

Regular School Board Meeting

Monday, May 23, 2022 7:00 PM

Conference Room 1148 MS/HS, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Morgyn Carson, Elementary Teacher (6.3.7)

3.1.2. Marcella Schmitke, Elementary Librarian
(6.3.8)

3.1.3. Letter of Resignation from Daisy
Tardaguila, ESL Paraprofessional (6.10)

4. Public Forum

5. Presentation

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board
Meeting of April 25, 2022

6.2. Approve Minutes of the Work Session Meeting of
April 25, 2022

6.3. Approval of Contracts and/or Work Agreements

6.3.1. Kourtney Bauman, 6th Grade Teacher

6.3.2. Taylor Heidebrink, 4th Grade Teacher

6.3.3. Ashley Maly, 2nd Grade Teacher

6.3.4. Justin Marsh, SPED Teacher

6.3.5. Seth Gawerecki, Summer Custodian

6.3.6. Calvin Jones, Summer Custodian

6.3.7. Marcella Schmitke, Elementary Librarian

6.3.8. Morgyn Carson, Elementary Teacher

6.4. Approval of Gifts to the School

6.4.1. Christ the King Lutheran Church, Donation
of \$200.00 to the Wellness Room

6.4.2. Arrow Booster Club, Donation of \$1,679.94
for six (6) Golf Bags

6.4.3. Arrow Booster Club, Donation of \$4,737.00
for a Ball Machine for Tennis

6.4.4. Arrow Booster Club, Donation of \$1,268.39
for a Portable Timing System for Track

- 6.4.5. Arrow Booster Club, Donation of \$2,669.00 for two (2) Pitching Machines for Softball
- 6.4.6. Arrow Booster Club, Donation of \$1,324.18 for a Sting Mat for Gymnastics
- 6.4.7. Arrow Booster Club, Donation of \$170.98 for two (2) Equipment Bags for JH Golf
- 6.4.8. The University of Michigan, Donation of \$500.00 to MS/HS
- 6.4.9. Teacher Appreciation Donations

6.5. Letter of Resignation from Autumn Mendro, Paraprofessional

6.6. Letter of Resignation from Peggy Reynolds, Band/MS Digital Media Arts/Instructional Coach

6.7. Letter of Resignation from Toni Baartman, Elementary Principal and Community Ed Director

6.8. Letter of Resignation from Danielle Dimond, SPED Teacher

6.9. Letter of Resignation from Lexus Baatz, Paraprofessional

6.10. Letter of Resignation from Daisy Tardaguila, ESL Paraprofessional

7. **Financials**

7.1. Review Elementary Building Budget Year-to-Date

7.1.1. Review New Elementary Building Bills

7.1.2. Approve Treasurer's Report for Elementary Building Bond

7.2. Review of Budget Year-to-Date

7.3. Approve Treasurer's Report for April 30, 2022

7.4. Approve Regular Bills for May

7.5. Approve High School Activity Bills for May

8. **Board Forum/Information**

8.1. Board Reports and Updates

9. **Administrator's Report**

9.1. Superintendent's Board Report - Enrollment

9.2. Principal's Board Report

9.3. Director of Curriculum, Teaching, and Learning Board Report

10. **Discussion Items**

10.1. Cell Phone Policy

10.2. Brown/Hill Proceeds Survey Review

11. Board Action

11.1. Retirement Letter from Rick Walberg,
Custodian

11.2. Approve 2022-2023 Resolution for
Membership in the Minnesota State High School
League

11.3. Approve 2022-2023 Contracts with
Southwest West Central Service Cooperative

11.4. Approve Summer School Recommendations

12. Adjournment

Minutes of the Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, April 25, 2022 beginning at 7:00 p.m. in Conference Room 1148 at the MS/HS.

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

Visitors Present: Dave Dulas, Lisa Pease, Jen Zupp, Travis Dethlefs, Nathan Fransman, Jennifer Weber, Jennifer Beltz, Emily Williamson, Sharon Wolff, Leslie Wajer, Jody Wacker, Shane Reinhard, Kris Reinhard, Kyle Kuphal, Joan Stout, Kim VanHoecke, and Nancy Stiles.

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

Pledge of Allegiance

Approval of Agenda

Additions:

Letter of Resignation from Wendi Weber, 2nd Grade Teacher

Letter of Resignation from Rachel Walz, 5th Grade Teacher

Letter or Resignation from Sarah Landin, MS/HS Social Worker

Motion by Erdman, second by Nelson, approved the agenda as presented. Motion carried 4-1 with Wiese opposing.

Public Forum: Joan Stout spoke on staff resignations and discipline.

Presentation: None.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of March 28, 2022:

Approval of Contracts and/or Work Agreements:

Tyler Johnson, Art Teacher

Morgan Taubert, Riley Shane, MacKenzie Manderscheid, Paige Ahrendt, Marli Taubert, Emma Stahl, Gabby Petersen, Alyssa Enger - Summer Technology Technicians

Melissa Hansen, Amanda Olberding, Dennis George, Dawson Dahms, Rachel Skyberg, Tom DeSchepper, Cole Paulsen, Heather DeWilde, Aallyah Smith, Levi VandenBosch - Summer Custodians

Approval of Gifts to the School:

Pipestone Publishing Company, Inc., Donation of \$1,345.00 to the Athletic Help Fund from Spring Poster Arrow Booster Club, Donation of \$100.00 to National Honor Society

Pipestone Area Friends of the Library, Donation of \$491.44 to Meinders Community Library

Pipestone Area Friends of the Library, Donation of \$330.99 to Meinders Community Library for 2022 MN Book Award Books

Double D Gravel, Inc., Donation of \$200.00 to ArrowBots; Whips Auto Sales, \$30.00 to ArrowBots; John Whipple Agency, \$70.00 to ArrowBots; Darveaux Foods of Pipestone, Inc., \$250.00 to ArrowBots; Christensen Broadcasting, \$100.00 to ArrowBots; Dr. Paul Henriksen, \$50.00 to ArrowBots; Utopian Paradise, LLC, \$200.00 to ArrowBots; Midland Tire, LLC, \$200.00 to ArrowBots

Letter of Resignation from Sophia Thommes, FFA and Ag Teacher:

Letter of Resignation from Zachary Ploeger, Choir and General Music Teacher:

Termination of a Probationary Employee:

Letter of Resignation from Wendi Weber, 2nd Grade Teacher:

Letter of Resignation from Rachel Walz, 5th Grade Teacher:

Letter or Resignation from Sarah Landin, MS/HS Social Worker:

Motion by Carson, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously. Baatz thanked the individuals and businesses for the gifts to the school. He also thanked the staff resigning for their years of service.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of April 19, 2022 at \$28,515,888.88. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through April 20, 2022 totaled \$131,382.92. These bills are for review only and are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended March 31, 2022 shows a cash balance of \$450,272.84. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of April 19, 2022 at \$11,090,933.92 or 71%. This is non-action.

Approve Treasurer's Report for March: The treasurer's report for month ended March 31, 2022 has a cash balance of \$7,537,215.63. Motion by Wiese, second by Carson, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for April: Bills paid through April 19, 2022 totaled \$574,762.31. Motion by Carson, second by Nelson, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for April: High School Activity bills paid through April 19, 2022, 2022 totaled \$3,093.71. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Policy Committee met and reviewed twenty-two policies for approval later in the agenda. The changes were mostly language. The Negotiations Committee met with the City last week on the library agreement. They will also be meeting with classified staff on Thursday. The Facility, Building, and Grounds Committee met with the City in regard to the concession stand and bathrooms at the softball field. Carson stated he would like to have a policy on cell phones in the classroom. Nelson thanked Dawn Schneider for the Favorite Educator event.

Administrator's Report

Superintendent's Board Report – Enrollment: April enrollment is 1097. We are entering the final month of the school year with lots of things going on. Not sure what is going to come out of the legislature.

Principal's Board Report: Strasser reported prom is this weekend. MCA testing kicks off on Wednesday. Freshman will go to SE Tech to get introduced to college/career ready.

Director of Curriculum, Teaching, and Learning Board Report: MCA testing starts this week and will conclude the following week.

Discussion Items: None.

Board Action

Retirement Letter from Deb Anderson, HS Math Teacher: Motion by Erdman, second by Nelson, approved the retirement letter from Deb Anderson, HS Math Teacher. Motion carried unanimously. Baatz thanked Anderson for her twenty-two years at PAS.

Retirement Letter from Toni Cunningham, Elementary ML Teacher: Motion by Erdman, second by Carson, approved the retirement of Toni Cunningham, Elementary ML Teacher. Motion carried unanimously. Baatz thanked Cunningham for working for the district for a span of thirteen years.

Early Dismissal on Last Day of School, June 2, 2022: Motion by Carson, second by Nelson, approved an early dismissal of 12:00 p.m. on the last day of school, June 2, 2022. Motion carried unanimously.

Approve 22-23 School Calendar: Motion by Nelson, second by Carson, approved the 22-23 school calendar. Motion carried 4-1 with Wiese opposing.

Approve Policies 205 - Open Meetings and Closed Meetings; 206 - Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations; 211 - Criminal or Civil Action Against School District, School Board Member, Employee, or Student; 305 - Policy Implementation; 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse; 419 - Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related, and Electronic Delivery

Devices; Vaping Awareness and Prevention Instruction; 423 - Employee-Student Relationships; 427 - Workload Limits for Certain Special Education Teachers; 477 - School Vehicle Use Policy; 479 - Employee Use of Social Media; 480 - Employee Retirement Recognition; 516 - Student Medication; 519 - Interviews of Students by Outside Agencies; 521 - Student Disability Nondiscrimination; 523 - Policies Incorporated by Reference; 532 - Use of Peace Officers and Crisis Teams to Remove Students with IEP's from School Grounds; 550 - Student Acceleration to Higher-Level Athletic Activities; 603 - Curriculum Development; 608 - Instructional Services - Special Education; 611 - Home Schooling; 709 - Student Transportation Safety; and 750 - General Fund Balance Policy: Motion by Wiese, second by Erdman, approved the above twenty-two policies in one reading. Motion carried unanimously.

