

## Regular School Board Meeting

Monday, October 24, 2022 7:00 PM

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

### 1. Call to Order

### 2. Approval of Agenda

### 3. Public Forum

### 4. Presentation

4.1. National Athletic Directors Conference, Rick Zollner

4.2. Katie Baustian, CEO Program

### 5. Consent Agenda

5.1. Approve Minutes of the Regular School Board Meeting of September 26, 2022

5.2. Approve Minutes of the Work Session Meeting of October 11, 2022

5.3. Approval of Contracts and/or Work Agreements

5.3.1. Tim Stotz, C-Squad Boys Basketball

5.3.2. Robert Petersen, 8th Grade Boys Basketball

5.3.3. Gary Hauptert, Assistant Wrestling

5.3.4. Grant Everson, Head Girls Basketball Coach

5.3.5. James Skyberg, B-Squad Girls Basketball

5.3.6. Mitchel Carson, 8th Grade Girls Basketball

5.3.7. Morgyn Carson, 7th Grade Girls Basketball

5.3.8. Katrina Hart, One Act

5.3.9. Mariah Swanson, Winter Cheer

5.3.10. Regina Gorter, Music Assistant

5.3.11. Jennifer Dunn, Payroll/HR/SFA

5.4. Letter of Resignation from Rick Zollner, Head Baseball Coach

5.5. Approve 6th Assignment for Heidi Rops, Special Education

5.6. Approve Winter Sports Volunteers - Wrestling, JJ Martens; Girls Basketball, Lisa VanDyke; Gymnastics, Jennings Wallace and Jake Evans; One Act, Sylvia Newell

5.7. New Subs to the District

## 6. **Financials**

### 6.1. Review Elementary Building Budget Year-to-Date

#### 6.1.1. Review New Elementary Building Bills

#### 6.1.2. Approve Treasurer's Report for Elementary Building Bond

### 6.2. Review of Budget Year-to-Date

### 6.3. Approve Treasurer's Report for September 2022

### 6.4. Approve Regular Bills for October 2022

### 6.5. Approve High School Activity Bills for October 2022

## 7. **Board Forum/Information**

### 7.1. Board Reports and Updates

## 8. **Administrator's Report**

### 8.1. Superintendent's Board Report

### 8.2. Principal's Board Report

### 8.3. Director of CTL and Community Education Board Report

## 9. **Discussion Items**

## 10. **Board Action**

### 10.1. Second Reading of Certified Staff Seniority List for 2022-2023

### 10.2. Second Reading of Paraprofessional Seniority List for 2022-2023

### 10.3. Second Reading of Secretary, Custodian, Tech, and AP Seniority List for 2022-2023

### 10.4. Resolution Approving Gifts to High School Activities

### 10.5. Resolution Approving Gifts to the School

### 10.6. Resolution of Governing Board Supporting Form A Application to MSHSL

## 11. **Adjournment**

August 22, 2022

PAS School Board Members:

There is a conference this December designed specifically to benefit athletic directors and I would love the opportunity to attend. The National Athletic Directors Conference is being held in Nashville, Tennessee from December 9-13. It offers a unique opportunity to receive additional training, learn best practices from seasoned athletic directors, and network with my peers.

The event represents an opportunity to gain new skills that will benefit our student athletes and our school as a whole. In particular, I would like to focus on education that could benefit these projects:

- Methods for Encouraging Participation and Retention in Girls Sports
- Promoting Leadership Among Your Coaches
- Essential Legal Duties for Directors of Athletics
- Improving Your Coaches Through Evaluation Using an Education-Based Process
- Supporting Student Mental Health

If I book by November 19, I will be able to take advantage of the discounted Early Bird registration rate for the conference and Leadership Training Courses.

**Here is an approximate cost to attend the 2022 National Athletic Directors Conference:**

Airfare	\$500
Transportation	\$100
Hotel (5 nights at hotel price + tax)	\$900.00 (\$180)
Meals (2 guaranteed meals included with conference registration)	\$250.00
Conference registration fee (*Early Bird* Price \$295)	\$295.00
Substitute Cost	\$300
TOTAL	\$2345.00

Thank you for considering my request!

Regards,

Rick Zollner

# 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, September 26, 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, Randy Erdman, Chrissy DeBates and Brad Carson. Absent – Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Jennifer Moravetz, and Deb Peschon.

**Visitors Present:** Natalie Resch, Laurie Fruechte, Justin Schroyer, Marguerite Datermann, Dave Miller, MaryAnn DeGroot, Rick Zollner, Barb Christensen, Sharon Wolff, Carrie Schrecengost, Jen Zupp, Amy Steinhoff, Kyle Kuphal, and Joan Stout.

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

**Pledge of Allegiance**

**Approval of Agenda**

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

**Public Forum:** None

**Presentation**

**FFA National Convention, Natalie Resch:** Resch asked permission to take 5 students to the FFA National Convention on October 5. Resch requested her substitute teacher be paid for by the district and the Chapter will pay for the remainder of the cost of the trip. Motion by Carson, second by Nelson, approved to pay for the substitute teacher. Motion carried unanimously.

**MCA Data Review, Melany Wellnitz:** Wellnitz presented a slide show reviewing the 2022 MCA data.

**Consent Agenda**

**Approve Minutes of the Regular School Board Meeting of August 22, 2022:**

**Approve Minutes of the Meet and Confer on September, 12, 2022:**

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

Jennifer Dunn, Sound Technician  
Jim Baustian, Lighting Technician  
Shauna Keophilalay, Paraprofessional  
Brittany Ference, Paraprofessional  
Heidi Smilloff, Elementary Office Manager  
Deb Anderson, National Honor Society  
Kristin Brockberg, ECFE Parent Educator  
Barbara Eggerud, Paraprofessional

**New Subs to the District:** Wendi Weber, Teacher Sub

**Approval of Lane Change - Wendy Peters, BA+45; Jennifer Evans, MA+45; Heidi Rops, MA+30:**

**Letter of Resignation from Amy Steinhoff, Paraprofessional:**

**Letter of Resignation from Nickolas Freeman, Night Custodian:**

Motion by Wiese, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously.

**Financials**

**Review Elementary Building Budget Year-to-Date:** The elementary building budget year-to-date shows expenditures as of September 19, 2022 at \$29,166,835.15. This was non-action.

**Review New Elementary Building Bills:** New elementary building bills paid through September 19, 2022 totaled \$30,946.68. 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 August 31, 2022 shows a cash balance of \$311,655.03. 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 September 19, 2022 at \$2,168,849.69 or 14%. This is non-action.

**Approve Treasurer's Report for August 2022:** The treasurer's report for month ended August 31, 2022 has a cash balance of \$8,994,056.90. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously.

**Approve Regular Bills for September 2022:** Bills paid through September 20, 2022 totaled \$621,157.87. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously.

**Approve High School Activity Bills for September 2022:** High School Activity bills paid through September 20, 2022 totaled \$10,523.79 Motion by Erdman, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously.

### **Board Forum/Information**

**Board Reports and Updates:** Students had concerns that were brought forth at last month's meeting. The concerns were turned over to the activities advisory committee consisting of Dr. Strasser, Mr. Zollner, Todd Tinklenberg, and Katie Wiese. Mr. Zollner presented an overview of what was discussed. Carson stated he has been approached by some parents in regard to a turf football field. Baatz reported the negotiations committee had met and have a tentative agreement with classified staff. The agreement is up for approval later in the meeting.

### **Administrator's Report**

**Superintendent's Board Report - Enrollment, Discuss Date to Canvass Election Results:** September enrollment is 1114. It was discussed to set November 14 at 7:00 pm as the date to canvass the election results. Enerson reported an announcement was sent to all parents in regard to swatting, which is a type of call that goes out stating there is an active shooter. This happened in several schools in Minnesota, but not Pipestone. The letter stated safety is of the highest priority.

**Principal's Board Report:** Moravetz reported the year is off to a great start, the playground will be completed on Wednesday so students can enjoy it on Thursday. Bus safety was last week and this week is kickoff to homecoming with lots of fun activities planned.

**Director of Curriculum, Teaching, and Learning Board Report:** Wellnitz reported K-5 have finished their FAST screening, with grades 6-8 wrapping up this week. LETRS training kicked off with a training on September 21. There are forty-eight individuals being involved in some type of LETRS training. Community Ed Report – Wellnitz attended the September 14 Park and Rec meeting and provided an updated amount of what is being levied for youth programs and after school programs. She is looking to fill a position in ECFE for Thursday evenings, and will be looking for community and parent participation in the advisory council.

### **Discussion Items**

#### **Public Library:**

**Acknowledge Communication from City of Pipestone:** On September 7, Enerson received an email from Jeff Jones stating the council voted to not continue negotiations regarding the public library, and they are exploring alternative locations. It has been stated by the school district that we are willing to negotiate up until December 31.

**Next Step with Library Board:** Justin Schroyer, Community Library Chairman and City Council Representative updated the school board on what has been decided with the library board. As of October 31, the public library will not be offering services anymore, but students can still borrow all the materials they have access to. People will be able to pick up holds in the public library and use the printers and computers by appointment. They will be moving to their new location with the plans of opening up the first of the year. The collection has been separated, so district owned items are not available to the public. The Public Library Board decided they would maintain the Fund Balance with the understanding the district would keep their second half of the contribution for the year. There are also some items they don't want to take with them, and there are

2200 young adult novels they felt would be better used in the school library they would be willing to leave. They also have items on a list they would like to take with them, such as slide projector, overhead projector, a table, and shelving. They would leave some chairs and stools, along with the 2200 books. Baatz asked about the district in kind services and Schroyer stated it's not in the 93 agreement. The school is the fiscal host and the library board and school board have an arrangement that is dissolving and they will need to sit down and discuss things. It was discussed to have a work session with the full board and the library board.

### **Board Action**

**Resolution Approving Gifts to the School - Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room; Jasper WELCA, Donation of \$75.00 to the Wellness Room; Pipestone Youth Baseball League, Donation of \$700.00 for Cement for Dugouts on Paulson Field #3 (swamp); Pipestone Publishing, Donation of \$1,345.00 to Athletic Help Fund from Fall Sports Poster; Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room:** Motion by Carson, second by DeBates, approved the Resolution approving gifts to the school with no conditions placed on the gifts. Motion carried unanimously.

**Obsolete Band Items and Other Obsolete Equipment:** Motion by Erdman, second by Carson, to declare band items and miscellaneous items obsolete. Motion carried unanimously.

**First Reading of Certified Staff Seniority List 2022-2023:**

**First Reading of Paraprofessional Seniority List 2022-2023:**

**First Reading of Secretary, Custodian, Tech, and AP Seniority List for 2022-2023:**

The reading of all three (3) seniority lists was a first reading, therefore they are non-action.

**Approve Policies 417 - Chemical Use and Abuse; 506 - Student Discipline and Form; 533 - Wellness; 603 - Curriculum Development; 701 - Establishment and Adoption of School District Budget; and 714 - Fund Balances:** Motion by Carson, second by Wiese, to approved the above policies listed. Motion carried unanimously.

**Approve Retirement of Policy 750 - Fund Balances:** Motion by Erdman, second by DeBates, to approve retirement of Policy 750- Fund Balance.

**Approve Snow Removal Quotes for 2022-2023:** One quote was received for snow removal for 2022-2023. Motion by Carson, second by DeBates, approved Outlaw Customs for snow removal. Motion carried unanimously.

**Pipestone Area Educational Support Professionals July 1, 2022 - June 30, 2024 Contract for Custodians, Secretaries, TA, and AP:** Motion by Erdman, second by DeBates, approved the July 1, 2022-June 30, 2024 contract for PAESP, including the Memorandum of Understanding. Motion carried unanimously.

**Pipestone Area Educational Support Professionals July 1, 2022 - June 30, 2024 Contract for Paraprofessionals:** Motion by Carson, second by Erdman, approved the July 1, 2022-June 30, 2024 contract for PAESP, including the Memorandum of Understanding. Motion carried unanimously.

**Certify Proposed Levy Limitation and Certification Report for 2022 Payable 2023 (Set Truth in Taxation Meeting, December 19, 2022, 7:00PM):** Motion by Carson, second by Erdman, approved to certify the proposed levy limitation and certification report for 2022 payable 2023 for the maximum and to set the Truth in Taxation Meeting for December 19, 2022 at 7:00pm. Motion carried unanimously.

### **Adjournment**

Motion by DeBates, second by Carson, to adjourn the meeting at 8:16pm. Motion carried unanimously.

/s/ Jeff Baatz  
\_\_\_\_\_  
Jeff Baatz, Chairman

/s/ Katie Wiese  
\_\_\_\_\_  
Katie Wiese, Clerk

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

## **ISD #2689 School Board**

**September 26, 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 September 26, 2022 at 7:00 p.m. The following members were present: - Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Randy Erdman, Chrissy DeBates and Brad Carson. Absent – Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Jennifer Moravetz, Deb Peschon, Natalie Resch, Laurie Fruechte, Justin Schroyer, Marguerite Datermann, Dave Miller, MaryAnn DeGroot, Rick Zollner, Barb Christensen, Sharon Wolff, Carrie Schrecengost, Jen Zupp, Amy Steinhoff, Kyle Kuphal, and Joan Stout. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by DeBates, second by Wiese, approved the agenda as presented. Public Forum – None. Presentation – Natalie Resch asked permission to take 5 students to the FFA National Convention on October 5. Resch requested her substitute teacher be paid for by the district and the Chapter will pay for the remainder of the cost of the trip. Motion by Carson, second by Nelson, approved to pay for the substitute teacher. Motion carried unanimously. Melany Wellnitz presented a slide show reviewing the 2022 MCA data. Motion by Wiese, second by Erdman, approved all items in the Consent Agenda. Motion carried unanimously. Items approved are Minutes of the Regular School Board Meeting of August 22, 2022; Minutes of the Meet and Confer on September, 12, 2022; Contracts and/or Work Agreements for Jennifer Dunn, Sound Technician; Jim Baustian, Lighting Technician; Shauna Keophilalay, Brittany Ference, and Barbara Eggerud Paraprofessionals; Heidi Smiloff, Elementary Office Manager; Deb Anderson, National Honor Society; Kristin Brockberg, ECFE Parent Educator; New Subs to the District: Wendi Weber, Teacher Sub; Lane Change for Wendy Peters, BA+45; Jennifer Evans, MA+45; Heidi Rops, MA+30; Resignation from Amy Steinhoff, Paraprofessional, and Resignation from Nickolas Freeman, Night Custodian.

Financials - The elementary building budget year-to-date shows expenditures as of September 19, 2022 at \$29,166,835.15. This was non-action. New elementary building bills paid through September 19, 2022 totaled \$30,946.68. 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 August 31, 2022 shows a cash balance of \$311,655.03. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of September 19, 2022 at \$2,168,849.69 or 14%. This is non-action. The treasurer's report for month ended August 31, 2022 has a cash balance of \$8,994,056.90. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously. Bills paid through September 20, 2022 totaled \$621,157.87. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through September 20, 2022 totaled \$10,523.79 Motion by Erdman, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative Reports were given. September enrollment is 1114.

