

Regular School Board Meeting

Monday, November 28, 2022 7:00 PM

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

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Termination of an Employee (6.8)

4. Public Forum

5. Presentation

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of October 24, 2022

6.2. Approve Minutes of the Work Session Meeting of October 24, 2022

6.3. Approve Minutes of the Special School Board Meeting of November 14, 2022

6.4. Approval of Contracts and/or Work Agreements

6.4.1. Kristin Ploeger, Long Term Teacher Sub

6.4.2. Madelyn VanderWal, Long Term Teacher Sub

6.4.3. Jennings Wallace, Jr. High Gymnastics Coach

6.4.4. Paul Young, Jr. High Wrestling Coach

6.4.5. Collin Hoppe, Jr. High Wrestling Coach

6.4.6. Mitchel Carson and Morgyn Carson, Jr. High Girls Basketball (Split)

6.4.7. Cody Heidebrink, Part-Time Snow Removal

6.5. Letter of Resignation from Danny Moffitt, Groundskeeper

6.6. Approve Winter Activities Volunteers

6.7. New Subs to the District

6.8. Termination of an Employee

7. Financials

7.1. Review Elementary Building Budget Year-to-Date

7.1.1. Review New Elementary Building Bills

7.1.2. Approve Treasurer's Report for Elementary Building Bond

7.2. Review of Budget Year-to-Date

7.3. Approve Treasurer's Report for October

7.4. Approve Regular Bills for November

7.5. Approve High School Activity Bills for November

8. Board Forum/Information

8.1. Board Reports and Updates

8.1.1. Work Session Follow Up

9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

9.3. Director of CTL and Community Education Board
Report

10. Discussion Items

11. Board Action

11.1. Resolution Approving Gifts to the School

11.2. Approve Combined Summary of the 2021-2022
World's Best Workforce and Achievement and
Integration Report

11.3. Adopt the 2023-2024 Budget Planning
Timeline

12. Adjournment

Minutes of the Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 24, 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, Brad Carson, and Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Jennifer Moravetz, and Deb Peschon.

Visitors Present: Kyle Kuphal, Jen Zupp, Rick Zollner, Sharon Wolff, Nancy Stiles, Katie Baustian, Blake Klinsing, and Joe Douty.

Call to Order

Approval of Agenda

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

Public Forum

Presentation

National Athletic Directors Conference, Rick Zollner: Zollner asked for permission to attend a National Athletics Directors Conference in Nashville December 9-13. The approximate cost to attend the conference is \$2345. Motion by Carson, second by Wiese, approved the request. Motion carried unanimously.

Katie Baustian, CEO Program: Katie is the Facilitator for the SWMN CEO Program. This program has been going on for five (5) years, and she provided an update of what has been happening. There are 10 Pipestone students that have either gone through the program or are currently in the program. It is an outside of school program that meets 7:00-8:45AM daily in the different communities, with three (3) of these days going out and visiting businesses. The CEO program is an entrepreneurship education that seeks to prepare youth to be responsible, enterprising individuals who become entrepreneurs or entrepreneurial thinkers and contribute to economic development and sustainable communities. The CEO program is much more than a textbook course. Rather, students are immersed in real life learning experiences with the opportunity to take risks, manage the results, and learn from the outcomes.

Consent Agenda

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

Approve Minutes of the Work Session Meeting of October 11, 2022:

Approval of Contracts and/or Work Agreements:

Tim Stotz, C-Squad Boys Basketball
Robert Petersen, 8th Grade Boys Basketball
Gary Hauptert, Assistant Wrestling
Grant Everson, Head Girls Basketball Coach
James Skyberg, B-Squad Girls Basketball
Mitchel Carson, 8th Grade Girls Basketball
Morgyn Carson, 7th Grade Girls Basketball
Katrina Hart, One Act
Mariah Swanson, Winter Cheer
Regina Gorter, Music Assistant
Jennifer Dunn, Payroll/HR/SFA

Letter of Resignation from Rick Zollner, Head Baseball Coach:

Approve 6th Assignment for Heidi Rops, Special Education:

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

New Subs to the District: Amy Steinhoff, para sub

Motion by Carson, second by DeBates, 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 October 17, 2022 at \$28,655,161.14. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through October 17, 2022 totaled \$132,741.99. These bills are for review only and are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended September 30, 2022 shows a cash balance of \$281,248.24. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of October 18, 2022 at \$3,626,526.40 or 23%. This is non-action.

Approve Treasurer's Report for September 2022: The treasurer's report for month ended September 30, 2022 has a cash balance of \$9,125,612.85. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for October 2022: Bills paid through October 14, 2022 totaled \$853,315.44. Motion by Carson, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for October 2022: High School Activity bills paid through October 17, 2022 totaled \$12,832.75. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Discussion was held on the presentation from PMA at the work session meeting prior to board meeting. The board referred the remaining bond authority information to the facilities, buildings, and grounds committee.

Administrator's Report

Superintendent's Board Report: October enrollment is 1108. The district applied for a membership with Plum Creek Library System and were notified last week we were accepted. The admin team will be meeting later in the week to discuss the library transition.

Principal's Board Report: Strasser reported it is Red Ribbon Week, which promotes a drug free campus. During early releases the middle school has been discussing grading practices, focusing on outlining behaviors, and the academic language used. High school has been focusing on portrait of a graduate, outlining what we expect to deliver to our students and what they should be receiving. There will be one Veterans program with grades 6-12, and 9th Commitment to Graduation will be November 7 at 2:00. Moravetz reported October 10-14 was Fire Safety Week and the firemen came with a firetruck and talked to the elementary about fire safety. Preschool screening on October 12 went really well. The first communication day with parents is coming up on Wednesday. LETRS training has been going very well and it's great to hear how excited teachers are about it. The elementary had dress up days for Red Ribbon Week, the end of the quarter is next Friday, and the 4th grade Veterans program is November 7.

Director of CTL and Community Education Board Report: There was a press release in the *Free Star* announcing the Advisory Council application opportunity for Community Ed, with receiving 2 responses so far. Wellnitz would like to have 8-10 people for the committee. This week's *Pipestone County Star* will have an article on Community Education. Wellnitz put out a survey so she and the advisory council can learn what the people in Pipestone County and Pipestone School District would like to see through Community Education. She also provided an update on the staff LETRS training.

Discussion Items: None.

Board Action

Second Reading of Certified Staff Seniority List for 2022-2023:

Second Reading of Paraprofessional Seniority List for 2022-2023:

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

Motion by Oye, second by Wiese, approved the second reading of the 2022-2023 seniority lists for certified staff, paraprofessionals, secretary, custodians, tech, and accounts payable. Motion carried unanimously.

Resolution Approving Gifts to High School Activities: Motion by DeBates, second by Erdman, approved the resolution for a gift to FFA, donation of \$625.00 from MLBA Purple Ribbon Auction Committee. Motion carried unanimously.

Resolution Approving Gifts to the School: Motion by Wiese, second by Carson, approved the resolution for gifts to Meinders Community Library, donation of \$746.52 from PAFL for purchases, and Elementary Help Fund, donation of \$1,657.05 from Coborn's MORE School Rewards. Motion carried unanimously.

Resolution of Governing Board Supporting Form A Application to MSHSL: Motion by Carson, second by Erdman, approved the Resolution of Governing Board Supporting Form A Application to MSHSL. Motion carried unanimously.

Adjournment

Motion by Wiese, second by Oye, to adjourn the meeting at 7:58PM. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 28, 2022
Submitted, Deb Peschon

ISD #2689 School Board

October 24, 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 October 24, 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, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Jennifer Moravetz, Deb Peschon, Kyle Kuphal, Jen Zupp, Rick Zollner, Sharon Wolff, Nancy Stiles, Katie Baustian, Blake Klinsing, and Joe Douthy.

Chairman Baatz called the meeting to order. Motion by Oye, second by Erdman, approved the agenda as presented. Motion carried unanimously. Public Forum – None. Presentation – Rick Zollner asked for permission to attend a National Athletics Directors Conference in Nashville December 9-13. The approximate cost to attend the conference is \$2345. Motion by Carson, second by Wiese, approved the request. Motion carried unanimously. Katie Baustian gave an update on the CEO Program. Motion by Carson, second by DeBates, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were: Minutes of the Regular School Board Meeting of September 26, 2022; Minutes of the Work Session Meeting of October 11, 2022; Contracts and/or Work Agreements for Tim Stotz, C-Squad Boys Basketball; Robert Petersen, 8th Grade Boys Basketball; Gary Haupert, Assistant Wrestling; Grant Everson, Head Girls Basketball Coach; James Skyberg, B-Squad Girls Basketball; Mitchel Carson, 8th Grade Girls Basketball; Morgyn Carson, 7th Grade Girls Basketball; Katrina Hart, One Act; Mariah Swanson, Winter Cheer; Regina Gorter, Music Assistant; Jennifer Dunn, Payroll/HR/SFA; Letter of Resignation from Rick Zollner, Head Baseball Coach; 6th Assignment for Heidi Rops, Special Education; Winter Sports Volunteers - Wrestling, JJ Martens; Girls Basketball, Lisa VanDyke; Gymnastics, Jennings Wallace and Jake Evans; One Act, Sylvia Newell; New Subs, Amy Steinhoff, para sub.

Financials - The elementary building budget year-to-date shows expenditures as of October 17, 2022 at \$28,655,161.14. This was non-action. New elementary building bills paid through October 17, 2022 totaled \$132,741.99. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended September 30, 2022 shows a cash balance of \$281,248.24. Motion by Erdman, second by Carson, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of October 18, 2022 at \$3,626,526.40 or 23%. This is non-action. The treasurer's report for month ended September 30, 2022 has a cash balance of \$9,125,612.85. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously. Bills paid through October 14, 2022 totaled \$853,315.44. Motion by Carson, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through October 17, 2022 totaled \$12,832.75. Motion by Wiese, second by Erdman, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative Reports were given. October enrollment is 1108. Discussion: None.