Adjournment

Motion by Wiese, second by Nelson to adjourn the meeting at 7:40 p.m. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board May 23, 2022.
Submitted, Deb Peschon

ISD #2689 School Board

April 25, 2022

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 Conference Room 1148 at the MS/HS on April 25, 2022 at 7:00 p.m. The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Brad Carson, and Randy Erdman. Absent – Chrissy DeBates and Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Deb Peschon, Dave Dulas, Lisa Pease, Jen Zupp, Travis Dethlefs, Nathan Fransman, Jennifer Weber, Jennifer Beltz, Emily Williamson, Sharon Wolff, Leslie Wajer, Jody Wacker, Shane Reinhard, Kris Reinhard, Kyle Kuphal, Joan Stout, Kim VanHoecke, and Nancy Stiles. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Erdman, second Nelson, by approved the agenda as presented. Motion carried 4-1 with Wiese opposing. Public Forum – Joan Stout spoke on staff resignations and discipline. There were no presentations. Motion by Carson, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were Minutes of the Regular School Board Meeting of March 28, 2022; Contracts and/or Work Agreements for Tyler Johnson, Art Teacher; Morgan Taubert, Riley Shane, MacKenzie Manderscheid, Paige Ahrendt, Marli Taubert, Emma Stahl, Gabby Petersen, Alyssa Enger - Summer Technology Technicians; Melissa Hansen, Amanda Olberding, Dennis George, Dawson Dahms, Rachel Skyberg, Tom DeSchepper, Cole Paulsen, Heather DeWilde, Aallyah Smith, Levi VandenBosch - Summer Custodians; Approval of Gifts - Pipestone Publishing Company, Inc., \$1,345.00 to the Athletic Help Fund from Spring Poster; Arrow Booster Club, \$100.00 to National Honor Society; Pipestone Area Friends of the Library, \$491.44 to Meinders Community Library; Pipestone Area Friends of the Library, Donation of \$330.99 to Meinders Community Library for 2022 MN Book Award Books; Double D Gravel, Inc., \$200.00 to ArrowBots; Whips Auto Sales, \$30.00 to ArrowBots; John Whipple Agency, \$70.00 to ArrowBots; Darveaux Foods of Pipestone, Inc., \$250.00 to ArrowBots; Christensen Broadcasting, \$100.00 to ArrowBots; Dr. Paul Henriksen, \$50.00 to ArrowBots; Utopian Paradise, LLC, \$200.00 to ArrowBots; Midland Tire, LLC, \$200.00 to ArrowBots; Letters of Resignation from Sophia Thommes, FFA and Ag Teacher; Zachary Ploeger, Choir and General Music Teacher; Wendi Weber, 2nd Grade Teacher; Rachel Walz, 5th Grade Teacher; and Sarah Landin, MS/HS Social Worker; Termination of a Probationary Employee.

Financials - The elementary building budget year-to-date shows expenditures as of April 19, 2022 at \$28,515,888.88. This was non-action. New elementary building bills paid through April 20, 2022 totaled \$131,382.92. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended March 31, 2022 shows a cash balance of \$450,272.84. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of April 19, 2022 at \$11,090,933.92 or 71%. This is non-action. The treasurer's report for month ended March 31, 2022 has a cash balance of \$7,537,215.63. Motion by Wiese, second by Carson, approved the treasurer's report. Motion carried unanimously. Bills paid through April 19, 2022 totaled \$574,762.31. Motion by Carson, second by Nelson, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through April 19, 2022, 2022 totaled \$3,093.71. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously. Board and administrative reports were given. April enrollment is 1097.

Discussion Items – None. Board Action – Motion by Erdman, second by Nelson, approved the retirement letter from Deb Anderson, HS Math Teacher. Motion carried unanimously. Baatz thanked Anderson for her twenty-two years at PAS. Motion by Erdman, second by Carson, approved the retirement of Toni Cunningham, Elementary ML Teacher. Motion carried unanimously. Baatz thanked Cunningham for working for the district for a span of thirteen years. Motion by Carson, second by Nelson, approved an early dismissal of 12:00 on the last day of school, June 2, 2022. Motion carried unanimously. Motion by Nelson, second by Carson, approved the 22-23 school calendar. Motion carried 4-1 with Wiese opposing. Motion by Wiese, second by Erdman, approved the following twenty-two policies in one reading - Policies 205 - Open Meetings and Closed Meetings; 206 - Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations; 211 - Criminal or Civil Action Against School District, School Board Member, Employee, or Student; 305 - Policy Implementation; 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse; 419 - Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction; 423 - Employee-Student Relationships; 427 - Workload Limits for Certain Special Education Teachers; 477 - School Vehicle Use Policy; 479 - Employee Use of Social Media; 480 - Employee Retirement Recognition; 516 - Student Medication; 519 - Interviews of Students by Outside Agencies; 521 - Student Disability Nondiscrimination; 523 - Policies Incorporated by Reference; 532 - Use of Peace Officers and Crisis Teams to Remove Students with IEP's from School Grounds; 550 - Student Acceleration to Higher-Level Athletic Activities; 603 - Curriculum Development; 608 - Instructional Services - Special Education; 611 - Home Schooling; 709 - Student Transportation Safety; and 750 - General Fund Balance Policy. Motion carried unanimously.

Motion by Wiese, second by Nelson, to adjourn the meeting at 7:40 p.m. Motion carried unanimously.

Dated: April 25, 2022. Approved and dated by the board May 23, 2022

Attest: Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.

Minutes of the Work Session Meeting

Pipestone Area Schools

A Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, April 25, 2022 beginning at 7:48 p.m. in Conference Room 1148 at the MS/HS.

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

Visitors Present: Dave Dulas, Lisa Pease, Jen Zupp, Travis Dethlefs, Nathan Fransman, Emily Williamson, Sharon Wolff, Leslie Wajer, Jody Wacker, Shane Reinhard, Kris Reinhard, Kyle Kuphal, Joan Stout, Kim VanHoecke, and Nancy Stiles.

Call to Order: Chairman Baatz called the meeting to order at 7:48 p.m.

Approval of Agenda: Motion by Wiese, second by Nelson, approved the agenda as presented. Motion carried unanimously.

Brown and Hill Proceeds: There are specific things that the proceeds can be used for. Since there is no debt on either elementary school, they can be used for a dedicated capital project or applied to any outstanding bond. Discussion was held on different capital outlay projects that could be done. Mr. Enerson will create a survey for staff and the community to receive input on certain capital projects or other ideas they may have. The results will be reported on at the May 23 school board meeting.

Adjourn: Motion by Carson, second by Nelson, to adjourn the meeting at 8:14 p.m. Motion carried unanimously.

/s/ Jeff Baatz _____
Jeff Baatz, Chairman

/s/ Katie Wiese _____
Katie Wiese, Clerk

Approved and dated by the board May 23, 2022.
Submitted, Deb Peschon

ISD #2689 School Board

April 25, 2022

**SUMMARY OF MINUTES OF THE WORK SESSION MEETING OF INDEPENDENT SCHOOL
DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A work session meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on April 25, 2022 at 7:48 p.m. The following members were present: Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Brad Carson, and Randy Erdman. Absent – Chrissy DeBates and Lance Oye. Also present - Ex-Officio Kevin Enerson, Melany Wellnitz, Cory Strasser, Deb Peschon, Dave Dulas, Lisa Pease, Jen Zupp, Travis Dethlefs, Nathan Fransman, Emily Williamson, Sharon Wolff, Leslie Wajer, Jody Wacker, Shane Reinhard, Kris Reinhard, Kyle Kuphal, Joan Stout, Kim VanHoecke, and Nancy Stiles. Chairman Baatz called the meeting to order at 7:48 p.m. Motion by Wiese, second by Nelson, approved the agenda as presented. Motion carried unanimously. Uses for the Brown and Hill proceeds were discussed. Motion by Carson, second by Nelson, to adjourn the meeting at 8:14 p.m. Motion carried unanimously.

Dated: April 25, 2022. Approved and dated by the board May 23, 2022

Attest: Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.

Date 4-25-22

Received of Christ the King Lutheran Church Amount \$ 100-

For Donation to Wellness Room

Code										Amount	Description
										100-	check

Signed [Signature]

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

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

13042229596

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

78-844
0914

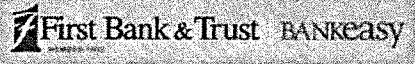
DATE
04/13/2022

0006601798

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

⑈0006601798⑈ ⑆091408446⑆ 115887⑈

Date 5-15-22

Received of Christ the King Lutheran Amount \$ 100-

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed [Signature]

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

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

11052231036

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

78-844
0914

DATE
05/11/2022

0006601822

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

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

AMOUNT
****\$100.00**



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

⑈0006601822⑈ ⑆09⑆408446⑆ 115887⑈

ARROW BOOSTER CLUB
PO BOX 431
PIPESTONE, MN 56164

1519
78-844/914

5/10/22

Date

CHECK ARROW
MADE IN THE U.S.A.

Pay to the
Order of

PAS

Eleven thousand, eight hundred, forty nine ⁴⁹/₁₀₀ Dollars

\$11,849 ⁴⁹/₁₀₀

Photo
Safe
Deposit
Details on back



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

[Signature]

For

⑆091408446⑆

3482691 01519

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

Invoice No. FY22-15

INVOICE

Customer

Name Athletic Booster Club
 Address _____
 City Pipestone State MN ZIP 56164
 Phone _____

Misc

Date 5/9/2022
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
6	Golf Bags	\$ 259.99	\$ 1,559.94
1	Shipping	\$ 120.00	\$ 120.00

SubTotal	\$ 1,679.94
Shipping	
TOTAL	\$ 1,679.94

Payment Select One...

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

R01-300-294-204-000-096

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

Invoice No. FY22-14

INVOICE

Customer			
Name	Athletic Booster Club		
Address	_____		
City	Pipestone	State	MN
Phone	_____	ZIP	56164

Misc	
Date	5/9/2022
Order No.	_____
Rep	_____
FOB	_____

Qty	Description	Unit Price	TOTAL
1	Ball Machine for Tennis	\$ 4,737.00	\$ 4,737.00

SubTotal	\$ 4,737.00
Shipping	_____
TOTAL	\$ 4,737.00

Payment	Select One...
Comments	_____
Name	_____
CC #	_____
Expires	_____

Tax Rate(s)

_____	_____
_____	_____

R01-300-292-207-000-096

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

Invoice No. FY22-13

INVOICE

Customer			
Name	Athletic Booster Club		
Address	_____		
City	Pipestone	State	MN ZIP 56164
Phone	_____		

Misc	
Date	5/9/2022
Order No.	_____
Rep	_____
FOB	_____

Qty	Description	Unit Price	TOTAL
1	Portable Timing System	\$ 1,268.39	\$ 1,268.39

Payment	Select One...
Comments	_____
Name	_____
CC #	_____
Expires	_____

SubTotal	\$ 1,268.39
Shipping	_____
TOTAL	\$ 1,268.39

Tax Rate(s)

R01-300-292-208-000-096

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

Invoice No. FY22-12

INVOICE

Customer			
Name	Athletic Booster Club		
Address			
City	Pipestone	State	MN ZIP 56164
Phone			

Misc	
Date	5/9/2022
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
2	Pitching Machines	\$ 1,334.50	\$ 2,669.00

Payment	Select One...
Comments	
Name	
CC #	
Expires	

SubTotal	\$ 2,669.00
Shipping	
TOTAL	\$ 2,669.00

Tax Rate(s)

R01-300-296-206-000-096

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

Invoice No. FY22-11

INVOICE

Customer			
Name	Athletic Booster Club		
Address	_____		
City	Pipestone	State	MN
Phone		ZIP	56164

Misc	
Date	5/9/2022
Order No.	_____
Rep	_____
FOB	_____

Qty	Description	Unit Price	TOTAL
1	Stinged Mat	\$ 1,324.18	\$ 1,324.18

Payment	Select One...
Comments	_____
Name	_____
CC #	_____
Expires	_____

SubTotal	\$ 1,324.18
Shipping	_____
TOTAL	\$ 1,324.18

Tax Rate(s) _____

R01-300-296-205-000-096

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

Invoice No. FY22-10

INVOICE

Customer

Name Athletic Booster Club
 Address _____
 City Pipestone State MN ZIP 56164
 Phone _____

Misc

Date 5/9/2022
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
2	Wheeled Equipment Bags JH Golf	\$ 85.49	\$ 170.98

SubTotal	\$ 170.98
Shipping	
TOTAL	\$ 170.98

Payment

Select One...