Discussion – Acknowledge Communication from City of Pipestone on Public Library - On September 7, Enerson received an email from Jeff Jones stating the council voted to not continue negotiations regarding the public library, and they are exploring alternative locations. It has been stated by the school district that we are willing to negotiate up until December 31. Next Step with Library Board Justin Schroyer, Community Library Chairman and City Council Representative updated the school board on what has been decided with the library board. As of October 31, the public library will not be offering services anymore, but students can still borrow all the materials they have access to. People will be able to pick up holds in the public library and use the printers and computers by appointment. They will be moving to their new location with the plans of opening up the first of the year. The collection has been separated, so district owned items are not available to the public. The Public Library Board decided they would maintain the Fund Balance with the understanding the district would keep their second half of the contribution for the year. There are also some items they don't want to take with them, and there are 2200 young adult novels they felt would be better used in the school library they would be willing to leave. They also have items on a list they would like to take with them, such as slide projector, overhead projector, a table, and shelving. They would leave some chairs and stools, along with the 2200 books. Baatz asked about the district in kind services and Schroyer stated it's not in the 93 agreement. The school is the fiscal host and the library board and school board have an arrangement that is dissolving and they will need to sit down and discuss things. It was discussed to have a work session with the full board and the library board.

Board Action - Motion by Carson, second by DeBates, approved the Resolution approving gifts to the school with no conditions placed on the gifts. Motion carried unanimously. Motion by Erdman, second by Carson, to declare band items and miscellaneous items obsolete. Motion carried unanimously. The 2022-2023 seniority lists for certified staff, paraprofessionals, and secretary, custodians, tech and AP were up for a first reading. These were non-action. Motion by Carson, second by Wiese, to approve policies 417 - Chemical Use and Abuse; 506 - Student Discipline and Form; 533 - Wellness; 603 - Curriculum Development; 701 - Establishment and Adoption of School District Budget; and 714 - Fund Balances. Motion carried unanimously. Motion by Erdman, second by DeBates, to approve retirement of Policy 750- Fund Balance. One quote was received for snow removal for 2022-2023. Motion by Carson, second by DeBates, approved Outlaw Customs for snow removal. Motion carried unanimously. Motion by Erdman, second by DeBates, approved the July 1, 2022-June 30, 2024 contract for PAESP custodians, secretaries, AP, and tech, including the Memorandum of Understanding. Motion carried unanimously. Motion by Carson, second by Erdman, approved the July 1, 2022-June 30, 2024 contract for PAESP

paraprofessionals, including the Memorandum of Understanding. Motion carried unanimously. Motion by Carson, second by Erdman, approved to certify the proposed levy limitation and certification report for 2022 payable 2023 for the maximum and to set the Truth in Taxation Meeting for December 19, 2022 at 7:00pm. Motion carried unanimously.  
Motion by DeBates, second by Carson, to adjourn the meeting at 8:16pm. Motion carried unanimously.

Dated: September 26, 2022. Approved and dated October 24, 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.  
A full copy of the resolution approving gifts to the school is available upon request.

# Minutes of the Work Session Meeting

## Pipestone Area Schools

A Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, October 11, 2022 beginning at 7:00 p.m. in MS/HS Library Computer Lab.

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

**Visitors Present:** Justin Schroyer, MaryAnn DeGroot, Pat Weets, Sharon Wolff, Rosemarie Loose, Kyle Kuphal, Joan Stout, Jody Wacker, and Myron Koets.

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

### **Pledge of Allegiance**

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

**Discussion with Library Board on Next Steps:** Discussion was held on the distribution of books and resources and the transition of administrative and fiscal services to the City of Pipestone. Baatz asked about recognition of in-kind services provided and Schroyer stated the library board does not acknowledge this. Chairman Baatz stated the Meinders name will be retained by the district as the agreement stated the \$1 million-dollar donation would include naming rights.

### **Adjournment**

Motion by Wiese, second by Oye to adjourn the meeting at 7:21pm. Motion carried unanimously.

/s/ Jeff Baatz \_\_\_\_\_  
Jeff Baatz, Chairman

/s/ Katie Wiese \_\_\_\_\_  
Katie Wiese, Clerk

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

**ISD #2689 School Board**

**October 11, 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 the MS/HS Library Computer Lab on October 11, 2022 at 7:00 p.m. The following members were present: - Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Randy Erdman, Chrissy DeBates, Brad Carson, and Lance Oye. Also present – Ex-Officio Kevin Enerson, Melany Wellnitz, Justin Schroyer, MaryAnn DeGroot, Pat Weets, Sharon Wolff, Rosemarie Loose, Kyle Kuphal, Joan Stout, Jody Wacker, and Myron Koets. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. Next steps with the library board - Discussion was held on the distribution of books and resources and the transition of administrative and fiscal services to the City of Pipestone. Baatz asked about recognition of in-kind services provided and Schroyer stated the library board does not acknowledge this. Chairman Baatz stated the Meinders name will be retained by the district as the agreement stated the \$1 million-dollar donation would include naming rights. Motion by Wiese, second by Oye to adjourn the meeting at 7:21pm. Motion carried unanimously.

Dated: October 11, 2022. Approved and dated October 24, 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.

## **Peschon, Deb**

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**From:** Zollner, Rick  
**Sent:** Wednesday, October 12, 2022 2:46 PM  
**To:** Peschon, Deb  
**Subject:** winter coaches

### **Boys Basketball:**

Michael Slaba – Head Coach  
Jay Johnson – B squad  
Tim Stotz – C squad  
8<sup>th</sup> grade – Robert Petersen  
7<sup>th</sup> grade – Steve Rops

### **Wrestling:**

Brian Bos – Head Coach  
Gary Hauptert – Assistant Coach  
Junior High Coaches – Paul Young and Colin Hoppe (split contract)

**Volunteer: JJ Martens**

### **Girls Basketball:**

Grant Everson – Head Coach  
James Skyberg – B squad  
8<sup>th</sup> grade – Mitchel Carson  
7<sup>th</sup> grade – Morgyn Carson

**Volunteer: Lisa VanDyke**

### **Gymnastics:**

Stacie Wallace – Head Coach  
Cristin Winter – Assistant Coach

**Volunteer(s): Jennings Wallace & Jake Evans**

### **One Act:**

Katrina Hart

**Volunteer: Sylvia Newell**

### **Speech:**

Samantha Davis – Head  
Emily Williamson – Assistant  
Monica Sullivan – Jr. High

### **Winter Cheer:**

Mariah Swanson

New subs to the district for October

Amy Steinhoff, Para Sub



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

*09/22*  
*BLS*

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	5249	VISA					07/25/2022		9897										
	92249	Instructional Supply, General Su																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202301	100.00%	1.00	1,800.00	100.00%	1,800.00	
																		Voucher Total	1,800.00
1	01468	DOUBLE D GRAVEL					08/05/2022		46669										
	92448	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202302	100.00%	1.00	741.32	100.00%	741.32	
																		Voucher Total	741.32
1	01468	DOUBLE D GRAVEL					09/13/2022		47067										
	92759	Build Acq/Construct																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202303	100.00%	1.00	4,216.05	100.00%	4,216.05	
																		Voucher Total	4,216.05
1	5602	Mid States Audio Inc					09/13/2022		31749										
	92760	Technology Equipment																	
		P   Technology Equipment			101	E	06	005	870	000	000	555	202303	100.00%	1.00	10,319.10	100.00%	10,319.10	
																		Voucher Total	10,319.10
1	9576	PREMIER FURNITURE AND EQUIPMENT		17782			09/13/2022		114320										
	92773																		
		P   1899-GR1 Mesh Mid Back Seat Nesting Arm	MP		1	E	06	005	870	000	000	530	202303	100.00%	8.00	389.96	100.00%	3,119.68	
		GIB6071-CH7722	MP		1	E	06	005	870	000	000	530	202303	100.00%	2.00	1,054.52	100.00%	2,109.04	
		GIB73048-FTC75556 Half Round Flip Top Te	MP		1	E	06	005	870	000	000	530	202303	100.00%	2.00	603.08	100.00%	1,206.16	
		Freight	MP		1	E	06	005	870	000	000	530	202303	100.00%	1.00	92.23	100.00%	92.23	
		Per Quote 79241	MP		1	E	06	005	870	000	000	530	202303	100.00%	1.00	0.00	100.00%	0.00	
		Do not ship before July 1, 2022	MP		1	E	06	005	870	000	000	530	202303	100.00%	1.00	0.00	100.00%	0.00	
																		Voucher Total	6,527.11
1	6836	Midwest Alarm					09/19/2022		284126										
	92850	Technology Equipment, WIRELE																	
		P   Technology Equipment, WIRELESS LOCK			101	E	06	005	870	000	000	555	202303	100.00%	1.00	9,884.42	100.00%	9,884.42	
																		Voucher Total	9,884.42
1	5249	VISA					09/21/2022		1739										
	92864	NonInstructional Tech Supplies,																	
		P   Build Acq/Construct			101	E	06	005	870	000	000	520	202303	100.00%	1.00	501.12	100.00%	501.12	
																		Voucher Total	501.12

## Pipestone Area Schools ISL #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	9576	PREMIER FURNITURE AND EQUIPMENT					09/29/2022		114512									
	92994	Build Acq/Construct																
		P I Build Acq/Construct			101	E	06	005	870	000	000	520	202303	100.00%	1.00	19,097.83	100.00%	19,097.83
Voucher Total																	19,097.83	
1	10085	MN Playground, INC					10/12/2022		2022461									
	93086	Equipment Purchased, NEW PL																
		P I Equipment Purchased, NEW PLAYGROUND			101	E	06	005	870	000	000	530	202304	100.00%	1.00	79,655.04	100.00%	79,655.04
Voucher Total																	79,655.04	
Report Total																	132,741.99	

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>							
<b>PIPESTONE AREA SCHOOLS</b>							
<b>ELEMENTARY SCHOOL BUILDING BONDS</b>							
<b>FOR THE MONTH ENDED SEPTEMBER 30, 2022</b>							
		<b>CASH BALANCE</b>			<b>CASH BALANCE</b>		<b>CASH BALANCE</b>
	<b>FUND</b>	<b>BEGINNING</b>			<b>END OF</b>		<b>END OF</b>
<b>FUNDS</b>	<b>NUMBER</b>	<b>OF MONTH</b>	<b>NET CASH ACTIVITY</b>		<b>MONTH</b>	<b>ADJUSTMENTS</b>	<b>MONTH FY23</b>
ELEMENTARY SCHOOL BOND	06	\$311,655.03	(\$30,406.79)		\$281,248.24		\$281,248.24
TOTAL		\$311,655.03	(\$30,406.79)		\$281,248.24	\$0.00	\$281,248.24
<b>RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS</b>							
		<b>CURRENT</b>	<b>BALANCE</b>			<b>OTHER</b>	<b>BALANCE PER</b>
<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>RATE OF</b>	<b>PER BANK</b>	<b>OUTSTANDING</b>	<b>OUTSTANDING</b>	<b>RECONCILING</b>	<b>TREASURER'S</b>
	<b>NUMBER</b>	<b>INTEREST</b>	<b>STATEMENT</b>	<b>CHECKS</b>	<b>DEPOSITS</b>	<b>ITEMS</b>	<b>BOOKS</b>
MNTRUST		2.31%	\$281,248.24	\$0.00	\$0.00	\$0.00	\$281,248.24
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			\$281,248.24	\$0.00	\$0.00	\$0.00	\$281,248.24
						Signed	Jacque Kennedy

<b>Budget Presentation to the Board</b>					
<b>Expenditures as of 10/18/2022</b>		<b>FY2023</b>			
<b>General Fund</b>				<b>10/18/2022</b>	<b>Year to</b>
<b>Classification</b>	<b>Code</b>	<b>FY2023REVISED</b>	<b>Year to Date</b>	<b>Date</b>	<b>%</b>
Administrative Salaries	110	\$544,435.00	\$176,348.50		32%
Teacher Salaries	140	\$4,751,525.00	\$769,981.60		16%
Non-Licensed Classroom Personnel	141	\$203,908.00	\$8,558.37		4%
Licensed Instructional Support Personnel	143	\$61,450.00	\$9,616.66		16%
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$0.00		0%
Substitute Salaries	145	\$100,000.00	\$5,500.00		6%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$3,411.19		9%
Language Pathologist	152	\$77,333.00	\$12,888.84		17%
School Nurse	154	\$98,150.00	\$16,358.32		17%
School Social Worker	156	\$54,693.00	\$8,092.54		15%
Certified Paraprofessional	161	\$549,438.00	\$60,509.18		11%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$24,186.51		10%
School Counselor	165	\$161,746.00	\$21,520.62		13%
Non-Instructional Support	170	\$821,345.00	\$213,583.96		26%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$530,607.00	\$90,535.71		17%
Severance	191	\$18,593.00	\$0.00		0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$634,129.00	\$105,563.59		17%
PERA	214	\$146,281.00	\$22,219.47		15%
TRA	218	\$537,572.00	\$92,106.23		17%
Health Insurance	220	\$694,053.00	\$128,132.33		18%
Life Insurance	230	\$5,309.00	\$1,273.36		24%
Dental Insurance	235	\$1,127.00	\$375.68		33%
Long Term Disability	240	\$336.00	\$112.08		33%
TSA Match	250	\$100,950.00	\$17,384.74		17%
Employer Sponsored HSA's	251	\$75,603.00	\$58,489.73		77%
Workmens Comp	270	\$45,789.00	\$8,601.52		19%
Unemployment Compensation	280	\$0.00	\$0.00		#DIV/0!
Other Post-Employment Benefits	291	\$39,695.00	\$0.00		0%
Third Party Pay Benefits	295	\$0.00	\$0.00		#DIV/0!
Total Salaries and Fringe		\$10,570,322.00	\$1,855,350.73		18%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$26,631.00	\$0.00		0%
Fed Sub Awards Over \$25,000	304	\$144,369.00	\$1,725.00		1%
Consulting and Servicing Fees	305	\$208,655.00	\$40,084.45		19%
School Resource Officer	310	\$47,200.00	\$11,748.00		25%
Services Purchased from Coop	316	\$155,005.00	\$30,465.26		20%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$42,482.00	\$9,013.85		21%
Postage and Express	329	\$9,550.00	\$1,988.76		21%
Utility Services	330	\$283,172.00	\$55,085.72		19%
Short Term Rentals	335	\$18,710.00	\$0.00		0%
Property Insurance	340	\$118,293.00	\$125,549.41		106%
Repairs and Maintenance	350	\$118,670.00	\$38,453.58		32%
Transportation	360	\$1,141,069.00	\$152,318.91		13%
Travel	366	\$117,502.00	\$92,774.32		79%
Entry Fees/Student Travel	369	\$52,470.00	\$3,626.83		7%
Rentals and Leases	370	\$0.00	\$0.00		#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$1,400.00		8%
Short Term Lease	380	\$60,000.00	\$10,808.10		18%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$44,240.00	\$15,701.00		35%
To Out of State Districts	392	\$48,476.00	\$1,716.72		4%
Special Ed Contracted Services	393	\$155,372.00	\$13,178.28		8%
To Non-Ed Agency	394	\$301,063.00	\$8,228.49		3%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$101,941.18		26%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$4,722.15		43%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$140,181.00	\$81,809.52		58%
Non instructional Computer Software	405	\$52,415.00	\$51,156.76		98%
Instructional Software License	406	\$90,052.00	\$62,387.37		69%
Instructional Supplies	430	\$203,378.00	\$61,597.14		30%
Individualized Materials	433	\$39,163.00	\$12,555.45		32%
Fuel for Buildings	440	\$63,000.00	\$9,174.72		15%
Noninstructional Tech Supplies	455	\$13,405.00	\$10,785.90		80%
Instructional Tech Supplies	456	\$1,704.00	\$1,903.80		112%
Textbooks/Workbooks	460	\$71,090.00	\$113,981.41		160%
Standardized Tests	461	\$474.00	\$521.40		110%
Non-Instructional Tech Devices	465	\$4,350.00	\$747.00		17%
Instructional Technology Devices	466	\$12,500.00	\$11,022.83		88%
Library Books	470	\$17,800.00	\$5,598.83		31%
Audio Visual Aids	480	\$0.00	\$0.00		0%
Electronic Format	485	\$4,000.00	\$0.00		0%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00		100%
Site or Grounds Acquisition	510	\$50,000.00	\$49,942.00		100%
Building Acquisition and Construction	520	\$298,700.00	\$149,915.96		50%
Equipment Purchased	530	\$162,074.00	\$316,317.57		195%
Special Education Equipment	533	\$0.00	\$0.00		#DIV/0!
Eligible Pupil Transportation	548	\$65,000.00	\$0.00		0%
Vehicles Purchased	550	\$44,000.00	\$0.00		0%
Non-Instructional Technology Hardware	555	\$30,041.00	\$0.00		0%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00		#DIV/0!
Principal on Capital Lease	580	\$77,000.00	\$77,000.00		100%
Interest on Capital Lease	581	\$14,632.00	\$7,922.25		54%
Dues and Memberships	820	\$18,434.00	\$17,620.75		96%
Taxes and Special Assessments	896	\$5,500.00	\$0.00		0%
Affordable Care Act Penalties	897	\$13,000.00	\$0.00		0%
Miscellaneous Other Expenses	899	\$2,000.00	\$185.00		9%
Contingency		\$100,000.00	\$0.00		0%
Total		\$15,679,212.00	\$3,626,526.40		23%
The prior year to date percentage was 22%					