Board Action - Motion by Oye, second by Wiese, approved the second reading of the 2022-2023 seniority lists for certified staff, paraprofessionals, secretary, custodians, tech, and accounts payable. Motion carried unanimously. Motion by DeBates, second by Erdman, approved the resolution for a gift to FFA, (high school activities) donation of \$625.00 from MLBA Purple Ribbon Auction Committee. Motion carried unanimously. Motion by Wiese, second by Carson, approved the resolution for gifts to Meinders Community Library, donation of \$746.52 from PAFL for purchases, and Elementary Help Fund, donation of \$1,657.05 from Coborn's MORE School Rewards. Motion carried unanimously. Motion by Carson, second by Erdman, approved the Resolution of Governing Board Supporting Form A Application to MSHSL. Motion carried unanimously.

Motion by Wiese, second by Oye, to adjourn the meeting at 7:58PM. Motion carried unanimously.

Dated: October 24, 2022. Approved and dated November 28, 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 Monday, October 24, 2022 beginning at 6:30 p.m. in Conference Room 1148 at the MS/HS.

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, Jacque Kennedy, Melany Wellnitz, Jennifer Moravetz, and Deb Peschon.

Visitors Present: Daphne Likness, Michael Hart, Steve Pumper, Kyle Kuphal, Rick Zollner, Jen Zupp, and Sharon Wolff.

Call Meeting to Order: Chairman Baatz called the meeting to order at 6:30 p.m.

Pledge of Allegiance

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

PMA Presentation: In 2019, PAS sold a total of \$25,415,000 in general obligation school building bonds for the new elementary school. The bond amount was \$2,315,000 less than the \$27,730,000 approved by voters in April of 2019. Due to a change in state law, the school district can now sell bonds to obtain that \$2,315,000. Michael Hart, director of public finance with PMA Securities, stated that state statute was changed in 2021, eliminating the 2 percent limitation and said the school district can now sell bonds for the \$2,315,000 that it did not sell bonds for in 2019. This amount is unused referendum authority because it was part of the total amount approved by voters. This money has to be used for a project that was within the referendum question that was put to voters.

Adjournment

Motion by Oye, second by Wiese, to adjourn meeting (6:53 p.m.). Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 28, 2022
Submitted, Deb Peschon

ISD #2689 School Board

October 24, 2022

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

A work session meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on October 24, 2022 at 6:30 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, Jacque Kennedy, Melany Wellnitz, Jennifer Moravetz, Deb Peschon, Daphne Likness, Michael Hart, Steve Pumper, Kyle Kuphal, Rick Zollner, Jen Zupp, and Sharon Wolff.

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

PMA Presentation - In 2019, PAS sold a total of \$25,415,000 in general obligation school building bonds for the new elementary school. The bond amount was \$2,315,000 less than the \$27,730,000 approved by voters in April of 2019. Due to a change in state law, the school district can now sell bonds to obtain that \$2,315,000. Michael Hart, director of public finance with PMA Securities, stated that state statute was changed in 2021, eliminating the 2 percent limitation and said the school district can now sell bonds for the \$2,315,000 that it did not sell bonds for in 2019. This amount is unused referendum authority because it was part of the total amount approved by voters. This money has to be used for a project that was within the referendum question that was put to voters. Motion by Oye, second by Wiese, to adjourn the meeting (6:53PM). Motion carried unanimously.

Dated: October 24, 2022. Approved and dated November 28, 2022.

Attest: Deb Peschon, Recording Secretary

Minutes of Regular School Board Meeting

Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, November 14, 2022, beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Chairman Jeff Baatz; Directors Brad Carson, Katie Wiese, Randy Erdman, Chrissy DeBates, and Amy Nelson. Absent – Lance Oye. Also present – Deb Peschon.

Visitors Present: None.

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

Pledge of Allegiance

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

Resolution Canvassing Returns of Votes of School District General Election

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

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

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 8, 2022, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 3325 voters of the district voted at said election on the election of 3 (three) school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Daphne Likness:	1610
Brad Carson:	1565
Mark Hiniker:	1548
Jeff Baatz:	1042
John Sullivan:	1035

3. Daphne Likness, Brad Carson, and Mark Hiniker, having received the highest number of votes, are elected to four-year terms beginning the first Monday in January, 2023.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion by Wiese, second by DeBates, approved the Resolution. Motion carried 6-0.

Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Election Related Duties:

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED DUTIES

WHEREAS, the board has canvassed the general election for school board members held on November 8, 2022.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 2689 to the following candidates:

- a. Daphne Likness
- b. Brad Carson
- c. Mark Hiniker

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

Motion by Wiese, second by Erdman, approved the Resolution. Motion carried 6-0.

Adjourn: Motion by Carson, second by Wiese, to adjourn the meeting (7:04PM). Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 28, 2022.
Submitted, Deb Peschon

ISD #2689 School Board

November 14, 2022

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

A special meeting of the School Board, ISD #2689, was held in Conference Room 1148 in the MS/HS on November 14, 2022 at 7:00 p.m. The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Brad Carson, Chrissy DeBates, and Randy Erdman. Absent: Lance Oye. Also present: Deb Peschon.

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

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 8, 2022, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 3325 voters of the district voted at said election on the election of 3 (three) school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Daphne Likness: 1610; Brad Carson: 1565; Mark Hiniker: 1548; Jeff Baatz: 1042; John Sullivan: 1035

3. Daphne Likness, Brad Carson, and Mark Hiniker, having received the highest number of votes, are elected to four-year terms beginning the first Monday in January, 2023.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion by Wiese, second by DeBates, approved the Resolution Canvassing Returns of Votes of School District General Election. Motion carried 6-0.

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND
DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED
DUTIES**

WHEREAS, the board has canvassed the general election for school board members held on November 8, 2022.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 2689 to the following candidates:

- a. Daphne Likness
- b. Brad Carson
- c. Mark Hiniker

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

Motion by Wiese, second by Erdman, approved the Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Election Related Duties. Motion carried 6-0.

Motion by Carson, second by Wiese, to adjourn the meeting at 7:04 p.m. Motion carried unanimously.

Dated: November 14, 2022. Approved and dated by the board November 28, 2022.

Submitted, Deb Peschon, Recording Secretary

Peschon, Deb

From: Zollner, Rick
Sent: Friday, November 18, 2022 1:21 PM
To: Peschon, Deb
Subject: coaches

I am making the following recommendations for winter activities.

I recommend we hire a junior high gymnastics coach. There are 10 young gymnasts who have very little or no experience with the sport. They need a lot of individual work. I am recommending Jennings Wallace for the paid position. Jennings has previously been a volunteer for thirteen years.

I recommend we hire another junior high wrestling coach. Currently, we have Paul Young and Colin Hoppe who split a junior high contract. There are eighteen (18) 7th and 8th graders signed up for wrestling. I recommend Coach Young and Coach Hoppe each have a full-time junior high wrestling contract instead of splitting a contract.

We are not having an 8th grade girls basketball team due to numbers but there are twelve (12) girls out for 7th grade basketball. After talking with both the 7th and 8th grade coach they feel comfortable splitting one full time contract between themselves. I recommend that Morgyn Carson and Mitchel Carson split a junior high contract. Thus we are eliminating the 8th grade coaching position for this season.

I recommend the following coaches as volunteer coaches.

Austin Bainbridge and Bryce Brunner (Wrestling)
Kristin Brockberg (Gymnastics)
Rachel Skyberg (Girls B squad Basketball)
Kourtney Bauman (Gymnastics)

