

**Regular School Board Meeting  
Monday, January 24, 2022, 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. Judy Vinson, Night Custodian (6.3.9)
    2. Letter of Resignation from Robin Leslie, Building and Grounds Custodian (6.11)
    3. Elementary Playground and Recreation Area (11.1)
- 4. Public Forum**
- 5. Presentation**
- 6. Consent Agenda**
  1. Approve Minutes of the Regular School Board Meeting of December 20, 2021 3
  2. Approve Minutes of the School Board Organizational Meeting of January 3, 2022 10
  3. Approval of Contracts and/or Work Agreements
    1. Daniel Bettin, Title Teacher
    2. Lindsey Faaborg, School Nurse
    3. Michaela Pierson, Paraprofessional
    4. Carter Holt, Part-Time Custodian
    5. Katie Smith, Part-Time Custodian
    6. Marlys Viland, Long-Term Teacher Sub
    7. Kristin Brockberg, Long-Term Teacher Sub
    8. Peyton Elbers, Long-Term Teacher Sub
    9. Judy Vinson, Night Custodian
  4. Approval of Gifts to the School 14
    1. Christ the King Lutheran Church, Donation of \$100 to the Wellness Room
    2. Julie Manzey, Donation of \$500 to Softball Program
  5. New Subs to the District 16
  6. Letter of Resignation from Jenny Swanson, Paraprofessional
  7. Letter of Resignation from Matthew Derby, Night Custodian
  8. Letter of Resignation from Mark Schumann, Night Custodian
  9. Retirement Letter from Gene Bloemendaal, Night Custodian
  10. Paraprofessional Termination
  11. Letter of Resignation from Robin Leslie, Building and Grounds Custodian
- 7. Financials**
  1. Review Elementary Building Budget Year-to-Date 17
    1. Review New Elementary Building Bills 18
    2. Approve Treasurer's Report for Elementary Building Bond 21
  2. Review of Budget Year-to-Date 23
  3. Approve Treasurer's Report for December 24
  4. Approve Regular Bills for January 25
  5. Approve High School Activity Bills for January 52
- 8. Board Forum/Information**
  1. Board Reports and Updates

<b>9. Administrator's Report</b>	
<b>1. Superintendent's Board Report - Enrollment, MSBA Conference, Paraprofessional Week</b>	<b>54</b>
<b>2. Principal's Board Report</b>	
<b>3. Director of Curriculum, Teaching, and Learning Board Report</b>	
<b>10. Discussion Items</b>	
<b>1. Library Matter</b>	<b>60</b>
<b>11. Board Action</b>	
<b>1. Elementary Playground and Recreation Area</b>	<b>61</b>
<b>12. Adjournment</b>	

# 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, December 20, 2021 beginning at 7:00 PM in the auditorium 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:** Tom Steffes, Erica Volkir, Matt Taubert, Joan Stout, Ingrid Wielenberg, Jody Wacker, Emily Blaeser, Jeff Wacker, Sharon Wolff, David Dulas, Kyle Kuphal, and Kim VanHoecke.

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

### **Pledge of Allegiance**

### **Approval of Agenda**

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

**Public Forum:** Tom Steffes, Joan Stout, and Jody Wacker brought forward questions and concerns in regard to the Public Library matter which is on the agenda for the meeting.

### **Presentation**

**Approval of Audit Report and Journal Entries:** Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2020-2021.

- Net position increased by \$303,176 or 34% over June 30, 2020 mainly due primarily to the GASB 68 required adjustment for TRA and PERA obligations.
- Fund Balance decreased by \$18,410,140 or 60% over June 30, 2020, due in part to bond proceeds for construction of the new building received the prior year and school building project expenses in the current year.
- Food Service Fund Balance increased by \$106,739 over June 30, 2020. Revenues increased by \$338,854 or 36.3% from the prior year. Expenditures increased by \$384,198 or 49.29% from the prior year.
- Community Service Fund Balance increased by \$152,473 or 48.97% over June 30, 2020. Revenues decreased by \$25,191 or 5.06% from the prior year. Expenditures decreased by \$128,275 or 28.62% from the prior year.
- Debt Service Fund revenue increased by \$291,089 or 18.53% from the prior year. Expenditures decreased by \$300,060 from the prior year.
- Total governmental revenue decreased by \$8,793 or .05% in comparison to fiscal year 2020, while governmental expenditures increased \$15,052,204 or 70.57% in comparison to fiscal year 2020 due in part to expenditures relating to the construction of the new building.

The audit was an unqualified opinion. "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Independent School District No. 2689, Pipestone Area Schools, Pipestone, Minnesota as of June 30, 2021, and the respective changes in financial position, and the respective budgetary comparison for General Fund and the Major Special Revenue Funds (Food Service and Community Service) for the year ended in conformity with accounting principles generally accepted in the United States of America." Motion by Carson, second by Wiese, approved the audit report. Motion carried unanimously.

In accordance with the recommendation made during the audit presentation, in order for the district accounting system to be in agreement with the year-end audit, all journal entries made after June 30, 2021 need to be approved by the board. A motion by DeBates, second by Erdman, approved the journal entries. Motion carried unanimously.

### **Truth in Taxation**

**Discussion of Budget and Proposed Property Tax:** Enerson presented a power point on the proposed taxes for 2022.

**Questions/Public Comment:** None

### **Consent Agenda**

**Approve Minutes of the Regular School Board Meeting of November 22, 2021:**

**Approve Minutes of the Special Closed School Board Meeting of December 6, 2021:**

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

Heidi Williams, Paraprofessional

Christie Swanson, Paraprofessional

Alyssa Enger, Technology Technician

**Approval of Gifts to the School:**

Christ the King Lutheran Church, Donation of \$100 to the Wellness Room

Mark Brugman, Donation of \$300 to Baseball

Pipestone Area Friends of the Library, Donation of \$250 to Meinders Community Library for Winter Make and Take Kits

**Approval of Subs to the District:** Morgan Guardado, paraprofessional.

**Letter of Resignation from Karen Blom, Paraprofessional:**

**Letter of Resignation from Adam Femrite, Part-Time Custodian:**

**Letter of Resignation from Ericka Jackson, Night Custodian:**

**Letter of Resignation from Logan Stahl, Tech Assistant:**

**Letter of Resignation from Alyssa Bleyenbug, MS/HS Nurse:**

Baatz thanked the businesses, organizations, and individuals for their generous gift to the school. Motion by DeBates, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously.

### **Financials**

**Review Elementary Building Budget Year-to-Date:** The elementary building budget year-to-date shows expenditures as of December 10, 2021 at \$27,682,177.39. This was non-action.

**Review New Elementary Building Bills:** New elementary building bills paid through December 14, 2021 totaled \$332,525.73. 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 November 30, 2021 shows a cash balance of \$1,624,826.28. 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 December 17, 2021 at \$6,296,347.20 or 41%. This is non-action.

**Approve Treasurer's Report for November:** The treasurer's report for month ended November 30, 2021 has a cash balance of \$6,958,909.62. Motion by Carson, second by Wiese, approved the treasurer's report. Motion carried unanimously.

**Approve Regular Bills for December:** Bills paid through December 16, 2021 totaled \$896,574.34. Motion by Erdman, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously.

**Approve High School Activity Bills for December:** High School Activity bills paid through December 13, 2021 totaled \$5,641.07. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

### **Board Forum/Information**

**Board Reports and Updates:** Wiese reported the Facilities/Building and Grounds Committee met with Mr. Zollner and reviewed the proposal for a new scoreboard in the MS/HS gym. Erdman reported the Finance Committee met and reviewed the FY21 audit and the Truth in Taxation information. Baatz reported the Facility Steering Committee met and reviewed proposals from Rich Stangle for planting trees and shrub rows on the west and north side. Also discussed were plans for the baseball and soccer/multi-purposefield, and more playground equipment. A recommendation will be brought to the January meeting.

### **Administrator's Report**

**Superintendent's Board Report – Enrollment:** December enrollment is 1104. Enerson reported on Covid issues earlier in December and a mask recommendation made for the elementary, along with tightening up quarantine procedures in November. A court ruling opened up the vaccination testing requirements again, but MSBA is suggesting to stay in a hold off and once it gets straightened out we will know what to do.

**Principal's Board Report:** Strasser reported 9<sup>th</sup> Grade Commitment to Graduation is set for January 18. Baartman reported a Community Ed English Language (EL) class has started at JBS and that we are also in the process of starting a class at the MS/HS.

**Director of Curriculum, Teaching, and Learning Board Report:** No report.

**Discussion Items:** None.

#### **Board Action**

**Resolution of Governing Board Supporting Form A Application to the Minnesota State High School League:** Motion by Wiese, second by Nelson, approved supporting Form A Application to MSHSL Foundation. Motion carried unanimously.

#### **Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours During Which the Polling Place Will Remain Open for Voting for School District Elections Not Held on a Day of a Statewide Election:**

RESOLUTION ESTABLISHING COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND  
DESIGNATING HOURS DURING WHICH THE POLLING  
PLACES WILL REMAIN OPEN FOR VOTING  
FOR SCHOOL DISTRICT ELECTIONS NOT HELD  
ON THE DAY OF A STATEWIDE ELECTION

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Combined Polling Place: St. Leo Catholic Church, 415 S Hiawatha Ave., Pipestone, MN 56164

This combined polling place serves all territory in Independent School District No. 2689 located in Altona Township; Burke Township; Eden Township; Elmer Township; Fountain Prairie Township; Grange Township; Gray Township; City of Hatfield; City of Holland; City of Ihlen; City of Jasper; Pipestone Precinct 1; Pipestone Precinct 2; Rock Township; Sweet Township; City of Trosky; Troy Township and City of Woodstock in Pipestone County, Minnesota; Cameron Township and Chanarambie Township in Murray County, Minnesota; City of Jasper; Rose Dell Township; Denver Township and Springwater Township in Rock County, Minnesota

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Motion by Erdman, second by DeBates, approved the resolution establishing combined polling place for multiple precincts and designating hours during which the polling place will remain open for voting for school district elections not held on the day of a statewide election. Motion carried unanimously.

**Approval of Obsolete Marching Band Items:** Motion by DeBates, second by Nelson, approved to declare listed marching band items obsolete. Motion carried unanimously.

**Adopt Levy Limitation and Certification 2021 Payable 2022:** Motion by Erdman, second by Carson, to adopt the Levy Limitation Certification 2021 Payable 2022 for \$3,507,895.92. Motion carried unanimously.

**Approve Transportation Agreement with Ludolph Bus, Inc.:** Motion by Wiese, second by Nelson, approved the transportation agreement with Ludolph Bus, Inc. Motion carried unanimously.

**Public Library Matter:**

Member Randy Erdman introduced the following Resolution and moved its adoption:

**RESOLUTION TO TERMINATE PUBLIC LIBRARY AGREEMENT**

WHEREAS, Independent School District No. 2689, Pipestone Area Schools, is party to an agreement for a combined School District-City Library; and

WHEREAS, Minnesota Statute 134.195 states that public library service for a joint city and school district library may be discontinued by either party upon one year's notice; and

WHEREAS, the existing agreement states that School District may terminate the agreement with notice to be given by December 31; and

WHEREAS, the School District owns the library building, which is on School District property; and

WHEREAS, the School Board has determined that it is in the best interest of the District to separate the City Library from the School District unless a new agreement can be entered into that addresses the District's concerns;

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

1. The District hereby terminates the public library service with the City effective December 31, 2022 and Library Agreement effective December 31, 2023; and

2. The Board Chair shall issue notice to the City of Pipestone and the Library Board no later than December 31 of this decision. The Superintendent shall be responsible for ensuring delivery of the notice to the appropriate parties.

3. The Superintendent and the Board Chair are empowered to enter into negotiations with the City regarding a new joint City/School District Library agreement that addresses the School Board's concerns.

The motion for the adoption of the foregoing Resolution was duly seconded by Amy Nelson and upon a vote being taken thereon, the following voted in favor of the motion: Erdman, Carson, Wiese, Baatz, and Nelson.

and the following voted against the motion: DeBates

Whereupon said Resolution was declared duly passed and adopted 5-1.

**Superintendent's Contract:** Motion by Erdman, second by Wiese, approved the contract for Kevin Enerson, Superintendent. Motion carried unanimously.

**Adjournment**

Motion by Wiese, second by DeBates, to adjourn the meeting at 8:49 p.m. Motion carried unanimously.

/s/ Jeff Baatz  
Jeff Baatz, Chairman

/s/ Katie Wiese  
Katie Wiese, Clerk

Approved and dated by the board January 24, 2022.  
Submitted, Deb Peschon

**ISD #2689 School Board**

**December 20, 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 auditorium at the MS/HS on December 20, 2021 at 7:00 p.m. The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Brad Carson, Chrissy DeBates, and Randy Erdman. Absent – Lance Oye. Also present: Ex-Officio Kevin Enerson; Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, Deb Peschon, Tom Steffes, Erica Volkir, Matt Taubert, Joan Stout, Ingrid Wielenberg, Jody Wacker, Emily Blaeser, Jeff Wacker, Sharon Wolff, David Dulas, Kyle Kuphal, and Kim VanHoecke.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously.

Public Forum - Tom Steffes, Joan Stout, and Jody Wacker brought forward questions and concerns in regard to the Public Library matter which is on the agenda for the meeting.

Presentation - Matt Taubert presented the audit report for FY21. Motion by Carson, second by Wiese, approved the audit report. Motion carried unanimously. Motion by DeBates, second by Erdman, approved the journal entries. Motion carried unanimously. Enerson presented a power point on the proposed taxes for 2022. There were no questions or comments from the public. Motion by DeBates, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of November 22, 2021; minutes of the special closed school board meeting of December 6, 2021; contracts/work agreements for Heidi Williams, paraprofessional; Christie Swanson, paraprofessional; and Alyssa Enger, technology technician; approval of gifts from Christ the King Lutheran Church, \$100 to the wellness room; Mark Brugman, \$300 to baseball; and Pipestone Area Friends of the Library, \$250 to Meinders Community library for winter make and take kits; approved Morgan Guardado as a paraprofessional sub to the district; approved letters of resignation from Karen Blom, paraprofessional; Adam Femrite, part-time night custodian; Ericka Jackson, night custodian; Logan Stahl, tech assistant; and Alyssa Bleyenburt, MS/HS nurse.