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED SEPTEMBER 30, 2022									
FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY			CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY23	CASH BALANCE END OF MONTH FY22
GENERAL FUND	01,03,05	\$6,856,403.59	\$93,037.56			\$6,949,441.15		\$6,949,441.15	\$6,565,369.72
FOOD SERVICE FUND	02	\$813,741.83	(\$73,223.43)			\$740,518.40		\$740,518.40	\$356,456.26
COMMUNITY SERVICE FUND	04	\$501,705.51	\$3,572.72			\$505,278.23		\$505,278.23	\$384,738.95
TOTAL OPERATING FUNDS		\$8,171,850.93	\$23,386.85			\$8,195,237.78		\$8,195,237.78	\$7,306,564.93
BUILDING FUND	06	(\$500.01)	(\$19,598.95)			(\$20,098.96)		(\$20,098.96)	(\$68,291.72)
DEBT SERVICE FUND	07	\$822,360.98	\$127,768.05			\$950,129.03		\$950,129.03	\$1,066,032.23
AGENCY FUND	09	\$345.00	\$0.00			\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
TOTAL		\$8,994,056.90	\$131,555.95			\$9,125,612.85	\$0.00	\$9,125,612.85	\$8,304,650.44
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%	\$287,637.32	(\$427.18)	\$0.00	\$0.00	\$287,210.14	\$135,770.45	
FIRST NATIONAL BANK-MM	808263	0.30%	\$3,422,505.18	\$0.00	\$0.00	\$0.00	\$3,422,505.18	\$1,006,146.18	
FIRST F&M	4534150062	0.0800%	\$532,373.75	(\$176,043.12)	\$0.00	\$0.00	\$356,330.63	\$389,864.64	
MNTrust	6770	2.31%	\$3,211,184.90	\$0.00	\$0.00	\$0.00	\$3,211,184.90	\$4,782,333.01	
TOTAL			\$7,453,701.15	(\$176,470.30)	\$0.00	\$0.00	\$7,277,230.85	\$6,314,114.28	
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount	
MNTrust Full Flex		8/1/2022	8/31/2022		2.87%		\$503,168.27		
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		
MN Trust Term Series		8/18/2022	1/25/2023	5 Months	2.850%		\$500,000.00		
Total							\$1,848,382.00	\$1,990,536.16	
<b>Grand Total</b>							<b>\$9,125,612.85</b>	<b>\$8,304,650.44</b>	
							Signed	Jacque Kennedy	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65635	6836		<b>Midwest Alarm</b>		Check		
				E 06	005 870 000 000 555	Technology Equipment, WIRELESS LOCK		\$9,884.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92850</b>	Invoice	<b>Invoice No:</b> 284126	<b>9/19/2022</b>	<b>Paid Amt:</b>	<b>\$9,884.42</b>	
							<b>Check Amount:</b>	<b>\$9,884.42</b>	
2689	FIN	65636	7924		<b>ARROW LIFT ACCESSIBILITY</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$252.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92859</b>	Invoice	<b>Invoice No:</b> P-SI27757	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$252.00</b>	
							<b>Check Amount:</b>	<b>\$252.00</b>	
2689	FIN	65637	9682		<b>BAKER TILLY MUNICIPAL ADVISORS LLC</b>		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, BOND REPORTING		\$1,650.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92862</b>	Invoice	<b>Invoice No:</b> BTMA15629	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$1,650.00</b>	
							<b>Check Amount:</b>	<b>\$1,650.00</b>	
2689	FIN	65638	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	300 219 172 317 401	General Supplies		\$33.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92857</b>	Invoice	<b>Invoice No:</b> CC82451	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$33.68</b>	
							<b>Check Amount:</b>	<b>\$33.68</b>	
2689	FIN	65639	9446		<b>FUN AND FUNCTION</b>		Check		
				E 01	005 420 000 740 433	MW 7669 Bounce Board		\$199.99	
	<b>PO#:</b> 18061	<b>Voucher #:</b>	<b>92855</b>	Invoice	<b>Invoice No:</b> 602277	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$199.99</b>	
							<b>Check Amount:</b>	<b>\$199.99</b>	
2689	FIN	65640	10039		<b>HUMANITY LAUNCH LLC</b>		Check		
				E 01	300 211 172 000 305	Consult & Serv.fees MS/HS		\$2,900.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92861</b>	Invoice	<b>Invoice No:</b> 174	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$2,900.00</b>	
							<b>Check Amount:</b>	<b>\$2,900.00</b>	
2689	FIN	65641	01140		<b>JERS ELECTRIC INC</b>		Check		
				E 01	005 850 000 302 520	Build Acq/Construct GYM CURTAIN		\$4,082.96	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92860</b>	Invoice	<b>Invoice No:</b> 3800	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$4,082.96</b>	
							<b>Check Amount:</b>	<b>\$4,082.96</b>	
2689	FIN	65642	01300		<b>PIPESTONE CO. MEDICAL CENTER</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, JULY 2022		\$1,330.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92858</b>	Invoice	<b>Invoice No:</b> PI PIP JAS S	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$1,330.33</b>	
							<b>Check Amount:</b>	<b>\$1,330.33</b>	
2689	FIN	65643	7716		<b>VERIZON WIRELESS</b>		Check		
				E 01	005 810 000 000 320	Communications/Phone 9/9-10/6		\$387.11	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92856</b>	Invoice	<b>Invoice No:</b> 9915345152	<b>9/20/2022</b>	<b>Paid Amt:</b>	<b>\$387.11</b>	
							<b>Check Amount:</b>	<b>\$387.11</b>	
2689	FIN	65645	5249		<b>VISA</b>		Check		
				E 04	005 249 000 321 366	Travel, DR. ED		\$62.21	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type
2689	FIN	65645	5249		VISA					Check
				E 04	005 249 000 321 366	Travel, DR. ED				\$60.90
				E 04	005 249 000 321 366	Travel, DR. ED				\$67.43
				E 01	300 640 172 316 366	MS/HS Staff Development				\$43.65
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading				\$70.91
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading				\$32.46
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading				\$59.95
				E 01	300 292 000 000 366	Travel, STAFF				\$22.12
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading				\$22.80
				E 01	300 294 203 000 369	Travel, FOOTBALL				\$53.64
				E 01	300 294 203 000 369	Travel, FOOTBALL				\$24.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>92853</b>	Invoice	<b>Invoice No:</b>	9871			<b>9/21/2022</b>	<b>Paid Amt:</b>	<b>\$520.26</b>
									<b>Check Amount:</b>	<b>\$520.26</b>
2689	FIN	65646	5249		VISA					Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies				\$66.86
				E 06	005 870 000 000 520	Build Acq/Construct				\$501.12
				E 01	207 260 172 000 401	General Supplies				\$15.77
				E 01	005 605 150 000 455	NonInstructional Tech Supplies				\$7.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>92864</b>	Invoice	<b>Invoice No:</b>	1739			<b>9/21/2022</b>	<b>Paid Amt:</b>	<b>\$591.74</b>
									<b>Check Amount:</b>	<b>\$591.74</b>
2689	FIN	65647	8402		LEGALSHIELD					Check
				B 01	215 039	LGL-IDONLY				\$18.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>92868</b>	Invoice	<b>Invoice No:</b>	M202303S10			<b>9/22/2022</b>	<b>Paid Amt:</b>	<b>\$18.95</b>
									<b>Check Amount:</b>	<b>\$18.95</b>
2689	FIN	65648	8402		LEGALSHIELD					Check
				B 01	215 037	LGL-ID				\$465.70
				B 01	215 039	LGL-IDONLY				\$75.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>92883</b>	Invoice	<b>Invoice No:</b>	M2023030			<b>9/22/2022</b>	<b>Paid Amt:</b>	<b>\$541.50</b>
									<b>Check Amount:</b>	<b>\$541.50</b>
2689	FIN	65649	9983		MICHAEL HODGEN					Check
				B 01	215 029	Child Support				\$547.52
<b>PO#:</b>	<b>Voucher #:</b>	<b>92889</b>	Invoice	<b>Invoice No:</b>	M2023030			<b>9/22/2022</b>	<b>Paid Amt:</b>	<b>\$547.52</b>
									<b>Check Amount:</b>	<b>\$547.52</b>
2689	FIN	65650	01253		PJE					Check
				B 01	215 040	Pipestone Ed. Assoc. Dues				\$9,936.74
<b>PO#:</b>	<b>Voucher #:</b>	<b>92885</b>	Invoice	<b>Invoice No:</b>	M2023030			<b>9/22/2022</b>	<b>Paid Amt:</b>	<b>\$9,936.74</b>
									<b>Check Amount:</b>	<b>\$9,936.74</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65651	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 292 000 000 401			\$594.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92894</b>	Invoice		<b>Invoice No: AAD012904</b>	<b>9/23/2022</b>		<b>Paid Amt: \$594.00</b>	
								<b>Check Amount: \$594.00</b>	
2689	FIN	65652	00226	00226	<b>CENTER SPORTS INC</b>		Check		
				E 01	300 292 000 000 401      General Supplies			\$5,014.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92893</b>	Invoice		<b>Invoice No: AAD013000</b>	<b>9/23/2022</b>		<b>Paid Amt: \$5,014.50</b>	
								<b>Check Amount: \$5,014.50</b>	
2689	FIN	65653	4525		<b>ISD 0378, DAWSON-BOYD</b>		Check		
				E 01	300 296 209 000 369      Entry Fees/Student Travel-Volleyball			\$125.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92892</b>	Invoice		<b>Invoice No: 09/23/2022</b>	<b>9/23/2022</b>		<b>Paid Amt: \$125.00</b>	
								<b>Check Amount: \$125.00</b>	
2689	FIN	65654	5634		<b>ISD 0840, St. James</b>		Check		
				E 01	300 292 202 000 369      Entry Fees/Student Travel-Cross Country			\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92896</b>	Invoice		<b>Invoice No: 09/23/2022</b>	<b>9/23/2022</b>		<b>Paid Amt: \$40.00</b>	
								<b>Check Amount: \$40.00</b>	
2689	FIN	65655	10173		<b>RYSLEY BORMAN</b>		Check		
				E 01	300 294 200 000 305      Consult & Serv.fees			\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92895</b>	Invoice		<b>Invoice No: 09/23/2022</b>	<b>9/23/2022</b>		<b>Paid Amt: \$75.00</b>	
								<b>Check Amount: \$75.00</b>	
2689	FIN	65656	9366		<b>SYNCB/AMAZON</b>		Check		
				E 01	300 407 000 740 401      General Supplies			\$45.95	
				E 01	005 110 000 000 401      General Supplies			\$76.54	
				E 01	207 203 172 000 401      General Supplies			\$9.05	
				E 01	103 203 171 000 430      Instructional Supply			\$238.87	
				E 01	103 203 173 302 460      Textbooks/Workbooks			\$14.99	
				E 01	300 256 172 000 430      Instructional Supply			\$156.28	
				E 01	300 640 172 316 401      General Supplies			\$329.35	
				E 01	300 258 233 000 430      Instructional Supply			\$210.54	
				E 01	300 296 207 000 430      Instructional Supply			\$1,490.41	
				E 01	300 402 000 740 433      General Supplies			\$373.96	
				E 01	300 050 172 000 401      General Supplies			\$23.97	
				E 01	300 211 172 000 401      General Supplies			\$29.54	
				E 01	103 203 171 000 401      General Supplies			\$29.53	
				E 01	300 220 172 000 430      Instructional Supply			\$16.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92898</b>	Invoice		<b>Invoice No: 6045787810217568</b>	<b>9/23/2022</b>		<b>Paid Amt: \$3,044.98</b>	
								<b>Check Amount: \$3,044.98</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65657	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 02	005 770 000 709 305	Consult & Serv.fees, SUMMER		\$9,927.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92897</b>	Invoice	<b>Invoice No:</b> 0062643	<b>9/23/2022</b>	<b>Paid Amt:</b>	<b>\$9,927.47</b>	
							<b>Check Amount:</b>	<b>\$9,927.47</b>	
2689	FIN	65658	4570		<b>PIPESTONE MEDICAL GROUP</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, AUGUST 2022		\$3,170.43	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92901</b>	Invoice	<b>Invoice No:</b> PI PIP JAS S	<b>9/23/2022</b>	<b>Paid Amt:</b>	<b>\$3,170.43</b>	
							<b>Check Amount:</b>	<b>\$3,170.43</b>	
2689	FIN	65659	10175		<b>PRESTWICK HOUSE</b>		Check		
				E 01	300 220 173 302 460	#200177 Fallen Angels (Walter Dean Morgan)		\$104.85	
				E 01	300 220 173 302 460	#200103 Maus II(Author Art Spiegleman)		\$178.05	
				E 01	300 220 173 302 460	#301706 The Curious Incident of the dog in the		\$168.00	
				E 01	300 220 173 302 460	#200095 Othello (Author William Shakespeare		\$44.85	
				E 01	300 220 173 302 460	#202657 Complete Sonnets (Author Williams S		\$94.35	
				E 01	300 220 173 302 460	#200112 Into the Wild (Author John Krakauer		\$168.00	
				E 01	300 220 173 302 460	#202113 Dracula (Bram Stoker)		\$49.90	
				E 01	300 220 173 302 460	#310791 The Poet X (Author Elizabeth Aceved		\$142.40	
				E 01	300 220 173 302 460	#200030 1984 (Author George Orwell)		\$74.90	
				E 01	300 220 173 302 460	#305242 Watchmen (Author Dave Gibbons)		\$69.90	
				E 01	300 220 173 302 460	Shipping		\$109.52	
	<b>PO#:</b> 17993	<b>Voucher #:</b>	<b>92900</b>	Invoice	<b>Invoice No:</b> 419993	<b>9/23/2022</b>	<b>Paid Amt:</b>	<b>\$1,204.72</b>	
							<b>Check Amount:</b>	<b>\$1,204.72</b>	
2689	FIN	65660	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 02	005 770 000 709 305	Consult & Serv.fees, JUNE 2022		\$16,206.11	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92899</b>	Invoice	<b>Invoice No:</b> 0062727	<b>9/23/2022</b>	<b>Paid Amt:</b>	<b>\$16,206.11</b>	
							<b>Check Amount:</b>	<b>\$16,206.11</b>	
2689	FIN	65661	6856		<b>Brenda Loosbrock</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 09/29/2022		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92907</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	65662	9182		<b>THERESA LYNN ENGELKES</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 09/29/2022		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92906</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2689	FIN	65664	10179		<b>ALAN VAN BEEK</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/30/2022		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92910</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65665	8194		<b>CARY RADSEWITZ</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/30/2022		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92908</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	65666	10180		<b>DAVE STUTSON</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/30/2022		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92912</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	65667	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/30/2022		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92911</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	65668	10048		<b>TROY LOOSBROCK</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/30/2022		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92909</b>	Invoice	<b>Invoice No:</b> 09/28/20225	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	65669	03254		<b>ISD 0347, WILLMAR</b>		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country 10/0		\$300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92913</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
							<b>Check Amount:</b>	<b>\$300.00</b>	
2689	FIN	65670	01836		<b>LUVERNE HIGH SCHOOL</b>		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country 10/0		\$78.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92914</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$78.00</b>	
							<b>Check Amount:</b>	<b>\$78.00</b>	
2689	FIN	65671	7068		<b>AMERITAS LIFE INSURANCE CORP.</b>		Check		
				B 01	215 045	AMERITAS Vision Ins September Coverage		\$804.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92916</b>	Invoice	<b>Invoice No:</b> M2023030	<b>9/22/2022</b>	<b>Paid Amt:</b>	<b>\$804.72</b>	
							<b>Check Amount:</b>	<b>\$804.72</b>	
2689	FIN	65672	7067		<b>DELTA DENTAL</b>		Check		
				B 01	215 044	Dental Ins Inv #CNS0001064004		\$2,196.48	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92919</b>	Invoice	<b>Invoice No:</b> M2023030	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$2,196.48</b>	
							<b>Check Amount:</b>	<b>\$2,196.48</b>	
2689	FIN	65673	10138		<b>HEALTH PARTNERS</b>		Check		
				B 01	215 030	Health Insurance October Coverage Inv #1153		\$67,662.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92921</b>	Invoice	<b>Invoice No:</b> M2023030	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$67,662.04</b>	
							<b>Check Amount:</b>	<b>\$67,662.04</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	65674	01252		<b>NCPERS Group Life Ins</b>		Check	
				B 01	215 034	UNIT NUMBER: 203411		\$32.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92922</b>	Invoice	<b>Invoice No:</b> M2023030	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$32.00</b>
							<b>Check Amount:</b>	<b>\$32.00</b>
2689	FIN	65675	7348		<b>Madison National Life</b>		Check	
				B 01	215 032	Employer Paid		\$495.84
				B 01	215 033	Supplemental Life		\$143.50
				B 01	215 031	LTD		\$838.28
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92923</b>	Invoice	<b>Invoice No:</b> M2023030	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$1,477.62</b>
							<b>Check Amount:</b>	<b>\$1,477.62</b>
2689	FIN	65676	10066		<b>ADLER COUNSELING PLLC</b>		Check	
				E 01	005 730 012 160 379	Mental Health Professional Serv. AUG 2022		\$750.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92925</b>	Invoice	<b>Invoice No:</b> 22-08-01	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$750.00</b>
							<b>Check Amount:</b>	<b>\$750.00</b>
2689	FIN	65677	5782		<b>CENTERPOINT ENERGY</b>		Check	
				E 01	300 810 000 000 440	Fuel For Buildings, AUGUST 2022		\$1,786.07
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92915</b>	Invoice	<b>Invoice No:</b> 8000015159-9	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$1,786.07</b>
							<b>Check Amount:</b>	<b>\$1,786.07</b>
2689	FIN	65678	00063		<b>CITY OF PIPESTONE</b>		Check	
				E 01	005 810 183 000 330	Utilities, SEPT. 2022		\$142.61
				E 01	005 810 183 000 330	Utilities, PAULSEN FIELD SEPT. 2022		\$1,358.31
				E 01	005 810 183 000 330	Utilities, SEPT. 2022		\$900.91
				E 01	005 810 182 000 330	Garbage, SEPT. 2022		\$850.00
				E 01	005 810 182 000 330	Utilities, SEPT. 2022		\$619.61
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92917</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt:</b>	<b>\$3,871.44</b>
							<b>Check Amount:</b>	<b>\$3,871.44</b>
2689	FIN	65679	5249		<b>VISA</b>		Check	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$90.19
				E 01	005 640 173 316 366	Curriculum Staff Development		\$90.19
				E 01	005 640 173 316 366	Curriculum Staff Development		\$990.00
				E 01	005 640 173 316 366	Curriculum Staff Development		\$90.19
				E 01	005 640 173 316 366	Curriculum Staff Development		\$752.64
				E 01	005 640 173 316 366	Curriculum Staff Development		\$90.19
				E 01	300 640 172 316 366	MS/HS Staff Development		\$225.00
				E 01	103 203 171 000 430	Instructional Supply		\$121.68
				E 01	300 640 172 316 305	Consult & Serv.fees		\$110.00
				E 01	207 203 173 000 406	Instructional Software License		\$120.00
				E 01	005 640 173 316 366	Curriculum Staff Development		\$22.40

