be granted.

Submit

Submit your completed application, your budget worksheet, and your AIPAC roster to: MDE.AIEA@state.mn.us.

Applicant Information

District, Charter School or Tribal School Information

District/School Name: **Pipestone Area Schools**

District/School Number: **2689**

Superintendent or Charter/Tribal School Director

Name: **Kevin Enerson**

Email: **kevin.enerson@pas.k12.mn.us**

American Indian Education Staff

Primary Staff Name:

Email:

Secondary Staff Name:

Name:

Email:

American Indian Parent Advisory Committee Chairperson

Name: Kelli Byrnes

Email: kelli@spedforms.com

The SY21-22 American Indian Education Program Plan

Area 1: Support Postsecondary Preparation for American Indian Pupils

Provide a program narrative for how the district will support postsecondary preparation for American Indian pupils. This narrative must address items a-e, and is limited to 350 words.

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,
- e. Describe how the program will be organized, staffed, coordinated and monitored.

Narrative:

[DELETE THIS TEXT AND INSERT A TYPED NARRATIVE]

Area 2: Support the Academic Achievement of American Indian Students

Provide a program narrative for how the district will support the academic achievement of American Indian students. This narrative must address items a-e, and is limited to 350 words.

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,
- e. Describe how the program will be organized, staffed, coordinated and monitored.

Narrative:

[DELETE THIS TEXT AND INSERT A TYPED NARRATIVE]

Area 3: Make Curriculum Relevant to the Needs, Interests, and Cultural Heritage of American Indian Pupils

Provide a program narrative for making curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils. This narrative must address items a-e, and is limited to 350 words.

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,
- e. Describe how the program will be organized, staffed, coordinated and monitored.

Narrative:

- a. Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils and Develop intercultural awareness among pupils, parents, and staff:
 - a. Select grade-band common read of a native authored book at grades 6-8 and grades 9-12 and create course content to study and learn from that common read.
 - b. Create an 9-12 elective course on American Indian History including study of SW MN's American Indian history and the Pipestone Indian School.
 - c. Expand Westward expansion unit in the 10th Grade Social Studies course to include American Indian history from SW MN and the Pipestone Indian School.
 - d. Expand MN Literature Unit in 9-12 ELA classes to include more short stories and essay written by American Indian authors.
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students:
 - a. Activities listed above will address improving reading comprehension improvements and improving historical understanding of our American Indian culture for American Indian students as well as our entire 6-12 student population. As a district our students are only 41% proficient in reading according to the MCA Reading Scores from 2021.
- c. Describe the district goals and objectives, and how those objectives will be achieved:
 - a. Increase academic achievement of all students through effective instruction and challenging, engaging, and aligned curriculum and assessments.
 - i. We are working toward the objective of having 80% of our students proficient in reading by 2023 according to our district's strategic plan.
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5:
 - a. All students in grades 6-8 and 9-12 will participate in the common read, all students will be encouraged/eligible to enroll in 9-12 elective courses created, and all students take ELA and social studies courses in grades 9-12.

- e. Describe how the program will be organized, staffed, coordinated and monitored:
 - a. Current staff who teach ELA and social studies courses for grades 6-12 will be creating and offering this plan to students.
 - b. The Director of Curriculum, Teaching, and Learning will be monitoring the creation of and instruction of the courses and units in this plan.

Area 4: Provide Positive Reinforcement of the Self-Image of American Indian Pupils

Provide a program narrative for how the district will provide positive reinforcement of the self-image of American Indian pupils. This narrative must address items a-e, and is limited to 350 words.

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,
- e. Describe how the program will be organized, staffed, coordinated and monitored.

Narrative:

[DELETE THIS TEXT AND INSERT A TYPED NARRATIVE]

Area 5: Develop Intercultural Awareness Among Pupils, Parents, and Staff

Please provide a program narrative explaining how the district will develop intercultural awareness among pupils, parents, and staff. This narrative must address items a-e, and is limited to 350 words.