Financials - The elementary building budget year-to-date shows expenditures as of December 10, 2021 at \$27,682,177.39. This was non-action. New elementary building bills paid through December 14, 2021 totaled \$332,525.73. 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 November 30, 2021 shows a cash balance of \$1,624,826.28. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of December 17, 2021 at \$6,296,347.20 or 41%. This is non-action. The treasurer's report for month ended November 30, 2021 has a cash balance of \$6,958,909.62. Motion by Carson, second by Wiese, approved the treasurer's report. Motion carried unanimously. Bills paid through December 16, 2021 totaled \$896,574.34. Motion by Erdman, second by DeBates, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through December 13, 2021 totaled \$5,641.07. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative Reports were given. December enrollment is 1104. Discussion items – None.

Board Action – Motion by Wiese, second by Nelson, approved supporting Form A Application to the MSHSL Foundation. Motion carried unanimously.

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND  
DESIGNATING HOURS DURING WHICH THE POLLING  
PLACES WILL REMAIN OPEN FOR VOTING  
FOR SCHOOL DISTRICT ELECTIONS NOT HELD  
ON THE DAY OF A STATEWIDE ELECTION**

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Combined Polling Place: St. Leo Catholic Church, 415 S Hiawatha Ave., Pipestone, MN 56164

This combined polling place serves all territory in Independent School District No. 2689 located in Altona Township; Burke Township; Eden Township; Elmer Township; Fountain Prairie Township; Grange Township; Gray Township; City of Hatfield; City of Holland; City of Ihlen; City of Jasper; Pipestone Precinct 1; Pipestone Precinct 2; Rock Township; Sweet Township; City of Trosky; Troy Township and City of Woodstock in Pipestone County, Minnesota; Cameron Township and Chanarambie Township in Murray County, Minnesota; City of Jasper; Rose Dell Township; Denver Township and Springwater Township in Rock County, Minnesota

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Motion by Erdman, second by DeBates, approved the resolution establishing combined polling place for multiple precincts and designating hours during which the polling place will remain open for voting for school district elections not held on the day of a statewide election. Motion carried unanimously.

Motion by DeBates, second by Nelson, approved obsolete marching band items. Motion carried unanimously. Motion by Erdman, second by Carson, approved to adopt the Levy Limitation Certification 2021 Payable 2022 for \$3,507,895.92. Motion carried unanimously. Motion by Wiese, second by Nelson, approved the transportation agreement with Ludolph Bus, Inc. Motion carried unanimously.

Public Library Matter –

Member Randy Erdman introduced the following Resolution and moved its adoption:

**RESOLUTION TO TERMINATE PUBLIC LIBRARY AGREEMENT**

WHEREAS, Independent School District No. 2689, Pipestone Area Schools, is party to an agreement for a combined School District-City Library; and

WHEREAS, Minnesota Statue 134.195 states that public library service for a joint city and school district library may be discontinued by either party upon one year's notice; and

WHEREAS, the existing agreement states that School District may terminate the agreement with notice to be given by December 31; and

WHEREAS, the School District owns the library building, which is on School District property; and

WHEREAS, the School Board has determined that it is in the best interest of the District to separate the City Library from the School District unless a new agreement can be entered into that addresses the District's concerns;

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

1. The District hereby terminates the public library service with the City effective December 31, 2022 and Library Agreement effective December 31, 2023; and

2. The Board Chair shall issue notice to the City of Pipestone and the Library Board no later than December 31 of this decision. The Superintendent shall be responsible for ensuring delivery of the notice to the appropriate parties.

3. The Superintendent and the Board Chair are empowered to enter into negotiations with the City regarding a new joint City/School District Library agreement that addresses the School Board's concerns.

The motion for the adoption of the foregoing Resolution was duly seconded by Amy Nelson and upon a vote being taken thereon, the following voted in favor of the motion: Erdman, Carson, Wiese, Baatz, and Nelson.

and the following voted against the motion: DeBates

Whereupon said Resolution was declared duly passed and adopted 5-1.

Motion by Erdman, second by Wiese, approved the 2022-2025 contract with Superintendent Kevin Enerson. Motion carried.

Motion by Wiese, second by DeBates, to adjourn the meeting at 8:49 p.m. Motion carried unanimously.

Dated: December 20, 2021. Approved and dated by the board January 24, 2021.

Attest: Deb Peschon, Recording Secretary

# Minutes of School Board Organizational Meeting

## The Board of Trustees Pipestone Area Schools

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A School Board Organizational Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, January 3, 2022, beginning at 7:00 PM in the Conference Room 1148 in the MS/HS.

**Members Present:** Jeff Baatz, Lance Oye, Katie Wiese, Chrissy DeBates and Brad Carson. Absent – Randy Erdman and Amy Nelson. Also present – Ex-Officio Kevin Enerson and Deb Peschon.

**Visitors Present:** John Draper.

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

### **Pledge of Allegiance**

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

### **School Board Organization for 2022**

#### **Election of Officers for 2022:**

**Chairman:** Baatz asked for nominations for Chairman. Carson nominated Baatz for chair and Wiese nominated Erdman for chair. Baatz repeated the call for nominations three times. Roll call vote was taken with Baatz receiving the majority vote of 4-1 (Wiese).

**Vice Chairman:** Baatz asked for nominations for Vice Chairman. Wiese nominated Erdman and Oye nominated Carson. Baatz repeated the call for nominations three times. Roll call vote was taken with Erdman receiving the majority vote 4-1 (Oye).

**Clerk:** Baatz asked for nominations for clerk. Wiese nominated Carson and DeBates nominated Wiese. Baatz repeated the call for nominations three times. Roll call vote was taken with Wiese receiving a unanimous vote 5-0.

**Treasurer:** Baatz asked for nominations for treasurer. DeBates nominated Carson. Baatz repeated the call for nominations three times. Carson was declared treasurer.

**Establish Monthly Meetings:** The Regular School Board Meetings will remain on the fourth Monday of every month with the exception of December, which will be held on the 3<sup>rd</sup> Monday of the month. Meetings will be held at the MS/HS in conference room 1148 at 7:00 p.m. Monthly meeting dates for 2022 are as follows: January 24, February 28, March 28, April 25, May 23, June 27, July 25, August 22, September 26, October 24, November 28, December 19, January 9, 2023 (organizational) and January 23, 2023 (first monthly meeting). Work session meetings were set in January (2022), March, June, September, December, and January (2023) immediately following the regular scheduled meeting. Motion by Oye, second by DeBates, approved the monthly meeting dates in conference room 1148 at 7:00PM. Motion carried unanimously.

**Authorize Treasurer to Pay Bills:** Motion by Carson, second by Wiese, approved the treasurer to pay bills. Motion carried unanimously.

**Authorize Superintendent and Business Office to Perform Duties of the Treasurer:** Motion by DeBates, second by Wiese, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously.

**Authorize Superintendent's Administrative Assistant (District Clerk) to Sign Documents in Absence of Board Clerk:** Motion by Wiese, second by Carson, approved

authorizing the superintendent's administrative assistant to sign documents in absence of the board clerk. Motion carried unanimously.

**Resolution Directing Superintendent to Make Recommendations for Adjustments in Curriculum, Programs, and Staff for the Following School Year:**

**RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2022)**

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year.

The motion for the adoption of the foregoing resolution was duly motioned by Wiese, and seconded by Oye.

In favor; Wiese, Baatz, Carson, Oye, and DeBates

against; None

Absent – Erdman and Nelson

whereupon said resolution was declared duly adopted, passed 5-0.

**Approve Ratwik, Roszak and Maloney as the Legal Firm for the School District:**

Motion by DeBates, second by Carson, approved Ratwik, Roszak and Maloney as the legal firm for the school district. Motion carried unanimously.

**Authorize Superintendent and Board Chair, or Designee by Superintendent or Board Chair to Contact Legal Counsel:** Motion by Wiese, second by DeBates, approved authorizing the superintendent and board chair or designee by superintendent or board chair to contact legal counsel. Motion carried unanimously.

**Establish Official Depositories:** Motion by Oye, second by DeBates, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, First State Bank Southwest, MN Trust and People's State Bank of Jasper as the official depositories for the district. Motion carried unanimously.

**Establish Official Newspaper:** Motion by Wiese, second by Carson, approved to establish the official newspapers for the district to be the *Pipestone County Star* – Summary of Minutes and agenda, *Free Star*- agenda only, website – minutes and agenda. Motion carried unanimously.

**Set School Board Salaries and Mileage:** Motion by Wiese, second by DeBates, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meeting; an additional \$400 per year for the chairman; mileage at the Federal rate of 58.5 per mile, and meals at cost for the school board. Motion carried unanimously.

**Authorize Superintendent to Contract for Goods and Services:** Motion by Wiese, second by Oye, approved to authorize the superintendent to contract for goods and services. Motion carried unanimously.

**Policy 213, School Board Committees**

**Standing Committee Assignments:**

Motion by Carson, second by DeBates, to leave all committee assignments the same as 2021. Motion carried unanimously.

**Finance/Budget (3):** Erdman (Chair), Carson, and Nelson

**Negotiations/Personnel (3):** Baatz (Chair), Oye, and Carson (Year 2 of 2)

**Facility/Building and Grounds (3):** Carson (Chair), DeBates and Wiese

**Policy (3):** Wiese (Chair), Nelson, and DeBates

**Calendar (2):** Erdman and Nelson

**Facility Steering Committee (3):** Baatz (Chair), Erdman, and Oye

**Other Committee Assignments**

**Activities Advisory (1):** Wiese

**Community Education (1):** Nelson

**Worlds Best Workforce (1):** Erdman

**Legislative Liaison (1):** Baatz

**Community Library School Board Appointee:** Erdman

**Adjourn:** Motion by Wiese, second by DeBates, to adjourn the meeting at 7:25 p.m. Motion carried unanimously.

/s/ Jeff Baatz

Jeff Baatz, Chairman

/s/ Katie Wiese

Katie Wiese, Clerk

Approved and dated by the board January 24, 2022.  
Submitted, Deb Peschon

**ISD #2689 School Board**

**January 3, 2022**

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

An organizational meeting of the School Board, ISD #2689, was held in conference room 1148 at the MS/HS on January 3, 2022 at 7:00 p.m.

The following members were present: Jeff Baatz, Lance Oye, Chrissy DeBates, Katie Wiese, and Brad Carson. Absent – Randy Erdman and Amy Nelson. Also present: Ex-Officio Kevin Enerson, Deb Peschon, and John Draper.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by DeBates, second by Oye, approved the agenda as presented. Motion carried unanimously. Election of officers was held with Carson nominating Baatz for Chairman and Wiese nominating Erdman for Chairman. Roll call vote was taken with Baatz receiving the majority vote of 4-1 (Wiese). Wiese nominated Erdman for Vice Chairman and Oye nominated Carson for Vice Chairman. Roll call vote was taken with Erdman receiving the majority vote 4-1 (Oye). Wiese nominated Carson and DeBates nominated Wiese for Clerk. Roll call vote was taken with Wiese receiving a unanimous vote 5-0. DeBates nominated Carson for Treasurer. Baatz repeated the call for nominations three times. Carson was declared treasurer. Motion by Oye, second by DeBates, approved the regular monthly meetings to remain on the fourth Monday of every month with the exception of December, which will be held on the 3rd Monday of the month. Meetings will be held at 7:00 p.m. at the MS/HS in conference room 1148. Work session meetings will be held immediately following the regular meetings in January, March, June, September, December and January (2023). Motion unanimously carried. Motion by Carson, second by Wiese, approved the treasurer to pay bills. Motion unanimously carried. Motion by DeBates, second by Wiese, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion unanimously carried. Motion by Wiese, second by Carson, approved to authorize the superintendent's administrative assistant to sign documents in absence of the board clerk. Motion unanimously carried.

**RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2022)**

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year. The motion for the adoption of the foregoing resolution was duly motioned by Wiese and seconded by Oye. In favor; Wiese, Baatz, DeBates, Carson and Oye; against; None; absent – Erdman and Nelson. whereupon said resolution was declared duly adopted, (passed 5-0).

Motion by DeBates, second by Carson, approved Ratwik, Roszak & Maloney as the legal firm for the school district. Motion unanimously carried. Motion by Wiese, second by DeBates, approved authorizing the superintendent and board chair, or designee by superintendent or board chair to contact legal counsel. Motion unanimously carried. Motion by Oye, second by DeBates, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, MN Trust, First State Bank Southwest and People's State Bank of Jasper as the official depositories for the district. Motion unanimously carried. Motion by Wiese, second by Carson, approved the official newspapers for the district to be the *Pipestone County Star* – summary of minutes and agenda, *Free Star* – agenda only, and school website – full minutes and agenda. Motion unanimously carried. Motion by Wiese, second by DeBates approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meetings; an additional \$400 per year for the chairman; mileage at the Federal rate of 58.5, and meals at cost for the school board. Motion carried unanimously. Motion by Wiese, second by Oye, approved to authorize the superintendent to contract for goods and services. Motion unanimously carried.

**Standing Committee Assignments:** Motion by Carson, second by DeBates, to leave all committee assignments the same as 2021. Motion carried unanimously. **Finance/Budget:** Erdman, Chair; Carson, Nelson. **Negotiations/Personnel:** Baatz, Chair; Oye, Nelson (Year 2 of 2). **Facilities/Buildings & Grounds:** Carson, Chair; Wiese, DeBates. **Policy:** Wiese, Chair; DeBates, Nelson. **Calendar:** Erdman and Nelson. **Facility Steering Committee:** Baatz, Chair; Erdman, Oye. **Other Committee Assignments:** **Activities Advisory:** Wiese; **Community Education:** Nelson; **World's Best Workforce:** Erdman; **Legislative Liaison:** Baatz. **Community Library School Board Appointee:** Erdman.

Motion by Wiese second by DeBates to adjourn meeting at 7:25 p.m. Motion unanimously carried.

Dated: January 3, 2022. Approved and dated by the board: January 24, 2022.