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65679	5249		VISA		Check
				E 01	005 640 173 316 366		Curriculum Staff Development \$165.10
				E 01	103 201 173 000 406		Instructional Software License \$355.00
				E 01	103 203 173 000 406		Instructional Software License \$1,000.00
				E 01	103 203 173 000 406		Instructional Software License \$81.90
				E 01	103 201 173 000 406		Instructional Software License \$28.00
				E 01	103 203 173 000 406		Instructional Software License \$50.00
				E 01	103 203 173 000 406		Instructional Software License \$50.00
				E 01	103 203 173 000 406		Instructional Software License \$50.00
				E 01	103 203 173 000 406		Instructional Software License \$550.00
				E 01	103 203 173 000 406		Instructional Software License \$72.00
				E 01	103 203 173 000 406		Instructional Software License \$72.00
				E 01	103 203 173 000 406		Instructional Software License \$72.00
				E 01	103 203 173 000 406		Instructional Software License \$72.00
				E 01	300 240 173 000 406		Instructional Software License \$128.12
				E 01	300 256 173 000 406		Instructional Software License \$11.50
				E 01	207 260 173 000 406		Instructional Software License \$12.50
				E 01	103 640 171 316 305		Consult & Serv.fees \$70.00
				E 01	300 640 172 316 305		Consult & Serv.fees \$55.00
				E 01	207 203 173 000 430		Instructional Supply \$5.59
				E 01	300 270 173 000 406		Instructional Software License \$120.00
				E 01	300 256 173 000 406		Instructional Software License \$11.50
				E 01	005 291 229 000 401		General Supplies \$217.50
				E 01	300 292 000 000 401		General Supplies \$358.68
				E 01	300 292 000 000 401		General Supplies \$10.68
				E 01	300 292 000 000 366		Travel \$11.22
				E 01	300 296 209 000 401		General Supplies \$10.02
				E 01	300 292 000 000 820		Dues & Membership \$30.00
				E 01	005 292 000 000 401		General Supplies \$22.11
				E 01	300 292 000 000 820		Dues & Membership \$140.00
				E 01	300 640 000 316 366		Travel \$165.00
				E 01	005 810 000 000 401		General Supplies \$11.75
				E 01	005 640 173 316 366		Curriculum Staff Development \$1,320.00
				E 01	005 810 000 000 401		General Supplies \$44.88
				E 01	005 810 000 000 401		General Supplies \$9.61
				E 01	005 810 000 000 401		General Supplies \$11.38
				E 01	005 810 000 000 401		General Supplies \$9.28
				E 01	005 810 000 000 401		General Supplies \$18.25
				E 01	005 810 000 000 401		General Supplies \$0.28

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65679	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$14.95
				E 01	005 810 000 000 401	General Supplies	\$6.40
				E 01	005 810 000 000 401	General Supplies	\$3.20
				E 01	005 810 000 000 401	General Supplies	\$105.37
				E 01	005 810 000 000 401	General Supplies	\$8.97
				E 01	207 203 172 000 401	General Supplies	\$276.62
				E 01	300 050 172 000 401	General Supplies	\$7.99
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$41.89
				E 01	300 258 234 000 430	Instructional Supply	\$19.82
				E 01	005 810 000 000 401	General Supplies	\$16.10
				E 01	005 810 000 000 401	General Supplies	\$41.48
				E 01	005 810 000 000 401	General Supplies	\$125.00
				E 01	005 810 190 000 366	Travel Custodial	\$87.80
				E 01	005 810 000 000 401	General Supplies	\$9.99
				E 01	005 810 000 000 350	Repair&maint Service	\$189.60
				E 01	005 810 000 000 401	General Supplies	\$175.00
				E 01	005 810 000 000 401	General Supplies	\$15.51
				E 01	005 810 000 000 401	General Supplies	\$424.73
				E 01	005 810 000 000 401	General Supplies	\$16.34
				E 01	005 810 000 000 401	General Supplies	\$13.73
				E 01	005 810 000 000 401	General Supplies	\$145.40
				E 01	005 810 000 000 401	General Supplies	\$35.78
				E 01	005 810 000 000 401	General Supplies	\$32.49
				E 01	005 810 000 000 401	General Supplies	\$6.49
				E 01	005 810 000 000 401	General Supplies	\$4.95
				E 01	103 203 171 000 401	General Supplies	\$19.50
				E 01	103 203 171 000 401	General Supplies	\$103.75
				E 01	103 640 171 316 366	Hill School Staff Development	\$46.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>92904</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>9897</b>	<b>9/28/2022</b>	<b>Paid Amt: \$10,120.58</b>
							<b>Check Amount: \$10,120.58</b>
2689	FIN	65680	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 02	005 770 000 701 401	General Supplies	\$302.76
<b>PO#:</b>	<b>Voucher #:</b>	<b>92934</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>604882722</b>	<b>9/29/2022</b>	<b>Paid Amt: \$302.76</b>
							<b>Check Amount: \$302.76</b>
2689	FIN	65681	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$144.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>92930</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>AR10821</b>	<b>9/29/2022</b>	<b>Paid Amt: \$144.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65681	10079		<b>IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY</b>		Check		
				E 02 005 770 000 701 350	Repair&maint Service			\$48.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92942</b>	Invoice	<b>Invoice No:</b> AR10820	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$48.00</b>
				E 02 005 770 000 701 350	Repair&maint Service			\$441.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92943</b>	Invoice	<b>Invoice No:</b> AR10819	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$441.40</b>
							<b>Check Amount:</b>		<b>\$633.40</b>
2689	FIN	65682	5976		<b>IS RESTAURANT EQUIPMENT SERVICES LLC</b>		Check		
				E 02 005 770 000 701 350	Repair&maint Service			\$361.43	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92941</b>	Invoice	<b>Invoice No:</b> AR10818	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$361.43</b>
							<b>Check Amount:</b>		<b>\$361.43</b>
2689	FIN	65683	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01 103 412 000 740 433	QUOTE B46629			\$447.62	
				E 01 103 412 000 740 433	SHIPPING - FREE			\$0.00	
	<b>PO#:</b> 17932	<b>Voucher #:</b>	<b>92939</b>	Invoice	<b>Invoice No:</b> 222393083022	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$447.62</b>
							<b>Check Amount:</b>		<b>\$447.62</b>
2689	FIN	65684	10103		<b>LEXIA LEARNING SYSTEMS LLC</b>		Check		
				E 01 103 640 173 316 401	LETRS PARTICIPANT BUNDLE			\$164.00	
				E 01 103 640 173 316 401	LETRS PARTICIPANT BUNDLE			(\$164.00)	
				E 01 103 203 012 160 366	LETRS PARTICIPANT BUNDLE			\$164.00	
	<b>PO#:</b> 18032	<b>Voucher #:</b>	<b>92926</b>	Invoice	<b>Invoice No:</b> SIN086070	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$164.00</b>
				E 01 103 203 012 160 366	LETRS SEE ATTACHED			\$5,087.00	
	<b>PO#:</b> 18067	<b>Voucher #:</b>	<b>92937</b>	Invoice	<b>Invoice No:</b> SIN091381	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$5,087.00</b>
				E 01 103 203 012 160 366	QUOTE Q-532511-1 SEE ATTACHED			\$667.00	
	<b>PO#:</b> 18068	<b>Voucher #:</b>	<b>92938</b>	Invoice	<b>Invoice No:</b> SIN91354	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$667.00</b>
							<b>Check Amount:</b>		<b>\$5,918.00</b>
2689	FIN	65685	9563		<b>MATBOSS</b>		Check		
				E 01 300 294 210 000 401	General Supplies			\$599.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92940</b>	Invoice	<b>Invoice No:</b> 9756707469	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$599.00</b>
							<b>Check Amount:</b>		<b>\$599.00</b>
2689	FIN	65687	5138		<b>PIPESTONE BUILDING MATERIALS</b>		Check		
				E 02 005 770 000 701 350	Repair&maint Service			\$70.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92929</b>	Invoice	<b>Invoice No:</b> 212683	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$70.60</b>
							<b>Check Amount:</b>		<b>\$70.60</b>
2689	FIN	65688	00300	00300	<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 02 005 770 000 701 401	General Supplies			\$45.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92935</b>	Invoice	<b>Invoice No:</b> 53880	<b>9/29/2022</b>	<b>Paid Amt:</b>		<b>\$45.50</b>
							<b>Check Amount:</b>		<b>\$45.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65689	9927		QUADIENT LEASING USA, INC,		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92932</b>	Invoice	<b>Invoice No:</b>	7900044080886389	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>
								<b>Check Amount:</b>	<b>\$1,000.00</b>
2689	FIN	65690	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, AUG. 2022		\$288.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92928</b>	Invoice	<b>Invoice No:</b>	09/29/2022	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$288.00</b>
								<b>Check Amount:</b>	<b>\$288.00</b>
2689	FIN	65691	10164		SCHOLASTIC INC.		Check		
				E 01	300 331 172 830 433	Choices Magazine Print and Digital		\$199.29	
				E 01	300 331 172 830 433	Freight		\$19.93	
	<b>PO#:</b> 17995	<b>Voucher #:</b>	<b>92931</b>	Invoice	<b>Invoice No:</b>	M7293322	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$219.22</b>
								<b>Check Amount:</b>	<b>\$219.22</b>
2689	FIN	65692	5420		TEACHERS DISCOVERY		Check		
				E 01	300 230 173 302 460	#1B6707 La Bella Mentira		\$8.00	
				E 01	300 230 173 302 460	#1B6851 El Mensaje		\$8.00	
				E 01	300 230 173 302 460	Freight		\$9.99	
	<b>PO#:</b> 17962	<b>Voucher #:</b>	<b>92936</b>	Invoice	<b>Invoice No:</b>	186086	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$25.99</b>
								<b>Check Amount:</b>	<b>\$25.99</b>
2689	FIN	65693	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$186.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92927</b>	Invoice	<b>Invoice No:</b>	312957980	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$186.00</b>
								<b>Check Amount:</b>	<b>\$186.00</b>
2689	FIN	65694	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92944</b>	Invoice	<b>Invoice No:</b>	107585	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92945</b>	Invoice	<b>Invoice No:</b>	107584	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92946</b>	Invoice	<b>Invoice No:</b>	107583	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92947</b>	Invoice	<b>Invoice No:</b>	107582	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92948</b>	Invoice	<b>Invoice No:</b>	107581	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$85.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92949</b>	Invoice	<b>Invoice No:</b>	107580	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92950</b>	Invoice	<b>Invoice No:</b>	107579	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$80.00</b>