- a. Identify the measures that will be used to meet the requirements of sections 124D.71 to 124D.82;
- b. Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
- c. Describe the district goals and objectives, and how those objectives will be achieved;
- d. Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,
- e. Describe how the program will be organized, staffed, coordinated and monitored.

Narrative:

- a) Develop intercultural awareness among pupils, parents, and staff
 - a. Research and arrange for Native speakers to present to students, parents, and staff in grades 6-12. Ideally, Native speakers from SW MN will be prioritized.
 - b. Select grade-band common read of a Native authored book at grades 6-8 and grades 9-12 and create course content to study and learn from that common read.
- b) Identify the activities, methods and programs that will be implemented to meet the educational needs of American Indian students;
 - a. Bringing in Native speakers will allow for American Indian students to see and hear, along with their peers, about their history and culture.
 - b. A common read of a Native authored book will allow our American Indian students to see themselves and their history preserved in a book.
 - c. A common read of a Native authored book will allow all students to learn about a culture different from their own.
- c) Describe the district goals and objectives, and how those objectives will be achieved;
 - a. Increase academic achievement of all students through effective instruction and challenging, engaging, and aligned curriculum and assessments.
 - i. Hosting Native speakers will create engagement for students in ELA and Social Studies courses.
 - ii. A common read of a Native authored book will provide alignment of the MN ELA and Social Studies Academic Standards around MN American Indian authors and works.
 - iii. The speakers and common read will provide instructional content that is challenging, engaging, and aligned to curriculum and assessments.
- d) Demonstrate that courses do not have a discriminatory effect within the meaning of section 124D.74, subdivision 5; and,

- a. All students in grades 6-8 and 9-12 will participate in the common read and listen to Native speakers, all students will be encouraged/eligible to enroll in 9-12 elective courses created, and all students take ELA and social studies courses in grades 9-12.
- e) Describe how the program will be organized, staffed, coordinated and monitored.
- a. Current staff who teach ELA and social studies courses for grades 6-12 will be creating and offering this plan to students.
 - b. The Director of Curriculum, Teaching, and Learning will be monitoring the implementation of the common read and Native speakers.

Area 6: Supplement (not supplant) State and Federal Educational and Co-curricular Programs

Please provide a program narrative for how the initiatives outlined in program areas 1-5 will supplement (not supplant) state and federal educational and co-curricular programs, specific to American Indian students. This narrative is limited to 350 words.

Narrative:

[DELETE THIS TEXT AND INSERT A TYPED NARRATIVE]

The Certification Statement

By signing or inserting your electronic signature below, you hereby certify that the American Indian Education Aid application components have been developed in full collaboration with the district or school's American Indian Parent Advisory Committee, pursuant to [Minnesota Statutes, section 124D.78](#), and you attest that:

- All goals, narratives, and budgets were discussed in detail and agreed upon by all parties, and,
- All programming initiatives supplement, and do not supplant any state or federal educational or co-curricular programs.

Superintendent or Charter/Tribal School Director: [INSERT SIGNATURE]

Director of American Indian Education: [INSERT SIGNATURE]

American Indian Parent Advisory Committee Chair: 

American Indian Education Aid Budget Projections			SY21-22 FY22
District/School Name and #: Pipestone Area School District #2689			\$20,358
Expense	Area(s) of Focus	Budget	
Native Authored Books	3,5	\$	10,000.00
Native Speakers for all 6-12 students	3,5	\$	5,358.00
Curriculum pay for teachers to create courses and units	3,5	\$	5,000.00
Total Expenses		\$	20,358.00



PIPESTONE AREA SCHOOLS District No. 2689

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

Jacque Kennedy, Business Manager
Rick Zollner, Activities Director
Richard Stangle, Maintenance Director
Jean Bailey, Food Service Director

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

Date: November 11th, 2021

To: Kevin Enerson, Superintendent

Re: Obsolete Equipment

From: Rich Stangle, Maintenance Director

I recommend the following items be declared obsolete:

Item description and reason:

Rolling servicing line cart

>New kitchen replaced with new, Food Service Director confirmed not needed.