Attest: Deb Peschon, Recording Secretary

Independent School District No. 2689  
Pipestone, Minnesota 56164

29308

Date 1-6-22

Received of Christ the King Lutheran Amount \$ 100 -

For Donation to Wellness Room

Code								Amount	Description
								100 -	check

Signed DJP

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

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

15122133019

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

78-844  
0914

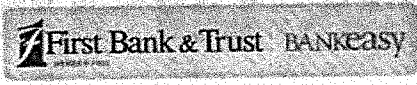
DATE  
12/15/2021

0006601721

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

⑈0006601721⑈ ⑆091408446⑆ 115887⑈

### EXPENSE CHECK

Invoice number	Invoice date	Description	Invoice Amount	Discount Amount	Payment Amount
122021 DONATION	12/20/21	OBO JULIE MANZEY	\$500.00	\$0.00	\$500.00
Total					\$500.00

*Softball Program Coor/Radic*

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

FISHBACK FINANCIAL CORPORATION | FIRST BANK & TRUST

110518



Accounts Payable  
PO Box 5057  
Brookings, SD 57006  
605.696.2200

-

DATE	AMOUNT
12/23/2021	\$*****500.00*

**PAY** Five hundred and xx / 100 Dollars

TO THE ORDER OF:

PIPESTONE AREA MIDDLE SCHOOL  
1401 7TH ST SW  
PIPESTONE, MN 56164-1877 US

*M Capell*



⑈ 110518 ⑆ ⑆ 091408446 ⑆ 1100124056 ⑆

New subs to the district for January –

Kartina Hart – Teacher sub

Peyton Elbers – Teacher sub

<b>Kraus-Anderson</b>					
<b>Funding</b>					
				1/11/2022	Balance
<b>Description</b>					
Project Funds Available				\$28,281,962.19	Per Piper Jaffray
Project Bond Interest Earnings				\$550,000.00	Projection
Total Available				\$28,831,962.19	
					<b>1/11/2022</b>
<b>Construction Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
Current Construction Value(Subcontracts)				\$21,421,986.94	(\$21,219,970.89)
Project General Conditions&Reimbursables				\$490,547.71	(\$490,547.71)
Kraus Anderson Site Services				\$1,218,993.50	(\$1,218,993.50)
Construction Contingency				\$0.00	\$0.00
Kraus Anderson Construction Management Fee				\$475,345.82	(\$475,345.82)
HDI Hand Railing				\$26,437.07	(\$26,437.07)
<b>Total Construction Budget</b>				<b>\$23,633,311.04</b>	<b>(\$23,431,294.99)</b>
<b>Soft Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
A/E Fees(ISG)including 7% of Construction Contingency				\$1,802,522.47	(\$1,802,522.47)
A/E Additional Services(Added Scope Design)\$20,000 included in line above				\$156,199.78	(\$156,199.78)
A/E Contingency Budget				\$20,536.00	(\$20,536.00)
Building Permit Plan Review				\$111,253.00	(\$111,225.59)
SAC/WAC Costs				\$0.00	\$0.00
Geotechnical Survey Report				\$11,810.00	(\$11,810.00)
Special Inspections Testing				\$79,243.00	(\$43,571.76)
Commissioning/Test and Balance				\$25,400.00	(\$11,237.49)
Plans Production/Distribution				\$10,000.00	(\$1,147.50)
<b>Total Soft Cost Budget</b>				<b>\$2,216,964.25</b>	<b>(\$2,158,250.59)</b>
<b>Owner Cost Budget</b>				<b>Budget</b>	<b>Expenditures</b>
Telecommunications Tower Removal				\$9,825.00	(\$9,425.80)
Initial Surveying(Set Controls and Benchmarks)				\$5,000.00	(\$1,800.00)
Loan expenses or bonding costs				\$106,956.50	(\$73,456.50)
Furniture Fixtures and Equipment				\$1,036,344.54	(\$1,036,344.54)
Technology Equipment				\$1,034,329.86	(\$873,535.66)
Decommission Hill and Brown Schools				\$625,000.00	(\$593,745.89)
Legal Fees				\$40,000.00	(\$33,423.00)
Mis Owner Expense				\$105,000.00	(\$46,611.85)
Builders Risk Insurance				\$19,231.00	(\$19,231.00)
<b>Total Owner Cost Budget</b>				<b>\$2,981,686.90</b>	<b>(\$2,687,574.24)</b>
<b>Total Project Costs</b>				<b>\$28,831,962.19</b>	<b>(\$28,277,119.82)</b>
<b>UFARS</b>	Fund 01			310,370.00	
<b>UFARS</b>	Fund 02			300,558.00	
<b>UFARS</b>	Fund 06			28,277,119.82	
				28,888,047.82	

## 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		<b>DRC</b>																	
	90842		Consult & Serv.fees, Demo of El							1362										
		P I	Consult & Serv.fees, Demo of Elem. Also Asi			101	E	06	005	870	000	000	305	202207	100.00%	1.00	276,000.00	100.00%	276,000.00	
																				Voucher Total
																				276,000.00
1	9749		<b>ACTIVE HEATING INC</b>																	
	90843		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202207	100.00%	1.00	86,764.85	100.00%	86,764.85	
																				Voucher Total
																				86,764.85
1	9754		<b>F.M. ACOUSTICAL TILE INC</b>																	
	90846		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202207	100.00%	1.00	9,046.35	100.00%	9,046.35	
																				Voucher Total
																				9,046.35
1	9755		<b>HANDER INC PLUMBING AND HEATING</b>																	
	90847		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202207	100.00%	1.00	128,227.95	100.00%	128,227.95	
																				Voucher Total
																				128,227.95
1	9908		<b>STEINBRECHER PAINTING COMPANY</b>																	
	90848		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202207	100.00%	1.00	21,145.04	100.00%	21,145.04	
																				Voucher Total
																				21,145.04
1	9766		<b>ULTRA CONCRETE</b>																	
	90849		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202207	100.00%	1.00	19,357.29	100.00%	19,357.29	
																				Voucher Total
																				19,357.29
1	6836		<b>Midwest Alarm</b>																	
	90851		Equipment, LIBRARY DOOR C																	
		P I	Technology Equipment, LIBRARY DOOR CC			101	E	06	005	870	000	000	555	202207	100.00%	1.00	9,407.39	100.00%	9,407.39	
																				Voucher Total
																				9,407.39
1	6836		<b>Midwest Alarm</b>																	
	90852		Equipment, WEIGHT ROOM DI																	
		P I	Equipment, WEIGHT ROOM DOORS			101	E	06	005	870	000	000	555	202207	100.00%	1.00	2,787.79	100.00%	2,787.79	
																				Voucher Total
																				2,787.79

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount		
<b>1</b>	<b>6836</b>		<b>Midwest Alarm</b>																		
	90853		Equipment, WORELESS CRAS																		
		P I	Equipment, WORELESS CRASH BAR			101	E	06	005	870	000	000	555	202207	100.00%	1.00	7,744.57	100.00%	7,744.57		
																				Voucher Total	
																					7,744.57
<b>1</b>	<b>6836</b>		<b>Midwest Alarm</b>																		
	90854		Equipment, TWO INTERIOR AL																		
		P I	Equipment, TWO INTERIOR ALARMED DO			101	E	06	005	870	000	000	555	202207	100.00%	1.00	5,728.89	100.00%	5,728.89		
																					Voucher Total
																					5,728.89
<b>1</b>	<b>01179</b>		<b>RATWIK ROSZAK &amp; MALONEY PA</b>																		
	90857		Consult & Serv.fees BROWN/HI																		
		P I	Consult & Serv.fees BROWN/HILL DEMO			101	E	06	005	870	000	000	305	202207	100.00%	1.00	1,057.50	100.00%	1,057.50		
																					Voucher Total
																					1,057.50
<b>1</b>	<b>9772</b>		<b>QUESTIONS &amp; SOLUTIONS ENGINEERING INC</b>																		
	90876		Consult & Serv.fees																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202207	100.00%	1.00	344.25	100.00%	344.25		
																					Voucher Total
																					344.25
<b>1</b>	<b>5602</b>		<b>Mid States Audio Inc</b>																		
	90905		Technology Equipment, DIRECT																		
		P I	Technology Equipment, DIRECT BOX ELEM			101	E	06	005	870	000	000	555	202207	100.00%	1.00	64.26	100.00%	64.26		
																					Voucher Total
																					64.26
<b>1</b>	<b>6836</b>		<b>Midwest Alarm</b>																		
	90906		Technology Equipment, PARKING LOT CAM																		
		P I	Technology Equipment, PARKING LOT CAM			101	E	06	005	870	000	000	555	202207	100.00%	1.00	10,477.56	100.00%	10,477.56		
																					Voucher Total
																					10,477.56
<b>1</b>	<b>6836</b>		<b>Midwest Alarm</b>																		
	90907		Technology Equipment MOVED																		
		P I	Technology Equipment MOVED GYM CAME			101	E	06	005	870	000	000	555	202207	100.00%	1.00	1,508.75	100.00%	1,508.75		
																					Voucher Total
																					1,508.75
<b>1</b>	<b>6836</b>		<b>Midwest Alarm</b>																		
	90909		Technology Equipment, DOOR S																		
		P I	Technology Equipment, DOOR SECURITY S			101	E	06	005	870	000	000	555	202207	100.00%	1.00	10,918.74	100.00%	10,918.74		
																					Voucher Total
																					10,918.74

### 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	01468	DOUBLE D GRAVEL					01/11/2022		45255										
	90920	Consult & Serv.fees																	
		P I Consult & Serv.fees			101	E	06	005	870	000	000	305	202207	100.00%	1.00	5,418.75	100.00%	5,418.75	
																			Voucher Total
																			5,418.75
																			Report Total
																			595,999.93

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>							
<b>PIPESTONE AREA SCHOOLS</b>							
<b>ELEMENTARY SCHOOL BUILDING BONDS</b>							
<b>FOR THE MONTH ENDED DECEMBER 31, 2021</b>							
		<b>CASH BALANCE</b>			<b>CASH BALANCE</b>		<b>CASH BALANCE</b>
	<b>FUND</b>	<b>BEGINNING</b>			<b>END OF</b>		<b>END OF</b>
<b>FUNDS</b>	<b>NUMBER</b>	<b>OF MONTH</b>	<b>NET CASH ACTIVITY</b>		<b>MONTH</b>	<b>ADJUSTMENTS</b>	<b>MONTH FY22</b>
ELEMENTARY SCHOOL BOND	06	\$1,624,826.28	(\$472,250.57)		\$1,152,575.71		\$1,152,575.71
TOTAL		\$1,624,826.28	(\$472,250.57)		\$1,152,575.71	\$0.00	\$1,152,575.71
<b>RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS</b>							
		<b>CURRENT</b>	<b>BALANCE</b>			<b>OTHER</b>	<b>BALANCE PER</b>
<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>RATE OF</b>	<b>PER BANK</b>	<b>OUTSTANDING</b>	<b>OUTSTANDING</b>	<b>RECONCILING</b>	<b>TREASURER'S</b>
	<b>NUMBER</b>	<b>INTEREST</b>	<b>STATEMENT</b>	<b>CHECKS</b>	<b>DEPOSITS</b>	<b>ITEMS</b>	<b>BOOKS</b>
MNTRUST		0.01%	\$1,152,575.71	\$0.00	\$0.00	\$0.00	\$1,152,575.71
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			\$1,152,575.71	\$0.00	\$0.00	\$0.00	\$1,152,575.71
						Signed	Jacque Kennedy



Budget Presentation to the Board				
Expenditures as of 01/19/2022		FY2022		
General Fund			1/19/2022	Year to
Classification	Code	FY22ORG	Year to Date	Date %
Administrative Salaries	110	\$562,477.00	\$301,662.80	54%
Teacher Salaries	140	\$4,659,764.00	\$1,938,593.97	42%
Non-Licensed Classroom Personnel	141	\$137,350.00	\$58,692.05	43%
Licensed Instructional Support Personnel	143	\$59,000.00	\$24,895.81	42%
Non-License Instructional Support Personnel	144	\$71,733.00	\$6,746.60	9%
Substitute Salaries	145	\$106,000.00	\$34,843.50	33%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$8,990.14	22%
Language Pathologist	152	\$77,090.00	\$31,513.76	41%
School Nurse	154	\$56,706.00	\$39,945.37	70%
School Social Worker	156	\$41,659.00	\$21,800.07	52%
Certified Paraprofessional	161	\$437,274.00	\$154,911.66	35%
Certified One-to-One Paraprofessional	162	\$212,321.00	\$80,929.18	38%
School Counselor	165	\$163,996.00	\$48,525.58	30%
Non-Instructional Support	170	\$727,919.00	\$369,665.41	51%
DAPE Specialist	174	\$15,000.00	\$0.00	0%
Other Salary Payment	185	\$577,394.00	\$349,081.40	60%
Severance	191	\$21,825.00	\$5,324.78	24%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$609,540.00	\$256,535.42	42%
PERA	214	\$127,974.00	\$50,617.97	40%
TRA	218	\$517,337.00	\$226,914.04	44%
Health Insurance	220	\$631,460.00	\$306,255.92	48%
Life Insurance	230	\$5,415.00	\$2,521.01	47%
Dental Insurance	235	\$1,191.00	\$650.00	55%
Long Term Disability	240	\$340.00	\$196.14	58%
TSA Match	250	\$92,363.00	\$41,073.07	44%
Employer Sponsored HSA's	251	\$57,723.00	\$63,594.08	110%
Workmens Comp	270	\$58,758.00	\$18,443.12	31%
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	\$4,442,922.85	44%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$31,000.00	\$18,500.00	60%
Fed Sub Awards Over \$25,000	304	\$1,100.00	\$0.00	0%
Consulting and Servicing Fees	305	\$289,165.00	\$202,694.05	70%
School Resource Officer	310	\$46,350.00	\$22,500.00	49%
Services Purchased from Coop	316	\$126,641.00	\$59,950.00	47%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$41,590.00	\$16,861.57	41%
Postage and Express	329	\$8,932.00	\$2,264.17	25%
Utility Services	330	\$280,246.00	\$148,731.58	53%
Property Insurance	340	\$100,576.00	\$107,720.46	107%
Repairs and Maintenance	350	\$72,437.00	\$107,287.83	148%
Transportation	360	\$1,216,532.00	\$469,028.92	39%
Travel	366	\$143,984.00	\$21,867.57	15%
Entry Fees/Student Travel	369	\$52,849.00	\$8,954.03	17%
Rentals and Leases	370	\$86,532.00	\$38,217.94	44%
Mental Health Professional Services	379	\$0.00	\$725.00	#DIV/0!
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$60,000.00	\$21,872.00	36%
To Out of State Districts	392	\$59,600.00	\$4,168.59	7%
Special Ed Contracted Services	393	\$178,737.00	\$38,393.41	21%
To Non-Ed Agency	394	\$174,350.00	\$114,991.91	66%
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	\$108,358.05	41%
Non instructional Computer Software	405	\$77,464.00	\$35,998.33	46%
Instructional Software License	406	\$58,032.00	\$61,650.24	106%
Instructional Supplies	430	\$144,284.00	\$70,107.39	49%
Individualized Materials	433	\$31,375.00	\$18,279.98	58%
Fuel for Buildings	440	\$87,200.00	\$31,568.41	36%
Noninstructional Tech Supplies	455	\$15,000.00	\$6,338.58	42%
Instructional Tech Supplies	456	\$0.00	\$15,979.32	#DIV/0!
Textbooks/Workbooks	460	\$80,713.00	\$44,345.93	55%
Standardized Tests	461	\$2,800.00	\$0.00	0%
Non-Instructional Tech Devices	465	\$4,000.00	\$24,089.42	602%
Instructional Technology Devices	466	\$58,993.00	\$286,742.36	486%
Library Books	470	\$17,800.00	\$4,577.00	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	\$55,768.70	93%
Non-Instructional Technology Hardware	555	\$76,215.00	\$42,157.20	55%
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	\$15,122.85	65%
Taxes and Special Assessments	896	\$1,250.00	\$4,539.04	363%
Affordable Care Act Penalties	897	\$10,500.00	\$10,625.00	101%
Miscellaneous Other Expenses	899	\$2,000.00	\$384.87	19%
Contingency		\$100,000.00	\$0.00	0%
Total		\$15,278,810.00	\$7,582,499.54	50%