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65694	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92951	Invoice	Invoice No:	107577	9/29/2022	Paid Amt:	\$80.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92952	Invoice	Invoice No:	107576	9/29/2022	Paid Amt:	\$80.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92953	Invoice	Invoice No:	107575	9/29/2022	Paid Amt:	\$80.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92954	Invoice	Invoice No:	107574	9/29/2022	Paid Amt:	\$80.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92955	Invoice	Invoice No:	107573	9/29/2022	Paid Amt:	\$80.00	
								Check Amount:	\$940.00
2689	FIN	65695	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$80.00	
PO#:	Voucher #:	92956	Invoice	Invoice No:	107572	9/29/2022	Paid Amt:	\$80.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
PO#:	Voucher #:	92957	Invoice	Invoice No:	107571	9/29/2022	Paid Amt:	\$75.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
PO#:	Voucher #:	92958	Invoice	Invoice No:	107570	9/29/2022	Paid Amt:	\$70.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
PO#:	Voucher #:	92959	Invoice	Invoice No:	107569	9/29/2022	Paid Amt:	\$70.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
PO#:	Voucher #:	92960	Invoice	Invoice No:	107568	9/29/2022	Paid Amt:	\$70.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
PO#:	Voucher #:	92961	Invoice	Invoice No:	107567	9/29/2022	Paid Amt:	\$60.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
PO#:	Voucher #:	92962	Invoice	Invoice No:	107566	9/29/2022	Paid Amt:	\$60.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
PO#:	Voucher #:	92963	Invoice	Invoice No:	107565	9/29/2022	Paid Amt:	\$60.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
PO#:	Voucher #:	92964	Invoice	Invoice No:	107598	9/29/2022	Paid Amt:	\$75.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
PO#:	Voucher #:	92965	Invoice	Invoice No:	107597	9/29/2022	Paid Amt:	\$90.00	
								Check Amount:	\$710.00
2689	FIN	65696	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
PO#:	Voucher #:	92966	Invoice	Invoice No:	107596	9/29/2022	Paid Amt:	\$85.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
PO#:	Voucher #:	92967	Invoice	Invoice No:	107595	9/29/2022	Paid Amt:	\$85.00	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65696	7865		<b>MUSIC STREET</b>		<b>Check</b>		
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92968</b>	Invoice		<b>Invoice No:</b> 107594	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92969</b>	Invoice		<b>Invoice No:</b> 107593	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92970</b>	Invoice		<b>Invoice No:</b> 107592	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92971</b>	Invoice		<b>Invoice No:</b> 107554	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92972</b>	Invoice		<b>Invoice No:</b> 107555	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92973</b>	Invoice		<b>Invoice No:</b> 107553	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$65.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92974</b>	Invoice		<b>Invoice No:</b> 107552	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$65.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92975</b>	Invoice		<b>Invoice No:</b> 107507	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
<b>Check Amount:</b>								<b>\$745.00</b>	
2689	FIN	65697	7865		<b>MUSIC STREET</b>		<b>Check</b>		
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92976</b>	Invoice		<b>Invoice No:</b> 107506	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92977</b>	Invoice		<b>Invoice No:</b> 107505	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92978</b>	Invoice		<b>Invoice No:</b> 107504	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92979</b>	Invoice		<b>Invoice No:</b> 107591	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92980</b>	Invoice		<b>Invoice No:</b> 107590	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92981</b>	Invoice		<b>Invoice No:</b> 107589	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92982</b>	Invoice		<b>Invoice No:</b> 107588	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92983</b>	Invoice		<b>Invoice No:</b> 107587	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92984</b>	Invoice		<b>Invoice No:</b> 107586	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65697	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92985</b>	Invoice	<b>Invoice No:</b>	107564	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
								<b>Check Amount:</b>	<b>\$775.00</b>
2689	FIN	65698	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92986</b>	Invoice	<b>Invoice No:</b>	107563	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92987</b>	Invoice	<b>Invoice No:</b>	107562	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92988</b>	Invoice	<b>Invoice No:</b>	107561	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92989</b>	Invoice	<b>Invoice No:</b>	107560	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92990</b>	Invoice	<b>Invoice No:</b>	107559	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92991</b>	Invoice	<b>Invoice No:</b>	107558	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92992</b>	Invoice	<b>Invoice No:</b>	107557	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92993</b>	Invoice	<b>Invoice No:</b>	107556	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
								<b>Check Amount:</b>	<b>\$480.00</b>
2689	FIN	65699	01613		<b>MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</b>		Check		
				E 01	207 211 012 160 460	Reveal Math 2020 Course 3-6 License		\$606.00	
<b>PO#:</b> 18030	<b>Voucher #:</b>	<b>92933</b>	Invoice	<b>Invoice No:</b>	124537935001	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$606.00</b>	
								<b>Check Amount:</b>	<b>\$606.00</b>
2689	FIN	65700	9576		<b>PREMIER FURNITURE AND EQUIPMENT</b>		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$19,097.83	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92994</b>	Invoice	<b>Invoice No:</b>	114512	<b>9/29/2022</b>	<b>Paid Amt:</b>	<b>\$19,097.83</b>	
								<b>Check Amount:</b>	<b>\$19,097.83</b>
2689	FIN	65701	9782		<b>MASSP</b>		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$275.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92997</b>	Invoice	<b>Invoice No:</b>	SC147	<b>9/30/2022</b>	<b>Paid Amt:</b>	<b>\$275.00</b>	
								<b>Check Amount:</b>	<b>\$275.00</b>
2689	FIN	65702	00276		<b>XCEL ENERGY</b>		Check		
				E 01	005 810 184 000 330	Electricity, AUGUST 2022		\$1,194.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>92995</b>	Invoice	<b>Invoice No:</b>	51-6709448-8	<b>9/30/2022</b>	<b>Paid Amt:</b>	<b>\$1,194.78</b>	
								<b>Check Amount:</b>	<b>\$1,194.78</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65703	7763		<b>AWARDS PLUS</b>		Check
				E 01	300 292 000 000 401	General Supplies	\$25.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92998</b>	Invoice	<b>Invoice No:</b> 81173	<b>9/30/2022</b>	<b>Paid Amt: \$25.00</b>
							<b>Check Amount: \$25.00</b>
2689	FIN	65704	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check
				E 01	100 411 000 000 392	to Out-of-State Dist	\$572.24
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$6,899.76
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92999</b>	Invoice	<b>Invoice No:</b> 09/30/2022	<b>9/30/2022</b>	<b>Paid Amt: \$7,472.00</b>
							<b>Check Amount: \$7,472.00</b>
2689	FIN	65705	10047		<b>JULIE WIENEKE</b>		Check
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/06/2022	\$120.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93001</b>	Invoice	<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt: \$120.00</b>
							<b>Check Amount: \$120.00</b>
2689	FIN	65706	7760		<b>MUSCH CONSTRUCTION INC</b>		Check
				E 01	103 850 012 160 530	Equipment Purchased	\$6,079.88
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93000</b>	Invoice	<b>Invoice No:</b> 5064	<b>10/3/2022</b>	<b>Paid Amt: \$6,079.88</b>
							<b>Check Amount: \$6,079.88</b>
2689	FIN	65708	8194		<b>CARY RADSEWITZ</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/07/2022	\$125.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93006</b>	Invoice	<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	65709	7435		<b>DENNIS PETERSON</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/07/2022	\$125.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93007</b>	Invoice	<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	65710	9166		<b>JEFF HAUBRICH</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/07/2022	\$125.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93004</b>	Invoice	<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	65711	7266		<b>JEFFREY SUDENGA</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/07/2022	\$125.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93005</b>	Invoice	<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	65712	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 01	300 294 203 733 360	Transp Cntrt W/Public, FB	\$2,439.22
				E 01	300 296 207 733 360	Transp Cntrt W/Public, TN	\$2,162.89
				E 01	300 296 209 733 360	Transp Cntrt W/Public, VB	\$675.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65712	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$1,948.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93008</b>	Invoice		<b>Invoice No:</b> 4186	<b>10/3/2022</b>	<b>Paid Amt:</b>	<b>\$7,225.27</b>	
				E 03	005 760 000 720 360	Transp Cntrt W/Public, Reg SEPT 2022		\$76,836.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93009</b>	Invoice		<b>Invoice No:</b> 1948	<b>10/3/2022</b>	<b>Paid Amt:</b>	<b>\$76,836.00</b>	
							<b>Check Amount:</b>	<b>\$84,061.27</b>	
2689	FIN	65713	10048		<b>TROY LOOSBROCK</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/07/2022		\$125.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93003</b>	Invoice		<b>Invoice No:</b> 10/03/2022	<b>10/3/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	65714	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 01	103 203 171 000 430	Instructional Supply, BUS SAFETY		\$175.00	
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$33,805.62	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB		\$1,046.52	
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC		\$1,423.72	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$737.74	
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB		\$3,546.54	
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed		\$105.00	
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS		\$70.00	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$39.26	
				E 01	005 760 000 725 360	Transp Cntrt W/Public		\$665.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93010</b>	Invoice		<b>Invoice No:</b> 1947	<b>10/4/2022</b>	<b>Paid Amt:</b>	<b>\$41,614.40</b>	
							<b>Check Amount:</b>	<b>\$41,614.40</b>	
2689	FIN	65715	6855		<b>Baker &amp; Taylor Books</b>		Check		
				E 04	005 591 000 000 470	Library Books		\$241.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93022</b>	Invoice		<b>Invoice No:</b> 2037013813	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$241.96</b>	
				E 04	005 591 000 000 470	Library Books		\$428.08	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93034</b>	Invoice		<b>Invoice No:</b> 2036994886	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$428.08</b>	
							<b>Check Amount:</b>	<b>\$670.04</b>	
2689	FIN	65716	7390		<b>BLICK ART MATERIALS</b>		Check		
				E 01	300 212 172 000 430	A30369-4012 1/2" hole Kemper Hole Cutter		\$3.27	
<b>PO#:</b> 18028	<b>Voucher #:</b>	<b>93031</b>	Invoice		<b>Invoice No:</b> 9215602	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$3.27</b>	
							<b>Check Amount:</b>	<b>\$3.27</b>	
2689	FIN	65717	01414		<b>BUILDERS SUPPLY COMPANY</b>		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$154.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93015</b>	Invoice		<b>Invoice No:</b> 182473	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$154.40</b>	
							<b>Check Amount:</b>	<b>\$154.40</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65718	5836		<b>CAROLINA BIOLOGICAL SUPPLY CO.</b>		<b>Check</b>
				E 01	300 260 012 160 430	228425 Fetal Pig 11"-14" Double Injected	\$337.15
				E 01	300 260 012 160 430	212050 Basic Fingerprinting Kit	\$143.50
				E 01	300 260 012 160 430	700160 ABO-Rh Blood Typing Synthetic Kit	\$118.00
				E 01	300 260 012 160 430	311962 Body Fluid Prepared Slide Set	\$108.70
				E 01	300 260 012 160 430	212101 Simulated Spatter Blood	\$19.90
				E 01	300 260 012 160 430	211971 Black Fingerprint Powder	\$11.00
				E 01	300 260 012 160 430	211969 Camel Hair Bruch	\$14.60
				E 01	300 260 012 160 430	699810 Finger Print Kit	\$118.70
				E 01	300 260 012 160 430	211960 Fingerprinting Lifting Tape	\$20.40
				E 01	300 260 012 160 430	Shipping	\$98.23
	<b>PO#:</b> 18071	<b>Voucher #:</b>	<b>93013</b>	Invoice	<b>Invoice No:</b> 51918726 RI	<b>10/5/2022</b>	<b>Paid Amt: \$990.18</b>
							<b>Check Amount: \$990.18</b>
2689	FIN	65719	10181		<b>CARROWS MARSHALL CLEANERS</b>		<b>Check</b>
				E 01	300 211 172 000 350	Repair&maint Service	\$1,005.83
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93014</b>	Invoice	<b>Invoice No:</b> 199828	<b>10/5/2022</b>	<b>Paid Amt: \$1,005.83</b>
							<b>Check Amount: \$1,005.83</b>
2689	FIN	65720	5949		<b>CDW GOVERNMENT, INC.</b>		<b>Check</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$28.87
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93024</b>	Invoice	<b>Invoice No:</b> CW30143	<b>10/5/2022</b>	<b>Paid Amt: \$28.87</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$315.40
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93025</b>	Invoice	<b>Invoice No:</b> CZ53728	<b>10/5/2022</b>	<b>Paid Amt: \$315.40</b>
				E 01	300 050 172 000 401	General Supplies	\$424.20
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93026</b>	Invoice	<b>Invoice No:</b> CV15656	<b>10/5/2022</b>	<b>Paid Amt: \$424.20</b>
							<b>Check Amount: \$768.47</b>
2689	FIN	65721	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		<b>Check</b>
				E 01	005 110 000 000 380	Short Term Lease Comp Tech 8/31-9/29	\$6,528.48
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93021</b>	Invoice	<b>Invoice No:</b> 248926	<b>10/5/2022</b>	<b>Paid Amt: \$6,528.48</b>
							<b>Check Amount: \$6,528.48</b>
2689	FIN	65722	10153		<b>FUN EXPRESS, LLC</b>		<b>Check</b>
				E 01	300 219 012 160 430	#13650708 Super Student Poster	\$16.96
				E 01	300 219 012 160 430	#13773813 Basic Skills Poster Set	\$11.99
				E 01	300 219 012 160 430	#13933486 Colorful Birthday Chart	\$5.79
				E 01	300 219 012 160 430	#13911380 Dr. Suess Snow Globe	\$35.98
				E 01	300 219 012 160 430	#13871853 Hanging globes	\$9.49
				E 01	300 219 012 160 430	#13955181 Pinata Decoration Set	\$32.96
				E 01	300 219 012 160 430	#13831668 Verbos spanish action word cards	\$9.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65722	10153		<b>FUN EXPRESS, LLC</b>		Check		
				E 01	300 219 012 160 430	#48/8804 Stained glass sun catchers		\$23.98	
	<b>PO#:</b> 17984	<b>Voucher #:</b>	<b>93032</b>	Invoice	<b>Invoice No:</b> 718899078-01	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$146.64</b>	
							<b>Check Amount:</b>	<b>\$146.64</b>	
2689	FIN	65724	10178		<b>HENNAGER PLUMBING &amp; HEATING INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93016</b>	Invoice	<b>Invoice No:</b> 6697	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>	
2689	FIN	65725	8073		<b>INTERSTATE BATTERY CENTER</b>		Check		
				E 01	005 605 150 000 456	Instructional Tech Supplies		\$112.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93019</b>	Invoice	<b>Invoice No:</b> 1912999029696	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$112.80</b>	
							<b>Check Amount:</b>	<b>\$112.80</b>	
2689	FIN	65726	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01	103 275 000 317 430	LA 278 Uppercase Alphabet and number douç		\$36.99	
				E 01	103 275 000 317 430	AA898 Roll and race Activity		\$69.99	
				E 01	103 275 000 317 430	PP282 Magnet Shape Maze		\$49.99	
				E 01	103 275 000 317 430	FF667 Magnet shape Maze		\$49.99	
				E 01	103 275 000 317 430	LA 990 Storytelling Board		\$29.99	
				E 01	103 275 000 317 430	DD 372 Nuts about counting		\$34.99	
				E 01	103 275 000 317 430	LA645 Activity Tree Chicka Chicka boom boor		\$49.99	
				E 01	103 275 000 317 430	AA611 Hardwood Blocks		\$79.99	
				E 01	103 275 000 317 430	AllPurpose Paint Brush Assortment		\$21.99	
				E 01	103 275 000 317 430	LA956 Very Hungry Caterpillar Storytelling Kit		\$34.99	
				E 01	103 275 000 317 430	LA954 Brown Bear Storytelling kit		\$34.99	
				E 01	103 275 000 317 430	EE947 CVC Words		\$24.99	
				E 01	103 275 000 317 430	shipping		\$77.85	
	<b>PO#:</b> 18074	<b>Voucher #:</b>	<b>93012</b>	Invoice	<b>Invoice No:</b> 532755092622	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$596.73</b>	
							<b>Check Amount:</b>	<b>\$596.73</b>	
2689	FIN	65727	00550	1099	<b>MIDLAND TIRE LLC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$660.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93023</b>	Invoice	<b>Invoice No:</b> 93875	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$660.00</b>	
							<b>Check Amount:</b>	<b>\$660.00</b>	
2689	FIN	65728	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 430	GS7561 On-Stage Multi Guitar Rack		\$400.00	
				E 01	300 258 233 000 430	AF5100P Cort Standar Folk AF510- Open Porç		\$3,630.00	
				E 01	300 258 233 000 350	Per Quote 109783		\$0.00	
	<b>PO#:</b> 18072	<b>Voucher #:</b>	<b>93039</b>	Invoice	<b>Invoice No:</b> 109879	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$4,030.00</b>	
							<b>Check Amount:</b>	<b>\$4,030.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65729	4054		<b>PIPESTONE KIWANIS CLUB</b>		Check
				E 01	005 640 173 316 366 Curriculum Staff Development, MELANY		\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93028</b>	Invoice	<b>Invoice No:</b>	10/05/2022	<b>10/5/2022</b>	<b>Paid Amt: \$80.00</b>
							<b>Check Amount: \$80.00</b>
2689	FIN	65730	10157		<b>PITTSBURG SPRAY EQUIPMENT CO</b>		Check
				E 01	005 810 000 302 530 FIELD LINE STRIPER		\$11,275.00
				E 01	005 810 000 302 530 Freight		\$597.70
<b>PO#: 18042</b>	<b>Voucher #:</b>	<b>93017</b>	Invoice	<b>Invoice No:</b>	2022/22380	<b>10/5/2022</b>	<b>Paid Amt: \$11,872.70</b>
							<b>Check Amount: \$11,872.70</b>
2689	FIN	65731	00751		<b>PLUM CREEK LIBRARY SYSTEM</b>		Check
				E 04	005 591 000 000 470 MOVIE LICENSE		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93037</b>	Invoice	<b>Invoice No:</b>	25848	<b>10/5/2022</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2689	FIN	65732	9918		<b>SCHOLASTIC NEWS</b>		Check
				E 01	103 203 173 302 460 Scholastic news gr. 3 and digitals		\$599.00
				E 01	103 203 173 302 460 shipping		\$59.90
<b>PO#: 17867</b>	<b>Voucher #:</b>	<b>93029</b>	Invoice	<b>Invoice No:</b>	M7282224	<b>10/5/2022</b>	<b>Paid Amt: \$658.90</b>
				E 04	005 582 000 344 430 Scholastic My Big World and digital		\$165.00
				E 04	005 582 000 344 430 Freight		\$16.50
<b>PO#: 17865</b>	<b>Voucher #:</b>	<b>93030</b>	Invoice	<b>Invoice No:</b>	M7282225	<b>10/5/2022</b>	<b>Paid Amt: \$181.50</b>
							<b>Check Amount: \$840.40</b>
2689	FIN	65733	10017		<b>SCHOOL SPECIALTY LLC</b>		Check
				E 01	103 203 171 000 430 1354157 school smart glue sticks .28 oz pk/30		\$10.52
<b>PO#: 17838</b>	<b>Voucher #:</b>	<b>93027</b>	Invoice	<b>Invoice No:</b>	208131079486	<b>10/5/2022</b>	<b>Paid Amt: \$10.52</b>
				E 01	103 203 171 000 430 CART #1018285301 - general supplies		\$53.20
				E 01	103 203 171 000 430 SHIPPING - FREE		\$0.00
<b>PO#: 17856</b>	<b>Voucher #:</b>	<b>93038</b>	Invoice	<b>Invoice No:</b>	208131004265	<b>10/5/2022</b>	<b>Paid Amt: \$53.20</b>
							<b>Check Amount: \$63.72</b>
2689	FIN	65734	00890	00890	<b>STOUT &amp; EVINK</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$210.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93036</b>	Invoice	<b>Invoice No:</b>	95590	<b>10/5/2022</b>	<b>Paid Amt: \$210.00</b>
							<b>Check Amount: \$210.00</b>
2689	FIN	65735	9721		<b>SUMMIT COMPANIES</b>		Check
				E 01	005 865 000 363 350 SEMI-ANNUAL INSPECTION		\$750.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>93033</b>	Invoice	<b>Invoice No:</b>	143006691	<b>10/5/2022</b>	<b>Paid Amt: \$750.75</b>
							<b>Check Amount: \$750.75</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65736	6446		<b>TRANE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$146.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93018</b>	Invoice	<b>Invoice No:</b>	312979985	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$146.00</b>	
				E 01	103 810 000 000 350	Repair&maint Service		\$186.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93035</b>	Invoice	<b>Invoice No:</b>	312951460	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$186.00</b>	
								<b>Check Amount:</b>	<b>\$332.00</b>
2689	FIN	65737	10166		<b>VICKY MICHELE NATH ROSS</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB	10/06/2022	\$120.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93040</b>	Invoice	<b>Invoice No:</b>	10/05/2022	<b>10/5/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
								<b>Check Amount:</b>	<b>\$120.00</b>
2689	FIN	65738	7390		<b>BLICK ART MATERIALS</b>		Check		
				E 01	300 212 172 000 430	A34920-1063 Pro Needle tool		\$21.24	
				E 01	300 212 172 000 430	A30458-4296 Amaco Lead Free High Fire Glaz		\$54.50	
<b>PO#: 18028</b>	<b>Voucher #:</b>	<b>93059</b>	Invoice	<b>Invoice No:</b>	9296087	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$75.74</b>	
				E 01	300 212 172 000 430	A30446-7246 Amaco Potter's Choice PC-64 Ar		\$16.68	
				E 01	300 212 172 000 430	A30446-8086 Amaco Potters Choice PC-34 Liq		\$16.68	
<b>PO#: 18028</b>	<b>Voucher #:</b>	<b>93060</b>	Invoice	<b>Invoice No:</b>	9268498	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$33.36</b>	
								<b>Check Amount:</b>	<b>\$109.10</b>
2689	FIN	65739	00143		<b>GOPHER ATHLETIC SUPPLY CO</b>		Check		
				E 01	103 203 171 000 430	SEE QUOTE AS ATTACHED - Quote #QT6927		\$1,402.42	
<b>PO#: 17954</b>	<b>Voucher #:</b>	<b>93020</b>	Invoice	<b>Invoice No:</b>	193945	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$1,402.42</b>	
								<b>Check Amount:</b>	<b>\$1,402.42</b>
2689	FIN	65740	10079		<b>IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$1,335.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93041</b>	Invoice	<b>Invoice No:</b>	AR11096	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$1,335.40</b>	
								<b>Check Amount:</b>	<b>\$1,335.40</b>
2689	FIN	65742	8810		<b>SWEETWATER SOUND INC</b>		Check		
				E 01	300 258 172 000 430	H1n Recorder Zoom H1n 2-channel Handy Re		\$269.98	
				E 01	300 258 172 000 430	Zom H4N Zoom H4n Pro Handy Recorder		\$249.99	
				E 01	300 258 172 000 430	Accessory P ackage Zoom H4n Pro Accessory		\$49.99	
				E 01	300 258 172 000 430	Drum Set Behringer XD80USB Electronic Drur		\$399.00	
<b>PO#: 18070</b>	<b>Voucher #:</b>	<b>93058</b>	Invoice	<b>Invoice No:</b>	33525850	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$968.96</b>	
								<b>Check Amount:</b>	<b>\$968.96</b>
2689	FIN	65743	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93047</b>	Invoice	<b>Invoice No:</b>	109328	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93048</b>	Invoice	<b>Invoice No:</b>	109338	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65743	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$342.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93049</b>	Invoice	<b>Invoice No:</b>	109393	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$342.16</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$84.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93050</b>	Invoice	<b>Invoice No:</b>	109574	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$14.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93051</b>	Invoice	<b>Invoice No:</b>	109612	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$14.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93052</b>	Invoice	<b>Invoice No:</b>	109644	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
				E 01	300 258 233 000 401	General Supplies		\$500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93053</b>	Invoice	<b>Invoice No:</b>	109726	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
				E 01	300 258 233 000 401	General Supplies		\$344.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93054</b>	Invoice	<b>Invoice No:</b>	109734	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$344.60</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93055</b>	Invoice	<b>Invoice No:</b>	109797	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
				E 01	300 258 233 000 430	Instructional Supply		\$36.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93056</b>	Invoice	<b>Invoice No:</b>	109852	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$36.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93057</b>	Invoice	<b>Invoice No:</b>	109870	<b>10/6/2022</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
								<b>Check Amount:</b>	<b>\$1,522.76</b>
2689	FIN	65744	8313		<b>3XGEAR WRESTLING</b>		Check		
				E 01	300 294 210 000 401	General Supplies		\$1,475.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93064</b>	Invoice	<b>Invoice No:</b>	15554	<b>10/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,475.00</b>	
								<b>Check Amount:</b>	<b>\$1,475.00</b>
2689	FIN	65745	00300	00300	<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, SEPT. 2022		\$2,603.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93063</b>	Invoice	<b>Invoice No:</b>	10/10/2022	<b>10/10/2022</b>	<b>Paid Amt:</b>	<b>\$2,603.64</b>	
								<b>Check Amount:</b>	<b>\$2,603.64</b>
2689	FIN	65746	8791		<b>CHRISTENSEN BROADCASTING</b>		Check		
				E 01	005 292 000 000 305	Consult & Serv.fees, ADVERTISING AGREEM		\$4,800.00	
				E 01	005 292 000 000 305	Consult & Serv.fees, ADVERTISING AGREEM		(\$4,800.00)	
				E 01	005 020 000 000 305	Consult & Serv.fees, ADVERTISING AGREEM		\$4,800.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93065</b>	Invoice	<b>Invoice No:</b>	10/10/2022	<b>10/10/2022</b>	<b>Paid Amt:</b>	<b>\$4,800.00</b>	
								<b>Check Amount:</b>	<b>\$4,800.00</b>
2689	FIN	65747	7469		<b>AMERICAN FENCE COMPANY INC</b>		Check		
				E 01	005 865 000 384 510	Site or Grounds Acq, PAULSEN FIELD FENCI		\$49,942.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93078</b>	Invoice	<b>Invoice No:</b>	INDS0001177	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$49,942.00</b>	
								<b>Check Amount:</b>	<b>\$49,942.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65748	9074		<b>A-OX WELDING SUPPLY INC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$146.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93089</b>	Invoice	<b>Invoice No:</b>	00273787	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$146.84</b>	
							<b>Check Amount:</b>	<b>\$146.84</b>	
2689	FIN	65749	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check		
				E 04	005 591 000 000 380	Short Term Lease Comp Tech		\$36.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93067</b>	Invoice	<b>Invoice No:</b>	INV249713	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$36.94</b>	
							<b>Check Amount:</b>	<b>\$36.94</b>	
2689	FIN	65750	9704		<b>DAHL MOTORS, LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$995.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93073</b>	Invoice	<b>Invoice No:</b>	255861	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$995.58</b>	
							<b>Check Amount:</b>	<b>\$995.58</b>	
2689	FIN	65752	9522		<b>DAKOTA DATA SHRED</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SHREDDING		\$320.71	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93075</b>	Invoice	<b>Invoice No:</b>	3723938	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$320.71</b>	
							<b>Check Amount:</b>	<b>\$320.71</b>	
2689	FIN	65753	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public, Reg. AUG/SEPT 2022		\$3,315.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93087</b>	Invoice	<b>Invoice No:</b>	10/12/2022	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$3,315.60</b>	
							<b>Check Amount:</b>	<b>\$3,315.60</b>	
2689	FIN	65754	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 02	005 770 000 701 401	General Supplies, DISH SOAP & RINSE AIDE		\$383.86	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93077</b>	Invoice	<b>Invoice No:</b>	604895746	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$383.86</b>	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$432.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93079</b>	Invoice	<b>Invoice No:</b>	604885944	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$432.02</b>	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$73.82	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93080</b>	Invoice	<b>Invoice No:</b>	604879524	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$73.82</b>	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$278.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93081</b>	Invoice	<b>Invoice No:</b>	604879525	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$278.70</b>	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$650.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93082</b>	Invoice	<b>Invoice No:</b>	604889517	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$650.64</b>	
							<b>Check Amount:</b>	<b>\$1,819.04</b>	
2689	FIN	65755	6914		<b>JUNIOR LIBRARY GUILD</b>		Check		
				E 01	103 620 591 000 430	QUOTE #QUO-268519-J2H1F2		\$466.18	
<b>PO#:</b> 17887	<b>Voucher #:</b>	<b>93090</b>	Invoice	<b>Invoice No:</b>	627624	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$466.18</b>	
							<b>Check Amount:</b>	<b>\$466.18</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65756	6836		<b>Midwest Alarm</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$85.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93088</b>	Invoice	<b>Invoice No:</b>	323237	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$85.73</b>	
							<b>Check Amount:</b>	<b>\$85.73</b>	
2689	FIN	65757	5463	5463	<b>MIDWEST TENNIS &amp; TRACK CO</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$294.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93072</b>	Invoice	<b>Invoice No:</b>	4698	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$294.00</b>	
							<b>Check Amount:</b>	<b>\$294.00</b>	
2689	FIN	65758	10085		<b>MN Playground, INC</b>		Check		
				E 01	103 850 012 160 530	Equipment Purchased, RUBBER SURFACE		\$94,443.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93083</b>	Invoice	<b>Invoice No:</b>	2022462	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$94,443.00</b>	
				E 01	103 850 012 160 530	Equipment Purchased, NEW PLAYGROUND		\$17,101.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93085</b>	Invoice	<b>Invoice No:</b>	2022409	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$17,101.94</b>	
							<b>Check Amount:</b>	<b>\$111,544.94</b>	
2689	FIN	65759	10085		<b>MN Playground, INC</b>		Check		
				E 01	103 850 000 302 530	Equipment Purchased, NEW PLAYGROUND		\$104,923.96	
				E 06	005 870 000 000 530	Equipment Purchased, NEW PLAYGROUND		\$79,655.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93086</b>	Invoice	<b>Invoice No:</b>	2022461	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$184,579.00</b>	
							<b>Check Amount:</b>	<b>\$184,579.00</b>	
2689	FIN	65760	7787		<b>OVERHEAD DOOR CO.</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service, REPLACE SPRINGS		\$446.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93076</b>	Invoice	<b>Invoice No:</b>	0362329	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$446.00</b>	
							<b>Check Amount:</b>	<b>\$446.00</b>	
2689	FIN	65761	5138		<b>PIPESTONE BUILDING MATERIALS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$190.47	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93069</b>	Invoice	<b>Invoice No:</b>	212996	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$190.47</b>	
				E 01	005 810 000 000 401	General Supplies		\$369.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93070</b>	Invoice	<b>Invoice No:</b>	213326	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$369.00</b>	
				E 01	005 810 000 000 401	General Supplies		\$172.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93071</b>	Invoice	<b>Invoice No:</b>	213414	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$172.80</b>	
							<b>Check Amount:</b>	<b>\$732.27</b>	
2689	FIN	65762	4570		<b>PIPESTONE MEDICAL GROUP</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, SEPT. 2022		\$3,727.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>93084</b>	Invoice	<b>Invoice No:</b>	PI PIP JAS S	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$3,727.73</b>	
							<b>Check Amount:</b>	<b>\$3,727.73</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65763	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	300 211 000 000 305	Consult & Serv.fees, UNREIMBURSED COST		\$2,815.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93091</b>	Invoice	<b>Invoice No:</b> 70448	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$2,815.05</b>	
							<b>Check Amount:</b>	<b>\$2,815.05</b>	
2689	FIN	65764	6446		<b>TRANE</b>		Check		
				E 01	300 850 012 160 520	Build Acq/Construct		\$76,253.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93068</b>	Invoice	<b>Invoice No:</b> 313018883	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$76,253.85</b>	
							<b>Check Amount:</b>	<b>\$76,253.85</b>	
2689	FIN	65765	10171		<b>DAIKIN APPLIED</b>		Check		
				E 01	103 810 000 000 350	Repair&maint Service, ELEM. GYM FAN		\$4,395.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93074</b>	Invoice	<b>Invoice No:</b> 3366697	<b>10/12/2022</b>	<b>Paid Amt:</b>	<b>\$4,395.00</b>	
							<b>Check Amount:</b>	<b>\$4,395.00</b>	
2689	FIN	65767	10182		<b>CARLSON&amp;STEWART REFRIGERATION, INC</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$700.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93114</b>	Invoice	<b>Invoice No:</b> 45212	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$700.00</b>	
				E 02	005 770 000 701 350	Repair&maint Service		\$803.76	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93115</b>	Invoice	<b>Invoice No:</b> 45177	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$803.76</b>	
							<b>Check Amount:</b>	<b>\$1,503.76</b>	
2689	FIN	65768	00569		<b>CARSON-DELLOSA PUBLISHING LLC</b>		Check		
				E 01	103 203 171 000 430	136020 sub folder		\$2.99	
	<b>PO#:</b> 17849	<b>Voucher #:</b>	<b>93107</b>	Invoice	<b>Invoice No:</b> 983372	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$2.99</b>	
							<b>Check Amount:</b>	<b>\$2.99</b>	
2689	FIN	65769	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$121.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93094</b>	Invoice	<b>Invoice No:</b> CD00415	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$121.20</b>	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$217.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93095</b>	Invoice	<b>Invoice No:</b> DD16889	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$217.80</b>	
				E 01	300 050 172 000 401	General Supplies		\$71.81	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93111</b>	Invoice	<b>Invoice No:</b> DB17315	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$71.81</b>	
							<b>Check Amount:</b>	<b>\$410.81</b>	
2689	FIN	65770	7408		<b>CENGAGE LEARNING</b>		Check		
				E 01	300 260 012 160 460	Test BAnk for AP Chemstry		\$29.25	
				E 01	300 260 012 160 460	Chemistry AP Edition Teacher's Resource Man		\$21.50	
				E 01	300 260 012 160 460	Freight		\$5.08	
	<b>PO#:</b> 17964	<b>Voucher #:</b>	<b>93109</b>	Invoice	<b>Invoice No:</b> 78274456	<b>10/13/2022</b>	<b>Paid Amt:</b>	<b>\$55.83</b>	
							<b>Check Amount:</b>	<b>\$55.83</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65771	10153		<b>FUN EXPRESS, LLC</b>		Check		
				E 01	103 203 171 000 430	26/12630	Color YOur Own artist Flowerpot -	\$127.92	
	<b>PO#:</b> 18058	<b>Voucher #:</b>	<b>93092</b>	Invoice	<b>Invoice No:</b> 719430982-01	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$127.92</b>
				E 02	005 770 000 701 401		SEE ATTACHED	\$97.35	
	<b>PO#:</b> 18050	<b>Voucher #:</b>	<b>93104</b>	Invoice	<b>Invoice No:</b> 718974836-01	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$97.35</b>
								<b>Check Amount:</b>	<b>\$225.27</b>
2689	FIN	65772	8073		<b>INTERSTATE BATTERY CENTER</b>		Check		
				E 01	005 605 150 000 456		Instructional Tech Supplies	\$91.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93118</b>	Invoice	<b>Invoice No:</b> 1912903026733	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$91.20</b>
								<b>Check Amount:</b>	<b>\$91.20</b>
2689	FIN	65773	4244		<b>ITC</b>		Check		
				E 01	006 810 000 000 320		Communications/Phone, 10/1-10/31	\$39.16	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93108</b>	Invoice	<b>Invoice No:</b> 11526099	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$39.16</b>
								<b>Check Amount:</b>	<b>\$39.16</b>
2689	FIN	65774	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 04	005 580 000 325 430		Instructional Supply	\$9.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93097</b>	Invoice	<b>Invoice No:</b> 235045070522	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$9.00</b>
								<b>Check Amount:</b>	<b>\$9.00</b>
2689	FIN	65775	00574		<b>NASCO</b>		Check		
				E 01	207 256 172 000 430		9719089 Economy Graph Paper	\$21.00	
				E 01	207 256 172 000 430		TB17689 Extra Large Graph Paper	\$31.90	
				E 01	207 256 172 000 430		Freight	\$32.06	
	<b>PO#:</b> 17968	<b>Voucher #:</b>	<b>93098</b>	Invoice	<b>Invoice No:</b> 343725	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$84.96</b>
								<b>Check Amount:</b>	<b>\$84.96</b>
2689	FIN	65776	00300	00300	<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 020 000 000 401		General Supplies	\$51.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93103</b>	Invoice	<b>Invoice No:</b> 53842	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$51.72</b>
								<b>Check Amount:</b>	<b>\$51.72</b>
2689	FIN	65777	10122		<b>PRIMEX WIRELESS INC</b>		Check		
				E 01	005 605 150 000 455		NonInstructional Tech Supplies	\$66.13	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93096</b>	Invoice	<b>Invoice No:</b> 1632	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$66.13</b>
								<b>Check Amount:</b>	<b>\$66.13</b>
2689	FIN	65778	9659		<b>REALLY GOOD STUFF, LLC</b>		Check		
				E 01	103 203 171 000 430		162016 All About Me Posters	\$26.58	
				E 01	103 203 171 000 430		Shipping	\$6.95	
	<b>PO#:</b> 18077	<b>Voucher #:</b>	<b>93093</b>	Invoice	<b>Invoice No:</b> 8094024	<b>10/13/2022</b>		<b>Paid Amt:</b>	<b>\$33.53</b>
								<b>Check Amount:</b>	<b>\$33.53</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65779	9916		<b>SHI INTERNATIONAL CORP.</b>		Check
				E 01	005 605 150 000 455 NonInstructional Tech Supplies		\$190.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93105</b>	Invoice		<b>Invoice No:</b> B15774632	<b>10/13/2022</b>	<b>Paid Amt: \$190.00</b>
							<b>Check Amount: \$190.00</b>
2689	FIN	65780	5983		<b>SIOUX VALLEY ENERGY</b>		Check
				E 01	300 810 184 000 330 Utilities - Electricity, SEPT 2022 FLASHING LIC		\$86.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93120</b>	Invoice		<b>Invoice No:</b> 7058684200	<b>10/13/2022</b>	<b>Paid Amt: \$86.00</b>
							<b>Check Amount: \$86.00</b>
2689	FIN	65781	9721		<b>SUMMIT COMPANIES</b>		Check
				E 01	005 865 000 363 350 Repair&maint Service		\$1,546.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>93116</b>	Invoice		<b>Invoice No:</b> 143007001	<b>10/13/2022</b>	<b>Paid Amt: \$1,546.75</b>
				E 01	005 865 000 363 350 Repair&maint Service		\$191.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>93117</b>	Invoice		<b>Invoice No:</b> 143007000	<b>10/13/2022</b>	<b>Paid Amt: \$191.50</b>
							<b>Check Amount: \$1,738.25</b>
2689	FIN	65782	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
				E 01	300 211 012 160 304 Fed Subcontracts over \$25,000, STARS ONLII		\$1,725.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93099</b>	Invoice		<b>Invoice No:</b> 70560	<b>10/13/2022</b>	<b>Paid Amt: \$1,725.00</b>
				E 01	005 850 000 000 390 to Other MN District, LEASE PAYMENT ELC &		\$4,246.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93100</b>	Invoice		<b>Invoice No:</b> 70613	<b>10/13/2022</b>	<b>Paid Amt: \$4,246.00</b>
				E 01	300 640 172 316 366 MS/HS Staff Development		\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>93110</b>	Invoice		<b>Invoice No:</b> 70471	<b>10/13/2022</b>	<b>Paid Amt: \$55.00</b>
				E 01	005 605 000 000 316 Tech Services Purchased Coop, AUG. 02022		\$8,192.00
				E 01	005 605 150 000 316 Data Processing Svcs		\$1,250.51
<b>PO#:</b>	<b>Voucher #:</b>	<b>93112</b>	Invoice		<b>Invoice No:</b> 70499	<b>10/13/2022</b>	<b>Paid Amt: \$9,442.51</b>
				E 01	100 412 000 740 396 Special Ed Purchased From Dist		\$659.69
				E 01	100 412 000 740 397 Sp Ed Benefits Purchased		\$224.29
				E 01	100 412 000 740 366 Travel		\$71.06
				E 01	100 412 000 740 396 Special Ed Purchased From Dist		\$1,207.10
				E 01	100 412 000 740 397 Sp Ed Benefits Purchased		\$410.41
				E 01	100 412 000 740 366 Travel		\$130.01
				E 01	005 404 000 740 396 Special Ed Purchased From Dist		\$1,995.15
				E 01	005 404 000 740 397 Sp Ed Benefits Purchased		\$678.35
				E 01	005 404 000 740 366 Travel		\$273.71
				E 01	005 401 000 740 396 Special Ed Purchased From Dist		\$2,041.38
				E 01	005 401 000 740 397 Sp Ed Benefits Purchased		\$694.07
				E 01	005 401 000 740 366 Travel		\$240.05