Sincerely,
Rick Zollner
Pipestone Area
Activities Director



PIPESTONE AREA SCHOOLS District No. 2689

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

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

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

New Subs to the District for November

Hope Wallace, para sub

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

1401 7th St SW
Pipestone, MN 56164

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

www.pas.k12.mn.us

Kraus-Anderson						
Funding						
					11/22/2022	Balance
Description						
Project Funds Available			\$28,281,962.19			Per Piper Jaffray
Project Bond Interest Earnings			\$550,000.00			Projection
Total Available			\$28,831,962.19			
						11/22/2022
Construction Cost Budget				Budget	Expenditures	Balance
Current Construction Value(Subcontracts)			\$21,419,379.22	(\$21,419,379.22)		\$0.00
Project General Conditions&Reimbursables			\$490,547.71	(\$490,547.71)		\$0.00
Kraus Anderson Site Services			\$1,218,993.50	(\$1,218,993.50)		\$0.00
Construction Contingency			\$0.00	\$0.00		\$0.00
Kraus Anderson Construction Management Fee			\$475,345.82	(\$475,345.82)		\$0.00
HDI Hand Railing			\$26,437.07	(\$26,437.07)		\$0.00
Total Construction Budget			\$23,630,703.32	(\$23,630,703.32)		\$0.00
Soft Cost Budget				Budget	Expenditures	Balance
A/E Fees(ISG)including 7% of Construction Contingency			\$1,802,522.47	(\$1,802,522.47)		\$0.00
A/E Additional Services(Added Scope Design)\$20,000 included in line above			\$156,199.78	(\$156,199.78)		\$0.00
A/E Contingency Budget			\$20,536.00	(\$20,536.00)		\$0.00
Building Permit Plan Review			\$111,225.59	(\$111,225.59)		\$0.00
SAC/WAC Costs			\$0.00	\$0.00		\$0.00
Geotechnical Survey Report			\$11,810.00	(\$11,810.00)		\$0.00
Special Inspections Testing			\$43,571.76	(\$43,571.76)		\$0.00
Commissioning/Test and Balance			\$16,657.64	(\$16,657.64)		\$0.00
Plans Production/Distribution			\$1,147.50	(\$1,147.50)		\$0.00
Total Soft Cost Budget			\$2,163,670.74	(\$2,163,670.74)		\$0.00
Owner Cost Budget				Budget	Expenditures	Balance
Telecommunications Tower Removal			\$9,425.80	(\$9,425.80)		\$0.00
Initial Surveying(Set Controls and Benchmarks)			\$1,800.00	(\$1,800.00)		\$0.00
Loan expenses or bonding costs			\$73,456.50	(\$73,456.50)		\$0.00
Furniture Fixtures and Equipment			\$1,050,082.72	(\$1,050,082.72)		\$0.00
Technology Equipment			\$915,432.19	(\$915,432.19)		\$0.00
Decommission Hill and Brown Schools			\$594,803.39	(\$594,803.39)		\$0.00
Legal Fees			\$33,423.00	(\$33,423.00)		\$0.00
Mis Owner Expense			\$47,775.03	(\$47,775.03)		\$0.00
Builders Risk Insurance			\$19,231.00	(\$19,231.00)		\$0.00
Total Owner Cost Budget			\$2,745,429.63	(\$2,745,429.63)		\$0.00
Total Project Costs			\$28,539,803.69	(\$28,539,803.69)		\$0.00
Contingency						
Wardrobes			\$19,498.88	(\$19,097.83)		\$401.05
High School Office Furniture			\$6,527.11	(\$6,527.11)		\$0.00
MS/HS Doors			\$8,430.00	\$0.00		\$8,430.00
Locks on Elementary Doors			\$1,570.00	(\$1,570.00)		\$0.00
Wainscoating			\$40,000.00	\$0.00		\$40,000.00
Ballfields			\$128,200.00	(\$90,219.69)		\$37,980.31
Trees			\$2,690.82	(\$2,690.82)		\$0.00
Rubberized Material Playground			\$83,871.09	(\$83,871.09)		\$0.00
Midwest Alarm Add on Security			\$1,370.60	(\$1,370.60)		\$0.00
Total Project Costs plus Contingency			\$28,831,962.19	(\$205,347.14)		\$86,811.36
UFARS	Fund 01			310,370.00		
UFARS	Fund 02			300,558.00		
UFARS	Fund 06			28,745,150.83		
				29,356,078.83		