Comments

Name _____
 CC # _____
 Expires _____

Tax Rate(s)

R01-300-294-200-000-096

May 10, 2022

Mr. Cory Strasser, Principal
Pipestone Area Middle-High School
1401 7th Street Southwest
Pipestone, MN 56164

Dear Mr. Strasser:

We are writing to express our sincere appreciation for your cooperation and participation in Monitoring the Future: A Continuing Study of American Youth.

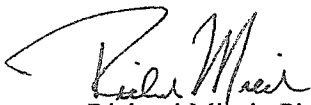
Enclosed is a check for \$500. This is the forty-seventh year of the survey, and we feel that you and your colleagues deserve much of the credit for the continued success of this work. Given the significant changes in the lives of students and schools in recent years, it is still very important to conduct our study and listen to the voices of American youth!

We are currently processing the data collected from the over 15,000 10th graders nationwide who participated in the 2022 school year. You will be receiving our full report, as promised, next year.

You can see our most recent report to the nation, entitled 'Overview of Key Findings, 2021' at <http://www.monitoringthefuture.org/pubs/monographs/mtf-overview2021.pdf>.

You and your staff can take considerable pride in having made a major contribution to the success of the study.

Sincerely,


Richard Miech, Ph.D.
Research Professor
Principal Investigator


EW Dopp
Research Associate

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 5-15-22

29730

Received of The University of Michigan Amount \$ 500

For Donation of \$0 MS/HS

Code							Amount	Description
							500	check

Signed KAP

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



The University of Michigan
Monitoring the Future 1-800-766-2864
INSTITUTE FOR SOCIAL RESEARCH
P.O. Box 1248
Ann Arbor, MI 48106-1248

Bank of America
Atlanta, Dekalb County, Georgia
Member Federal Deposit Insurance Corporation
64-1278 /611

NO. **2250391**

DATE **5/10/2022**

Void after 365 days

PAY Five Hundred Dollars and no cents.

Dollars

\$*****500.00

PAY TO THE ORDER OF

Pipestone Area Middle-High School

Kurt A. Rigg

⑈0002250391⑈ ⑆061112788⑆ 003299126641⑈

Business that donated to Teacher Appreciation Week:

- JBS
- Pepsi
- First Bank and Trust
- First State Bank Southwest
- First Farmers and Merchants Bank
- Dari King
- Karla's Kloset Kandy Clothing Boutique
- New Horizon Farms
- Stonehouse and Quarry Lounge
- Wilson Manufacturing
- Sioux Valley Energy
- Pipestone Floral
- Thrivent
- Casey's
- Michelle Vanderwal
- Sassy Cakes
- Carrie Goodale
- Hank's Foods
- Coborn's
- Marines
- Army National Guard

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	01140		JERS ELECTRIC INC					04/27/2022		3531													
	91672		Build Acq/Construct, General Su																				
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202210	100.00%	1.00	934.18	100.00%	934.18				
																				Voucher Total	934.18		
1	9926		DTB SYSTEMS					05/10/2022		2504T													
	91721		Technology Equipment																				
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202211	100.00%	1.00	548.00	100.00%	548.00				
																					Voucher Total	548.00	
																						Report Total	1,482.18

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED APRIL 30, 2022							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY22
ELEMENTARY SCHOOL BOND	06	\$450,272.84	(\$131,327.22)		\$318,945.62		\$318,945.62
TOTAL		\$450,272.84	(\$131,327.22)		\$318,945.62	\$0.00	\$318,945.62
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		0.17%	\$318,945.62	\$0.00	\$0.00	\$0.00	\$318,945.62
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			\$318,945.62	\$0.00	\$0.00	\$0.00	\$318,945.62
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 05/19/2022		FY2022			
General Fund				5/19/2022	Year to
Classification	Code	FY22REVISED	Year to Date	Date	%
Administrative Salaries	110	\$523,368.00	\$475,918.56		91%
Teacher Salaries	140	\$4,647,198.00	\$3,478,710.84		75%
Non-Licensed Classroom Personnel	141	\$129,685.00	\$111,006.68		86%
Licensed Instructional Support Personnel	143	\$59,750.00	\$44,812.49		75%
Non-License Instructional Support Personnel	144	\$19,797.00	\$17,661.16		89%
Substitute Salaries	145	\$100,000.00	\$96,674.61		97%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$22,750.83		57%
Language Pathologist	152	\$75,633.00	\$56,724.76		75%
School Nurse	154	\$95,500.00	\$66,978.90		70%
School Social Worker	156	\$52,993.00	\$39,139.22		74%
Certified Paraprofessional	161	\$418,969.00	\$302,678.94		72%
Certified One-to-One Paraprofessional	162	\$221,593.00	\$157,048.43		71%
School Counselor	165	\$115,496.00	\$85,116.78		74%
Non-Instructional Support	170	\$754,347.00	\$586,684.62		78%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$578,534.00	\$546,467.06		94%
Severance	191	\$21,825.00	\$5,324.78		24%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$594,102.00	\$448,445.45		75%
PERA	214	\$125,035.00	\$88,668.23		71%
TRA	218	\$498,341.00	\$395,844.03		79%
Health Insurance	220	\$710,008.00	\$538,757.43		76%
Life Insurance	230	\$5,466.00	\$4,219.86		77%
Dental Insurance	235	\$1,191.00	\$1,025.68		86%
Long Term Disability	240	\$340.00	\$308.22		91%
TSA Match	250	\$92,450.00	\$71,518.03		77%
Employer Sponsored HSA's	251	\$86,486.00	\$71,110.93		82%
Workmens Comp	270	\$44,464.00	\$31,690.44		71%
Unemployment Compensation	280	\$0.00	\$0.00		#DIV/0!
Other Post-Employment Benefits	291	\$0.00	\$0.00		#DIV/0!
Third Party Pay Benefits	295	\$0.00	\$0.00		#DIV/0!
Total Salaries and Fringe		\$10,012,571.00	\$7,745,286.96		77%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$56,000.00	\$33,454.00		60%
Fed Sub Awards Over \$25,000	304	\$51,100.00	\$18,273.92		36%
Consulting and Servicing Fees	305	\$294,523.00	\$235,383.65		80%
School Resource Officer	310	\$46,350.00	\$34,248.00		74%
Services Purchased from Coop	316	\$126,641.00	\$103,473.83		82%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$41,590.00	\$25,423.59		61%
Postage and Express	329	\$11,932.00	\$9,583.46		80%
Utility Services	330	\$275,246.00	\$210,285.19		76%
Short Term Rentals	335	\$13,000.00	\$11,242.00		86%
Property Insurance	340	\$108,976.00	\$108,676.46		100%
Repairs and Maintenance	350	\$207,437.00	\$191,043.04		92%
Transportation	360	\$1,122,482.00	\$929,287.47		83%
Travel	366	\$143,984.00	\$50,607.50		35%
Entry Fees/Student Travel	369	\$54,817.00	\$19,911.21		36%
Rentals and Leases	370	\$70,532.00	\$56,577.85		80%
Mental Health Professional Services	379	\$10,000.00	\$6,775.00		68%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$60,000.00	\$39,486.90		66%
To Out of State Districts	392	\$29,600.00	\$11,607.71		39%
Special Ed Contracted Services	393	\$105,000.00	\$85,093.79		81%
To Non-Ed Agency	394	\$239,350.00	\$226,153.81		94%
Spec Ed Salary Purchased from Co-op	396	\$435,385.00	\$288,267.99		66%
Spec Ed Benefits Purchased from Co-op	397	\$23,767.00	\$12,061.95		51%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$226,941.36	\$176,449.39		78%
Non instructional Computer Software	405	\$52,464.00	\$36,460.33		69%
Instructional Software License	406	\$92,490.00	\$92,634.67		100%
Instructional Supplies	430	\$130,360.00	\$89,035.69		68%
Individualized Materials	433	\$31,375.00	\$24,768.31		79%
Fuel for Buildings	440	\$71,500.00	\$57,156.28		80%
Noninstructional Tech Supplies	455	\$15,000.00	\$9,732.60		65%
Instructional Tech Supplies	456	\$40,000.00	\$19,999.42		50%
Textbooks/Workbooks	460	\$68,713.00	\$47,744.07		69%
Standardized Tests	461	\$2,800.00	\$216.00		8%
Non-Instructional Tech Devices	465	\$32,609.64	\$31,525.69		97%
Instructional Technology Devices	466	\$289,568.00	\$286,803.11		99%
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	\$2,755.00		69%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00		100%
Site or Grounds Acquisition	510	\$365,000.00	\$356,290.00		98%
Building Acquisition and Construction	520	\$169,643.00	\$166,890.00		98%
Equipment Purchased	530	\$130,509.00	\$125,359.99		96%
Special Education Equipment	533	\$3,500.00	\$3,210.00		92%
Charge Back Tennis Courts	545	\$0.00	\$0.00		#DIV/0!
Eligible Pupil Transportation	548	\$65,000.00	\$0.00		0%
Vehicles Purchased	550	\$56,125.00	\$56,124.76		100%
Non-Instructional Technology Hardware	555	\$48,215.00	\$42,157.20		87%
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	\$17,025.75		100%
Dues and Memberships	820	\$23,196.00	\$15,370.29		66%
Taxes and Special Assessments	896	\$5,340.00	\$5,331.04		100%
Affordable Care Act Penalties	897	\$10,625.00	\$10,625.00		100%
Miscellaneous Other Expenses	899	\$2,000.00	\$594.87		30%
Contingency		\$1,450.00	\$0.00		0%
Total		\$15,604,580.00	\$12,221,820.67		78%
The prior year to date percentage was 76%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED APRIL 30, 2022								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY22	END OF MONTH FY21
GENERAL FUND	01,03,05	\$5,963,782.98	\$267,244.54		\$6,231,027.52		\$6,231,027.52	\$6,314,362.07
FOOD SERVICE FUND	02	\$541,136.00	(\$8,192.75)		\$532,943.25		\$532,943.25	\$699,710.62
COMMUNITY SERVICE FUND	04	\$402,838.20	(\$16,687.33)		\$386,150.87		\$386,150.87	\$388,391.85
TOTAL OPERATING FUNDS		\$6,907,757.18	\$242,364.46		\$7,150,121.64		\$7,150,121.64	\$7,402,464.54
BUILDING FUND	06	\$27,320.18	(\$934.18)		\$26,386.00		\$26,386.00	(\$1,072,915.72)
DEBT SERVICE FUND	07	\$601,793.27	\$0.00		\$601,793.27		\$601,793.27	\$526,399.00
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$7,537,215.63	\$241,430.28		\$7,778,645.91	\$0.00	\$7,778,645.91	\$6,856,292.82
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$187,969.56	(\$881.90)	\$0.00	\$0.00	\$187,087.66	\$236,990.37
FIRST NATIONAL BANK-MM	808263	0.10%	\$1,569,968.41	\$0.00	\$0.00	\$0.00	\$1,569,968.41	\$187,503.32
FIRST F&M	4534150062	0.0800%	\$1,000,643.72	(\$174,638.87)	\$3,235.83	\$0.00	\$829,240.68	\$1,535,650.39
MNTrust	6770	0.17%	\$3,847,104.17	\$0.00	\$0.00	\$0.00	\$3,847,104.17	\$3,166,361.27
TOTAL			\$6,605,685.86	(\$175,520.77)	\$3,235.83	\$0.00	\$6,433,400.92	\$5,126,505.35
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex		4/30/2022			0.38%		\$500,031.26	
US Treasury Security		4/21/2022	10/31/2022	6 Months	1.168%		\$296,279.10	
US Treasury Security		4/21/2022	1/31/2023	9 Months	1.541%		\$299,685.94	
Goldman Sachs Bank	48283-1	5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
Total							\$1,345,244.99	\$1,729,787.47
Grand Total							\$7,778,645.91	\$6,856,292.82
						Signed	Jacque Kennedy	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