The prior year to date percentage was 49%

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED DECEMBER 31, 2021								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	END OF	
		OF MONTH		MONTH		MONTH FY22	MONTH FY21	
GENERAL FUND	01,03,05	\$4,689,614.65	\$535,362.34	\$5,224,976.99		\$5,224,976.99	\$5,450,301.68	
FOOD SERVICE FUND	02	\$476,080.99	(\$91,814.10)	\$384,266.89		\$384,266.89	\$648,125.52	
COMMUNITY SERVICE FUND	04	\$365,807.03	\$44,718.23	\$410,525.26		\$410,525.26	\$363,670.00	
TOTAL OPERATING FUNDS		\$5,531,502.67	\$488,266.47	\$6,019,769.14		\$6,019,769.14	\$6,462,097.20	
BUILDING FUND	06	(\$201,024.36)	\$225,325.94	\$24,301.58		\$24,301.58	(\$270,222.49)	
DEBT SERVICE FUND	07	\$1,628,086.31	\$313,414.18	\$1,941,500.49		\$1,941,500.49	\$1,398,153.59	
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		\$6,958,909.62	\$1,027,006.59	\$7,985,916.21	\$0.00	\$7,985,916.21	\$7,590,373.30	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$274,039.83	(\$2,351.04)	\$0.00	\$0.00	\$271,688.79	\$268,518.84
FIRST NATIONAL BANK-MM	808263	0.10%	\$827,455.48	\$0.00	\$0.00	\$0.00	\$827,455.48	\$1,127,432.85
FIRST F&M	4534150062	0.0800%	\$805,834.90	(\$124,336.81)	\$0.00	\$0.00	\$681,498.09	\$595,976.68
MNTrust	6770	0.01%	\$4,709,925.16	\$0.00	\$0.00	\$0.00	\$4,709,925.16	\$1,864,364.83
TOTAL			\$6,617,255.37	(\$126,687.85)	\$0.00	\$0.00	\$6,490,567.52	\$3,856,293.26
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MN Trust Term Series		11/24/2021	12/27/2021	30 Days	0.05%		\$500,000.00	
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							\$1,495,348.69	\$3,734,080.10
<b>Grand Total</b>							<b>\$7,985,916.21</b>	<b>\$7,590,373.30</b>
						Signed	Jacque Kennedy	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64148	9885		<b>COURTNEY BOSMAN</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$70.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90721</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$70.50</b>	
							<b>Check Amount:</b>	<b>\$70.50</b>	
2689	FIN	64149	9945		<b>EDWARD WATTS</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/14/2021		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90724</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64150	9620		<b>JOHN SCHUCK</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/14/2021		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90723</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64151	9970		<b>SYDNEY ROBERTS</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/14/2021		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90725</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64152	7457		<b>KEVIN DEBOER</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/16/2021		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90727</b>	Invoice	<b>Invoice No:</b> 12/13/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64153	6738		<b>SCOTT BEEKMAN</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/16/2021		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90726</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64154	6731		<b>STEVE VERKINDEREN</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/16/2021		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90728</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64155	9731		<b>LEEANN STEEN</b>		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/16/201		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90730</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64156	7456		<b>SABRINA WOOTERS</b>		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/16/201		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90729</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64157	5630		<b>STEPHANIE GORDON</b>		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/16/201		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90732</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64158	5563		<b>Tim McConnell</b>		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/16/201		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90731</b>	Invoice	<b>Invoice No:</b> 12/14/2021	<b>12/14/2021</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64159	9110		<b>DENNIS BECKER</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/21/2021		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90756</b>	Invoice	<b>Invoice No:</b> 12/21/2021	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64161	9572		<b>JASON SUDENGA</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.feesConsult & Serv.fees, BB 1		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90757</b>	Invoice	<b>Invoice No:</b> 12/	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64162	6679		<b>JAY LARSON</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/21/2021		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90755</b>	Invoice	<b>Invoice No:</b> 12/20/2021	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64163	8402		<b>LEGALSHIELD</b>		Check		
				B 01	215 037	LGL-ID		\$131.50	
				B 01	215 038	LGL-Sheild		\$13.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90746</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$145.45</b>	
							<b>Check Amount:</b>	<b>\$145.45</b>	
2689	FIN	64164	9983		<b>MICHAEL HODGEN</b>		Check		
				B 01	215 029	Child Support		\$547.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90754</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$547.52</b>	
							<b>Check Amount:</b>	<b>\$547.52</b>	
2689	FIN	64165	6424		<b>PAESP</b>		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,332.87	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90747</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/20/2021</b>	<b>Paid Amt:</b>	<b>\$1,332.87</b>	
							<b>Check Amount:</b>	<b>\$1,332.87</b>	
2689	FIN	64167	01253		<b>PJE</b>		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,672.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90750</b>	Invoice	<b>Invoice No:</b> M2022060	<b>26 12/20/2021</b>	<b>Paid Amt:</b>	<b>\$6,672.45</b>	
							<b>Check Amount:</b>	<b>\$6,672.45</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64168	10065		<b>JOSHUA FREDRICKSON</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$50.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90761</b>	Invoice	<b>Invoice No:</b> 12/20/21	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$100.00</b>
								<b>Check Amount:</b>	<b>\$100.00</b>
2689	FIN	64169	8869		<b>MICHAEL JOSEPH LETENDRE</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90759</b>	Invoice	<b>Invoice No:</b> 12/20/2021	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$110.00</b>
								<b>Check Amount:</b>	<b>\$110.00</b>
2689	FIN	64170	8871		<b>STEVE ELZENGA</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90760</b>	Invoice	<b>Invoice No:</b> 12/20/2021	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$110.00</b>
								<b>Check Amount:</b>	<b>\$110.00</b>
2689	FIN	64171	5563		<b>Tim McConnell</b>		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS		\$80.64	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90762</b>	Invoice	<b>Invoice No:</b> 12/20/2021	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$80.64</b>
								<b>Check Amount:</b>	<b>\$80.64</b>
2689	FIN	64172	8807		<b>TIMOTHY J BASS</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, BB/GB 12/23/2021		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90758</b>	Invoice	<b>Invoice No:</b> 12/20/2021	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$110.00</b>
								<b>Check Amount:</b>	<b>\$110.00</b>
2689	FIN	64173	5249		<b>VISA</b>		Check		
				E 04	005 249 000 321 366	Travel, DR. ED		\$43.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90763</b>	Invoice	<b>Invoice No:</b> 9913	<b>12/20/2021</b>		<b>Paid Amt:</b>	<b>\$43.42</b>
								<b>Check Amount:</b>	<b>\$43.42</b>
2689	FIN	64174	9704		<b>DAHL MOTORS, LLC</b>		Check		
				E 01	005 810 011 155 550	2022 Chevy Suburban ESSER II		\$55,768.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90764</b>	Invoice	<b>Invoice No:</b> 12212021	<b>12/21/2021</b>		<b>Paid Amt:</b>	<b>\$55,768.70</b>
								<b>Check Amount:</b>	<b>\$55,768.70</b>
2689	FIN	64175	3920		<b>CENTER POINT INC.</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$168.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90783</b>	Invoice	<b>Invoice No:</b> 1898663	<b>12/22/2021</b>		<b>Paid Amt:</b>	<b>\$168.00</b>
								<b>Check Amount:</b>	<b>\$168.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64176	00063		<b>CITY OF PIPESTONE</b>		Check
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS NOV.	\$525.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90777</b>	Invoice		<b>Invoice No: 31466</b>	<b>12/22/2021</b>	<b>Paid Amt: \$525.00</b>
							<b>Check Amount: \$525.00</b>
2689	FIN	64179	9278		<b>ISG</b>		Check
				E 01	005 810 000 000 305	Consult & Serv.fees	\$3,375.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90770</b>	Invoice		<b>Invoice No: 77375</b>	<b>12/22/2021</b>	<b>Paid Amt: \$3,375.00</b>
							<b>Check Amount: \$3,375.00</b>
2689	FIN	64180	01140		<b>JERS ELECTRIC INC</b>		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$363.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>90776</b>	Invoice		<b>Invoice No: 3283</b>	<b>12/22/2021</b>	<b>Paid Amt: \$363.12</b>
							<b>Check Amount: \$363.12</b>
2689	FIN	64181	5777		<b>MACGILL &amp; CO.</b>		Check
				E 01	103 720 000 000 401	15548 - Exam paper case - Crepe 18'x 25	\$29.99
				E 01	103 720 000 000 401	15271 - Transpore tape	\$19.99
				E 01	103 720 000 000 401	76101 - Conforming bandages	\$17.10
				E 01	103 720 000 000 401	16256 - Lip guard - medi first	\$10.00
				E 01	103 720 000 000 401	4738 - tooth necklaces	\$12.99
				E 01	103 720 000 000 401	19158 - Oral flossers	\$7.29
				E 01	103 720 000 000 401	18180 - glucose tablets	\$5.99
				E 01	103 720 000 000 401	86890 - nail clipper	\$1.75
				E 01	103 720 000 000 401	15352 - Neosporin	\$15.98
				E 01	103 720 000 000 401	65136 - splinter remover	\$2.20
				E 01	103 720 000 000 401	6110 - Feilchenfeld forceps	\$1.89
				E 01	103 720 000 000 401	103001 - Alcohol prep pads	\$5.36
				E 01	103 720 000 000 401	1359 - Caladryl lotion	\$24.72
				E 01	103 720 000 000 401	94122 - Non-woven gauze, 2x2	\$4.74
				E 01	103 720 000 000 401	94144 - Non-woven gauze, 4x4	\$25.24
				E 01	103 720 000 000 401	SHIPPING - FREE over \$65	\$0.00
<b>PO#: 17674</b>	<b>Voucher #:</b>	<b>90774</b>	Invoice		<b>Invoice No: 0773865</b>	<b>12/22/2021</b>	<b>Paid Amt: \$185.23</b>
							<b>Check Amount: \$185.23</b>
2689	FIN	64182	00455		<b>MASSP</b>		Check
				E 01	300 640 173 316 366	Travel, STRASSER	\$535.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90772</b>	Invoice		<b>Invoice No: WC108</b>	<b>12/22/2021</b>	<b>Paid Amt: \$535.00</b>
							<b>Check Amount: \$535.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64183	00550		MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$22.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90775</b>	Invoice	<b>Invoice No:</b> 89159			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$22.00</b>	
							<b>Check Amount:</b>	<b>\$22.00</b>	
2689	FIN	64184	4862		MURRAY CO AUDITOR TREASURER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees		\$9.09	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90773</b>	Invoice	<b>Invoice No:</b> #2021-117			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$9.09</b>	
							<b>Check Amount:</b>	<b>\$9.09</b>	
2689	FIN	64185	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, PT OCT. 2021		\$3,723.44	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90767</b>	Invoice	<b>Invoice No:</b> PI PIP JAS S			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$3,723.44</b>	
							<b>Check Amount:</b>	<b>\$3,723.44</b>	
2689	FIN	64186	5721		SCAN AIR FILTER INC		Check		
				E 01	005 810 011 000 401	General Supplies		\$1,482.02	
				E 01	005 810 011 000 401	General Supplies		(\$1,482.02)	
				E 01	005 810 011 155 401	General Supplies		\$1,482.02	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90784</b>	Invoice	<b>Invoice No:</b> 153984			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$1,482.02</b>	
							<b>Check Amount:</b>	<b>\$1,482.02</b>	
2689	FIN	64187	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, FLASHING LIGHT NOV 20		\$97.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90765</b>	Invoice	<b>Invoice No:</b> 7058684200			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$97.00</b>	
				E 01	005 810 000 000 330	Electricity, NOV 2021		\$14,650.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90766</b>	Invoice	<b>Invoice No:</b> 7058684000			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$14,650.00</b>	
							<b>Check Amount:</b>	<b>\$14,747.00</b>	
2689	FIN	64188	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, NOV 2021		\$7,897.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90785</b>	Invoice	<b>Invoice No:</b> 68066			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$7,897.50</b>	
							<b>Check Amount:</b>	<b>\$7,897.50</b>	
2689	FIN	64189	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, NOV 2021		\$77,080.41	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90768</b>	Invoice	<b>Invoice No:</b> 0060704-IN			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$77,080.41</b>	
							<b>Check Amount:</b>	<b>\$77,080.41</b>	
2689	FIN	64190	8925		VAST BROADBAND		Check		
				E 01	300 810 000 000 320	Communications/Phone 12/1-01/09		\$1,642.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90771</b>	Invoice	<b>Invoice No:</b> 000459101			<b>12/22/2021</b>	
							<b>Paid Amt:</b>	<b>\$1,642.04</b>	
							<b>Check Amount:</b>	<b>\$1,642.04</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64191	7716		<b>VERIZON WIRELESS</b>		Check		
				E 01	300 810 000 000 320	Communications/Phone		\$44.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90769</b>	Invoice	<b>Invoice No:</b> 9894621644	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$44.71</b>	
							<b>Check Amount:</b>	<b>\$44.71</b>	
2689	FIN	64193	9480		<b>MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)</b>		Check		
				B 01	215 030	Health Insurance January Coverage Inv #1150		\$74,347.51	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90789</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/23/2021</b>	<b>Paid Amt:</b>	<b>\$74,347.51</b>	
							<b>Check Amount:</b>	<b>\$74,347.51</b>	
2689	FIN	64194	01252		<b>NCPERS Group Life Ins</b>		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90790</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/23/2021</b>	<b>Paid Amt:</b>	<b>\$32.00</b>	
							<b>Check Amount:</b>	<b>\$32.00</b>	
2689	FIN	64195	7348		<b>Madison National Life</b>		Check		
				B 01	215 032	Employer Paid Life		\$503.35	
				B 01	215 033	Supplemental Life		\$157.20	
				B 01	215 031	LTD		\$791.58	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90791</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/23/2021</b>	<b>Paid Amt:</b>	<b>\$1,452.13</b>	
							<b>Check Amount:</b>	<b>\$1,452.13</b>	
2689	FIN	64196	7068		<b>AMERITAS LIFE INSURANCE CORP.</b>		Check		
				B 01	215 045	AMERITAS Vision Ins December Coverage		\$647.36	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90794</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/23/2021</b>	<b>Paid Amt:</b>	<b>\$647.36</b>	
							<b>Check Amount:</b>	<b>\$647.36</b>	
2689	FIN	64197	7067		<b>DELTA DENTAL</b>		Check		
				B 01	215 044	Dental Insurance Inv # CNS000085902		\$2,438.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90796</b>	Invoice	<b>Invoice No:</b> M2022060	<b>12/23/2021</b>	<b>Paid Amt:</b>	<b>\$2,438.04</b>	
							<b>Check Amount:</b>	<b>\$2,438.04</b>	
2689	FIN	64198	9929		<b>SAVVAS LEARNING COMPANY, LLC</b>		Check		
				E 01	207 260 173 302 460	BOOKS		\$6,623.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90793</b>	Invoice	<b>Invoice No:</b> 7027737666	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$6,623.99</b>	
				E 01	207 640 173 316 305	Consult & Serv.fees		\$1,700.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90795</b>	Invoice	<b>Invoice No:</b> 7027605722	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$1,700.00</b>	
							<b>Check Amount:</b>	<b>\$8,323.99</b>	
2689	FIN	64199	00276		<b>XCEL ENERGY</b>		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, NOV 2021		\$485.38	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90792</b>	Invoice	<b>Invoice No:</b> 51-6709448-8	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$485.38</b>	
							<b>Check Amount:</b>	<b>\$485.38</b>	
2689	FIN	64200	6458		<b>HUBERT COMPANY LLC</b>		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$749.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64200	6458		<b>HUBERT COMPANY LLC</b>		Check		
				E 02	005 770 000 701 401	Freight		\$201.51	
	<b>PO#:</b> 17688	<b>Voucher #:</b>	<b>90778</b>	Invoice	<b>Invoice No:</b> 563457	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$950.51</b>	
				E 02	005 770 000 701 401	SEE ATTACHED		\$90.34	
	<b>PO#:</b> 17660	<b>Voucher #:</b>	<b>90782</b>	Invoice	<b>Invoice No:</b> 513118B2	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$90.34</b>	
							<b>Check Amount:</b>	<b>\$1,040.85</b>	
2689	FIN	64201	5261		<b>Redwood Valley High School</b>		Check		
				B 01	206 516	In and Out, BIG SOUTH SHOWCASE		\$2,108.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90799</b>	Invoice	<b>Invoice No:</b> 12/22/2021	<b>12/22/2021</b>	<b>Paid Amt:</b>	<b>\$2,108.00</b>	
							<b>Check Amount:</b>	<b>\$2,108.00</b>	
2689	FIN	64202	5249		<b>VISA</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$5.94	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$1.20	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$49.00	
				E 01	103 203 173 000 406	Instructional Software License		\$96.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90801</b>	Invoice	<b>Invoice No:</b> 1739	<b>1/3/2022</b>	<b>Paid Amt:</b>	<b>\$152.14</b>	
							<b>Check Amount:</b>	<b>\$152.14</b>	
2689	FIN	64207	9110		<b>DENNIS BECKER</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/04/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90807</b>	Invoice	<b>Invoice No:</b> 01/03/2022	<b>1/3/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64208	6679		<b>JAY LARSON</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/04/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90806</b>	Invoice	<b>Invoice No:</b> 01/03/2022	<b>1/3/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64209	9620		<b>JOHN SCHUCK</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/04/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90808</b>	Invoice	<b>Invoice No:</b> 01/03/2022	<b>1/3/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64210	9594		<b>IAN WYFFELS</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/03/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90810</b>	Invoice	<b>Invoice No:</b> 01/03/2022	<b>1/3/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64211	7138		<b>JAMES REED</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/03/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90809</b>	Invoice	<b>Invoice No:</b> 01/03/2022	<b>31 1/3/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64213	9595		<b>BOB DOLAN</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees	\$110.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90812</b>	Invoice	<b>Invoice No:</b>	01/03/2022	<b>1/3/2022</b>	<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
2689	FIN	64214	9594		<b>IAN WYFFELS</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/03/2022	\$110.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90813</b>	Invoice	<b>Invoice No:</b>	01/03/2022	<b>1/3/2022</b>	<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
2689	FIN	64215	10068		<b>JORDAN THOMPSON</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/03/2022	\$110.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90814</b>	Invoice	<b>Invoice No:</b>	01/03/2022	<b>1/3/2022</b>	<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
2689	FIN	64216	5249		<b>VISA</b>		Check
				E 01	300 294 203 000 366	Travel	\$32.82
				E 01	300 294 203 000 366	Travel	\$82.53
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$34.25
				E 01	005 640 173 316 366	Curriculum Staff Development	\$39.76
				E 01	005 810 000 000 350	Repair&maint Service	\$10.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$19.48
				E 01	005 640 173 316 366	Curriculum Staff Development	\$55.98
				E 01	005 640 173 316 366	Curriculum Staff Development	\$79.53
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$28.82
				E 01	300 294 203 000 366	Travel	\$77.54
				E 01	300 294 200 000 366	Travel	\$34.95
				E 01	300 292 000 000 366	Travel	\$21.94
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$18.54
<b>PO#:</b>	<b>Voucher #:</b>	<b>90815</b>	Invoice	<b>Invoice No:</b>	9871	<b>1/4/2022</b>	<b>Paid Amt: \$536.14</b>
							<b>Check Amount: \$536.14</b>
2689	FIN	64217	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, DEC. 2021	\$2,246.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>90816</b>	Invoice	<b>Invoice No:</b>	01/04/2022	<b>1/4/2022</b>	<b>Paid Amt: \$2,246.40</b>
							<b>Check Amount: \$2,246.40</b>
2689	FIN	64218	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, 2021 CHARGE DIF	\$5,484.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90817</b>	Invoice	<b>Invoice No:</b>	1909	<b>1/4/2022</b>	<b>Paid Amt: \$5,484.00</b>
							<b>Check Amount: \$5,484.00</b>
2689	FIN	64219	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,034.44