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED OCTOBER 31, 2022							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY23
ELEMENTARY SCHOOL BOND	06	\$281,248.24	(\$98,832.29)		\$182,415.95		\$182,415.95
TOTAL		\$281,248.24	(\$98,832.29)		\$182,415.95	\$0.00	\$182,415.95
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		2.79%	\$1,832.62	\$0.00	\$0.00	\$0.00	\$1,832.62
MNTRUST FULL FLEX		2.15%	\$180,583.33	\$0.00	\$0.00	\$0.00	\$180,583.33
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			\$182,415.95	\$0.00	\$0.00	\$0.00	\$182,415.95
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 11/21/2022		FY2023			
General Fund				11/21/2022	Year to
Classification	Code	FY2023REVISED	Year to Date	Date	%
Administrative Salaries	110	\$544,435.00	\$220,508.58		41%
Teacher Salaries	140	\$4,751,525.00	\$1,157,955.86		24%
Non-Licensed Classroom Personnel	141	\$203,908.00	\$31,088.46		15%
Licensed Instructional Support Personnel	143	\$61,450.00	\$14,199.99		23%
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$0.00		0%
Substitute Salaries	145	\$100,000.00	\$16,070.00		16%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$6,371.29		16%
Language Pathologist	152	\$77,333.00	\$19,333.26		25%
School Nurse	154	\$98,150.00	\$24,537.48		25%
School Social Worker	156	\$54,693.00	\$12,138.81		22%
Certified Paraprofessional	161	\$549,438.00	\$103,941.77		19%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$45,964.12		18%
School Counselor	165	\$161,746.00	\$31,021.19		19%
Non-Instructional Support	170	\$821,345.00	\$274,642.71		33%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$530,607.00	\$167,982.14		32%
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	\$157,583.22		25%
PERA	214	\$146,281.00	\$33,977.93		23%
TRA	218	\$537,572.00	\$136,649.81		25%
Health Insurance	220	\$694,053.00	\$181,647.58		26%
Life Insurance	230	\$5,309.00	\$1,693.82		32%
Dental Insurance	235	\$1,127.00	\$469.60		42%
Long Term Disability	240	\$336.00	\$140.10		42%
TSA Match	250	\$100,950.00	\$25,301.58		25%
Employer Sponsored HSA's	251	\$75,603.00	\$70,147.11		93%
Workmens Comp	270	\$45,789.00	\$12,139.16		27%
Unemployment Compensation	280	\$0.00	\$21,376.69		#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	\$2,766,882.26		26%
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	\$60,198.47		29%
School Resource Officer	310	\$47,200.00	\$11,748.00		25%
Services Purchased from Coop	316	\$155,005.00	\$49,142.97		32%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$42,482.00	\$11,086.54		26%
Postage and Express	329	\$9,550.00	\$3,189.21		33%
Utility Services	330	\$283,172.00	\$103,834.92		37%
Short Term Rentals	335	\$18,710.00	\$7,200.00		38%
Property Insurance	340	\$118,293.00	\$125,549.41		106%
Repairs and Maintenance	350	\$118,670.00	\$48,021.51		40%
Transportation	360	\$1,141,069.00	\$274,358.28		24%
Travel	366	\$117,502.00	\$108,418.19		92%
Entry Fees/Student Travel	369	\$52,470.00	\$4,334.39		8%
Rentals and Leases	370	\$0.00	\$0.00		#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$1,600.00		9%
Short Term Lease	380	\$60,000.00	\$15,683.59		26%
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	\$3,218.85		7%
Special Ed Contracted Services	393	\$155,372.00	\$21,235.90		14%
To Non-Ed Agency	394	\$301,063.00	\$63,045.63		21%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$198,321.55		52%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$7,437.17		68%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$140,181.00	\$102,904.67		73%
Non instructional Computer Software	405	\$52,415.00	\$53,055.76		101%
Instructional Software License	406	\$90,052.00	\$64,591.64		72%
Instructional Supplies	430	\$203,378.00	\$69,608.94		34%
Individualized Materials	433	\$39,163.00	\$14,218.07		36%
Fuel for Buildings	440	\$63,000.00	\$14,028.02		22%
Noninstructional Tech Supplies	455	\$13,405.00	\$11,175.24		83%
Instructional Tech Supplies	456	\$1,704.00	\$1,903.80		112%
Textbooks/Workbooks	460	\$71,090.00	\$130,024.84		183%
Standardized Tests	461	\$474.00	\$521.40		110%
Non-Instructional Tech Devices	465	\$4,350.00	\$52,294.00		1202%
Instructional Technology Devices	466	\$12,500.00	\$194,662.83		1557%
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	\$193,248.32		65%
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	\$53,896.85		122%
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	\$17,850.75		97%
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	\$240.00		12%
Contingency		\$100,000.00	\$0.00		0%
Total		\$15,679,212.00	\$5,341,438.62		34%
The prior year to date percentage was 34%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED OCTOBER 31, 2022								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY		END OF	ADJUSTMENTS	END OF	END OF
		OF MONTH			MONTH		MONTH FY23	MONTH FY22
GENERAL FUND	01,03,05	\$6,949,441.15		(\$464,563.43)	\$6,484,877.72		\$6,484,877.72	\$6,461,721.94
FOOD SERVICE FUND	02	\$740,518.40		\$81,124.64	\$821,643.04		\$821,643.04	\$278,701.39
COMMUNITY SERVICE FUND	04	\$505,278.23		(\$9,939.01)	\$495,339.22		\$495,339.22	\$392,575.63
TOTAL OPERATING FUNDS		\$8,195,237.78		(\$393,377.80)	\$7,801,859.98		\$7,801,859.98	\$7,132,998.96
BUILDING FUND	06	(\$20,098.96)		(\$37,684.74)	(\$57,783.70)		(\$57,783.70)	(\$176,508.25)
DEBT SERVICE FUND	07	\$950,129.03		\$436,276.10	\$1,386,405.13		\$1,386,405.13	\$1,478,532.83
AGENCY FUND	09	\$345.00		\$0.00	\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL		\$9,125,612.85		\$5,213.56	\$9,130,826.41	\$0.00	\$9,130,826.41	\$8,435,368.54
RECONCILEMENT OF TREASURER'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$435,506.10	(\$288.66)	\$0.00	\$0.00	\$435,217.44	\$236,399.38
FIRST NATIONAL BANK-MM	808263	0.39%	\$2,477,805.24	\$0.00	\$0.00	\$0.00	\$2,477,805.24	\$1,143,423.39
FIRST F&M	4534150062	0.0800%	\$1,544,255.09	(\$72,894.37)	\$48,618.61	(\$670.00)	\$1,519,309.33	\$200,690.74
MNTrust	6770	2.79%	\$3,145,170.17	\$0.00	\$0.00	\$0.00	\$3,145,170.17	\$5,364,318.87
TOTAL			\$7,602,736.60	(\$73,183.03)	\$48,618.61	(\$670.00)	\$7,577,502.18	\$6,944,832.38
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex		10/1/2022	10/31/2022		3.03%		\$504,389.60	
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							\$1,553,324.23	\$1,490,536.16
Grand Total							\$9,130,826.41	\$8,435,368.54
						Signed	Jacque Kennedy	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65788	6917		HEINEMANN PUBLISHING		Check		
				E 01	103 640 173 316 401	SKU E07822 The Writing Strategies Book by J		\$117.00	
				E 01	103 640 173 316 401	shipping		\$11.70	
		PO#: 17877	Voucher #:	93125	Invoice	Invoice No: 7480147			10/14/2022
							Paid Amt:	\$128.70	
							Check Amount:	\$128.70	
2689	FIN	65789	9473		JIMMY JOHNS		Check		
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball		\$250.00	
		PO#:	Voucher #:	93122	Invoice	Invoice No: 10/14/2022			10/14/2022
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	65790	00890	00890	STOUT & EVINK		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$759.02	
		PO#:	Voucher #:	93126	Invoice	Invoice No: 95697			10/14/2022
							Paid Amt:	\$759.02	
							Check Amount:	\$759.02	
2689	FIN	65791	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$1,735.65	
		PO#:	Voucher #:	93124	Invoice	Invoice No: 1068			10/14/2022
							Paid Amt:	\$1,735.65	
							Check Amount:	\$1,735.65	
2689	FIN	65792	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 709 305	Consult & Serv.fees, AUGUST 2022		\$1,217.83	
		PO#:	Voucher #:	93123	Invoice	Invoice No: 0062852-IN			10/14/2022
							Paid Amt:	\$1,217.83	
							Check Amount:	\$1,217.83	
2689	FIN	65794	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies		\$26.12	
		PO#:	Voucher #:	93129	Invoice	Invoice No: 823333B3			10/17/2022
							Paid Amt:	\$26.12	
		PO#:	Voucher #:	93130	Invoice	Invoice No: 823333B2			10/17/2022
							Paid Amt:	\$13.20	
							Check Amount:	\$39.32	
2689	FIN	65795	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies		\$26.39	
		PO#:	Voucher #:	93131	Invoice	Invoice No: 823333B1			10/17/2022
							Paid Amt:	\$26.39	
							Check Amount:	\$26.39	
2689	FIN	65796	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone, 10/10-11/09		\$1,645.41	
		PO#:	Voucher #:	93128	Invoice	Invoice No: 000459101			10/17/2022
							Paid Amt:	\$1,645.41	
							Check Amount:	\$1,645.41	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65797	10183		MINNESOTA WRESTLING EVENTS		Check		
				E 01	300 294 210 000 366	Travel, WR		\$200.00	
	PO#:	Voucher #:	93132	Invoice	Invoice No:	10/17/2022		10/17/2022	
							Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	65798	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
				E 01	005 715 000 342 310	School Resource Officer JULY-SEPT 2022		\$11,748.00	
	PO#:	Voucher #:	93134	Invoice	Invoice No:	10/17/2022		10/17/2022	
							Paid Amt:	\$11,748.00	
							Check Amount:	\$11,748.00	
2689	FIN	65799	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	005 640 173 316 401	General Supplies		\$970.60	
	PO#:	Voucher #:	93135	Invoice	Invoice No:	1066		10/17/2022	
							Paid Amt:	\$970.60	
							Check Amount:	\$970.60	
2689	FIN	65800	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$206.85	
	PO#:	Voucher #:	93141	Invoice	Invoice No:	2037037157		10/18/2022	
							Paid Amt:	\$206.85	
							Check Amount:	\$206.85	
2689	FIN	65801	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	A30458-5356 Amaco Leadfree High Fire Glaze		\$33.88	
	PO#: 18028	Voucher #:	93144	Invoice	Invoice No:	9337051		10/18/2022	
							Paid Amt:	\$33.88	
							Check Amount:	\$33.88	
2689	FIN	65802	4776		BRANDON VALLEY BAND PARENTS		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND		\$100.00	
	PO#:	Voucher #:	93139	Invoice	Invoice No:	10/18/2022		10/18/2022	
							Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	65803	10185		CENGAGE LEARNING		Check		
				E 01	300 260 012 160 460	Chemistry AP Edition, Annotated Teacher's Edi		\$256.75	
				E 01	300 260 012 160 460	Chemistry AP Edition Teacher's Resource Guic		\$12.00	
				E 01	300 260 012 160 460	Shipping/processing Fee		\$13.68	
	PO#: 17964	Voucher #:	93142	Invoice	Invoice No:	79453995		10/18/2022	
							Paid Amt:	\$282.43	
							Check Amount:	\$282.43	
2689	FIN	65804	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$282.24	
	PO#:	Voucher #:	93140	Invoice	Invoice No:	1960332		10/18/2022	
							Paid Amt:	\$282.24	
							Check Amount:	\$282.24	
2689	FIN	65805	6914		JUNIOR LIBRARY GUILD		Check		
				E 01	300 620 591 000 470	Renewal Junior Library Guild membership		\$4,323.38	
	PO#: 18017	Voucher #:	93143	Invoice	Invoice No:	627327		10/18/2022	
							Paid Amt:	\$4,323.38	
							Check Amount:	\$4,323.38	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65806	10184		PENGUIN RANDOM HOUSE LLC		Check		
				E 01	300 220 173 302 460	ISBN978-679-60172-2 A Raisin in the Sun		\$405.00	
				E 01	300 220 173 302 460	Educator Guide (Online Acces)		\$0.00	
				E 01	300 220 173 302 460	VitalSource eBook Desk Copy (when available)		\$0.00	
		PO#: 18075	Voucher #: 93138	Invoice	Invoice No: 1086777257	10/18/2022		Paid Amt: \$405.00	
								Check Amount: \$405.00	
2689	FIN	65807	10121		SD TEACHER PLACEMENT CENTER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees ENROLLMENT FEE		\$650.00	
		PO#:	Voucher #: 93136	Invoice	Invoice No: 10/18/2022	10/18/2022		Paid Amt: \$650.00	
								Check Amount: \$650.00	
2689	FIN	65808	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone 9/9-10/6		\$252.81	
		PO#:	Voucher #: 93145	Invoice	Invoice No: 9917708110	10/18/2022		Paid Amt: \$252.81	
								Check Amount: \$252.81	
2689	FIN	65809	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				B 01	215 085	Medical Flex		\$134.00	
		PO#:	Voucher #: 93137	Invoice	Invoice No: 25411	10/18/2022		Paid Amt: \$134.00	
								Check Amount: \$134.00	
2689	FIN	65810	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$428.80	
				B 01	215 039	LGL-IDONLY		\$94.75	
		PO#:	Voucher #: 93161	Invoice	Invoice No: M2023040	10/19/2022		Paid Amt: \$523.55	
								Check Amount: \$523.55	
2689	FIN	65811	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
		PO#:	Voucher #: 93168	Invoice	Invoice No: M2023040	10/19/2022		Paid Amt: \$547.52	
								Check Amount: \$547.52	
2689	FIN	65812	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,276.94	
		PO#:	Voucher #: 93162	Invoice	Invoice No: M2023040	10/19/2022		Paid Amt: \$1,276.94	
								Check Amount: \$1,276.94	
2689	FIN	65813	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,417.45	
		PO#:	Voucher #: 93164	Invoice	Invoice No: M2023040	10/19/2022		Paid Amt: \$6,417.45	
								Check Amount: \$6,417.45	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65814	01468		DOUBLE D GRAVEL		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, ELEM. BALL FIELDS		\$53,327.47	
	PO#:	Voucher #:	93169	Invoice	Invoice No: 46931	10/18/2022	Paid Amt:	\$53,327.47	
							Check Amount:	\$53,327.47	
2689	FIN	65815	4425		GREG ROSSOW		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/19/2022		\$125.00	
	PO#:	Voucher #:	93171	Invoice	Invoice No: 10/18/2022	10/18/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	65816	9162		JON WENDT		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/19/2022		\$125.00	
	PO#:	Voucher #:	93173	Invoice	Invoice No: 10/18/2022	10/18/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	65817	8707		LARRY ANDERSON		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/19/2022		\$125.00	
	PO#:	Voucher #:	93172	Invoice	Invoice No: 10/18/2022	10/18/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	65818	10186		SAM BAUMGARTNER		Check		
				E 01	300 294 203 000 350	Consult & Serv.fees, FB 10/19/2022		\$125.00	
				E 01	300 294 203 000 350	Consult & Serv.fees, FB 10/19/2022		(\$125.00)	
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/19/2022		\$125.00	
	PO#:	Voucher #:	93174	Invoice	Invoice No: 10/18/2022	10/18/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	65819	03390		RONALD P MAURER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/19/2022		\$125.00	
	PO#:	Voucher #:	93170	Invoice	Invoice No: 10/18/2022	10/19/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	65820	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$569.00	
	PO#:	Voucher #:	93180	Invoice	Invoice No: 312957980	10/19/2022	Paid Amt:	\$569.00	
							Check Amount:	\$569.00	
2689	FIN	65821	6446		TRANE		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$1,836.00	
	PO#:	Voucher #:	93175	Invoice	Invoice No: 312951460	10/19/2022	Paid Amt:	\$1,836.00	
							Check Amount:	\$1,836.00	
2689	FIN	65822	6446		TRANE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$1,617.00	
	PO#:	Voucher #:	93176	Invoice	Invoice No: 312979985	10/19/2022	Paid Amt:	\$1,617.00	
							Check Amount:	\$1,617.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65823	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$416.50	
	PO#:	Voucher #:	93177	Invoice	Invoice No: 312724213	10/19/2022	Paid Amt:	\$416.50	
							Check Amount:	\$416.50	
2689	FIN	65824	6446		TRANE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$340.00	
	PO#:	Voucher #:	93178	Invoice	Invoice No: 312727393	10/19/2022	Paid Amt:	\$340.00	
							Check Amount:	\$340.00	
2689	FIN	65825	6446		TRANE		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$870.00	
	PO#:	Voucher #:	93179	Invoice	Invoice No: 312649081	10/19/2022	Paid Amt:	\$870.00	
							Check Amount:	\$870.00	
2689	FIN	65826	10187		CLEAN N CLEAR		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,520.00	
	PO#:	Voucher #:	93181	Invoice	Invoice No: 6622	10/19/2022	Paid Amt:	\$2,520.00	
							Check Amount:	\$2,520.00	
2689	FIN	65827	01911		PIPESTONE HISTORICAL SOCIETY		Check		
				E 01	103 203 171 000 305	Consult & Serv.fees		\$3,000.00	
	PO#:	Voucher #:	93182	Invoice	Invoice No: 10/19/2022	10/19/2022	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
2689	FIN	65828	00425		SOJOS SPORTSWEAR		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$832.00	
	PO#:	Voucher #:	93183	Invoice	Invoice No: 225928	10/19/2022	Paid Amt:	\$832.00	
							Check Amount:	\$832.00	
2689	FIN	65829	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$133.93	
				B 01	215 033	Supplemental Life		\$143.50	
				B 01	215 031	LTD		\$72.83	
	PO#:	Voucher #:	93188	Invoice	Invoice No: M2023040	10/19/2022	Paid Amt:	\$350.26	
							Check Amount:	\$350.26	
2689	FIN	65830	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	93189	Invoice	Invoice No: M2023040	10/19/2022	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	65831	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance November Coverage Inv# 11		\$89,046.40	
	PO#:	Voucher #:	93190	Invoice	Invoice No: M2023040	10/19/2022	Paid Amt:	\$89,046.40	
							Check Amount:	\$89,046.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65832	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Ins Inv # CNS0001087386		\$2,820.40	
	PO#:	Voucher #:	93191	Invoice	Invoice No: M2023040	10/19/2022	Paid Amt:	\$2,820.40	
							Check Amount:	\$2,820.40	
2689	FIN	65833	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins. October Coverage		\$880.32	
	PO#:	Voucher #:	93192	Invoice	Invoice No: M2023040	10/19/2022	Paid Amt:	\$880.32	
							Check Amount:	\$880.32	
2689	FIN	65834	9704		DAHL MOTORS, LLC		Check		
				E 01	005 850 000 302 550	2023 Chevrolet Suburban		\$53,896.85	
	PO#:	Voucher #:	93196	Invoice	Invoice No: 1069	10/20/2022	Paid Amt:	\$53,896.85	
							Check Amount:	\$53,896.85	
2689	FIN	65836	01414		BUILDERS SUPPLY COMPANY		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, LOCKS ON ELEMENTAR		\$1,570.00	
	PO#:	Voucher #:	93185	Invoice	Invoice No: 182818	10/26/2022	Paid Amt:	\$1,570.00	
							Check Amount:	\$1,570.00	
2689	FIN	65837	5249		VISA		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$83.86	
				E 01	300 301 501 000 369	Entry Fees/Student Travel		\$36.57	
				E 01	300 301 501 000 369	Entry Fees/Student Travel		\$21.40	
				E 01	300 292 000 000 369	Entry Fees/Student Travel		\$28.52	
				E 01	300 294 203 000 369	Entry Fees/Student Travel		\$30.82	
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis		\$26.02	
				E 01	300 301 501 000 369	Entry Fees/Student Travel		\$42.32	
				E 01	300 620 591 000 366	Travel		\$18.42	
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$44.47	
				E 01	300 211 000 000 369	Entry Fees/Student Travel		\$25.00	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$32.74	
				E 01	300 292 000 000 366	Travel		\$18.28	
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading		\$32.05	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$9.76	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$40.21	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$58.29	
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis		\$67.76	
				E 01	300 301 501 000 369	Entry Fees/Student Travel		\$79.15	
	PO#:	Voucher #:	93197	Invoice	Invoice No: 9871	10/26/2022	Paid Amt:	\$695.64	
							Check Amount:	\$695.64	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65838	5249		VISA		Check
				E 01	005 640 173 316 366		Curriculum Staff Development \$38.12
				E 01	300 230 173 000 406		Instructional Software License \$150.00
				E 01	300 230 173 000 406		Instructional Software License \$72.19
				E 01	300 230 173 000 406		Instructional Software License \$81.00
				E 01	300 230 173 000 406		Instructional Software License \$149.00
				E 02	005 770 000 701 366		Travel \$58.57
				E 01	005 810 000 000 401		General Supplies \$103.63
				E 01	300 640 172 316 366		MS/HS Staff Development \$175.00
				E 01	005 810 000 000 401		General Supplies \$7.47
				E 01	300 296 205 000 366		Travel \$93.45
				E 01	300 296 205 000 401		General Supplies \$225.00
				E 01	300 296 205 000 401		General Supplies \$120.19
				E 01	300 296 205 000 401		General Supplies \$1,152.33
				E 01	300 296 205 000 366		Travel \$60.75
				E 01	300 296 205 000 401		General Supplies \$39.38
				E 01	103 203 173 000 406		Instructional Software License \$600.30
				E 01	300 219 173 317 406		Instructional Software License \$4.55
				E 01	300 205 000 417 460		Textbooks/Workbooks \$124.66
				E 01	300 205 000 417 460		Textbooks/Workbooks \$418.00
				E 01	005 640 173 316 401		General Supplies \$14.99
				E 01	300 301 173 830 433		Individualized Mat. \$32.00
				E 01	103 203 173 000 406		Instructional Software License \$50.40
				E 01	300 402 000 740 433		Individualized Mat. \$17.15
				E 01	103 203 173 000 406		Instructional Software License \$156.00
				E 01	103 203 173 000 406		Instructional Software License \$156.00
				E 01	207 260 173 000 406		Instructional Software License \$57.50
				E 01	207 256 173 000 406		Instructional Software License \$11.50
				E 01	005 640 173 316 401		General Supplies \$50.66
				E 01	300 256 173 000 406		Instructional Software License \$12.50
				E 01	005 640 173 316 401		General Supplies \$149.99
				E 01	005 640 173 316 401		General Supplies \$35.99
				E 01	300 256 173 000 406		Instructional Software License \$11.50
				E 01	005 640 173 316 401		General Supplies \$8.40
				E 01	300 292 000 000 401		General Supplies \$29.61
				E 01	300 294 201 000 305		Consult & Serv.fees \$549.00
				E 01	300 296 201 000 305		Consult & Serv.fees \$549.00
				E 01	300 294 203 000 305		Consult & Serv.fees \$900.00
				E 01	300 294 203 000 305		Consult & Serv.fees \$199.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65838	5249		VISA		Check
				E 01	300 292 201 000 401	General Supplies	\$42.00
				E 01	300 292 201 000 401	General Supplies	\$8.00
				E 01	300 292 201 000 401	General Supplies	\$28.00
				E 01	300 294 210 000 401	General Supplies	\$28.00
				E 01	300 296 205 000 401	General Supplies	\$7.00
				E 01	300 296 205 000 401	General Supplies	\$14.58
				E 01	300 292 000 000 366	Travel	\$15.56
				E 01	300 292 000 000 401	General Supplies	\$10.68
				E 01	207 361 849 000 430	General Supplies	\$480.08
				E 01	300 640 172 316 366	MS/HS Staff Development	\$40.00
				E 01	005 020 000 000 401	General Supplies	\$34.74
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$173.48
				E 01	005 810 000 000 401	Instructional Software License	\$172.98
				E 01	005 810 000 000 401	General Supplies	\$40.25
				E 01	005 810 000 000 401	General Supplies	\$3.94
				E 01	005 810 000 000 401	General Supplies	\$22.48
				E 01	005 810 000 000 401	General Supplies	\$58.52
				E 01	300 050 172 000 401	General Supplies	\$849.00
				E 01	005 810 000 000 401	General Supplies	\$17.99
				E 01	005 810 000 000 401	General Supplies	\$48.17
				E 01	005 640 173 316 366	Curriculum Staff Development	\$255.00
				E 01	005 810 000 000 820	Dues & Membership	\$200.00
				E 01	005 810 000 000 820	Dues & Membership	\$30.00
				E 01	005 810 000 000 401	General Supplies	\$36.32
				E 01	005 640 173 316 366	Curriculum Staff Development	\$36.22
				E 01	300 331 172 830 433	Individualized Mat.	\$131.22
				E 01	300 212 172 000 430	Instructional Supply	\$22.97
				E 01	300 331 172 830 433	Individualized Mat.	\$56.41
				E 01	300 258 172 000 430	Instructional Supply	\$395.44
				E 01	300 301 501 830 433	Individualized Mat.	\$21.35
				E 01	207 260 172 000 430	Instructional Supply	\$25.59
				E 01	300 331 172 830 433	Individualized Mat.	\$96.01
				E 01	300 050 172 000 401	General Supplies	\$67.59
				E 01	300 301 501 830 433	Individualized Mat.	\$32.43
				E 01	300 331 172 830 433	Individualized Mat.	\$14.97
				E 01	300 301 501 000 430	Instructional Supply	\$184.73
				E 01	300 240 173 000 430	Instructional Supply	\$378.23
				E 01	300 331 172 830 433	Individualized Mat.	\$86.19