MAY 2022
LAST 64945

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64812	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$184.50
				B 01	215 038	LGL-Sheild	\$20.95
				B 01	215 039	LGL-IDONLY	\$18.95
PO#:	Voucher #:	91621	Invoice	Invoice No:	M2022100	4/20/2022	Paid Amt: \$224.40
							Check Amount: \$224.40
2689	FIN	64813	9983		MICHAEL HODGEN		Check
				B 01	215 029	Child Support	\$547.52
PO#:	Voucher #:	91628	Invoice	Invoice No:	M2022100	4/20/2022	Paid Amt: \$547.52
							Check Amount: \$547.52
2689	FIN	64814	6424		PAESP		Check
				B 01	215 043	PAE Supp Prof Dues	\$1,127.39
PO#:	Voucher #:	91622	Invoice	Invoice No:	M2022100	4/20/2022	Paid Amt: \$1,127.39
							Check Amount: \$1,127.39
2689	FIN	64815	01253		PJE		Check
				B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,769.25
PO#:	Voucher #:	91624	Invoice	Invoice No:	M2022100	4/20/2022	Paid Amt: \$6,769.25
							Check Amount: \$6,769.25
2689	FIN	64816	5249		VISA		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$18.17
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$21.09
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$28.62
				E 01	300 292 000 000 366	Travel	\$48.29
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$27.20
				E 01	300 420 000 740 369	Entry Fees/Student Travel	\$26.96
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$42.12
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$30.08
				E 01	005 640 173 316 366	Curriculum Staff Development	\$78.59
				E 01	300 640 172 316 366	MS/HS Staff Development	\$86.41
				E 01	300 361 442 000 369	Travel Robotics Students	\$92.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$100.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$59.50
				E 01	300 361 442 000 366	Travel Travis Robotics	\$19.01
				E 01	300 361 442 000 369	Travel Robotics Students	\$104.00
				E 01	300 361 442 000 366	Travel Travis Robotics	\$11.35
				E 01	300 361 442 000 366	Travel Travis Robotics	\$5.66
				E 01	300 361 442 000 366	Travel Travis Robotics	\$15.42
				E 01	300 361 442 000 366	Travel Travis Robotics	\$24.91
				E 01	300 361 442 000 369	Travel Robotics Students	\$23.50

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64816	5249		VISA		Check
				E 01	300 361 442 000 369	Travel Robotics Students	\$96.00
				E 01	300 361 442 000 369	Travel Robotics Students	\$71.50
				E 01	300 361 442 000 366	Travel Travis Robotics	\$29.83
				E 01	300 361 442 000 369	Travel Robotics Students	\$35.25
				E 01	300 301 501 830 366	Travel	\$26.24
				E 01	005 640 173 316 366	Curriculum Staff Development	\$23.91
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$25.76
				E 01	300 294 201 000 366	Travel	\$35.85
				E 01	300 640 173 316 366	Travel	\$49.37
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$24.09
				E 01	300 294 201 000 366	Travel	\$20.04
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$15.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$57.36
				E 01	005 640 173 316 366	Curriculum Staff Development	\$58.16
				E 01	005 810 000 000 350	Repair&maint Service	\$11.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$87.51
PO#:		Voucher #:	91629	Invoice	Invoice No: 9871	4/20/2022	Paid Amt: \$1,529.75
							Check Amount: \$1,529.75
2689	FIN	64817	4626		PIPESTONE CO. TRANSIT		Check
				E 01	103 216 000 401 401	General Supplies, MONTHLY PASS	\$70.00
				E 01	103 216 000 401 401	General Supplies, PUNCH CARD	\$25.00
PO#:		Voucher #:	91630	Invoice	Invoice No: 04/20/2022	4/20/2022	Paid Amt: \$95.00
							Check Amount: \$95.00
2689	FIN	64818	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$5.69
				E 01	005 810 000 000 401	General Supplies	\$47.24
				E 01	005 810 000 000 401	General Supplies	\$19.05
				E 01	005 810 000 000 401	General Supplies	\$95.53
				E 01	005 810 000 000 401	General Supplies	\$52.40
				E 01	005 810 000 000 401	General Supplies	\$53.99
				E 01	005 810 000 000 401	General Supplies	\$162.74
				E 01	005 810 000 000 401	General Supplies	\$13.73
				E 01	005 810 000 000 401	General Supplies	\$185.99
				E 01	005 810 000 000 401	General Supplies	\$101.99
				E 01	005 810 000 000 401	General Supplies	\$44.84
				E 01	005 810 000 000 401	General Supplies	\$550.00
				E 01	005 810 000 000 401	General Supplies	\$40.98

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64818	5249		VISA		Check
				E 01	300 292 208 000 401	General Supplies	\$95.00
	PO#:	Voucher #:	91632	Invoice	Invoice No: 0671	4/20/2022	Paid Amt: \$1,469.17
							Check Amount: \$1,469.17
2689	FIN	64819	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$487.41
				E 01	005 640 173 316 366	Curriculum Staff Development	\$16.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$8.00
				E 01	005 020 000 000 401	General Supplies	\$258.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$160.21
				E 01	300 296 205 000 401	General Supplies	\$1,324.18
				E 01	100 640 171 316 366	Travel	\$250.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$150.00
				E 01	300 292 208 000 401	General Supplies	\$25.00
				E 01	300 292 208 000 401	General Supplies	\$1,268.39
				E 01	103 640 171 316 366	Hill School Staff Development	\$68.36
				E 01	103 640 171 316 366	General Supplies	\$16.36
				E 01	103 203 011 161 430	Instructional Supply ESSER III LL	\$115.38
				E 01	300 710 305 000 401	General Supplies	\$12.83
				E 01	103 204 000 414 401	General Supplies Title II	\$59.21
				E 01	207 260 173 000 406	Instructional Software License	\$4.00
				E 01	103 203 173 000 406	Instructional Software License	\$12.95
				E 01	300 420 000 740 433	Individualized Mat.	\$42.00
				E 01	300 407 000 740 433	Individualized Mat.	\$13.30
				E 01	103 201 173 000 406	Instructional Software License	\$35.00
				E 01	103 201 173 000 406	Instructional Software License	\$39.20
				E 01	300 211 011 155 406	Instructional Software License	\$11.50
				E 01	300 710 173 000 430	Instructional Supply	\$37.17
				E 01	300 256 011 155 406	Instructional Software License	\$12.50
				E 01	103 203 173 000 406	Instructional Software License	\$40.32
				E 01	207 211 011 155 406	Instructional Software License	\$11.50
				E 01	300 258 234 000 401	General Supplies	\$89.12
				E 01	300 294 200 000 401	General Supplies	\$51.30
				E 01	300 294 200 000 401	General Supplies	\$80.15
				E 01	005 292 000 000 430	Instructional Supply	\$320.61
				E 01	005 810 000 000 401	General Supplies	\$18.90
				E 01	005 292 000 000 401	General Supplies	\$446.77
				E 01	005 296 212 000 401	General Supplies	\$2,902.09
				E 01	300 294 207 000 401	General Supplies	\$174.19

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64819	5249		VISA		Check
				E 01	300 296 207 000 401	General Supplies	\$174.20
				E 01	300 292 201 000 401	General Supplies	\$10.68
				E 01	300 292 000 000 401	General Supplies	\$45.00
				E 01	300 292 208 000 401	General Supplies	\$179.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$150.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$356.90
				E 01	005 640 173 316 366	Curriculum Staff Development	\$290.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$290.00
				E 01	005 810 000 000 401	General Supplies	\$31.46
				E 01	005 810 000 000 401	General Supplies	\$100.00
				E 01	005 810 000 000 401	General Supplies	\$16.98
				E 01	005 810 000 000 401	General Supplies	\$6.47
				E 01	005 810 000 000 401	General Supplies	\$10.99
				E 01	005 810 000 000 401	General Supplies	\$9.49
				E 01	005 810 000 000 401	General Supplies	\$13.47
				E 01	005 810 000 000 401	General Supplies	\$16.90
				E 01	005 810 000 000 401	General Supplies	\$42.69
				E 01	005 810 000 000 401	General Supplies	\$11.78
				E 01	005 810 000 000 401	General Supplies	\$157.06
				E 01	300 211 180 000 401	General Supplies	\$47.60
				E 01	207 361 849 000 430	Instructional Supply	\$125.93
				E 01	300 301 501 830 433	Individualized Mat.	\$47.62
				E 01	300 331 172 830 433	Individualized Mat.	\$92.82
				E 01	207 260 172 000 430	Instructional Supply	\$17.87
				E 01	300 331 172 830 433	Individualized Mat.	\$44.06
				E 01	300 301 501 830 433	Individualized Mat.	\$58.03
				E 01	300 420 000 740 433	Individualized Mat.	\$25.61
				E 01	300 620 591 000 329	Postage & Express	\$31.91
				E 01	300 331 172 830 433	Individualized Mat.	\$44.71
				E 01	300 050 172 000 401	General Supplies	\$7.99
				E 01	300 211 172 000 430	Instructional Supply	\$74.00
				E 01	300 331 172 830 433	Individualized Mat.	\$44.87

PO#: Voucher #: 91633 Invoice Invoice No: 9897 4/22/2022 Paid Amt: \$11,137.99
 Check Amount: \$11,137.99

2689	FIN	64820	00017		WARREN BAILEY		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/21/2022	\$175.00

PO#: Voucher #: 91634 Invoice Invoice No: 04/22/2022 4/22/2022 Paid Amt: \$175.00
 Check Amount: \$175.00