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65782	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
				E 01	005 401 000 740 366	Travel	\$0.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93113</b>	Invoice	<b>Invoice No:</b> 70652	<b>10/13/2022</b>	<b>Paid Amt: \$8,625.27</b>
							<b>Check Amount: \$24,093.78</b>
2689	FIN	65783	6574		<b>TEACHER DIRECT</b>		Check
				E 01	103 203 171 000 430	346-13042 DIX Laddie Tri-write pencils w/era:	\$33.96
				E 01	103 203 171 000 430	346-10404 ASH Adhesive name pockets - 25:	\$14.88
				E 01	103 203 171 000 430	346-9021 NS North star desk plate - beginner	\$6.88
				E 01	103 203 171 000 430	346-104391 PAC Present lt easel pad - 25x3l	\$36.88
				E 01	103 203 171 000 430	346-104392 PAC Present lt easel pad - 25x3l	\$36.88
				E 01	103 203 171 000 430	346-122042 CD Desk nameplates - 36pk	\$4.88
				E 01	103 203 171 000 430	346-101021 CD Birthday crowns	\$11.88
				E 01	103 203 171 000 430	346-74520 CLI Dry erasers, felt - 12pk	\$35.52
				E 01	103 203 171 000 430	346-5142163051 BIN Tempera paint - Crayola:	\$14.96
				E 01	103 203 171 000 430	346-5412163044 BIN Tempera Crayola premi	\$7.48
				E 01	103 203 171 000 430	346-5412163038 Tempera Crayola premier -	\$14.96
				E 01	103 203 171 000 430	346-5412163053 BIN Tempera Crayola premi	\$7.48
				E 01	103 203 171 000 430	346-10936 KOP Colorful dot dice, 1" foam - 5	\$29.88
				E 01	103 203 171 000 430	SHIPPING - FREE	\$0.00
	<b>PO#: 17813</b>	<b>Voucher #:</b>	<b>93119</b>	Invoice	<b>Invoice No:</b> 23665	<b>10/13/2022</b>	<b>Paid Amt: \$256.52</b>
							<b>Check Amount: \$256.52</b>
2689	FIN	65784	8651		<b>TRILLS AND THRILLS</b>		Check
				E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND	\$200.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93106</b>	Invoice	<b>Invoice No:</b> 10/13/2022	<b>10/13/2022</b>	<b>Paid Amt: \$200.00</b>
							<b>Check Amount: \$200.00</b>
2689	FIN	65785	10132		<b>WHOLE PHONICS, INC</b>		Check
				E 01	103 203 171 000 430	Complete set of Level 1 Readers	\$130.00
				E 01	103 203 171 000 430	Complete set of Level 2 Readers	\$130.00
				E 01	103 203 171 000 430	Complete set of Level 3 Readers	\$130.00
				E 01	103 203 171 000 430	SHIPPING	\$9.18
	<b>PO#: 17893</b>	<b>Voucher #:</b>	<b>93102</b>	Invoice	<b>Invoice No:</b> 1165	<b>10/13/2022</b>	<b>Paid Amt: \$399.18</b>
							<b>Check Amount: \$399.18</b>
2689	FIN	65786	6855		<b>Baker &amp; Taylor Books</b>		Check
				E 04	005 591 000 000 470	Library Books	\$120.16
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93101</b>	Invoice	<b>Invoice No:</b> 2036979236	<b>10/13/2022</b>	<b>Paid Amt: \$120.16</b>
							<b>Check Amount: \$120.16</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65787	6914		JUNIOR LIBRARY GUILD		Check
				E 01	103 620 591 000 470	Quote #154891	\$120.00
	PO#: 18073	Voucher #:	93121	Invoice	Invoice No: 630128	10/13/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
							Report Total: \$853,315.44