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type	
2689	FIN	65838	5249		VISA					Check	
				E 01	300	331	172	830	433	Individualized Mat.	\$8.98
				E 01	300	050	172	000	401	General Supplies	\$2.99
				E 01	300	331	172	830	433	Individualized Mat.	\$135.37
				E 01	005	810	000	000	401	General Supplies	\$57.21
				E 01	005	810	000	000	401	General Supplies	\$22.74
				E 01	005	810	000	000	401	General Supplies	\$20.28
				E 01	100	740	187	000	401	General Supplies	\$32.90
				E 01	103	203	171	000	401	General Supplies	\$32.83
				E 01	103	203	171	000	401	General Supplies	\$10.69
PO#:		Voucher #:	93199	Invoice	Invoice No: 9897				10/26/2022	Paid Amt: \$11,154.89	Check Amount: \$11,154.89
2689	FIN	65839	5249		VISA					Check	
				E 04	005	249	000	321	366	Travel, DR ED	\$89.70
PO#:		Voucher #:	93200	Invoice	Invoice No: 9913				10/26/2022	Paid Amt: \$89.70	Check Amount: \$89.70
2689	FIN	65840	5249		VISA					Check	
				E 01	300	050	172	000	401	General Supplies	\$45.93
				E 01	207	258	173	000	406	Instructional Software License	\$52.29
				E 01	005	605	150	000	350	Repair&maint Service	\$39.00
				E 01	005	605	150	000	350	Repair&maint Service	\$39.00
				E 01	005	605	150	000	350	Repair&maint Service	\$39.00
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$175.00
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$176.35
				E 01	207	258	173	000	406	Instructional Software License	\$19.96
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$30.00
				E 01	207	258	173	000	406	Instructional Software License	\$24.75
				E 01	005	605	150	000	350	Repair&maint Service	\$49.00
				E 01	005	605	150	000	350	Repair&maint Service	\$73.74
				E 01	005	605	150	000	350	Repair&maint Service	\$49.00
				E 01	005	605	150	000	350	Repair&maint Service	\$127.18
				E 01	005	605	150	000	350	Repair&maint Service	\$127.18
				E 01	005	605	150	000	350	Repair&maint Service	\$49.00
				E 01	005	605	150	000	455	NonInstructional Tech Supplies	\$7.99
				E 01	005	605	150	000	350	Repair&maint Service	\$0.00
PO#:		Voucher #:	93202	Invoice	Invoice No: 1739				10/27/2022	Paid Amt: \$1,124.37	Check Amount: \$1,124.37
2689	FIN	65841	00063		CITY OF PIPESTONE					Check	
				E 01	005	810	183	000	330	Utilities, OCT 2022	\$1,568.21