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64219	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$506.00
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$48.16
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$162.80
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$83.66
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$7.73
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$28.07
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$12.06
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$16.01
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$5.00
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB	\$5.65
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB	\$5.75
				E 01	300 296 207 733 360	Transp Cntrt W/Public, TN	\$18.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$59.35
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$48.37
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$4.73
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$3.75
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$3.75
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$7.50
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$5.60
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$5.65
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS	\$3.00
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS	\$9.48
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS	\$5.31
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$20.22
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$3.71
				E 01	103 203 171 000 305	Consult & Serv.fees	\$10.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>90818</b>	Invoice	<b>Invoice No:</b>	1910	<b>1/4/2022</b>	<b>Paid Amt: \$2,125.10</b>
							<b>Check Amount: \$2,125.10</b>
2689	FIN	64220	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$30.93
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$175.96
				E 01	300 296 207 733 360	Transp Cntrt W/Public, TN	\$33.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$53.46
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$68.47
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS	\$11.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90819</b>	Invoice	<b>Invoice No:</b>	4116	<b>33 1/4/2022</b>	<b>Paid Amt: \$372.82</b>
							<b>Check Amount: \$372.82</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64221	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, DEC. 2021	\$74,963.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90820</b>	Invoice		<b>Invoice No:</b> 1911	<b>1/4/2022</b>	<b>Paid Amt: \$74,963.00</b>
							<b>Check Amount: \$74,963.00</b>
2689	FIN	64222	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$16,708.40
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB	\$3,256.80
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$687.22
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$658.55
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$1,310.10
				E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$51.03
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$1,788.33
				E 01	300 291 224 733 360	Transp Cntrt W/Public	\$694.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>90821</b>	Invoice		<b>Invoice No:</b> 1912	<b>1/4/2022</b>	<b>Paid Amt: \$25,155.40</b>
							<b>Check Amount: \$25,155.40</b>
2689	FIN	64223	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$1,736.64
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$2,672.03
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$330.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90822</b>	Invoice		<b>Invoice No:</b> 4117	<b>1/4/2022</b>	<b>Paid Amt: \$4,738.67</b>
							<b>Check Amount: \$4,738.67</b>
2689	FIN	64224	10069		<b>PAUL VIRGIL MATHEWS</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 2021	\$140.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90823</b>	Invoice		<b>Invoice No:</b> 01/04/2022	<b>1/4/2022</b>	<b>Paid Amt: \$140.00</b>
							<b>Check Amount: \$140.00</b>
2689	FIN	64225	9564		<b>GOPHERMODS</b>		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$1,881.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90824</b>	Invoice		<b>Invoice No:</b> 3355	<b>1/4/2022</b>	<b>Paid Amt: \$1,881.00</b>
							<b>Check Amount: \$1,881.00</b>
2689	FIN	64226	9994		<b>QUADIENT FINANCE USA, INC</b>		Check
				E 01	005 110 000 000 370	POSTAGE 12/20	\$1,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90826</b>	Invoice		<b>Invoice No:</b> 7900044080886389	<b>1/4/2022</b>	<b>Paid Amt: \$1,000.00</b>
							<b>Check Amount: \$1,000.00</b>
2689	FIN	64227	5249		<b>VISA</b>		Check
				E 01	300 294 210 000 366	Travel	\$155.87
<b>PO#:</b>	<b>Voucher #:</b>	<b>90828</b>	Invoice		<b>Invoice No:</b> 01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$155.87</b>
							<b>Check Amount: \$155.87</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64228	9749		<b>ACTIVE HEATING INC</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$86,764.85
<b>PO#:</b>	<b>Voucher #:</b>	<b>90843</b>	Invoice	<b>Invoice No:</b>	01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$86,764.85</b>
							<b>Check Amount: \$86,764.85</b>
2689	FIN	64229	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check
				E 01	100 411 000 000 392	to Out-of-State Dist, NOV 2021	\$1,359.07
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, NOV 2021	\$7,141.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>90844</b>	Invoice	<b>Invoice No:</b>	30000944	<b>1/6/2022</b>	<b>Paid Amt: \$8,500.75</b>
							<b>Check Amount: \$8,500.75</b>
2689	FIN	64230	9760		<b>CULINEX</b>		Check
				E 02	005 770 000 701 530	Equipment Purchased	\$15,027.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>90845</b>	Invoice	<b>Invoice No:</b>	01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$15,027.90</b>
							<b>Check Amount: \$15,027.90</b>
2689	FIN	64231	10027		<b>DRC</b>		Check
				E 06	005 870 000 000 305	Consult & Serv.fees, Demo of Elem. Also Asbe	\$276,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90842</b>	Invoice	<b>Invoice No:</b>	1362	<b>1/6/2022</b>	<b>Paid Amt: \$276,000.00</b>
							<b>Check Amount: \$276,000.00</b>
2689	FIN	64232	9754		<b>F.M. ACOUSTICAL TILE INC</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$9,046.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>90846</b>	Invoice	<b>Invoice No:</b>	01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$9,046.35</b>
							<b>Check Amount: \$9,046.35</b>
2689	FIN	64233	9755		<b>HANDER INC PLUMBING AND HEATING</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$128,227.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>90847</b>	Invoice	<b>Invoice No:</b>	01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$128,227.95</b>
							<b>Check Amount: \$128,227.95</b>
2689	FIN	64234	03254		<b>ISD 0347, WILLMAR</b>		Check
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90841</b>	Invoice	<b>Invoice No:</b>	01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2689	FIN	64235	01140		<b>JERS ELECTRIC INC</b>		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$359.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>90833</b>	Invoice	<b>Invoice No:</b>	3301	<b>1/6/2022</b>	<b>Paid Amt: \$359.71</b>
				E 01	005 810 000 000 350	Repair&maint Service	\$5,360.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90834</b>	Invoice	<b>Invoice No:</b>	3300	<b>1/6/2022</b>	<b>Paid Amt: \$5,360.00</b>
							<b>Check Amount: \$5,719.71</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64236	9720		<b>KAJEET INC</b>		Check		
				E 01	300 211 000 000 466	HOTSPOTS		\$8,005.13	
		PO#: 17704	Voucher #: 90838	Invoice	Invoice No: 20539	1/6/2022	Paid Amt:	\$8,005.13	
							Check Amount:	\$8,005.13	
2689	FIN	64237	5602		<b>Mid States Audio Inc</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$404.30	
		PO#:	Voucher #: 90831	Invoice	Invoice No: 31917	1/6/2022	Paid Amt:	\$404.30	
							Check Amount:	\$404.30	
2689	FIN	64238	5721		<b>SCAN AIR FILTER INC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$166.24	
				E 01	005 810 000 000 401	General Supplies		(\$166.24)	
				E 01	005 810 000 155 401	General Supplies		\$166.24	
		PO#:	Voucher #: 90830	Invoice	Invoice No: 153975	1/6/2022	Paid Amt:	\$166.24	
							Check Amount:	\$166.24	
2689	FIN	64239	9739		<b>SCHUMACHER ELEVATOR COMPANY</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$672.00	
		PO#:	Voucher #: 90836	Invoice	Invoice No: 90538853	1/6/2022	Paid Amt:	\$672.00	
							Check Amount:	\$672.00	
2689	FIN	64240	9908		<b>STEINBRECHER PAINTING COMPANY</b>		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$21,145.04	
		PO#:	Voucher #: 90848	Invoice	Invoice No: 01/06/2022	1/6/2022	Paid Amt:	\$21,145.04	
							Check Amount:	\$21,145.04	
2689	FIN	64241	00890		<b>STOUT &amp; EVINK</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,054.68	
		PO#:	Voucher #: 90832	Invoice	Invoice No: 93666	1/6/2022	Paid Amt:	\$2,054.68	
							Check Amount:	\$2,054.68	
2689	FIN	64242	9721		<b>SUMMIT COMPANIES</b>		Check		
				E 01	300 865 000 363 350	Repair&maint Service		\$851.50	
		PO#:	Voucher #: 90835	Invoice	Invoice No: 143003227	1/6/2022	Paid Amt:	\$851.50	
							Check Amount:	\$851.50	
2689	FIN	64243	8772		<b>THOMAS A. DIBBLE</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$345.00	
		PO#:	Voucher #: 90837	Invoice	Invoice No: 0002547	1/6/2022	Paid Amt:	\$345.00	
							Check Amount:	\$345.00	
2689	FIN	64244	6446		<b>TRANE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,725.00	
		PO#:	Voucher #: 90829	Invoice	Invoice No: 312203944	1/6/2022	Paid Amt:	\$1,725.00	
							Check Amount:	\$1,725.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64245	9766		<b>ULTRA CONCRETE</b>		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$19,357.29
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90849</b>	Invoice	<b>Invoice No:</b> 01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$19,357.29</b>
							<b>Check Amount: \$19,357.29</b>
2689	FIN	64246	10070		<b>WEBSTER AREA SCHOOL DISTRICT</b>		Check
				E 01	300 294 210 000 305	Consult & Serv.fees, WR	\$125.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90840</b>	Invoice	<b>Invoice No:</b> 01/06/2022	<b>1/6/2022</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	64247	6652		<b>MID-AMERICA BOOKS</b>		Check
				E 01	103 620 591 302 470	Library Books	\$30.90
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90839</b>	Invoice	<b>Invoice No:</b> 541901	<b>1/6/2022</b>	<b>Paid Amt: \$30.90</b>
							<b>Check Amount: \$30.90</b>
2689	FIN	64248	9366		<b>SYNCB/AMAZON</b>		Check
				E 01	300 720 000 000 401	General Supplies	\$49.40
				E 01	300 292 202 000 401	General Supplies	\$29.99
				E 04	005 591 000 000 401	General Supplies	\$605.98
				E 01	300 301 501 830 433	Individualized Mat.	\$215.91
				E 01	103 201 171 000 430	Instructional Supply	\$778.67
				E 01	300 420 000 740 433	Individualized Mat.	\$152.10
				E 01	005 110 000 000 401	General Supplies	\$206.83
				E 01	005 020 000 000 401	General Supplies	\$151.13
				E 01	300 270 173 302 460	Textbooks/Workbooks	\$47.85
				E 01	103 201 173 000 430	Instructional Supply	\$83.92
				E 01	103 203 173 000 430	Instructional Supply	\$49.95
				E 01	103 403 000 740 433	Individualized Mat.	\$132.48
				E 01	103 203 171 000 430	Instructional Supply	\$809.83
				E 01	103 407 000 740 433	Individualized Mat.	\$29.99
				E 01	300 620 591 000 401	General Supplies Library	\$15.79
				E 01	103 050 171 000 401	General Supplies	\$1,002.64
				E 01	300 211 172 000 430	Instructional Supply	\$43.59
				E 04	005 582 000 344 430	Instructional Supply	\$8.95
				E 01	300 212 172 000 430	Instructional Supply	\$33.47
				E 01	207 203 172 000 430	Instructional Supply	\$37.39
				E 01	300 640 173 316 401	General Supplies	\$10.61
				E 01	300 640 173 316 401	General Supplies	\$10.61
				E 01	300 640 173 316 401	General Supplies	\$10.61