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52167	5249		VISA		Check
				E 21	005 298 914 301 401	Boys Basketball	\$63.50
				E 21	005 298 946 301 401	Volleyball	\$318.39
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$254.26
				E 21	005 298 946 301 401	Volleyball	\$163.39
				E 21	005 298 946 301 401	Volleyball	\$9.87
				E 21	005 298 932 301 401	Journalism	\$3,650.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>92854</b>	Invoice	<b>Invoice No:</b>	0671	<b>9/20/2022</b>	<b>Paid Amt: \$5,985.37</b>
							<b>Check Amount: \$5,985.37</b>
2689	HS	52168	5249		VISA		Check
				E 21	005 298 916 301 401	Cheerleading	\$599.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>92863</b>	Invoice	<b>Invoice No:</b>	9897	<b>9/21/2022</b>	<b>Paid Amt: \$599.13</b>
							<b>Check Amount: \$599.13</b>
2689	HS	52169	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 946 301 401	Volleyball	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>92890</b>	Invoice	<b>Invoice No:</b>	225927	<b>9/23/2022</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>
2689	HS	52170	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 946 301 401	Volleyball	\$2,410.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>92891</b>	Invoice	<b>Invoice No:</b>	225922	<b>9/23/2022</b>	<b>Paid Amt: \$2,410.00</b>
							<b>Check Amount: \$2,410.00</b>
2689	HS	52171	10176		SLEEPY EYE FFA		Check
				E 21	005 298 922 301 401	FFA	\$40.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>92903</b>	Invoice	<b>Invoice No:</b>	09/23/2022	<b>9/23/2022</b>	<b>Paid Amt: \$40.00</b>
							<b>Check Amount: \$40.00</b>
2689	HS	52172	00597		RED ROCK CENTRAL HIGH SCHOOL		Check
				E 21	005 298 922 301 401	FFA	\$540.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>92902</b>	Invoice	<b>Invoice No:</b>	09/23/2022	<b>9/23/2022</b>	<b>Paid Amt: \$540.00</b>
							<b>Check Amount: \$540.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52173	7645		<b>MARSHALL FFA</b>		Check
				E 21	005 298 922 301 401 FFA		\$100.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>92905</b>	Invoice	<b>Invoice No:</b> 09/28/2022	<b>9/28/2022</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2689	HS	52174	00425		<b>SOJOS SPORTSWEAR</b>		Check
				E 21	005 298 921 301 401 Cross Country		\$466.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93011</b>	Invoice	<b>Invoice No:</b> 225923	<b>10/5/2022</b>	<b>Paid Amt: \$466.00</b>
							<b>Check Amount: \$466.00</b>
2689	HS	52175	7251		<b>JAMIE DANKS</b>		Check
				E 21	005 298 958 301 401 Homecoming		\$221.15
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93061</b>	Invoice	<b>Invoice No:</b> 10/11/2022	<b>10/10/2022</b>	<b>Paid Amt: \$221.15</b>
							<b>Check Amount: \$221.15</b>
2689	HS	52176	8497		<b>STACIE WALLCE</b>		Check
				E 21	005 298 929 301 401 Gymnastics		\$53.50
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93062</b>	Invoice	<b>Invoice No:</b> 10/11/2022	<b>10/10/2022</b>	<b>Paid Amt: \$53.50</b>
							<b>Check Amount: \$53.50</b>
2689	HS	52177	00425		<b>SOJOS SPORTSWEAR</b>		Check
				E 21	005 298 916 301 401 Cheerleading		\$162.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93066</b>	Invoice	<b>Invoice No:</b> 10/11/2022	<b>10/11/2022</b>	<b>Paid Amt: \$162.00</b>
							<b>Check Amount: \$162.00</b>
2689	HS	52178	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
				E 21	005 298 955 301 401 Fall Concessions		\$1,755.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>93133</b>	Invoice	<b>Invoice No:</b> 10/17/2022	<b>10/17/2022</b>	<b>Paid Amt: \$1,755.60</b>
							<b>Check Amount: \$1,755.60</b>
							<b>Report Total: \$12,832.75</b>