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65841	00063		CITY OF PIPESTONE		Check
				E 01 005 810 183 000 330	Utilities, OCT 2022	\$106.61	
				E 01 005 810 183 000 330	Utilities, OCT 2022	\$1,519.81	
				E 01 005 810 183 000 330	Utilities, OCT 2022	\$1,903.51	
				E 01 005 810 182 000 330	Garbage, OCT.2022	\$850.00	
PO#:	Voucher #:	93204	Invoice	Invoice No:	10/25/2022	10/28/2022	Paid Amt: \$5,948.14
							Check Amount: \$5,948.14
2689	FIN	65842	10190		MICHAEL KONTZ		Check
				R 02 005 000 000 701 601	Sales to Pupils	\$5.70	
PO#:	Voucher #:	93209	Invoice	Invoice No:	10/31/2022	10/31/2022	Paid Amt: \$5.70
							Check Amount: \$5.70
2689	FIN	65843	10165		MOELLER BROS. CHEMICAL LLC		Check
				E 06 005 870 000 000 520	Build Acq/Construct	\$2,386.22	
PO#:	Voucher #:	93208	Invoice	Invoice No:	10428	10/31/2022	Paid Amt: \$2,386.22
							Check Amount: \$2,386.22
2689	FIN	65844	5952		REALITYWORKS, INC.		Check
				E 01 300 331 172 830 433	RealCare Baby Outerwear/Green With Logo	\$172.00	
				E 01 300 331 172 830 433	RealCare Baby 5 Baby Changer	\$129.00	
				E 01 300 331 172 830 433	Shipping	\$17.00	
PO#: 17994	Voucher #:	93207	Invoice	Invoice No:	39146	10/31/2022	Paid Amt: \$318.00
							Check Amount: \$318.00
2689	FIN	65845	00890	00890	STOUT & EVINK		Check
				E 01 300 810 000 000 350	Repair&maint Service	\$559.78	
PO#:	Voucher #:	93210	Invoice	Invoice No:	95857	10/31/2022	Paid Amt: \$559.78
							Check Amount: \$559.78
2689	FIN	65846	8216		UNIVERSITY OF MINNESOTA		Check
				E 01 300 211 966 000 394	PSEO, FALL 2022	\$7,830.00	
PO#:	Voucher #:	93205	Invoice	Invoice No:	0000282352	10/31/2022	Paid Amt: \$7,830.00
							Check Amount: \$7,830.00
2689	FIN	65847	00276		XCEL ENERGY		Check
				E 01 005 810 184 000 330	Electricity - Paulsen Field, SEPT. 2022	\$1,014.27	
PO#:	Voucher #:	93206	Invoice	Invoice No:	51-6709448-8	10/31/2022	Paid Amt: \$1,014.27
							Check Amount: \$1,014.27
2689	FIN	65848	10191		JEFF YALDEN		Check
				E 01 300 211 000 000 305	Consult & Serv.fees	\$7,275.00	
PO#:	Voucher #:	93211	Invoice	Invoice No:	10/31/2022	10/31/2022	Paid Amt: \$7,275.00
							Check Amount: \$7,275.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65849	7469		AMERICAN FENCE COMPANY INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, ELEMENTARY BALL FIE		\$32,706.00	
	PO#:	Voucher #:	93218	Invoice	Invoice No: INSD00001351	11/1/2022	Paid Amt:	\$32,706.00	
							Check Amount:	\$32,706.00	
2689	FIN	65850	8208		BUFFLO RIDGE CONCRETE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, CONCRETE DUGOUT:		\$573.75	
	PO#:	Voucher #:	93215	Invoice	Invoice No: 17420	11/1/2022	Paid Amt:	\$573.75	
							Check Amount:	\$573.75	
2689	FIN	65851	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist, SEPT.. 2022		\$1,502.13	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, SEPT. 2022		\$8,057.62	
	PO#:	Voucher #:	93219	Invoice	Invoice No: 11/01/2022	11/1/2022	Paid Amt:	\$9,559.75	
							Check Amount:	\$9,559.75	
2689	FIN	65852	01468		DOUBLE D GRAVEL		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$140.59	
	PO#:	Voucher #:	93221	Invoice	Invoice No: 47421	11/1/2022	Paid Amt:	\$140.59	
							Check Amount:	\$140.59	
2689	FIN	65853	00743		GREG'S WELDING, INC.		Check		
				E 01	300 211 966 000 394	PSEO		\$659.00	
	PO#:	Voucher #:	93216	Invoice	Invoice No: 225602	11/1/2022	Paid Amt:	\$659.00	
							Check Amount:	\$659.00	
2689	FIN	65854	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,474.77	
	PO#: 18089	Voucher #:	93222	Invoice	Invoice No: 851068	11/1/2022	Paid Amt:	\$1,474.77	
							Check Amount:	\$1,474.77	
2689	FIN	65855	00292		MN WEST-PIPESTONE CAMPUS		Check		
				E 01	300 361 000 000 335	Short Term Rentals, FALL & SPRING RENT		\$7,200.00	
	PO#:	Voucher #:	93212	Invoice	Invoice No: 00266920	11/1/2022	Paid Amt:	\$7,200.00	
							Check Amount:	\$7,200.00	
2689	FIN	65856	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$360.00	
	PO#:	Voucher #:	93213	Invoice	Invoice No: 72279	11/1/2022	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
2689	FIN	65857	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	300 718 150 342 401	General Supplies, VAPE DETECTORS SUPP(\$1,500.00	
	PO#:	Voucher #:	93217	Invoice	Invoice No: 6429	11/1/2022	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65858	00361		SOUTHWEST MN STATE UNIVERSITY		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2022		\$16,500.00	
PO#:	Voucher #:	93220	Invoice		Invoice No: 00248159	11/1/2022	Paid Amt:	\$16,500.00	
							Check Amount:	\$16,500.00	
2689	FIN	65859	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, SEPT. 2022		\$72,216.48	
PO#:	Voucher #:	93214	Invoice		Invoice No: 0063053-IN	11/1/2022	Paid Amt:	\$72,216.48	
							Check Amount:	\$72,216.48	
2689	FIN	65861	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 012 160 379	Mental Health Professional Ser. SEPT. 2022		\$200.00	
PO#:	Voucher #:	93245	Invoice		Invoice No: 22-09-01	11/1/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	65862	10174		AED SUPERSTORE		Check		
				E 01	300 240 173 000 430	5000TMV Adult CPR Training Mask/Valve 10 p		\$41.95	
				E 01	300 240 173 000 430	Freight		\$24.77	
PO#: 18080	Voucher #:	93225	Invoice		Invoice No: 3080298	11/1/2022	Paid Amt:	\$66.72	
							Check Amount:	\$66.72	
2689	FIN	65863	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 211 966 000 394	PSEO, WELDING		\$247.37	
PO#:	Voucher #:	93230	Invoice		Invoice No: 01266045	11/1/2022	Paid Amt:	\$247.37	
				E 01	300 211 966 000 394	PSEO, WELDING		\$336.12	
PO#:	Voucher #:	93231	Invoice		Invoice No: 01261594	11/1/2022	Paid Amt:	\$336.12	
							Check Amount:	\$583.49	
2689	FIN	65864	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, SEPT. 2022		\$4,853.30	
PO#:	Voucher #:	93246	Invoice		Invoice No: 8000015159-9	11/1/2022	Paid Amt:	\$4,853.30	
							Check Amount:	\$4,853.30	
2689	FIN	65865	5347		CONTINENTAL CLAY CO.		Check		
				E 01	300 212 172 000 430	RSo 1/2" Triangular Firing Stilts		\$5.16	
				E 01	300 212 172 000 430	RS 1/2 3/4" Triangular Firing Stilts		\$5.70	
				E 01	300 212 172 000 430	RS1 1" Triangular Firing Stilts		\$8.24	
				E 01	300 212 172 000 430	RS2 1 1/4" Triangular Firing Stilts		\$10.24	
				E 01	300 212 172 000 430	RS4 1 1/2" Triangular Firing Stilts		\$11.52	
				E 01	300 212 172 000 430	RS6 2 1/4" Triangular Firing Stilts		\$12.80	
				E 01	300 212 172 000 430	CCBS Buff Stoneware Cone 6-10		\$216.40	
				E 01	300 212 172 000 430	TMKT2 T2 Tall Jar Tool		\$18.95	
				E 01	300 212 172 000 430	TKSPR Synthetic Throwing Sponge		\$4.25	
				E 01	300 212 172 000 430	Roper Greenware Files - GF		\$0.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65865	5347		CONTINENTAL CLAY CO.		Check
				E 01	300 212 172 000 430	TKGF2 Large Coarse Gnt File	\$9.58
				E 01	300 212 172 000 430	TKGF3 Small Coarse Gnt File	\$9.18
				E 01	300 212 172 000 430	TKGFF01 Skinny Greenwave File 1/4" Wide	\$4.18
				E 01	300 212 172 000 430	Ray Aqualy Flat Wisp, 5 piece set 202	\$69.90
				E 01	300 212 172 000 430	BRXC6 Camel Hair Brushes 12 Medium	\$27.60
				E 01	300 212 172 000 430	BRXC8 Camel Hair Brushes 12 Large	\$32.40
				E 01	300 212 172 000 430	Freight	\$174.20
	PO#: 18049	Voucher #:	93228	Invoice	Invoice No: 000175237	11/1/2022	Paid Amt: \$620.30
							Check Amount: \$620.30
2689	FIN	65866	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech, 9/30-10/30	\$4,875.49
	PO#:	Voucher #:	93243	Invoice	Invoice No: 256055	11/1/2022	Paid Amt: \$4,875.49
							Check Amount: \$4,875.49
2689	FIN	65867	5295		DELL MARKETING		Check
				E 01	103 203 150 000 465	LAPTOPS	\$25,773.50
				E 01	300 211 150 000 465	LAPTOPS	\$25,773.50
	PO#: 18085	Voucher #:	93226	Invoice	Invoice No: 10623469240	11/1/2022	Paid Amt: \$51,547.00
							Check Amount: \$51,547.00
2689	FIN	65868	6299		HERC-U-LIFT		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$87.36
	PO#:	Voucher #:	93238	Invoice	Invoice No: W567198	11/1/2022	Paid Amt: \$87.36
				E 01	005 810 000 000 350	Repair&maint Service	\$164.77
	PO#:	Voucher #:	93239	Invoice	Invoice No: W567298	11/1/2022	Paid Amt: \$164.77
							Check Amount: \$252.13
2689	FIN	65869	10192		JENNIFER BAARTMAN		Check
				B 01	101 002	Payroll Cash, RETURNED ACH TO GENERAL	\$670.00
	PO#:	Voucher #:	93242	Invoice	Invoice No: 11/01/2022	11/1/2022	Paid Amt: \$670.00
							Check Amount: \$670.00
2689	FIN	65870	10101		LEXIA LEARNING SYSTEMS LLC		Check
				E 01	005 640 173 316 401	SEE ATTACHED	\$916.00
	PO#: 18097	Voucher #:	93241	Invoice	Invoice No: SIN094180	11/1/2022	Paid Amt: \$916.00
							Check Amount: \$916.00
2689	FIN	65871	00550	1099	MIDLAND TIRE LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$35.00
	PO#:	Voucher #:	93237	Invoice	Invoice No: 94704	11/1/2022	Paid Amt: \$35.00
							Check Amount: \$35.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65872	10188		PIPESTONE OUTDOOR POWER		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$111.59
PO#:		Voucher #:	93227	Invoice	Invoice No: 1025	11/1/2022	Paid Amt: \$111.59
							Check Amount: \$111.59
2689	FIN	65873	9994		QUADIENT FINANCE USA, INC		Check
				E 01	005 020 000 000 329	Postage & Express	\$1,200.45
PO#:		Voucher #:	93244	Invoice	Invoice No: 7900044080886389	11/1/2022	Paid Amt: \$1,200.45
							Check Amount: \$1,200.45
2689	FIN	65874	7050		SCHOOL NURSE SUPPLY, INC.		Check
				E 01	300 720 000 000 401	20223 4x10" Therma Kool Disposable Covers	\$120.00
				E 01	300 720 000 000 401	22731 Biofreezed 16ox pump	\$33.75
				E 01	300 720 000 000 401	34149 Skintegritiy Wound Cleanser	\$9.95
				E 01	300 720 000 000 401	20230 4"x9" (50ct) ThermaKoot Resusable hot	\$87.50
				E 01	300 720 000 000 401	11205 Medium Alcohol Prep Pads	\$2.99
				E 01	300 720 000 000 401	18425 Neosporin + Pain Relief, 1 oz Tube	\$9.95
				E 01	300 720 000 000 401	22021 First-Aid Burn Cream with Aloe-packets	\$14.89
				E 01	300 720 000 000 401	22015 Hydrocortisone Anti-Itch Cream - packe	\$17.85
				E 01	300 720 000 000 401	22012 Triple Antibiotic Ointment	\$25.95
				E 01	300 720 000 000 401	17271 3M Transpore Transparent Clear Surgic	\$21.00
				E 01	300 720 000 000 401	17605 Cloth Spool Tape - Waterproof	\$4.78
				E 01	300 720 000 000 401	15713 Shur-Band Elastic Bandages	\$14.34
				E 01	300 720 000 000 401	22101 Frosted Blue Cup Dispenser	\$17.95
				E 01	300 720 000 000 401	22055 5 oz Flat Bottom Plastic Cups - Lavend	\$16.74
				E 01	300 720 000 000 401	16405 WelComb Kit	\$17.99
				E 01	300 720 000 000 401	54248 Life Savers Mints - Wintergreen	\$14.95
				E 01	300 720 000 000 401	24522 Kotex Security Maxi Pads - Regular	\$22.50
				E 01	300 720 000 000 401	42600C Safe & Soft Pearlized Tampons - Regu	\$45.00
				E 01	300 720 000 000 401	42601C Safe & Soft Pearlized Tampons - Supe	\$42.00
				E 01	300 720 000 000 401	31510C Premium Exam Table Paper, Crepe	\$45.00
				E 01	300 720 000 000 401	61125 3M Steri Strip (300ct)	\$68.00
				E 01	300 720 000 000 401	16920 4"x4" Sterile Gauze Pads	\$7.99
				E 01	300 720 000 000 401	29940 5 oz. Flat Bottom Plastic Cup, Economy	\$23.45
				E 01	300 720 000 000 401	18734 Pural gel 8 oz. pump	\$37.14
				E 01	300 720 000 000 401	13481 Sickness Bags	\$47.80
				E 01	300 720 000 000 401	16848 Lysol Brand disinfecting Wipes	\$46.50
				E 01	300 720 000 000 401	18065 Ibuprofen 500 ct	\$12.49
				E 01	300 720 000 000 401	18435 Orajel Max Strength	\$18.38
				E 01	300 720 000 000 401	18163 Medi-First Lip GUard	\$12.36
				E 01	300 720 000 000 401	21437 Lice Spray	\$58.50