Double Payment

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	64821	00017		WARREN BAILEY		Check	
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/23/2022		\$175.00
PO#:		Voucher #:	91635	Invoice	Invoice No: 04/22/2022	4/22/2022	Paid Amt:	\$175.00
							Check Amount:	\$175.00
2689	FIN	64822	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check	
				B 01	215 030	Health Insurance May Coverage Inv #1185234		\$75,578.95
PO#:		Voucher #:	91636	Invoice	Invoice No: M2022100	4/20/2022	Paid Amt:	\$75,578.95
							Check Amount:	\$75,578.95
2689	FIN	64823	01252		NCPERS Group Life Ins		Check	
				B 01	215 034	UNIT NUMBER: 203411		\$32.00
PO#:		Voucher #:	91637	Invoice	Invoice No: M2022100	4/20/2022	Paid Amt:	\$32.00
							Check Amount:	\$32.00
2689	FIN	64824	7348		Madison National Life		Check	
				B 01	215 032	Employer Paid Life		\$74.49
				B 01	215 031	LTD		\$210.30
PO#:		Voucher #:	91638	Invoice	Invoice No: M2022100	4/20/2022	Paid Amt:	\$284.79
							Check Amount:	\$284.79
2689	FIN	64825	7067		DELTA DENTAL		Check	
				B 01	215 044	Dental Insurance Inv #CNS0000948186		\$2,735.30
PO#:		Voucher #:	91639	Invoice	Invoice No: M2022100	4/20/2022	Paid Amt:	\$2,735.30
							Check Amount:	\$2,735.30
2689	FIN	64826	7068		AMERITAS LIFE INSURANCE CORP.		Check	
				B 01	215 045	AMERITAS Vision Ins April Coverage		\$795.28
PO#:		Voucher #:	91640	Invoice	Invoice No: M2022100	4/20/2022	Paid Amt:	\$795.28
							Check Amount:	\$795.28
2689	FIN	64827	5782		CENTERPOINT ENERGY		Check	
				E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2022		\$7,598.95
PO#:		Voucher #:	91642	Invoice	Invoice No: 8000015159-9	4/22/2022	Paid Amt:	\$7,598.95
							Check Amount:	\$7,598.95
2689	FIN	64829	7716		VERIZON WIRELESS		Check	
				E 01	005 810 000 000 320	Communications/Phone		\$386.86
PO#:		Voucher #:	91643	Invoice	Invoice No: 982981850-00001	4/22/2022	Paid Amt:	\$386.86
							Check Amount:	\$386.86
2689	FIN	64830	9366		SYNCB/AMAZON		Check	
				E 01	300 710 305 000 401	General Supplies		\$69.99
				E 01	300 301 501 830 433	Individualized Mat.		\$566.24
				E 01	103 204 000 414 401	General Supplies Title II		\$224.91
				E 01	103 810 000 000 401	General Supplies		\$42.23

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	64830	9366		SYNCB/AMAZON		Check	
				E 01	300 341 173 830 433	Individualized Mat.		\$111.93
				E 01	005 292 000 000 430	Instructional Supply		\$259.94
				E 01	103 203 171 000 430	Instructional Supply		\$5.09
				E 01	300 270 173 000 430	Instructional Supply		\$167.27
				E 01	005 110 000 000 401	General Supplies		\$21.99
PO#:		Voucher #:	91644	Invoice	Invoice No: 6045787810217568	4/22/2022	Paid Amt:	\$1,469.59
							Check Amount:	\$1,469.59
2689	FIN	64831	00063		CITY OF PIPESTONE		Check	
				E 01	005 810 183 000 330	Utilities, APRIL 2022		\$61.61
				E 01	005 810 183 000 330	Utilities, APRIL 2022		\$1,737.41
				E 01	005 810 183 000 330	Utilities, APRIL 2022		\$2,151.11
				E 01	005 810 182 000 330	Garbage, APRIL 2022		\$750.00
PO#:		Voucher #:	91646	Invoice	Invoice No: 04/25/2022	4/25/2022	Paid Amt:	\$4,700.13
							Check Amount:	\$4,700.13
2689	FIN	64832	10053		COORDINATED BUSINESS SERVICES LTD		Check	
				E 04	005 591 000 000 370	Rentals & Leases, 3/1-3/31		\$90.01
PO#:		Voucher #:	91649	Invoice	Invoice No: 214184	4/25/2022	Paid Amt:	\$90.01
							Check Amount:	\$90.01
2689	FIN	64833	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check	
				B 01	215 085	Medical Flex, APRIL/JUNE 2022		\$137.00
PO#:		Voucher #:	91650	Invoice	Invoice No: 23153	4/25/2022	Paid Amt:	\$137.00
							Check Amount:	\$137.00
2689	FIN	64834	6081		FAIRMONT HIGH SCHOOL		Check	
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$80.00
PO#:		Voucher #:	91653	Invoice	Invoice No: 04/25/2022	4/25/2022	Paid Amt:	\$80.00
							Check Amount:	\$80.00
2689	FIN	64835	8073		INTERSTATE BATTERY CENTER		Check	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$23.50
PO#:		Voucher #:	91647	Invoice	Invoice No: 1912903025483	4/25/2022	Paid Amt:	\$23.50
							Check Amount:	\$23.50
2689	FIN	64836	01836		LUVERNE HIGH SCHOOL		Check	
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/12/2022		\$150.00
PO#:		Voucher #:	91654	Invoice	Invoice No: 04/25/2022	4/25/2022	Paid Amt:	\$150.00
							Check Amount:	\$150.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64837	5628		PIPESTONE COUNTRY CLUB		Check
				E 01	300 292 204 000 335	Short Term Rentals, GOLF COURSE	\$11,032.00
PO#:	Voucher #:	91651	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$11,032.00
							Check Amount: \$11,032.00
2689	FIN	64838	5261		Redwood Valley High School		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$14.00
PO#:	Voucher #:	91652	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$14.00
							Check Amount: \$14.00
2689	FIN	64839	8843		SMSU c/o KEN MURPHY		Check
				E 01	103 203 171 000 369	Entry Fees/Student Travel	\$140.00
PO#:	Voucher #:	91655	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$140.00
							Check Amount: \$140.00
2689	FIN	64840	00890		STOUT & EVINK		Check
				E 01	300 810 000 000 350	Repair&maint Service	\$1,706.65
PO#:	Voucher #:	91648	Invoice	Invoice No:	94163	4/25/2022	Paid Amt: \$1,706.65
							Check Amount: \$1,706.65
2689	FIN	64843	5705		Elkton High School		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, JR HIGH TRACK 4	\$75.00
PO#:	Voucher #:	91657	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$75.00
							Check Amount: \$75.00
2689	FIN	64846	10106		LANCE GARBERS		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 4/26	\$110.00
PO#:	Voucher #:	91659	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64847	01836		LUVERNE HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, JR HIGH TRACK 4	\$100.00
PO#:	Voucher #:	91656	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	64848	9458		WADE HARRIMAN		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/28/2022	\$200.00
PO#:	Voucher #:	91661	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	64849	7266		JEFFREY SUDENGA		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/28/2022	\$400.00
PO#:	Voucher #:	91660	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$400.00
							Check Amount: \$400.00

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64850	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, 4/26	\$220.00
PO#:	Voucher #:	91658	Invoice	Invoice No:	04/25/2022	4/25/2022	Paid Amt: \$220.00
							Check Amount: \$220.00
2689	FIN	64851	5249		VISA		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$364.96
PO#:	Voucher #:	91666	Invoice	Invoice No:	1739	4/25/2022	Paid Amt: \$364.96
							Check Amount: \$364.96
2689	FIN	64852	3537		WORTHINGTON HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel	\$100.00
PO#:	Voucher #:	91670	Invoice	Invoice No:	04/27/2022	4/27/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	64853	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	100 411 000 000 392	to Out-of-State Dist, MARCH 2022	\$1,573.66
				E 01	100 411 000 740 393	to Out-of-State Dist, MARCH 2022	\$8,737.09
PO#:	Voucher #:	91678	Invoice	Invoice No:	04/27/2022	4/27/2022	Paid Amt: \$10,310.75
							Check Amount: \$10,310.75
2689	FIN	64854	5168		J. W. PEPPER & SON, INC.		Check
				E 01	300 258 233 000 401	General Supplies	\$16.00
PO#:	Voucher #:	91669	Invoice	Invoice No:	364190455	4/27/2022	Paid Amt: \$16.00
							Check Amount: \$16.00
2689	FIN	64855	01140		JERS ELECTRIC INC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$934.18
				E 01	300 810 000 000 401	General Supplies	\$158.87
PO#:	Voucher #:	91672	Invoice	Invoice No:	3531	4/27/2022	Paid Amt: \$1,093.05
							Check Amount: \$1,093.05
2689	FIN	64856	00224		LUDOLPH BUS INCORPORATED		Check
				E 04	005 505 000 733 360	Transp Cntrt W/Public Comm Ed, SHRINE CIF	\$291.89
PO#:	Voucher #:	91673	Invoice	Invoice No:	1927	4/27/2022	Paid Amt: \$291.89
							Check Amount: \$291.89
2689	FIN	64857	10107		MATT'S AUTO GLASS LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$385.63
PO#:	Voucher #:	91676	Invoice	Invoice No:	2461	4/27/2022	Paid Amt: \$385.63
							Check Amount: \$385.63
2689	FIN	64858	5602		Mid States Audio Inc		Check
				B 01	131 000	Prepaid Expenses & Deposits	\$13,301.65
PO#:	Voucher #:	91674	Invoice	Invoice No:	32134	4/27/2022	Paid Amt: \$13,301.65
							Check Amount: \$13,301.65