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
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
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
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
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



Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	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



PIPESTONE AREA SCHOOLS' 2022-2023 SENIORITY LIST						
INDEPENDENT SCHOOL DISTRICT NUMBER 2689						
		10/13/22				
NAME	DATE OF	DATE OF	CURRENT	CURRENT	TIER	RECALL FTE
	CONTINUOUS	REASSIGNMENT	FTE	LANE		RIGHTS
	EMPLOYMENT					
<b>AG</b>						
Resch, N	2020P		1	BS	T3	
<b>BUSINESS ED</b>						
Strasser, J	2018		1	BA	T4	
<b>COUNSELOR</b>						
Dulas, E	2002		1	MA	T4	
Schroyer, T	2014		1	MA	T4	
<b>DEAN OF STUDENTS</b>						
Boomgaarden, S	2010	2021	1	MA	T4	
<b>ELEMENTARY</b>						
Siebenahler	81		1	BA+90	T4	
Slinger	82		1	BA+105	T4	
Wolff	85		1	BA+105	T4	
Zollner	90	2020	0	BA+90	T4	
Tinklenberg	91		1	BA	T4	
Evans, J	92		1	MA+45	T4	
Pease,L	94	2012	1	MA+60	T4	
Bos	96		1	BA	T4	
Nangle, J	96		1	MA+60	T4	
Wajer	96		1	MA+60	T4	
Zupp	98		1	BA+15	T4	
Reinhard, K	2007		1	MA	T4	
Weber, Jen	2008	2013	1	BA+15	T4	
VanDyke, M	2009		1	MS	T4	
Boeddeker, C	2009		1	BA+15	T4	
Boomgaarden, S	2010	2021	0	MA	T4	
Winter,C	2012		1	MA+ 30	T4	
Sterud, S	2013		1	BS	T4	
Tofteland, A	2014		1	BS	T4	
Terry, S	2015		1	MA+30	T4	
Fransman, N	2015		1	BS	T4	
Taubert, A	2016		1	MA+45	T4	
Goplen, K	2016		1	MA	T4	
Wielenberg, R	2017		1	MA	T4	
Schrecengost, C	2018		1	MA	T3	
VanHoecke, E	2018		1	MA	T4	
Beltz, J	2018		1	BS	T4	
Mejia, A	2018		1	BS	T4	
Ludolph-Speer, E	2019		1	BS	T4	
Clair, A	2020P		1	BS	T3	
Taubert, Morgan	2021P		1	BA	T3	
Kremin, T	2021		1	BS+15	T4	
Carpenter, W	2022P		1	BA	T3	
Carson, Morgyn	2022P		1	BA	T3??	
Heidebrink, T	2022P		1	BA	T3	
Maly, A	2022P		1	BA	T3??	

Schmitke, M	2022P		1	BA	T4
<b>ENGLISH</b>					
Lorang	95		0.4	BA+15	T4
Sullivan, M	2008		1	MA	T4
Olson, L	2017		1	MA+60	T3 Rest
Wallace, S	2017	2018	1	BA	T4
Williamson, E	2019		1	BS	T4
Hess, T	2021P		1	BA	T3
<b>FACS</b>					
Peters, W	2020P		1	BA+45	T3 Rest
<b>HEALTH</b>					
Moeller, M	2019		0.6	BS	T3 Rest
<b>INDUSTRIAL TECH</b>					
Dethlefs	2002		1	MA+15	T4
<b>INSTRUMENTAL &amp; CLASSROOM</b>					
<b>MUSIC</b>					
<b>MATH</b>					
Stiles	97		1	BA+15	T4
Thompson	98		1	BA	T4
Fenicle, J	98		1	MA + 60	T4
Popma, S	2007	2007	0	MA	T4
Erickson, M	2020P		1	BS	T4
Minet, J	2021		1	BA + 30	T4
<b>NURSE</b>					
Loll, J	2021P		1	BS	T3
Faaborg	2022P		1	BS	
<b>PHY ED</b>					
Reinhard, S	2004		1	BS	T4
VanDyke, L	2011		1	BA	T4
Tiefenthaler, T	2015		1	BS	T4
Moeller, M	2019		0.4	BS	T3 Rest
Zollner	1990	2020	4 AD/0.6 PE	BA + 90	T4
Everson, G	2020P		1	BS	T3
Maly, Cole	2021P		1	BA	T3
<b>SCIENCE</b>					
Popma	99	2007	1	MA	T4
Dulas, D	2001		1	MA+15	T4
Wielenberg, I	2017		1	BA	T4
Zaske, M	2019		1	MA+15	T4
Slaba, M	2022P		1	BS	T3
<b>SOCIAL</b>					
Johnson, J	98		1	MA	T4
Young, P	2016		1	BA	T4
Hoppe, C	2019		1	BS	T3
Olson, L	2017	2020/2021	0	MA+60	T3
Olberding, A	2020P		1	BS	T3
Koopman, R	2021P		1	BA	T3
<b>SOCIAL WORKER</b>					
Slaba, K	2022P		1	BS	T3
<b>SPECIAL EDUCATION</b>					
<b>ABS</b>					
Bauman, Danielle	2020P		1	BS	T3
Bartholomew, Heather	2020P		1	BA	T3
<b>DD</b>					

Rops, H	2019		0	MA+45	T4
<b>EBD</b>					
Rops, S	2021		0.5	BA + 60	T4
<b>LD/SLD</b>					
Pease, L	94	2004	0	MA+60	T4
Chaulsett, J	2017		1	MA	T4
Rops, H	2019		1	MA+45	T4
LaRock, M	2020P		1	BA+30	T4
Rops, S	2021		0.5	BA + 60	T4
Carson, Mitchel	2022P		1	BA	T3??
<b>SPEECH</b>					
Fruechte	89		1	BA+105	T4
<b>VISUAL ARTS</b>					
Johnson, Tyler	2022P		1	BA	T3
<b>VOCAL &amp; CLASSROOM MUSIC</b>					
Davis, S	2021P		1	BA	T3
Pelach, E	2022P			BA	T3
<b>WORLD LANGUAGE</b>					
Lorang	95		0.6	BA+15	T4
Danks	2006		1	MA	T4
<b>TIER 1 STAFF</b>					
Fruechte, C	2022P				T1
<b>TIER 2 STAFF</b>					
Bettin, D	1-2022P		1	BA	T2
Bauman, K	2022P		1	BA	T2
Ploeger, Z	2021P		1	MA+60	T2
Lane, Stacy	2021P		1	BA	T2
Gorter, R	2022P		1	MA	T2
<b>ECFE</b>					
Samuelson, D	2014P		1		
Amundson, J	2018		1	BA	T4
Behr, A	2021P		1	BS	

\_\_\_\_\_  
**Ingrid Wielenberg, Co-President of Pipestone Area Education Association**

\_\_\_\_\_  
**Lisa Pease, Co-President of Pipestone Area Education Association**

\_\_\_\_\_  
**Kevin Enerson, Superintendent of Schools**



9/14/2022

**SENIORITY LIST 2022-2023****PIPESTONE AREA SECRETARIES, AP AND CUSTODIANS 9/14/2022**

<b>SECRETARIAL EMPLOYEES</b>	<b>FIRST</b>	<b>NAME OF</b>			
<b>LAST NAME</b>	<b>NAME</b>	<b>SCHOOL</b>	<b>AREA</b>	<b>HIRE DATE</b>	<b>FTE</b>
Weinkauf	Kristie	Elementary	Office	10/1/1999	1.0
Arellana Campos	Guadalupe	MS/HS	Counseling	7/1/2019	1.0
Baker	Kathryn	MS/HS	High School	7/1/2020	1.0
Smilloff	Heidi	Elementary	Office	8/29/2022	1.0
<b>TECH ASSISTANT</b>	<b>FIRST</b>	<b>NAME OF</b>			
<b>LAST NAME</b>	<b>NAME</b>	<b>SCHOOL</b>	<b>AREA</b>	<b>HIRE DATE</b>	<b>FTE</b>
<b>ACCOUNTS PAYABLE</b>	<b>FIRST</b>	<b>NAME OF</b>			
<b>LAST NAME</b>	<b>NAME</b>	<b>SCHOOL</b>	<b>AREA</b>	<b>HIRE DATE</b>	<b>FTE</b>
Rudie	Carol	MS/HS	Accounts Pay.	8/1/1999	1.0
<b>CUSTODIAL EMPLOYEES</b>	<b>FIRST</b>	<b>NAME OF</b>			
<b>LAST NAME</b>	<b>NAME</b>	<b>SCHOOL</b>	<b>AREA</b>	<b>HIRE DATE</b>	<b>FTE</b>
Dibble	Maggie	Elem/MS/HS	Custodian (D)	11/16/2010	1.0
Vinson	Judy	Elem/MS/HS	Custodian (N)	1/3/2022	1.0
English	Dakota	Elem/MS/HS	Custodian(N)	2/22/2022	1.0
Brecher	Brennan	Elem/MS/HS	Custodian (N)	8/11/2022	1.0
Clay	Christopher	Elem/MS/HS	Custodian (N)	8/22/2022	1.0
Schumann	Mark	Elem/MS/HS	Custodian (D)	8/23/2022	1.0
<b>Pipestone Area School Board</b>			<b>Pipestone Area Educational Support Professionals</b>		
Jeff Baatz, Chairman	Date		Jean Dahms, President	Date	
<b>Pipestone Area School Board</b>			<b>Superintendent of Schools</b>		
Katie Wiese, Clerk	Date		Kevin Enerson, Superintendent	Date	

## Resolution for Acceptance of Gifts

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

### WHEREAS

- MLBA Purple Ribbon Auction Committee, Steven Pooch, Donation of \$625.00 to FFA

have generously offered to donate the above items listed to High School Activities.

WHEREAS no conditions are placed on the gifts.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

The motion for adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

The foregoing resolution was approved this 24th day of October, 2022.

75-509/960

369

MLBA PURPLE RIBBON AUCTION COMMITTEE

STEVEN POOCH

6513234210

18950 LANGLY AVE. N.

MARINE ON ST. CROIX, MN 55047

9/19 2022

PAY TO

THE ORDER OF

Pipestone Area FFA

\$625.-

Six hundred twenty five & <sup>no</sup>/<sub>100</sub>

DOLLARS

Security Features Included. Details on Back.

PREMIER BANK

WWW.PREMIERBANKS.COM

*Steven Pooch* NP

FOR \_\_\_\_\_

⑆096005093⑆ 17 15 550⑈ 0369

BLUE CLASSIC

## Resolution for Acceptance of Gifts

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

### WHEREAS

- Pipestone Area Friends of the Library, Donation of \$746.52 to Meinders Community Library for Purchases.
- Coborn's, Donation of \$1,657.05 to Elementary Help Fund from MORE School Rewards.

have generously offered to donate the above items listed to Pipestone Area School District.

WHEREAS no conditions are placed on the gifts.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

The motion for adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

The foregoing resolution was approved this 24th day of October, 2022.

Date 9-23-22

29926

Received of PAFL

Amount \$ 746.52

For Donation to Meinders Library for Purchases

Code							Amount	Description
							746.52	check

Signed DJP

75-1600/912

1176

PIPESTONE AREA  
FRIENDS OF THE LIBRARY  
1401 7TH ST SW  
PIPESTONE, MN 56164

DATE 9-14-22

PAY TO THE ORDER OF Meinders Community Library \$ 746.52

Seven Hundred Forty Six and 52/100 DOLLARS

EXECUTIVE GRAY

Security Features  
Included.  
Details on Back.

FIRST FARMERS AND MERCHANTS  
NATIONAL BANK  
WWW.FFMBANK.COM

FOR Amazon poster stands  
yard signs

De Brockberg MP

⑆091216007⑆ ⑆4860003830⑆ 1176 Sharon Swaff

NOTES

# RECEIPT

DATE 10-14-22 NO. 993613

RECEIVED FROM Coborn's

ADDRESS Donation to Elem Help Fund  
MORE School Rewards \$ 1657.05

FOR \_\_\_\_\_

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>1657.05</u>
BALANCE DUE		MONEY ORDER	

BY [Signature]

©2001 REDIFORM® 81816

Net Amount

1,657.05

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH VISIBLE AND INVISIBLE FIBERS AND A TRUE WATERMARK - HOLD AT AN ANGLE TO VIEW.

**COBORN'S**  
INCORPORATED

1921 COBORN BOULEVARD  
P.O. BOX 6146  
ST. CLOUD, MINNESOTA 56302

US Bank  
Havre, Montana

93-455  
929

DATE	CHECK NO
9/06/22	962908

CHECK AMOUNT
*****1,657.05

PAY 1,657 DOLLARS AND 05 CENTS.

To The Order Of PIPESTONE AREA SCHOOL  
701 7TH ST SE  
PIPESTONE, MN 56164

Christopher Coborn

AUTHORIZED SIGNATURE  
Coborn's Inc.

⑈962908⑈ ⑆092904554⑆ 150080684817⑈

# FORM A

## RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of \_Pipestone Area Schools\_\_\_\_\_ recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Pipestone Area Schools\_ supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Chair/Head of School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director