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65874	7050		SCHOOL NURSE SUPPLY, INC.		Check		
				E 01	300 720 000 000 401	99597 Nurse Visitation Pass	\$24.00		
				E 01	300 720 000 000 401	48718 Vicks Ulstrasonic 1.7 Gal Humidifier	\$112.50		
				E 01	300 720 000 000 401	662196 20ft 9 line Snellen - TZO	\$17.99		
				E 01	300 720 000 000 401	SHIPPING	\$106.33		
	PO#: 17971	Voucher #: 93224	Invoice		Invoice No: 0900195-IN	11/1/2022	Paid Amt:	\$1,178.51	
				E 01	300 720 000 000 401	54250 Pep O Mint Life SWavers Mints	\$14.95		
				E 01	300 720 000 000 401	78432 Soft Peppermint Candy	\$23.29		
				E 01	300 720 000 000 401	20223 4x10 Therma Kool Non-Woven Disposa	\$30.00		
				E 01	300 720 000 000 401	60065 XL Patch Beiersdof Coverlet Bandages	\$10.95		
				E 01	300 720 000 000 401	22901 1 oz plastic graduated medicine cups	\$17.90		
				E 01	300 720 000 000 401	18691 Jergens Ultra Healing Lotion	\$7.09		
				E 01	300 720 000 000 401	18534 Orajel Maximum Strength	\$18.38		
				E 01	300 720 000 000 401	Freight	\$17.10		
	PO#: 18082	Voucher #: 93232	Invoice		Invoice No: 0916225	11/1/2022	Paid Amt:	\$139.66	
							Check Amount:	\$1,318.17	
2689	FIN	65876	9366		SYNCB/AMAZON		Check		
				E 01	300 219 172 000 401	General Supplies	\$29.38		
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$366.91		
				E 01	103 203 173 000 430	Instructional Supply	\$49.95		
				E 04	005 591 000 000 401	General Supplies	\$2,236.99		
				E 01	207 361 849 000 430	Instructional Supply	\$670.71		
				E 01	103 203 171 000 430	Instructional Supply	\$2.05		
				E 01	103 720 000 000 401	General Supplies	\$144.00		
				E 01	300 050 172 000 401	General Supplies	\$288.06		
				E 01	300 258 172 000 430	Instructional Supply	\$83.97		
				E 01	103 201 171 000 430	Instructional Supply	\$146.23		
				E 01	300 301 501 830 433	Individualized Mat.	\$85.99		
	PO#:	Voucher #: 93247	Invoice		Invoice No: 6045787810217568	11/1/2022	Paid Amt:	\$4,104.24	
							Check Amount:	\$4,104.24	
2689	FIN	65877	01444		TEACHER CREATED MATERIALS, INC		Check		
				E 01	103 205 000 417 460	LP: Grades K-2 Level B, 2nd ed	\$288.04		
				E 01	103 205 000 417 460	LP: Grades K-2 Level C, 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 3-5 Level A, 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 3-5 Level B, 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 3-5 Level C , 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 6-8 Level A, 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 6-8 Level B, 2nd ed	\$799.99		
				E 01	103 205 000 417 460	LP: Grades 6-8 Level C, 2nd ed	\$799.99		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65877	01444		TEACHER CREATED MATERIALS, INC		Check
				E 01	103 205 000 417 460 LP: Grades K-2 Level A, 2nd ed: Student Colle		\$1,199.95
				E 01	103 205 000 417 460 LP: Grades K-2 Level B, 2nd ed: Student Colle		\$1,199.95
				E 01	103 205 000 417 460 LP: Grades 3-5 Level A, 2nd ed: Student Colle		\$1,199.95
				E 01	103 205 000 417 460 LP: Grades 3-5 Level B, 2nd ed: Student ed		\$1,199.95
	PO#: 18081	Voucher #: 93235	Invoice		Invoice No: 6835	11/1/2022	Paid Amt: \$10,687.77
							Check Amount: \$10,687.77
2689	FIN	65879	9557		THE SEWING BASKET		Check
				E 01	300 331 172 830 433 Individualized Mat.		\$349.65
	PO#:	Voucher #: 93234	Invoice		Invoice No: 124179793	11/1/2022	Paid Amt: \$349.65
							Check Amount: \$349.65
2689	FIN	65880	6446		TRANE		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$186.00
	PO#:	Voucher #: 93240	Invoice		Invoice No: 313086678	11/1/2022	Paid Amt: \$186.00
							Check Amount: \$186.00
2689	FIN	65881	10017		SCHOOL SPECIALTY LLC		Check
				E 01	300 212 172 000 430 1567861 Sax Liquid Washable Watercolor Pair		\$74.98
				E 01	300 212 172 000 430 1588481 Savior Faire Opaque Watercolor Gou		\$49.94
				E 01	300 212 172 000 430 2002438 Sax True Flow Fluid Acrylic Paint, As		\$253.45
				E 01	300 212 172 000 430 85864 School Smart Student Paint Palette, 7 ir		\$14.99
				E 01	300 212 172 000 430 2021114 Frog Tape Multi-Surface Painter's Tap		\$43.14
				E 01	300 212 172 000 430 53943 Sax Sulphite Drawing Paper, 80 ob. 9x1		\$59.96
				E 01	300 212 172 000 430 53949 White, pack of 500		\$63.25
				E 01	300 212 172 000 430 408402 Sax Watercolor Paper, 12x18 Inches, f		\$164.08
				E 01	300 212 172 000 430 404705 Faber-Castell Non-Toxic Creative Stud		\$236.98
				E 01	300 212 172 000 430 1289640 Royal Bruch Natural Brushes Classrc		\$17.32
				E 01	300 212 172 000 430 2013715 Sharpie Permanent Markers, Ultra Fii		\$31.87
				E 01	300 212 172 000 430 1594962 School Smart Square Chalk Pastels,		\$10.80
				E 01	300 212 172 000 430 457568 Sax Spiral Binding Sketchbook, 20lbs,		\$364.20
				E 01	300 212 172 000 430 1337117 Elmer's Glue-All Multi-Purpose Glue,		\$69.60
	PO#: 18052	Voucher #: 93229	Invoice		Invoice No: 308104166500	11/2/2022	Paid Amt: \$1,454.56
			E 01		300 050 172 000 401 Page 120 9-027279 /raunbiw /cikired /dyi-Finis		\$70.45
	PO#: 18078	Voucher #: 93233	Invoice		Invoice No: 20813174104	11/2/2022	Paid Amt: \$70.45
							Check Amount: \$1,525.01
2689	FIN	65882	6458		HUBERT COMPANY LLC		Check
				E 02	005 770 000 701 401 General Supplies		\$72.70
	PO#:	Voucher #: 93249	Invoice		Invoice No: 851068B1	11/2/2022	Paid Amt: \$72.70