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64248	9366		<b>SYNCB/AMAZON</b>		<b>Check</b>
				E 01	300 640 173 316 401	General Supplies	\$0.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90850</b>	Invoice	<b>Invoice No:</b> 6045787810217568	<b>1/6/2022</b>	<b>Paid Amt: \$4,517.69</b>
							<b>Check Amount: \$4,517.69</b>
2689	FIN	64249	5249		<b>VISA</b>		<b>Check</b>
				E 01	005 640 173 316 366	Curriculum Staff Development	\$78.61
				E 01	005 640 173 316 366	Curriculum Staff Development	\$10.88
				E 01	300 301 501 830 433	Instructional Supply	\$23.41
				E 01	300 301 501 830 433	Instructional Supply	\$10.48
				E 01	300 211 180 000 401	General Supplies	\$8.02
				E 01	300 720 000 000 401	General Supplies	\$7.28
				E 04	005 591 000 000 401	General Supplies	\$119.00
				E 01	300 296 205 000 401	General Supplies	\$200.00
				E 01	005 294 186 000 401	General Supplies	\$130.00
				E 01	300 331 172 830 433	General Supplies	\$141.62
				E 01	103 203 171 000 430	Instructional Supply	\$144.39
				E 01	103 203 171 000 430	Instructional Supply	\$149.85
				E 01	103 203 171 000 430	Instructional Supply	\$375.00
				E 01	300 407 000 740 433	Individualized Mat.	\$15.00
				E 01	103 201 171 000 430	Instructional Supply	\$6.00
				E 01	103 203 173 000 430	Instructional Supply	\$11.95
				E 01	300 256 011 155 406	Instructional Software License	\$11.50
				E 01	103 201 173 000 430	Instructional Supply	\$75.80
				E 01	103 620 591 000 430	Instructional Supply	\$10.00
				E 01	207 211 011 155 406	Instructional Software License	\$11.50
				E 01	300 294 200 000 366	Travel	\$13.31
				E 01	300 294 200 000 366	Travel	\$16.79
				E 01	300 294 200 000 366	Travel	\$12.86
				E 01	300 294 200 000 366	Travel	\$9.35
				E 01	300 294 200 000 366	Travel	\$8.56
				E 01	300 294 200 000 366	Travel	\$330.38
				E 01	005 296 212 000 401	General Supplies	\$259.00
				E 01	005 296 186 000 401	Athletic Help Fund	\$65.00
				E 01	005 296 186 000 401	Athletic Help Fund	\$65.00
				E 01	300 296 209 000 401	General Supplies	\$47.35
				E 01	300 292 000 000 366	Travel	\$10.69
				E 01	300 292 201 000 401	General Supplies 38	\$11.98
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$224.59
				E 01	005 296 186 000 401	General Supplies	\$65.00