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64860	10104		STRIVVEN MEDIA LLC		Check		
				E 04	005 591 000 499 470	Library Books		\$2,700.00	
PO#:		Voucher #:	91675	Invoice	Invoice No: 04/27/2022	4/27/2022	Paid Amt:	\$2,700.00	
							Check Amount:	\$2,700.00	
2689	FIN	64862	01179		RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$2,044.50	
PO#:		Voucher #:	91679	Invoice	Invoice No: 04/27/2022	4/27/2022	Paid Amt:	\$2,044.50	
							Check Amount:	\$2,044.50	
2689	FIN	64863	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$21,312.18	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB		\$857.85	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT		\$3,009.60	
				E 01	006 203 000 733 360	Transp Cntrt W/Public, COLONY		\$145.34	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$733.79	
				E 01	300 292 204 733 360	Transp Cntrt W/Public Golf		\$522.65	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$231.12	
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH		\$364.73	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$866.93	
				E 01	300 240 000 733 360	Transp Cntrt W/Public, PE		\$204.00	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$236.16	
				E 01	005 640 173 316 366	Curriculum Staff Development, TYPE III		\$38.17	
				E 01	103 203 000 733 360	Transp Cntrt W/Public, ELEM.		\$525.16	
				E 01	103 203 011 161 360	Transp Cntrt W/Public, FAST TRACK		\$1,133.00	
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS		\$483.70	
				E 01	300 331 000 830 360	Transp Cntrt W/Public, FOODS		\$213.75	
PO#:		Voucher #:	91681	Invoice	Invoice No: 1928	5/2/2022	Paid Amt:	\$30,878.13	
							Check Amount:	\$30,878.13	
2689	FIN	64864	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, APRIL 2022		\$74,963.00	
PO#:		Voucher #:	91682	Invoice	Invoice No: 1929	5/2/2022	Paid Amt:	\$74,963.00	
							Check Amount:	\$74,963.00	
2689	FIN	64865	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$3,737.09	
				E 01	300 292 204 733 360	Transp Cntrt W/Public Golf		\$660.00	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$2,350.97	
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG		\$2,500.35	
PO#:		Voucher #:	91683	Invoice	Invoice No: 4143	5/2/2022	Paid Amt:	\$9,248.41	
							Check Amount:	\$9,248.41	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64867	10109		DICK DAVIDSON		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/09/2022	\$215.00
PO#:	Voucher #:	91684	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$215.00
							Check Amount: \$215.00
2689	FIN	64868	9988		JEFFREY SEHR		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/03/2022	\$110.00
PO#:	Voucher #:	91687	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64869	7713		JOE SCHELHAAS		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/03/2022	\$110.00
PO#:	Voucher #:	91686	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64870	8470		BRIAN DANKS		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/05/2022	\$400.00
PO#:	Voucher #:	91688	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$400.00
							Check Amount: \$400.00
2689	FIN	64871	7713		JOE SCHELHAAS		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/05/2022	\$110.00
PO#:	Voucher #:	91689	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64872	00320		RONALD R SMIDT		Check
				E 01	300 294 200 000 350	Consult & Serv.fees, BB 05/06/2022	\$110.00
PO#:	Voucher #:	91690	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64873	8470		BRIAN DANKS		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/06/2022	\$220.00
PO#:	Voucher #:	91691	Invoice	Invoice No:	05/02/2022	5/2/2022	Paid Amt: \$220.00
							Check Amount: \$220.00
2689	FIN	64874	00320		RONALD R SMIDT		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/03/2022	\$110.00
PO#:	Voucher #:	91692	Invoice	Invoice No:	05/03/2022	5/3/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64875	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470	Library Books	\$164.33
PO#:	Voucher #:	91704	Invoice	Invoice No:	2036666592	5/4/2022	Paid Amt: \$164.33
				E 04	005 591 000 000 470	Library Books	\$69.26
PO#:	Voucher #:	91696	Invoice	Invoice No:	2036691935	5/4/2022	Paid Amt: \$69.26

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64875	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$350.30	
PO#:	Voucher #:	91697	Invoice	Invoice No:	2036699891	5/4/2022	Paid Amt:	\$350.30	
							Check Amount:	\$583.89	
2689	FIN	64876	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	Instructional Supply		\$177.21	
PO#:	Voucher #:	91701	Invoice	Invoice No:	8459877	5/4/2022	Paid Amt:	\$177.21	
							Check Amount:	\$177.21	
2689	FIN	64877	7403		BOMGAARS SUPPLY INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$95.46	
PO#:	Voucher #:	91702	Invoice	Invoice No:	046-573-3	5/4/2022	Paid Amt:	\$95.46	
							Check Amount:	\$95.46	
2689	FIN	64878	4766		CHS/CENEX HARVEST STATES		Check		
				E 01	005 810 000 000 401	General Supplies		\$21.06	
PO#:	Voucher #:	91708	Invoice	Invoice No:	27420	5/4/2022	Paid Amt:	\$21.06	
							Check Amount:	\$21.06	
2689	FIN	64879	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 04	005 591 000 000 370	Rentals & Leases, FEB 2022		\$50.35	
PO#:	Voucher #:	91699	Invoice	Invoice No:	206112	5/4/2022	Paid Amt:	\$50.35	
							Check Amount:	\$50.35	
2689	FIN	64880	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$833.67	
PO#:	Voucher #:	91703	Invoice	Invoice No:	001015370000	5/4/2022	Paid Amt:	\$833.67	
				E 01	103 810 000 000 350	Repair&maint Service		\$357.14	
PO#:	Voucher #:	91706	Invoice	Invoice No:	001014010000	5/4/2022	Paid Amt:	\$357.14	
							Check Amount:	\$1,190.81	
2689	FIN	64881	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 011 155 401	HIL56019 FLOOR MACHINE		\$2,606.74	
PO#: 17761	Voucher #:	91707	Invoice	Invoice No:	604710790	5/4/2022	Paid Amt:	\$2,606.74	
				E 02	005 770 000 701 401	General Supplies		\$404.68	
PO#:	Voucher #:	91710	Invoice	Invoice No:	604714007	5/4/2022	Paid Amt:	\$404.68	
				E 01	005 810 000 000 350	Repair&maint Service		\$135.10	
PO#:	Voucher #:	91712	Invoice	Invoice No:	700502879	5/4/2022	Paid Amt:	\$135.10	
				E 01	005 810 000 000 401	General Supplies		\$281.34	
PO#:	Voucher #:	91713	Invoice	Invoice No:	604718624	5/4/2022	Paid Amt:	\$281.34	
							Check Amount:	\$3,427.86	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64882	6880		ITC		Check
				E 01	006 810 000 000 320	Communications/Phone	\$38.69
PO#:	Voucher #:	91695	Invoice	Invoice No:	11447165	5/4/2022	Paid Amt: \$38.69
							Check Amount: \$38.69
2689	FIN	64883	10101		LEXIA LEARNING SYSTEMS LLC		Check
				E 01	005 640 173 316 366	ONLINE PROFESSIONAL LEARNING OPTIC	\$6,328.00
PO#: 17765	Voucher #:	91705	Invoice	Invoice No:	SIN080679	5/4/2022	Paid Amt: \$6,328.00
							Check Amount: \$6,328.00
2689	FIN	64885	00300		PIPESTONE PUBLISHING CO INC		Check
				E 01	005 010 000 000 305	Consult & Serv.fees, APRIL 2022	\$1,540.74
PO#:	Voucher #:	91700	Invoice	Invoice No:	05/04/2022	5/4/2022	Paid Amt: \$1,540.74
				E 01	300 291 172 000 430	Instructional Supply	\$375.00
PO#:	Voucher #:	91711	Invoice	Invoice No:	11480	5/4/2022	Paid Amt: \$375.00
				E 01	005 110 000 000 401	General Supplies	\$840.22
PO#:	Voucher #:	91709	Invoice	Invoice No:	11448	5/4/2022	Paid Amt: \$840.22
							Check Amount: \$2,755.96
2689	FIN	64886	9994		QUADIENT FINANCE USA, INC		Check
				E 01	005 020 000 000 329	Postage & Express	\$2,000.00
PO#:	Voucher #:	91694	Invoice	Invoice No:	7900044080886389	5/4/2022	Paid Amt: \$2,000.00
							Check Amount: \$2,000.00
2689	FIN	64887	00276		XCEL ENERGY		Check
				E 01	005 810 184 000 330	Electricity - Paulsen Field, MARCH 2022	\$390.51
PO#:	Voucher #:	91693	Invoice	Invoice No:	51-6709448-8	5/4/2022	Paid Amt: \$390.51
							Check Amount: \$390.51
2689	FIN	64888	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$1,780.08
PO#:	Voucher #:	91714	Invoice	Invoice No:	604710789	5/4/2022	Paid Amt: \$1,780.08
							Check Amount: \$1,780.08
2689	FIN	64889	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/09/2022	\$400.00
PO#:	Voucher #:	91718	Invoice	Invoice No:	05/09/2022	5/9/2022	Paid Amt: \$400.00
							Check Amount: \$400.00
2689	FIN	64891	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	100 411 000 000 392	to Out-of-State Dist, MARCH 2022	\$715.30
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup MARCH, 2022	\$5,911.45
PO#:	Voucher #:	91723	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$6,626.75
							Check Amount: \$6,626.75