Commercial steamers

Qty 3 replaced by new equipment

Old Audio Equipment Rack

IT confirmed this was no longer needed

Metal serving carts

Qty 3

3 levels

Commercial bread proofers

Qty 3

10 school desks without chair attached

6 desks with chair attached

Multiple pails of Wet set tile adhesive

Multiple boxes of 6x6 quarry tile

1 pallet of ¼' thick underlayment sheets

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

Peschon, Deb

From: Stukel, Josh
Sent: Monday, November 15, 2021 9:47 AM
To: Peschon, Deb
Cc: Enerson, Kevin
Subject: RE: Last call for Agenda Items

I need to add 23 N2000 series network switches to surplus technology equipment. This is the old stuff from our network upgrade this summer.

Josh Stukel
Technology Coordinator
SWWC Service Cooperative

Pipestone Area Schools
1401 7th St SW
Pipestone, MN 56164
Office: (507) 562-6105
Cell: (507) 215-5376

SWWC Website: www.swwc.org
Pipestone Area Schools Website: www.pas.k12.mn.us

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2020-2021

World's Best Workforce &
Achievement & Integration
Summary Report



World's Best Workforce

All Students Ready for School

Goal:

We will achieve the goals of the WBWF for all students in the district: All students are kindergarten ready.

Results:

- 85% at Low Risk on Fall EarlyReading Screener (*70% previous year*)
- 90% at Low Risk on Fall EarlyMath Screener (*74% previous year*)

Goal Status:

- On Track (multi-year goal)

All Students in Third Grade Achieving Grade-Level Literacy

Goal:

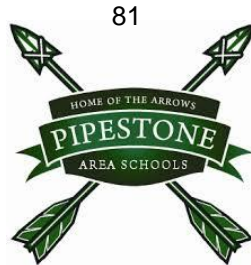
We will achieve the goals of the WBWF for all students in the district: All students read at grade level by third grade.

Results:

- **45.6%** of our third grade students were proficient on the 2021 MCA Reading Test (**44.7%** proficient on 2019 MCA Reading Test)
- **16.7%** of our EL third grade students were proficient on the 2021 MCA Reading Test (**0%** proficient on 2019 MCA Reading Test)

Goal Status:

- On Track (multi-year goal)



Close the Achievement Gap(s) Between Student Groups

Goal:

We will achieve the goals of the WBWF for all students in the district: Closing the achievement gap for identified student groups.

Results:

Reading District-wide 2021 MCA:

- FRP student group **34.8%** proficient (47.3% 2019) / Non-FRP student group **45.9%** proficient (64.6% 2019)
- EL student group **9.1%** proficient (14.3% 2019) / Non-EL student group **45%** proficient (58% 2019)

Math District-wide 2021 MCA:

- FRP student group **27.6%** proficient (30.9% 2019) / Non-FRP student group **41.3%** proficient (52% 2019)
- EL student group **15%** proficient (5.7% 2019) / Non-EL student group **38.2%** proficient (43.3% 2019)

Goal Status:

- Not on Track (multi-year goal)



All Students Career- and College-Ready by Graduation

Goal:

We will achieve the goals of the WBWF for all students in the district: All students graduating career and college ready.

Results:

- 70% of our 2019 graduates were enrolled in an institution of higher learning (*Up from 63% of 2018 grads*)
- 51% of our 2019 graduates in the FRP student group were enrolled in an institution of higher learning (*Up from 26% of 2018 grads*)
- 65% of the 2020 graduates participated in rigorous course enrollment (*Concurrent Enrollment*)

Goal Status:

- On Track
(multi-year goal)



All Students Graduate

Goal:

We will achieve the goals of the WBWF for all students in the district: All students graduating on time.