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64249	5249		VISA		Check
				E 01	300 710 305 000 401	General Supplies	\$65.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$144.74
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$480.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$50.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$21.39
				E 01	300 640 172 316 366	MS/HS Staff Development	\$180.34
				E 01	300 331 172 830 433	Individualized Mat.	\$67.32
				E 01	300 331 172 830 433	Individualized Mat.	\$79.26
				E 01	300 640 172 316 366	MS/HS Staff Development	\$177.98
				E 01	300 640 172 316 366	MS/HS Staff Development	\$35.88
				E 01	005 810 000 000 401	General Supplies	\$18.14
				E 01	005 810 000 000 401	General Supplies	\$38.48
				E 01	005 810 000 000 401	General Supplies	\$3.73
				E 01	005 810 000 000 401	General Supplies	\$82.71
				E 01	005 810 000 000 401	General Supplies	\$31.11
				E 01	005 810 000 000 401	General Supplies	\$463.67
				E 01	005 810 000 000 401	General Supplies	\$8.54
				E 01	005 810 000 000 401	General Supplies	\$5.33
				E 01	207 361 849 000 430	Instructional Supply	\$189.77
				E 01	300 402 000 740 433	Individualized Mat.	\$20.45
				E 01	300 301 501 830 433	Individualized Mat.	\$51.52
				E 01	300 211 180 000 401	General Supplies	\$52.26
				E 01	300 212 172 000 430	Instructional Supply	\$176.31
				E 01	300 301 501 830 433	Individualized Mat.	\$116.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>90827</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>9897</b>	<b>1/6/2022</b>	<b>Paid Amt: \$5,240.85</b>
							<b>Check Amount: \$5,240.85</b>
2689	FIN	64250	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440	Fuel For Buildings, OCT 2021	\$8,037.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>90856</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8000015159-9</b>	<b>1/7/2022</b>	<b>Paid Amt: \$8,037.10</b>
							<b>Check Amount: \$8,037.10</b>
2689	FIN	64251	00063		CITY OF PIPESTONE		Check
				E 01	005 810 000 000 330	Utility Services	\$1,148.61
				E 01	005 810 000 000 330	Utility Services	\$59.61
				E 01	005 810 000 000 330	Utility Services	\$1,470.51
				E 01	005 810 182 000 330	Garbage	\$750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90858</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01/07/2022</b>	<b>39 1/7/2022</b>	<b>Paid Amt: \$3,428.73</b>
							<b>Check Amount: \$3,428.73</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64252	6836		<b>Midwest Alarm</b>		Check		
				E 06 005 870 000 000 555	Technology Equipment, LIBRARY DOOR CON			\$9,407.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90851</b>	Invoice	<b>Invoice No:</b>	296708	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$9,407.39</b>	
				E 06 005 870 000 000 555	Equipment, WEIGHT ROOM DOORS			\$2,787.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90852</b>	Invoice	<b>Invoice No:</b>	296714	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$2,787.79</b>	
				E 06 005 870 000 000 555	Equipment, WORELESS CRASH BAR			\$7,744.57	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90853</b>	Invoice	<b>Invoice No:</b>	296711	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$7,744.57</b>	
				E 06 005 870 000 000 555	Equipment, TWO INTERIOR ALARMED DOOF			\$5,728.89	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90854</b>	Invoice	<b>Invoice No:</b>	296424	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$5,728.89</b>	
							<b>Check Amount:</b>	<b>\$25,668.64</b>	
2689	FIN	64253	01179		<b>RATWIK ROSZAK &amp; MALONEY PA</b>		Check		
				E 01 005 010 113 000 305	Consult & Serv.fees BROWN/HILL DEMO			\$1,057.50	
				E 01 005 010 113 000 305	Consult & Serv.fees BROWN/HILL DEMO			(\$1,057.50)	
				E 06 005 870 000 000 305	Consult & Serv.fees BROWN/HILL DEMO			\$1,057.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90857</b>	Invoice	<b>Invoice No:</b>	01/07/2022	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$1,057.50</b>	
							<b>Check Amount:</b>	<b>\$1,057.50</b>	
2689	FIN	64254	6828		<b>Van Dyke Sanitation, Inc</b>		Check		
				E 01 005 810 182 000 330	Garbage, ROLL OFF CHARGE			\$393.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90855</b>	Invoice	<b>Invoice No:</b>	5971	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$393.80</b>	
							<b>Check Amount:</b>	<b>\$393.80</b>	
2689	FIN	64255	8876		<b>TODD E THOMPSON</b>		Check		
				E 01 300 294 201 000 305	Consult & Serv.fees, BB 01/07/2022			\$110.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90859</b>	Invoice	<b>Invoice No:</b>	01/07/2022	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64256	10072		<b>INTEK CLEANING AND RESTORATION</b>		Check		
				E 01 300 810 000 000 350	WATER CLEAN UP/ BURST PIPE			\$2,197.23	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90861</b>	Invoice	<b>Invoice No:</b>	SI-62667	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$2,197.23</b>	
							<b>Check Amount:</b>	<b>\$2,197.23</b>	
2689	FIN	64257	10073		<b>LAMOTE TREE SERVICE LLC</b>		Check		
				E 01 300 810 000 000 350	Repair&maint Service			\$300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90860</b>	Invoice	<b>Invoice No:</b>	01/07/2022	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
							<b>Check Amount:</b>	<b>\$300.00</b>	
2689	FIN	64258	9913		<b>RED RIVER PRESS INC</b>		Check		
				E 01 300 219 173 317 406	ESL Library. Com			\$108.00	
<b>PO#:</b> 17711	<b>Voucher #:</b>	<b>90864</b>	Invoice	<b>Invoice No:</b>	12635	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$108.00</b>	
							<b>Check Amount:</b>	<b>\$108.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64259	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01 005 110 000 000 401	General Supplies			\$34.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90862</b>	Invoice	<b>Invoice No:</b> 68340	<b>1/7/2022</b>	<b>Paid Amt:</b>		<b>\$34.50</b>
				E 01 001 300 211 000 000 394	to Non-Ed Agency, ( ALC) SEPT. 2021			\$20,308.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90863</b>	Invoice	<b>Invoice No:</b> 68119	<b>1/7/2022</b>	<b>Paid Amt:</b>		<b>\$20,308.30</b>
							<b>Check Amount:</b>		<b>\$20,342.80</b>
2689	FIN	64260	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check		
				E 01 300 211 180 000 401	General Supplies			\$30.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90881</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$30.80</b>
				E 01 300 211 180 000 401	General Supplies			\$30.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90882</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$30.80</b>
							<b>Check Amount:</b>		<b>\$61.60</b>
2689	FIN	64261	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01 005 010 000 000 305	Consult & Serv.fees			\$1,679.82	
				E 01 300 291 172 000 430	Instructional Supply			\$750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90877</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$2,429.82</b>
							<b>Check Amount:</b>		<b>\$2,429.82</b>
2689	FIN	64262	9772		<b>QUESTIONS &amp; SOLUTIONS ENGINEERING INC</b>		Check		
				E 06 005 870 000 000 305	Consult & Serv.fees			\$344.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90876</b>	Invoice	<b>Invoice No:</b> 2111103	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$344.25</b>
							<b>Check Amount:</b>		<b>\$344.25</b>
2689	FIN	64263	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01 005 605 000 000 316	Tech Services Purchased Coop, NOV 2021			\$7,897.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90878</b>	Invoice	<b>Invoice No:</b> 68259	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$7,897.50</b>
				E 01 005 204 000 414 303	Fed Sub Awards Under \$25,000			\$13,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90879</b>	Invoice	<b>Invoice No:</b> 68176	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$13,500.00</b>
							<b>Check Amount:</b>		<b>\$21,397.50</b>
2689	FIN	64264	7948		<b>UNIVERSITY OF SOUTH DAKOTA MUSIC</b>		Check		
				E 01 300 258 233 000 369	Entry Fees/Student Travel, QUAD STATE BAN			\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90880</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$120.00</b>
							<b>Check Amount:</b>		<b>\$120.00</b>
2689	FIN	64265	10074		<b>MARK ALCORN</b>		Check		
				E 01 300 292 208 000 369	Entry Fees/Student Travel, TRACK 2022			\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90883</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>		<b>\$130.00</b>
							<b>Check Amount:</b>		<b>\$130.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64266	9731		LEEANN STEEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/13/22		\$214.24	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90884</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$214.24</b>	
							<b>Check Amount:</b>	<b>\$214.24</b>	
2689	FIN	64267	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/13/22		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90887</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64268	7456		SABRINA WOOTERS		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/13/22		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90886</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64270	9731		LEEANN STEEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$214.24	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90889</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$214.24</b>	
							<b>Check Amount:</b>	<b>\$214.24</b>	
2689	FIN	64271	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/10/22		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90890</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64272	7456		SABRINA WOOTERS		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/10/22		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90888</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64273	9219		SHANNON ANDREA		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees GYMNASTICS 1/10/22		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90891</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64274	7158		BOB DUFFEY		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$198.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90893</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$198.45</b>	
							<b>Check Amount:</b>	<b>\$198.45</b>	
2689	FIN	64275	9220		KELLY BREVIG		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 1/10/2022		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90894</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64276	9219		<b>SHANNON ANDREA</b>		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 1/10/2022	\$130.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90895</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64277	5630		<b>STEPHANIE GORDON</b>		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 1/10/2022	\$130.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90892</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64278	10075		<b>JONI REITMEIER</b>		Check
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/11/202	\$130.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90896</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64280	8858		<b>CHERILYN DYKSTRA</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/11/2022	\$110.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90898</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
2689	FIN	64282	9980		<b>JASON SEITZ</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/11/2022	\$110.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90897</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
2689	FIN	64284	8869		<b>MICHAEL JOSEPH LETENDRE</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022	\$65.00
				E 01	300 296 201 000 305	Consult & Serv.fees	\$65.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90901</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64285	8871		<b>STEVE ELZENGA</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022	\$65.00
				E 01	300 296 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022	\$65.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90902</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64286	8807		<b>TIMOTHY J BASS</b>		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022	\$65.00
				E 01	300 296 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022	\$65.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90900</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	64287	10076		<b>CASEY CODY</b>	43	Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/13/2022	\$55.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64287	10076		<b>CASEY CODY</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/13/2022		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90899</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64288	9280		<b>DEREK CLAAR</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022		\$50.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, BB & GB 01/13/2022		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90903</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	64290	5602		<b>Mid States Audio Inc</b>		Check		
				E 06	005 870 000 000 555	Technology Equipment, DIRECT BOX ELEM.		\$64.26	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90905</b>	Invoice	<b>Invoice No:</b> 31922	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$64.26</b>	
							<b>Check Amount:</b>	<b>\$64.26</b>	
2689	FIN	64291	6836		<b>Midwest Alarm</b>		Check		
				E 06	005 870 000 000 555	Technology Equipment, PARKING LOT CAMEI		\$10,477.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90906</b>	Invoice	<b>Invoice No:</b> 297193	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$10,477.56</b>	
				E 06	005 870 000 000 555	Technology Equipment MOVED GYM CAMER.		\$1,508.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90907</b>	Invoice	<b>Invoice No:</b> 297056	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$1,508.75</b>	
				E 02	005 770 000 701 350	Repair&maint Service, FREEZER MONITORIN		\$73.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90908</b>	Invoice	<b>Invoice No:</b> 298782	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$73.50</b>	
				E 06	005 870 000 000 555	Technology Equipment, DOOR SECURITY SE		\$10,918.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90909</b>	Invoice	<b>Invoice No:</b> 297194	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$10,918.74</b>	
							<b>Check Amount:</b>	<b>\$22,978.55</b>	
2689	FIN	64292	8610		<b>MINNESOTA WEST</b>		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2022 REACH CLASS		\$3,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90911</b>	Invoice	<b>Invoice No:</b> 00264610	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$3,000.00</b>	
							<b>Check Amount:</b>	<b>\$3,000.00</b>	
2689	FIN	64293	6323		<b>PIPESTONE CO. SHERIFF'S OFFICE</b>		Check		
				E 01	005 715 000 342 310	School Resource Officer OCT/DEC 2021		\$11,250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90910</b>	Invoice	<b>Invoice No:</b> 01/11/2022	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$11,250.00</b>	
							<b>Check Amount:</b>	<b>\$11,250.00</b>	
2689	FIN	64294	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	005 110 000 000 405	Non Instructional Comp Softwar, TIMECLOCK		\$1,100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90913</b>	Invoice	<b>Invoice No:</b> 68295	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$1,100.00</b>	
				E 01	005 850 000 000 390	to Other MN District, 2ND QUARTER LEASE L		\$5,972.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90914</b>	Invoice	<b>Invoice No:</b> 68221	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$5,972.75</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64294	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, ALC & STARS NOV. 2021		\$9,438.77	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90915</b>	Invoice	<b>Invoice No:</b> 68331	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$9,438.77</b>
								<b>Check Amount:</b>	<b>\$16,511.52</b>
2689	FIN	64295	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 01	300 710 305 000 401	General Supplies		\$75.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90912</b>	Invoice	<b>Invoice No:</b> 1026	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>
								<b>Check Amount:</b>	<b>\$75.00</b>
2689	FIN	64296	9992		<b>IT OUTLET</b>		Check		
				E 04	005 505 000 321 466	CHROMEBOOK		\$3,750.00	
		<b>PO#:</b> 17705	<b>Voucher #:</b>	<b>90917</b>	Invoice	<b>Invoice No:</b> 67619	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$3,750.00</b>
								<b>Check Amount:</b>	<b>\$3,750.00</b>
2689	FIN	64297	6880		<b>ITC</b>		Check		
				E 01	006 810 000 000 320	Communications/Phone, NOV/JAN		\$117.20	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90916</b>	Invoice	<b>Invoice No:</b> 11383586	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$117.20</b>
								<b>Check Amount:</b>	<b>\$117.20</b>
2689	FIN	64298	6855		<b>Baker &amp; Taylor Books</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$222.78	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90925</b>	Invoice	<b>Invoice No:</b> 2036354721	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$222.78</b>
								<b>Check Amount:</b>	<b>\$222.78</b>
2689	FIN	64299	3920		<b>CENTER POINT INC.</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$275.04	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90923</b>	Invoice	<b>Invoice No:</b> 1893965	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$275.04</b>
								<b>Check Amount:</b>	<b>\$275.04</b>
2689	FIN	64300	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check		
				E 04	005 591 000 000 370	Rentals & Leases, 11/1-11/30		\$28.27	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90924</b>	Invoice	<b>Invoice No:</b> 323102	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$28.27</b>
				E 01	005 110 000 000 370	Rentals & Leases, 11/1-11/30		\$5,262.05	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90926</b>	Invoice	<b>Invoice No:</b> 323106	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$5,262.05</b>
								<b>Check Amount:</b>	<b>\$5,290.32</b>
2689	FIN	64301	01468		<b>DOUBLE D GRAVEL</b>		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$5,418.75	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90920</b>	Invoice	<b>Invoice No:</b> 45255	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$5,418.75</b>
								<b>Check Amount:</b>	<b>\$5,418.75</b>
2689	FIN	64302	9564		<b>GOPHERMODS</b>		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$7,742.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>90927</b>	Invoice	<b>Invoice No:</b> 3411	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$7,742.00</b>
								<b>Check Amount:</b>	<b>\$7,742.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64303	8073		<b>INTERSTATE BATTERY CENTER</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$108.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90928</b>	Invoice	<b>Invoice No:</b>	1912999028376	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$108.00</b>	
							<b>Check Amount:</b>	<b>\$108.00</b>	
2689	FIN	64304	6406		<b>LAWSON PRODUCTS, INC.</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$315.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90922</b>	Invoice	<b>Invoice No:</b>	9309063536	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$315.62</b>	
							<b>Check Amount:</b>	<b>\$315.62</b>	
2689	FIN	64305	02051		<b>MEULEBROECK TAUBERT &amp; CO PLLP</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, 2021 AUDIT		\$16,900.00	
				E 01	005 010 000 000 305	Consult & Serv.fees, 2021 AUDIT		(\$16,900.00)	
				E 01	005 110 000 000 305	Consult & Serv.fees, 2021 AUDIT		\$16,900.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90921</b>	Invoice	<b>Invoice No:</b>	01/11/2022	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$16,900.00</b>	
							<b>Check Amount:</b>	<b>\$16,900.00</b>	
2689	FIN	64306	6925		<b>PUSH PEDAL PULL</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,052.07	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90918</b>	Invoice	<b>Invoice No:</b>	322446	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$1,052.07</b>	
							<b>Check Amount:</b>	<b>\$1,052.07</b>	
2689	FIN	64307	6925		<b>PUSH PEDAL PULL</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$628.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90919</b>	Invoice	<b>Invoice No:</b>	324126	<b>1/11/2022</b>	<b>Paid Amt:</b>	<b>\$628.16</b>	
							<b>Check Amount:</b>	<b>\$628.16</b>	
2689	FIN	64308	10066		<b>ADLER COUNSELING PLLC</b>		Check		
				E 01	005 730 011 155 379	Mental Health Professional Ser		\$725.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90932</b>	Invoice	<b>Invoice No:</b>	21-11-01	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$725.00</b>	
							<b>Check Amount:</b>	<b>\$725.00</b>	
2689	FIN	64309	9074		<b>A-OX WELDING SUPPLY INC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$133.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90956</b>	Invoice	<b>Invoice No:</b>	00260396	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$133.30</b>	
							<b>Check Amount:</b>	<b>\$133.30</b>	
2689	FIN	64310	6855		<b>Baker &amp; Taylor Books</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$63.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90939</b>	Invoice	<b>Invoice No:</b>	2036425995	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$63.95</b>	
				E 04	005 591 000 000 470	Library Books		\$101.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90931</b>	Invoice	<b>Invoice No:</b>	2036375440	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$101.44</b>	
				E 04	005 591 000 000 470	Library Books		\$156.03	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90937</b>	Invoice	<b>Invoice No:</b>	2036402781	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$156.03</b>	
							<b>Check Amount:</b>	<b>\$321.42</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64311	01942		<b>BOB'S PIANO SERVICE INC</b>		Check		
				E 01	300 258 234 000 350	Repair&maint Service		\$575.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90929</b>	Invoice	<b>Invoice No:</b> 69566	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$575.00</b>	
							<b>Check Amount:</b>	<b>\$575.00</b>	
2689	FIN	64312	7882		<b>C &amp; B OPERATIONS LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$3,283.69	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90959</b>	Invoice	<b>Invoice No:</b> 11460921	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$3,283.69</b>	
							<b>Check Amount:</b>	<b>\$3,283.69</b>	
2689	FIN	64313	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$252.97	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90938</b>	Invoice	<b>Invoice No:</b> L538502	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$252.97</b>	
				E 01	103 050 171 000 401	General Supplies		\$83.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90940</b>	Invoice	<b>Invoice No:</b> P807094	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$83.56</b>	
							<b>Check Amount:</b>	<b>\$336.53</b>	
2689	FIN	64314	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 294 210 000 401	General Supplies		\$138.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90933</b>	Invoice	<b>Invoice No:</b> AAD012423	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$138.83</b>	
				E 01	300 294 201 000 401	General Supplies		\$530.54	
				E 01	300 296 201 000 401	General Supplies		\$530.54	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90934</b>	Invoice	<b>Invoice No:</b> AAD012318	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$1,061.08</b>	
							<b>Check Amount:</b>	<b>\$1,199.91</b>	
2689	FIN	64315	4766		<b>CHS/CENEX HARVEST STATES</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$237.12	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90962</b>	Invoice	<b>Invoice No:</b> 26742	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$237.12</b>	
							<b>Check Amount:</b>	<b>\$237.12</b>	
2689	FIN	64316	00063		<b>CITY OF PIPESTONE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS DEC.		\$1,575.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90960</b>	Invoice	<b>Invoice No:</b> 35147	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$1,575.00</b>	
							<b>Check Amount:</b>	<b>\$1,575.00</b>	
2689	FIN	64317	9753		<b>FARGO GLASS AND PAINT COMPANY</b>		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$2,560.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90958</b>	Invoice	<b>Invoice No:</b> SI026586	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$2,560.00</b>	
							<b>Check Amount:</b>	<b>\$2,560.00</b>	
2689	FIN	64318	9716		<b>GARDEN GATE GREENHOUSE AND LANDSCAPING LLC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90945</b>	Invoice	<b>Invoice No:</b> 01/12/2022	<b>47 1/12/2022</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64319	9716		<b>GARDEN GATE GREENHOUSE AND LANDSCAPING LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,275.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90946</b>	Invoice	<b>Invoice No:</b>	01/12/2022	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$1,275.00</b>	
							<b>Check Amount:</b>	<b>\$1,275.00</b>	
2689	FIN	64320	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$512.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90953</b>	Invoice	<b>Invoice No:</b>	60457943	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$512.90</b>	
			E 01	005 810 000 000 401	General Supplies		\$1,012.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>90954</b>	Invoice	<b>Invoice No:</b>	604583838	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$1,012.72</b>	
							<b>Check Amount:</b>	<b>\$1,525.62</b>	
2689	FIN	64321	8073		<b>INTERSTATE BATTERY CENTER</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$129.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90951</b>	Invoice	<b>Invoice No:</b>	1912903024673	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$129.90</b>	
							<b>Check Amount:</b>	<b>\$129.90</b>	
2689	FIN	64322	7353		<b>JACK OF TRADES</b>		Check		
				E 01	103 810 000 000 350	General Supplies		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90955</b>	Invoice	<b>Invoice No:</b>	2021122605	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	64323	10054		<b>LIFELINE LIFT COMPANY INC</b>		Check		
				E 02	005 770 000 707 530	ERGONOMIC ASSIST GARAGE LIFT		\$1,875.00	
				E 02	005 770 000 707 530	SHIPPING		\$200.00	
<b>PO#: 17690</b>	<b>Voucher #:</b>	<b>90941</b>	Invoice	<b>Invoice No:</b>	2719	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$2,075.00</b>	
							<b>Check Amount:</b>	<b>\$2,075.00</b>	
2689	FIN	64324	9177		<b>MAAE</b>		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$130.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90947</b>	Invoice	<b>Invoice No:</b>	01/12/2022	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	64325	5505		<b>MARK'S GENERAL MACHINE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$45.00	
				E 01	005 810 000 000 401	General Supplies		\$600.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90957</b>	Invoice	<b>Invoice No:</b>	83023 & 83179	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$645.00</b>	
							<b>Check Amount:</b>	<b>\$645.00</b>	
2689	FIN	64326	8277		<b>MEASURE BY DESIGN</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$210.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90944</b>	Invoice	<b>Invoice No:</b>	3436	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$210.00</b>	
							<b>Check Amount:</b>	<b>\$210.00</b>	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64328	8018		<b>OUTLAW CUSTOMS</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service, DEC 2021		\$2,450.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90930</b>	Invoice		<b>Invoice No:</b> 2291	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$2,450.00</b>	
							<b>Check Amount:</b>	<b>\$2,450.00</b>	
2689	FIN	64329	4361		<b>PIPESTONE VETERINARY CLINIC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$56.86	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90943</b>	Invoice		<b>Invoice No:</b> 1285878	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$56.86</b>	
							<b>Check Amount:</b>	<b>\$56.86</b>	
2689	FIN	64330	9927		<b>QUADIENT LEASING USA, INC,</b>		Check		
				E 01	005 110 000 000 401	INK		\$129.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90935</b>	Invoice		<b>Invoice No:</b> 16556176	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$129.05</b>	
							<b>Check Amount:</b>	<b>\$129.05</b>	
2689	FIN	64331	5721		<b>SCAN AIR FILTER INC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$56.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90942</b>	Invoice		<b>Invoice No:</b> 154042	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$56.28</b>	
							<b>Check Amount:</b>	<b>\$56.28</b>	
2689	FIN	64332	10017		<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	103 050 171 000 401	See order as attached		\$855.33	
				E 01	103 050 171 000 401	SHIPPING - FREE		\$0.00	
<b>PO#:</b> 17685	<b>Voucher #:</b>	<b>90936</b>	Invoice		<b>Invoice No:</b> 308103914614	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$855.33</b>	
				E 01	300 219 172 317 430	Item# 1356937 Learning Resources Alphabet		\$68.05	
				E 01	300 219 172 317 430	Item#1391258 Learning Resources Soft Foam		\$43.35	
<b>PO#:</b> 17706	<b>Voucher #:</b>	<b>90948</b>	Invoice		<b>Invoice No:</b> 208129207837	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$111.40</b>	
							<b>Check Amount:</b>	<b>\$966.73</b>	
2689	FIN	64333	9318		<b>STEVEN ARLYN SNELLER</b>		Check		
				E 01	300 240 172 000 430	First Aid/CPR Certification		\$240.00	
<b>PO#:</b> 17708	<b>Voucher #:</b>	<b>90961</b>	Invoice		<b>Invoice No:</b> 0000001	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
							<b>Check Amount:</b>	<b>\$240.00</b>	
2689	FIN	64335	10017		<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	103 201 171 000 430	Instructional Supply		\$226.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>90963</b>	Invoice		<b>Invoice No:</b> 208129142245	<b>1/12/2022</b>	<b>Paid Amt:</b>	<b>\$226.80</b>	
							<b>Check Amount:</b>	<b>\$226.80</b>	
2689	FIN	64336	00063		<b>CITY OF PIPESTONE</b>		Check		
				E 01	300 294 203 000 350	Repair&maint Service		\$35.00	
				E 01	300 301 501 830 401	General Supplies		\$35.00	
				E 01	300 301 501 830 401	General Supplies	49	(\$35.00)	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64336	00063		<b>CITY OF PIPESTONE</b>		Check		
				E 01	300 301 501 830 433	General Supplies		\$35.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90964</b>	Invoice	<b>Invoice No:</b> 31505			<b>1/12/2022</b>	
							<b>Paid Amt:</b>	<b>\$70.00</b>	
							<b>Check Amount:</b>	<b>\$70.00</b>	
2689	FIN	64337	6836		<b>Midwest Alarm</b>		Check		
				E 01	005 605 150 000 555	Technology Equipment		\$3,034.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90952</b>	Invoice	<b>Invoice No:</b> 297207			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$3,034.40</b>	
							<b>Check Amount:</b>	<b>\$3,034.40</b>	
2689	FIN	64338	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	300 341 150 830 466	Instructional Technology Devic		\$31,032.02	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90949</b>	Invoice	<b>Invoice No:</b> 98318			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$31,032.02</b>	
							<b>Check Amount:</b>	<b>\$31,032.02</b>	
2689	FIN	64339	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 020 000 000 401	General Supplies		\$48.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90966</b>	Invoice	<b>Invoice No:</b> CP009002			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$48.40</b>	
							<b>Check Amount:</b>	<b>\$48.40</b>	
2689	FIN	64340	10041		<b>SOCIAL THINKING</b>		Check		
				E 01	103 408 000 740 433	9780982523162 - The Zones of		\$109.98	
				E 01	103 408 000 740 433	SHIPPING		\$6.95	
	<b>PO#:</b> 17710	<b>Voucher #:</b>	<b>90967</b>	Invoice	<b>Invoice No:</b> 238229			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$116.93</b>	
							<b>Check Amount:</b>	<b>\$116.93</b>	
2689	FIN	64341	8869		<b>MICHAEL JOSEPH LETENDRE</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/17/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90969</b>	Invoice	<b>Invoice No:</b> 01/17/2022			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64342	8871		<b>STEVE ELZENGA</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/17/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90970</b>	Invoice	<b>Invoice No:</b> 01/1/2022			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64343	8807		<b>TIMOTHY J BASS</b>		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/17/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90968</b>	Invoice	<b>Invoice No:</b> 01/17/2022			<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64344	9595		<b>BOB DOLAN</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/18/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90973</b>	Invoice	<b>Invoice No:</b> 01/17/2022	50		<b>1/17/2022</b>	
							<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64345	8647		<b>CHRISTOPHER BAUMBERGER</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/18/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90972</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64346	9725		<b>JEFF TENNAPEL</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/18/2022		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90971</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	
2689	FIN	64347	8470		<b>BRIAN DANKS</b>		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/20/2022		\$225.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90974</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
							<b>Check Amount:</b>	<b>\$225.00</b>	
2689	FIN	64348	9944		<b>CHRISTOPHER BRETT WOLF</b>		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/20/2022		\$249.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90975</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$249.28</b>	
							<b>Check Amount:</b>	<b>\$249.28</b>	
2689	FIN	64349	7457		<b>KEVIN DEBOER</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/21/2022		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90977</b>	Invoice	<b>Invoice No:</b> 01/17/2021	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64350	6738		<b>SCOTT BEEKMAN</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/21/2022		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90976</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64351	6731		<b>STEVE VERKINDEREN</b>		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/21/2022		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90978</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	64352	7353		<b>JACK OF TRADES</b>		Check		
				E 01	300 810 000 000 350	Repair&maint Service, PIPE LEAK		\$1,115.06	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90979</b>	Invoice	<b>Invoice No:</b> 2021122902	<b>1/17/2022</b>	<b>Paid Amt:</b>	<b>\$1,115.06</b>	
							<b>Check Amount:</b>	<b>\$1,115.06</b>	
								<b>Report Total:</b>	<b>\$1,225,782.51</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52093	9373		<b>J &amp; S LOGOS</b>		Check
				E 21	005 298 922 301 401 FFA		\$770.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90733</b>	Invoice	<b>Invoice No:</b>	12/14/2021	<b>12/14/2021</b>	<b>Paid Amt: \$770.00</b>
							<b>Check Amount: \$770.00</b>
2689	HS	52094	5249		<b>VISA</b>		Check
				E 21	005 298 922 301 401 FFA		\$27.78
				E 21	005 298 963 301 401 Class of 2023		\$1,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90825</b>	Invoice	<b>Invoice No:</b>	0671	<b>1/4/2022</b>	<b>Paid Amt: \$1,027.78</b>
							<b>Check Amount: \$1,027.78</b>
2689	HS	52095	4767		<b>DEBORAH ANDERSON</b>		Check
				E 21	005 298 935 301 401 Supplies, NHS		\$43.85
<b>PO#:</b>	<b>Voucher #:</b>	<b>90865</b>	Invoice	<b>Invoice No:</b>	01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$43.85</b>
							<b>Check Amount: \$43.85</b>
2689	HS	52096	9373		<b>J &amp; S LOGOS</b>		Check
				E 21	005 298 922 301 401 FFA		\$1,052.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90872</b>	Invoice	<b>Invoice No:</b>	01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$1,052.00</b>
							<b>Check Amount: \$1,052.00</b>
2689	HS	52097	9932		<b>MAHS</b>		Check
				E 21	005 298 935 301 401 National Honor Society		\$155.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90866</b>	Invoice	<b>Invoice No:</b>	01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$155.00</b>
							<b>Check Amount: \$155.00</b>
2689	HS	52098	7447		<b>Mc CONE FOODS</b>		Check
				E 21	005 298 922 301 401 FFA		\$960.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>90874</b>	Invoice	<b>Invoice No:</b>	4461	<b>1/10/2022</b>	<b>Paid Amt: \$960.00</b>
							<b>Check Amount: \$960.00</b>
2689	HS	52099	7446		<b>MINNTEX CITRUS</b>		Check
				E 21	005 298 922 301 401 FFA		\$454.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>90873</b>	Invoice	<b>Invoice No:</b>	15502	<b>1/10/2022</b>	<b>Paid Amt: \$454.14</b>
				E 21	005 298 922 301 401 FFA		\$11,021.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>90868</b>	Invoice	<b>Invoice No:</b>	15397	<b>1/10/2022</b>	<b>Paid Amt: \$11,021.50</b>
							<b>Check Amount: \$11,475.64</b>
2689	HS	52100	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
				E 21	005 298 956 301 401 Winter Concessions		\$3,603.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>90867</b>	Invoice	<b>Invoice No:</b>	01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$3,603.60</b>
							<b>Check Amount: \$3,603.60</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52101	00425		<b>SOJOS SPORTSWEAR</b>		Check
				E 21	005 298 926 301 401 Girls Basketball		\$380.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90869</b>	Invoice	<b>Invoice No:</b> 01/10/2022	<b>1/10/2022</b>	<b>Paid Amt: \$380.00</b>
							<b>Check Amount: \$380.00</b>
2689	HS	52102	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
				E 21	005 298 934 301 401 MS Student Council		\$43.75
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90870</b>	Invoice	<b>Invoice No:</b> 1018	<b>1/10/2022</b>	<b>Paid Amt: \$43.75</b>
							<b>Check Amount: \$43.75</b>
2689	HS	52103	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
				E 21	005 298 934 301 401 MS Student Council		\$43.75
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90871</b>	Invoice	<b>Invoice No:</b> 1019	<b>1/10/2022</b>	<b>Paid Amt: \$43.75</b>
							<b>Check Amount: \$43.75</b>
2689	HS	52104	7445		<b>WYHES CHOICES FUNDRAISING</b>		Check
				E 21	005 298 922 301 401 FFA		\$4,669.50
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90875</b>	Invoice	<b>Invoice No:</b> 121110233 R2	<b>1/10/2022</b>	<b>Paid Amt: \$4,669.50</b>
							<b>Check Amount: \$4,669.50</b>
2689	HS	52105	7485		<b>AMY LORANG</b>		Check
				E 21	005 298 925 301 401 French Club		\$121.67
	<b>PO#:</b>	<b>Voucher #:</b>	<b>90965</b>	Invoice	<b>Invoice No:</b> 01/17/2022	<b>1/17/2022</b>	<b>Paid Amt: \$121.67</b>
							<b>Check Amount: \$121.67</b>
<b>Report Total:</b>							<b>\$24,346.54</b>