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64892	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 370	Rentals & Leases, 3/31-4/29	\$5,842.65
PO#:	Voucher #:	91724	Invoice	Invoice No:	2181470	5/10/2022	Paid Amt: \$5,842.65
							Check Amount: \$5,842.65
2689	FIN	64893	9926		DTB SYSTEMS		Check
				E 06	005 870 000 000 555	Technology Equipment	\$548.00
PO#:	Voucher #:	91721	Invoice	Invoice No:	2504T	5/10/2022	Paid Amt: \$548.00
							Check Amount: \$548.00
2689	FIN	64895	6446		TRANE		Check
				E 01	005 810 000 000 350	Repair&maint Service, GLYCOL LEAK	\$13,839.80
PO#:	Voucher #:	91722	Invoice	Invoice No:	97919	5/10/2022	Paid Amt: \$13,839.80
							Check Amount: \$13,839.80
2689	FIN	64896	00096		EDGERTON CHRISTIAN ELEM		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg APRIL 2022	\$2,919.60
PO#:	Voucher #:	91720	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$2,919.60
							Check Amount: \$2,919.60
2689	FIN	64897	8470		BRIAN DANKS		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 5/12/22	\$200.00
PO#:	Voucher #:	91727	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	64898	01009		ISD 2169, SLAYTON		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel JR HIGH TRACK 5.	\$70.00
PO#:	Voucher #:	91725	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$70.00
							Check Amount: \$70.00
2689	FIN	64899	7266		JEFFREY SUDENGA		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 5/12/22	\$200.00
PO#:	Voucher #:	91726	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	64900	7713		JOE SCHELHAAS		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 5/13/22	\$110.00
PO#:	Voucher #:	91731	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64901	10112		JOHNNY BENSON		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 5/14/22	\$200.00
PO#:	Voucher #:	91729	Invoice	Invoice No:	05/10/2022	5/10/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	64902	00320		RONALD R SMIDT		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/09	\$200.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64902	00320		RONALD R SMIDT		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 5/12/22		\$200.00	
	PO#:	Voucher #:	91728	Invoice	Invoice No: 05/10/2022	5/10/2022	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	64904	10113		TRENT SUKALSKI		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 5/13/22		\$200.00	
	PO#:	Voucher #:	91730	Invoice	Invoice No: 05/10/2022	5/10/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	64905	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 011 155 379	Mental Health Professional Ser. APRIL		\$2,050.00	
	PO#:	Voucher #:	91749	Invoice	Invoice No: 22-04-01	5/11/2022	Paid Amt:	\$2,050.00	
							Check Amount:	\$2,050.00	
2689	FIN	64906	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	300 865 000 363 350	Repair&maint Service		\$612.00	
	PO#:	Voucher #:	91748	Invoice	Invoice No: 232210	5/11/2022	Paid Amt:	\$612.00	
							Check Amount:	\$612.00	
2689	FIN	64908	8907		CHS INC.		Check		
				E 01	005 810 000 000 401	General Supplies		\$21.06	
	PO#:	Voucher #:	91741	Invoice	Invoice No: 710156	5/11/2022	Paid Amt:	\$21.06	
							Check Amount:	\$21.06	
2689	FIN	64910	8304		Contract Paper Group, Inc.		Check		
				E 01	005 620 000 000 401	92 BRIGHT WHITE #20 WHITE PAPER		\$3,815.20	
	PO#: 17764	Voucher #:	91740	Invoice	Invoice No: 43008544701	5/11/2022	Paid Amt:	\$3,815.20	
							Check Amount:	\$3,815.20	
2689	FIN	64911	8987		DALSIN INC		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$1,354.00	
	PO#:	Voucher #:	91737	Invoice	Invoice No: 12392	5/11/2022	Paid Amt:	\$1,354.00	
							Check Amount:	\$1,354.00	
2689	FIN	64912	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$6,892.00	
	PO#:	Voucher #:	91754	Invoice	Invoice No: 3802	5/11/2022	Paid Amt:	\$6,892.00	
							Check Amount:	\$6,892.00	
2689	FIN	64913	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$468.90	
	PO#:	Voucher #:	91753	Invoice	Invoice No: 604727244	5/11/2022	Paid Amt:	\$468.90	
							Check Amount:	\$468.90	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64914	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$51.96	
	PO#:	Voucher #:	91751	Invoice	Invoice No: 106298	5/11/2022	Paid Amt:	\$51.96	
							Check Amount:	\$51.96	
2689	FIN	64915	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$30.80	
	PO#:	Voucher #:	91756	Invoice	Invoice No: 1501851	5/11/2022	Paid Amt:	\$30.80	
							Check Amount:	\$30.80	
2689	FIN	64916	9381		PIPESTONE TRUE VALUE		Check		
				E 01	005 810 000 000 401	General Supplies		\$187.92	
	PO#:	Voucher #:	91743	Invoice	Invoice No: 756447	5/11/2022	Paid Amt:	\$187.92	
							Check Amount:	\$187.92	
2689	FIN	64917	9381		PIPESTONE TRUE VALUE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$75.00	
	PO#:	Voucher #:	91752	Invoice	Invoice No: 764146	5/11/2022	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	64918	9381		PIPESTONE TRUE VALUE		Check		
				E 01	005 810 000 000 401	General Supplies		\$19.98	
	PO#:	Voucher #:	91742	Invoice	Invoice No: 746148	5/11/2022	Paid Amt:	\$19.98	
							Check Amount:	\$19.98	
2689	FIN	64919	00679		QUIST PLUMBING & HEATING		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$105.00	
	PO#:	Voucher #:	91739	Invoice	Invoice No: 0001666	5/11/2022	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
2689	FIN	64920	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 204 000 414 303	INSTRUCTIONAL COACHING		\$13,500.00	
	PO#:	Voucher #:	91744	Invoice	Invoice No: 69199	5/11/2022	Paid Amt:	\$13,500.00	
				E 01	005 605 000 000 316	Tech Services Purchased Coop, MARCH 2022		\$7,897.50	
	PO#:	Voucher #:	91745	Invoice	Invoice No: 69247	5/11/2022	Paid Amt:	\$7,897.50	
				E 01	300 211 011 155 304	MARCH STARS & ALC		\$18,273.92	
	PO#:	Voucher #:	91746	Invoice	Invoice No: 69364	5/11/2022	Paid Amt:	\$18,273.92	
				E 01	005 110 000 000 316	Data Processing Svcs		\$525.00	
	PO#:	Voucher #:	91747	Invoice	Invoice No: 69315	5/11/2022	Paid Amt:	\$525.00	
							Check Amount:	\$40,196.42	
2689	FIN	64921	10111		THE HUMANITY LAUNCH, LLC		Check		
				E 01	300 211 172 000 305	Consult & Serv.fees MS/HS		\$1,750.00	
	PO#:	Voucher #:	91750	Invoice	Invoice No: 155	5/11/2022	Paid Amt:	\$1,750.00	
							Check Amount:	\$1,750.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64922	00063		CITY OF PIPESTONE		Check		
				E 01 300 211 172 000 335	Short Term Rentals, HIAWATHA LODGE			\$210.00	
PO#:		Voucher #:	91738	Invoice	Invoice No: 5033	5/11/2022	Paid Amt:		\$210.00
				E 01 005 810 000 000 350	Repair&maint Service, SANDING LOTS APRIL			\$525.00	
PO#:		Voucher #:	91755	Invoice	Invoice No: 35439	5/11/2022	Paid Amt:		\$525.00
				E 01 005 810 000 000 330	Utility Services, STOP SIGN			\$151.76	
PO#:		Voucher #:	91758	Invoice	Invoice No: 35440	5/11/2022	Paid Amt:		\$151.76
							Check Amount:		\$886.76
2689	FIN	64923	5949		CDW GOVERNMENT, INC.		Check		
				E 01 005 605 150 000 455	NonInstructional Tech Supplies			\$276.76	
PO#:		Voucher #:	91757	Invoice	Invoice No: S407625	5/11/2022	Paid Amt:		\$276.76
							Check Amount:		\$276.76
2689	FIN	64924	7508		HILDI INC		Check		
				E 01 005 110 000 000 305	Consult & Serv.fees			\$3,525.00	
PO#:		Voucher #:	91760	Invoice	Invoice No: 13999	5/12/2022	Paid Amt:		\$3,525.00
							Check Amount:		\$3,525.00
2689	FIN	64925	8925		VAST BROADBAND		Check		
				E 01 005 810 000 000 320	Communications/Phone, 5/10-6/9			\$1,637.09	
PO#:		Voucher #:	91759	Invoice	Invoice No: 000459101	5/12/2022	Paid Amt:		\$1,637.09
							Check Amount:		\$1,637.09
2689	FIN	64926	3920		CENTER POINT INC.		Check		
				E 04 005 591 000 000 470	Library Books			\$275.04	
PO#:		Voucher #:	91763	Invoice	Invoice No: 19257557	5/13/2022	Paid Amt:		\$275.04
							Check Amount:		\$275.04
2689	FIN	64927	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 04 005 591 000 000 370	Rentals & Leases, 4/1-4/30			\$43.07	
PO#:		Voucher #:	91762	Invoice	Invoice No: 218884	5/13/2022	Paid Amt:		\$43.07
							Check Amount:		\$43.07
2689	FIN	64928	01468		DOUBLE D GRAVEL		Check		
				E 01 005 810 000 000 350	Repair&maint Service			\$1,010.73	
PO#:		Voucher #:	91764	Invoice	Invoice No: 46005	5/13/2022	Paid Amt:		\$1,010.73
							Check Amount:		\$1,010.73
2689	FIN	64929	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01 005 810 000 000 401	General Supplies			\$97.05	
PO#:		Voucher #:	91765	Invoice	Invoice No: 700504688	5/13/2022	Paid Amt:		\$97.05
							Check Amount:		\$97.05

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64930	10116		JAKE RAUSCH		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB	05/13/2022	\$110.00	
PO#:	Voucher #:	91767	Invoice	Invoice No:	05/13/2022	5/13/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	64931	9177		MAAE		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$512.00	
PO#:	Voucher #:	91761	Invoice	Invoice No:	05/13/2022	5/13/2022	Paid Amt:	\$512.00	
							Check Amount:	\$512.00	
2689	FIN	64932	00320		RONALD R SMIDT		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB	05/13/2022	\$125.00	
PO#:	Voucher #:	91766	Invoice	Invoice No:	05/13/2022	5/13/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	64933	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$146.84	
PO#:	Voucher #:	91770	Invoice	Invoice No:	00266301	5/16/2022	Paid Amt:	\$146.84	
							Check Amount:	\$146.84	
2689	FIN	64934	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$25.26	
PO#:	Voucher #:	91768	Invoice	Invoice No:	700504829	5/16/2022	Paid Amt:	\$25.26	
							Check Amount:	\$25.26	
2689	FIN	64935	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$1,370.70	
PO#:	Voucher #:	91771	Invoice	Invoice No:	AR8589	5/16/2022	Paid Amt:	\$1,370.70	
							Check Amount:	\$1,370.70	
2689	FIN	64936	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	91769	Invoice	Invoice No:	106405	5/16/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	64937	10115		MARK'S ELECTRIC OF PIPESTONE, INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$465.32	
PO#:	Voucher #:	91772	Invoice	Invoice No:	2772	5/16/2022	Paid Amt:	\$465.32	
							Check Amount:	\$465.32	
2689	FIN	64938	3892		PIPESTONE CO. AUDITOR		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, Truth & Taxation		\$1,284.31	
PO#:	Voucher #:	91773	Invoice	Invoice No:	05/16/2022	5/16/2022	Paid Amt:	\$1,284.31	
							Check Amount:	\$1,284.31	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64939	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/16/2022		\$400.00	
PO#:		Voucher #:	91774	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$400.00
								Check Amount:	\$400.00
2689	FIN	64940	00320		RONALD R SMIDT		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/16/2022		\$200.00	
PO#:		Voucher #:	91775	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00
2689	FIN	64941	8470		BRIAN DANKS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/17/2022		\$144.00	
PO#:		Voucher #:	91776	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$144.00
								Check Amount:	\$144.00
2689	FIN	64942	00320		RONALD R SMIDT		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/17/2022		\$110.00	
PO#:		Voucher #:	91777	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$110.00
								Check Amount:	\$110.00
2689	FIN	64943	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/20/2022		\$280.00	
PO#:		Voucher #:	91778	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$280.00
								Check Amount:	\$280.00
2689	FIN	64944	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/20/2022		\$140.00	
PO#:		Voucher #:	91779	Invoice	Invoice No: 05/16/2022	5/16/2022		Paid Amt:	\$140.00
								Check Amount:	\$140.00
2689	FIN	64945	00320		RONALD R SMIDT		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/20/2022		\$200.00	
PO#:		Voucher #:	91780	Invoice	Invoice No: 05/016/2022	5/16/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Report Total:	\$399,765.30

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

Fund	Description	Total
01	General	\$289,306.26
02	Food Service	\$1,880.38
03	Transportation	\$103,062.23
04	Community Service	\$4,034.25
06	Building Construction Fund	\$1,482.18
Report Total		\$399,765.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52134	5249		VISA		Check
				E 21	005 298 922 301 401	FFA	\$1,029.00
				E 21	005 298 927 301 401	Girls Tennis	\$74.76
				E 21	005 298 916 301 401	Cheerleading	\$15.62
				E 21	005 298 957 301 401	Prom	\$42.64
				E 21	005 298 957 301 401	Prom	\$708.69
				E 21	005 298 925 301 401	French Club	\$63.99
				E 21	005 298 957 301 401	Prom	\$42.72
				E 21	005 298 944 301 401	Robotics	\$47.11
				E 21	005 298 944 301 401	Robotics	\$43.30
				E 21	005 298 944 301 401	Robotics	\$388.08
				E 21	005 298 944 301 401	Robotics	\$388.08
				E 21	005 298 944 301 401	Robotics	\$388.08
PO#:	Voucher #:	91631	Invoice	Invoice No:	0671	4/20/2022	Paid Amt: \$3,232.07
							Check Amount: \$3,232.07
2689	HS	52135	4767		DEBORAH ANDERSON		Check
				E 21	005 298 930 301 401	HS Student Council	\$40.70
PO#:	Voucher #:	91668	Invoice	Invoice No:	04/26/2022	4/26/2022	Paid Amt: \$40.70
							Check Amount: \$40.70
2689	HS	52136	8849		LISA VANDYKE		Check
				E 21	005 298 934 301 401	MS Student Council	\$11.97
PO#:	Voucher #:	91667	Invoice	Invoice No:	04/26/2022	4/26/2022	Paid Amt: \$11.97
							Check Amount: \$11.97
2689	HS	52137	9990		GREGORY ALLAN SPAETHE		Check
				E 21	005 298 957 301 401	Prom 2022 DJ	\$695.00
PO#:	Voucher #:	91680	Invoice	Invoice No:	04.29.2022	4/29/2022	Paid Amt: \$695.00
							Check Amount: \$695.00
2689	HS	52138	9554		PIPESTONE FLORAL LLC		Check
				E 21	005 298 935 301 401	National Honor Society	\$85.50
PO#:	Voucher #:	91715	Invoice	Invoice No:	05/04/2022	5/4/2022	Paid Amt: \$85.50
							Check Amount: \$85.50
2689	HS	52139	7272		MN FFA STATE ASSOCIATION		Check
				E 21	005 298 922 301 401	FFA	\$1,025.00
PO#:	Voucher #:	91717	Invoice	Invoice No:	3587	5/5/2022	Paid Amt: \$1,025.00
							Check Amount: \$1,025.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52140	9740		MOUNTAIN LAKE SCHOOLS		Check
				E 21	005 298 922 301 401 FFA		\$110.00
	PO#:	Voucher #:	91716	Invoice	Invoice No: 05/05/2022	5/5/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	HS	52141	8328		LIVESTOCK JUDGING		Check
				E 21	005 298 922 301 401 FFA		\$200.00
	PO#:	Voucher #:	91733	Invoice	Invoice No: 3099	5/11/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	HS	52142	7272		MN FFA STATE ASSOCIATION		Check
				E 21	005 298 922 301 401 FFA		\$1,025.00
	PO#:	Voucher #:	91784	Invoice	Invoice No: 3587	5/17/2022	Paid Amt: \$1,025.00
							Check Amount: \$1,025.00
							Report Total: \$6,425.24