Results:

- Class of 2020 as a whole
 - 87.3% (62) graduated (Up from 84.5% in 2019)
 - 2.8% (2) continued
 - 7.0% (5) dropped out
 - 2.8% (2) unknown
- Class of 2020 Non-FRP
 - 94.7% graduated
- Class of 2020 FRP
 - 78.8% graduated

Goal Status:

- On Track (multi-year goal)



Achievement & Integration

Goal #1 - Strategy #1: Math Specialist



Goal: By 2022, the percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by the MN Comprehensive Assessments in Math.

Goal Status: Not On Track

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6	N/A	36%	27.6%	39%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (Grades 5-8)	35%	9%	40%
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%
Increase in positive perception from teachers in finding co-teaching with the math specialist beneficial to their growth in implementing the MN Math Standards and using instructional best practices in mathematics.	25%	90%	50%	90%	75% 66
Increase in positive perception from students who receive instruction from teachers co-teaching with the math specialist.	25%	N/A	50%	N/A	75%



Goal #1 - Strategy #2: Math Interventionist

Goal: By 2022, the percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by the MN Comprehensive Assessments in Math.

Goal Status: Not on Track

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6%	N/A	36%	27.6%	39%
From the Winter screening to the Spring screening, grades K through Eight will have 40% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (Grade 5-8)	35%	9%	40%
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%
The number of students who need to receive support from a math interventionist will decrease due to more students gaining skills and growing at high rates.	60%	35% / 18%	50%	37% / 17%	30% 87
Increase in positive perceptions from students who receive support from the math interventionist.	25%	N/A	50%	96%	75%
Increase in positive perception from teachers of students who have received intervention support.	25%	100%	50%	100%	75%



Goal Status: On Track

Goal #2 - Strategy #1: Cross District Math Integration Program

Goal: By 2022, Pipestone students in grades K-12 will self-report an increase in their level of comfort with initiating and maintaining social relationships with students different from themselves (racially/ethnically diverse, socioeconomically diverse) from an average comfort level of 2 out of 5 to an average comfort level of 4 out of 5 as measured by a district-created survey utilizing a 5-point Likert scale.

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6%	N/A	36%	27.6%	39%
From the Winter screening to the Spring screening, grades K through Eight will have 40% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (Grade 5-8)	35%	9%	40%
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%
The number of students and student group types from Pipestone who participate in Cross District Math Integration Programs will increase from the first program to the last.	40 / 3	N/A	60 / 4	78 / 5	75 / 5-6
Increase in students' levels of comfort with initiating and maintaining social relationships with students different from themselves.	25%	N/A	35%	50%	45%

Pipestone Area Schools 2022-23 Budget Planning Timeline

November 22, 2021	Board adopts the 2022-23 Budget Planning Timeline.
December 6, 2021	District Administrative Team reviews budget forecast and begins to share needs and wants and budget adjustments to fund those needs.
December 2021	School Board Budget Committee will review financial projections for June 30, 2022 and June 30, 2023 General Fund Balances and preliminary 2021 Audit projections.
December 20, 2021	Board reviews the Fund Balance Policy and establishes the General Fund, Fund Balance Goal for the 2022-23 fiscal year.
January-February 2022	Administrative Team prepares the Budget Plan for 2022-23. School Board Budget Committee will review preliminary budget plans and advise Administrative Team.
February 2022 - Work Session	Administrative Team presents Preliminary 2022-23 Budget Plan to School Board.
March 2022	Administrative Team presents Preliminary Budget Plan to staff. Staff provides feedback on proposed budget.
March 7, 2022 - Special Board Meeting	School Board conducts a public hearing on the Preliminary 2022-23 Budget Plan. (If needed)
March 2022 - Regular Board Meeting	School Board acts upon the 2022-23 Budget Plan.
May 2022	Administration makes final preparations for the 2022-23 budget.
June 2022	School Board adopts the 2022-23 budget.