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
<b>August</b>	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	<b>45</b>
	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	<b>90</b>
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	<b>73</b>
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	<b>67</b>
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	<b>68</b>
<b>September</b>	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
<b>October</b>																		
(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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	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
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
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
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	33	84	81	79	69	83	76	77	81	76	109	77	75	76	14	1090	72
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	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



STATE of MINNESOTA

Proclamation

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide services in multiple settings within schools, including support for instruction, for student activities, and for individual students, as well as numerous other tasks that contribute to educational success; and

WHEREAS: The support and services provided by paraprofessionals are integral to student achievement, resulting in even better, more effective Minnesota schools; and

WHEREAS: The State of Minnesota and the Minnesota Department of Education are committed to excellence in education and recognize the important role that paraprofessionals play in ensuring educational success; and

WHEREAS: The Minnesota Department of Education will celebrate the contributions of paraprofessionals during Paraprofessional Recognition Week, which runs from January 24 through January 30, 2022.

NOW, THEREFORE, I, TIM WALZ, Governor of Minnesota, do hereby proclaim the week of January 24-30, 2022, as:

PARAPROFESSIONAL RECOGNITION WEEK

in the State of Minnesota.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 12th day of January.

[Handwritten signature of Tim Walz]

GOVERNOR

[Handwritten signature of Steve Pimmon]

SECRETARY OF STATE



# 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."*

December 20, 2021

Jeffrey Jones  
City Administrator  
City of Pipestone  
119 2nd Avenue Southwest  
Pipestone, MN 56164

Evan Schiller, Board Chair  
Meinders Community Library Board  
1105 7th Avenue Southeast  
Pipestone, MN 56164

Deb Nelson, City Clerk  
City of Pipestone  
119 2nd Avenue Southwest  
Pipestone, MN 56164

Jody Wacker, Library Director  
Meinders Community Library Board  
1105 7th Avenue Southeast  
Pipestone, MN 56164

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Re: Notice of Termination of Public Library Agreement

Mr. Jones, Ms. Nelson, Mr. Schiller and Ms. Wacker:

This letter is formal notice to the City and the Library Board that Independent School District No. 2689, Pipestone Area Schools is giving notice that it is terminating the Public Library Agreement and public library service.

Pursuant to Minn. Stat. § 134.195 subd. 1 "Public library service established under this section may be discontinued by action of the city council or the school board upon **one year's notice** to the other party." As § 134.195 governs the library, the public library service will terminate effective December 31, 2022. To the extent that the agreement between the parties provides for things other than public library service, the agreement will terminate effective December 31, 2023 pursuant to paragraph 10.

The School Board is interested in entering into a new agreement with the City that addresses the interests of both parties. Please contact Superintendent Enerson if you would like to discuss this.

Sincerely,

  
Jeff Baatz  
School Board Chair

Cc: Kevin Enerson, Superintendent

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

1401 7<sup>th</sup> St SW  
Pipestone, MN 56164

District Phone: 507-562-6068  
District Fax: 507-825-6718

[www.pas.k12.mn.us](http://www.pas.k12.mn.us)

## **Elementary Playground and Recreation Area**

The Facility Steering Committee has the following recommendations for the School Board to consider. The School District has an estimated \$354,000 remaining from the Elementary School Project. ESSER III funds may be used for the playground. Some donation for the ball fields is anticipated.

### **1. Elementary Playground:**

- Additional Playground Apparatus for elementary school. (Cost estimate: \$80,000)

### **2. Baseball Fields**

- Committee recommends proceeding with building two baseball fields on the north property.
  - Fields will be orientated to the northeast and northwest with no outfield fencing to allow for multipurpose use of the green space. Land will be leveled and infields will reuse agrilime from Brown Field. (Cost estimate: \$70,000)
  - Concession stand will be relocated (Cost estimate: \$500)
  - Water and electricity will be installed with 200 amp service (Cost estimate: \$30,000)
  - Fencing will be installed for backstop, dugouts, and sidelines. (Cost estimate: \$31,000)
- Total Cost Estimate: \$131,500

### **3. Tree Planting:**

- Committee recommends Pipestone Soil and Water Conservation District plant approximately 350 trees and shrubs with tree matting. This would be shelterbelt around west and north sides of the recreation area. (Cost estimate: \$2,200)