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	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
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
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
	2021-2022	32	107	81	82	76	70	87	70	74	79	81	100	72	72	12	1095	88

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34

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

Current Handbook for HS:

Electronic devices including but not limited to: iPods, cell or smart phones, tablets (kindle, iPads)

1. The school is not liable for the loss or destruction of these items. *No electronic devices with picture/camera capability allowed in Locker Rooms.
2. Electronic devices are allowed before school, during lunch and after school. Each teacher will determine the acceptable use of electronic devices for their classroom. If a teacher determines that a student has violated their classroom acceptable use, the teacher will collect the device and determine the consequence.
3. In accordance with Electronic Technologies and Acceptable Use and Safety Policy #524 and Bullying policies #413 and #514, students who possess personal electronic devices with wireless capabilities may carry and operate them for approved educational purposes. Misuse of personal devices includes taking, posting or disseminating pictures/videos of students or staff not for stated educational purposes.

MS –

Electronic Devices

Personal Electronic devices include but are not limited to: iPods, MP3 players, cell or smart phones, tablets (Kindles, iPads)

1. The school is not liable for the loss or destruction of these items. Electronic devices with picture/camera capability are not permitted in the Locker Rooms. Personal electronic devices are not to be used for taking, posting, or discriminating pictures, videos of students or staff for non-educational purposes.
2. Electronic Devices are permitted before and after school. During the school day they are to be turned off and in the student's locker. Each teacher will determine and state the acceptable use of electronic devices for their classroom. If a teacher determines that a student has violated their classroom acceptable use, the teacher will collect the device and bring it to the Middle School office. Consequences may include loss of device for the school day, detention or parental notifications and collections.

Pipestone Area Schools Survey May 2022

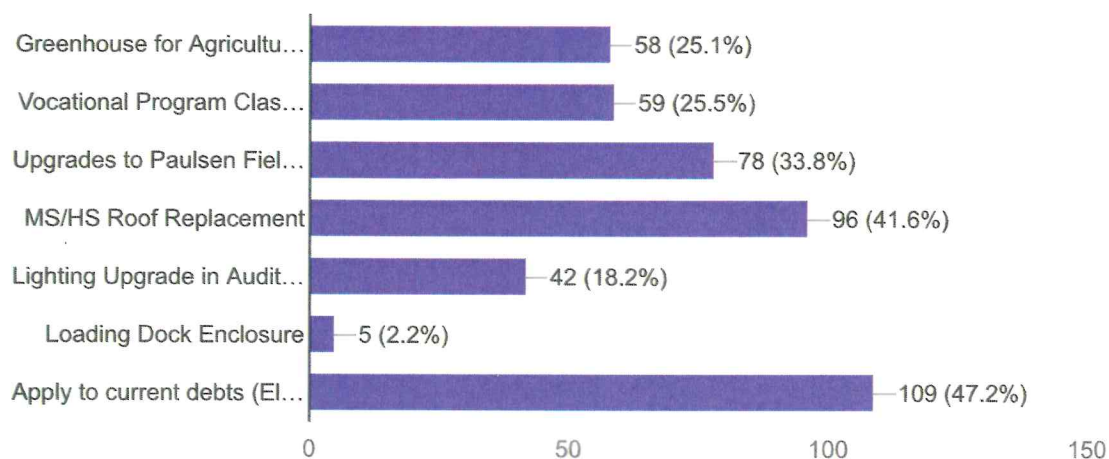
252 responses

[Publish analytics](#)

Pipestone Area Schools has heard of several potential needs to dedicate the funds from the sale of the Brown and Hill Properties. Which project(s) would you recommend the funds be used toward?



231 responses



Date: May 18, 2022

To: School Board Members

Re: Community Survey Results

From: Kevin Enerson, Superintendent

I have reviewed the survey results and compiled the other recommendations. 252 people completed the survey of which over 180 came from the community.

1. Upgrade Elementary Playground – 10
2. Other Elementary School Needs – 9
3. Employee Daycare – 7
4. Music/Art Program Improvements – 7
5. Employee Compensation – 5
6. Gymnastics Facility Upgrades – 2
7. Baseball Field Lights – 1
8. Build City a Library – 1

Additionally, the interest rate on the tennis court bond is 3.15% and the elementary school bond is 2.51%. Current rate is 3.99% and it is likely to grow to 5% in the near future.



**2022-2023 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of Pipestone Area Schools District #2689, County of Pipestone, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high schools listed below (name all high schools under your governing board):

Pipestone Area Middle/High School

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League;
School Enrollment (grades 9-12): _____
OR;
___X___ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: **5-23-2022**

Date: **5-23-2022**

District/School Office Address, City, Zip: **1401 7th St SW, Pipestone, MN 56164**

Head of School/Superintendent's Phone: **507-562-6068**

Head of School/Superintendent's Email: kevin.enerson@pas.k12.mn.us

This form must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2022. Retain one copy for the school files.

2022-2023 RESOLUTION FOR MEMBERSHIP

This information on page must be entered electronically on the MSHSL Resolution for Membership 2022-2023 Form on the League website once for each high school under your governing board.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Katie Wiese

- Designated School Board Member

Rick Zollner

- Designated School Representative

208.02 ACTIVITY REPRESENTATIVES

- Boys Sports – **Rick Zollner**
- Girls Sports - **Rick Zollner**
- Speech – **Rick Zollner**
- Music - **Rick Zollner**

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

- Board Member
- Student
- Parent
- Faculty Member

MAILING REPRESENTATIVE

By signature on the first page, I have verified that all required representatives above have been entered electronically on the MSHSL Resolution for Membership 2022-2023 Form.

Peschon, Deb

From: Strasser, Cory
Sent: Saturday, May 14, 2022 11:52 AM
To: Peschon, Deb
Cc: Kennedy, Jacque; Dunn, Jennifer
Subject: Re: summer teacher recommendations

Add Trisha Hess to the list. She'll do MS sessions.

Cory Strasser, Ed.D
MS/HS Principal
Pipestone Area Schools
507-825-5861

On May 13, 2022, at 11:28 AM, Strasser, Cory <Cory.Strasser@pas.k12.mn.us> wrote:

Deb, please add to the board agenda.

HS Pathways

- *Dave Dulas - Physical Science and Chemistry*
- *Nancy Stiles – Math-based courses*
- *Steve Rops – SPED and general online supervision*

MS Keys to Success

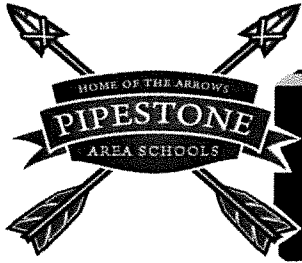
- *Heidi Rops - Reading*
- *Jamie Fenicle – Math*
- *Ryan Wielenberg - Math*

ESY

- *Evelyn Klein*
- *Laurie Fruechte*
- *Marie LaRock*
- *Michaela Pierson - para*

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

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PIPESTONE AREA SCHOOLS District No. 2689

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

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

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

DATE: 5-23-2022
TO: Pipestone Area Schools School Board
FROM: Toni Baartman
RE: Summer School

I would like to recommend the teachers on the attached sheet for 72 hours per session for the summer at the contracted rate of pay.

Sincerely,

Toni Baartman
Elementary Principal

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

Summer School Teacher payment for Staff per Session

Leslie Wajer - \$7120.80 (June and July)
Emily Speer - \$4488.48 (June and July)
Jennifer Weber - \$5508.00 (June and July)
Ashley Mejia - \$5352.48 (June and July)
Kelsey Goplen - \$4587.84 (June and July)
Dawn Samuelson \$4070.88 (June and July)
Katrina Hart \$4177.44 (June and July)
Brittany Wenzel \$4177.44 (June and July)
Jennifer Beltz \$4713.12 (June and July)
Samantha Terry \$2579.04 (June)
Carli Meningoz \$2244.24 (June)
Megan VanDyke \$2797.92 (July)
Ryan Wielenberg \$2553.12 (July)
Abbey Behr \$2123.28 (July)
Lisa Pease \$3674.16 (July)
Jen Evans \$3575.52 (July)
Cristin Winter \$2798.64 (July)
Jamie Fenicle \$3314.88 (July)

ESY payment for Staff per Session

Danielle Bauman - \$4386.24 (June and July)
Jessica Chaulsett - \$4906.08 (June and July)
Heather Bartholomew - \$4286.88 (June and July)

Dates of Summer School

June: 13th - 16th; 20th-23rd
July: 11th -14th; 18th-21st

72 hours paid for two weeks for Teachers/ESY

24 hours pre prep before sessions
4 hours a day + 2 hours prep is 48 hours
At Teacher's daily rate of pay

Paraprofessional payment per Session (4.5 hours/day)

Jill Grimmett - \$1090.40 (June and July)

Kelly Kracht - \$516.60 (June)

Tisha Burch - \$477 (July)

Priscilla Smidt - \$954.00 (June and July)

Melanie Johnson - \$972 (June and July)

Peschon, Deb

From: Baartman, Toni
Sent: Thursday, May 19, 2022 9:51 AM
To: Kennedy, Jacque; Peschon, Deb
Subject: Summer school

Good Morning!

We are needing one more body for Summer School in June session. Lisa Pease is doing the first week and Kris Reinhard the second to fill the whole session in June. Please add them to the list. Thank you!

Be Unstoppable,
Toni

Toni Jo Baartman
Pipestone Elementary Principal
Community Education Director
Title Coordinator and Homeless Liaison
507-562-6200
Ext. 6202

"I will fight for those who cannot fight for themselves." – Wonder Woman

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