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65882	6458		HUBERT COMPANY LLC		Check
				E 02	005 770 000 701 401	General Supplies	\$265.16
PO#:	Voucher #:	93250	Invoice	Invoice No:	851070	11/2/2022	Paid Amt: \$265.16
							Check Amount: \$337.86
2689	FIN	65883	6088		MN DEPT. OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check
				E 01	300 211 000 000 280	Unemployment Comp.	\$20,623.89
				E 01	005 810 000 000 280	Unemployment Comp.	\$752.80
PO#:	Voucher #:	93248	Invoice	Invoice No:	07993090	11/2/2022	Paid Amt: \$21,376.69
							Check Amount: \$21,376.69
2689	FIN	65885	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, OCT. 2022	\$76,836.00
PO#:	Voucher #:	93251	Invoice	Invoice No:	1952	11/2/2022	Paid Amt: \$76,836.00
							Check Amount: \$76,836.00
2689	FIN	65886	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$928.85
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$683.12
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$675.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$2,198.82
PO#:	Voucher #:	93252	Invoice	Invoice No:	4203	11/2/2022	Paid Amt: \$4,485.79
							Check Amount: \$4,485.79
2689	FIN	65887	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$404.20
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$107.81
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$101.48
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$79.69
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$154.80
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$79.69
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$101.48
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$93.75
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$166.84
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$84.38
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$165.12
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$79.69
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$165.12
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$135.94
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$110.08
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$103.13
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$301.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$98.44

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65887	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$101.48
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$51.56
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$215.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$84.38
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$99.76
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$70.31
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$211.56
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$65.63
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER EXPO (10TH)	\$180.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER EXPO (10TH)	\$79.69
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER EXPO (10TH)	\$180.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER EXPO (10TH)	\$79.69
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR (11TH)	\$96.32
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR (11TH)	\$28.13
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR (11TH)	\$96.32
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR (11TH)	\$28.13
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$35.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$35.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$35.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$87.50
				E 01	005 640 173 316 305	Consult & Serv.fees, TYPE III	\$78.52
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$225.72
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$287.28
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$533.52
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,267.68
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,349.92
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$10,624.36
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,914.08
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,639.80
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$97.92
				E 01	005 760 000 725 360	Transp Cntrt W/Public, SHOP CLASS	\$665.00
PO#:		Voucher #:	93253	Invoice	Invoice No: 1951	11/2/2022	Paid Amt: \$38,078.10
							Check Amount: \$38,078.10
2689	FIN	65888	9982		BOB GREY		Check
				B 01	206 516	In and Out, SECTION VB 11/1/2022	\$2,058.00
PO#:		Voucher #:	93254	Invoice	Invoice No: 11/02/2022	11/2/2022	Paid Amt: \$2,058.00
							Check Amount: \$2,058.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65889	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION FB 10/25/2022		\$3,055.00	
	PO#:	Voucher #:	93255	Invoice	Invoice No:	11/02/2022		11/2/2022	
							Paid Amt:	\$3,055.00	
							Check Amount:	\$3,055.00	
2689	FIN	65890	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION FB 10/29/2022		\$4,065.00	
	PO#:	Voucher #:	93256	Invoice	Invoice No:	11/02/2022		11/2/2022	
							Paid Amt:	\$4,065.00	
							Check Amount:	\$4,065.00	
2689	FIN	65891	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION VB 10/28/2022		\$1,823.00	
	PO#:	Voucher #:	93257	Invoice	Invoice No:	11/02/2022		11/2/2022	
							Paid Amt:	\$1,823.00	
							Check Amount:	\$1,823.00	
2689	FIN	65892	9807		BIOAG ENERGY SERVICES		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,492.21	
	PO#:	Voucher #:	93260	Invoice	Invoice No:	698796770		11/3/2022	
							Paid Amt:	\$1,492.21	
							Check Amount:	\$1,492.21	
2689	FIN	65893	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$186.00	
	PO#:	Voucher #:	93258	Invoice	Invoice No:	312909772		11/3/2022	
							Paid Amt:	\$186.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$82.00	
	PO#:	Voucher #:	93259	Invoice	Invoice No:	312773899		11/3/2022	
							Paid Amt:	\$82.00	
							Check Amount:	\$268.00	
2689	FIN	65894	3814		MASA/MASE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$199.00	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$199.00	
	PO#:	Voucher #:	93261	Invoice	Invoice No:	11/04/2022		11/4/2022	
							Paid Amt:	\$398.00	
							Check Amount:	\$398.00	
2689	FIN	65895	9695		AMERICAN UNION VENTURES		Check		
				E 01	005 865 000 349 305	Consult & Serv.fees		\$250.00	
	PO#:	Voucher #:	93272	Invoice	Invoice No:	00024779		11/8/2022	
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	65896	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$248.94	
	PO#:	Voucher #:	93280	Invoice	Invoice No:	2037066998		11/8/2022	
							Paid Amt:	\$248.94	
				E 04	005 591 000 000 470	Library Books		\$63.08	
	PO#:	Voucher #:	93281	Invoice	Invoice No:	2037096134		11/8/2022	
							Paid Amt:	\$63.08	
							Check Amount:	\$312.02	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65897	8138		BSN SPORTS, LLC		Check
				E 01	300 292 201 000 401	General Supplies	\$588.59
PO#:	Voucher #:	93275	Invoice	Invoice No:	306098419	11/8/2022	Paid Amt: \$588.59
							Check Amount: \$588.59
2689	FIN	65898	5949		CDW GOVERNMENT, INC.		Check
				E 01	300 341 000 830 433	Individualized Mat.	\$62.81
PO#:	Voucher #:	93270	Invoice	Invoice No:	DT81546	11/8/2022	Paid Amt: \$62.81
			E 01	207 203 150 000 465	STUDENT CHROMEBOOKS		\$50,671.20
			E 01	300 211 150 000 465	STUDENT CHROMEBOOKS		\$67,168.80
PO#: 18086	Voucher #:	93274	Invoice	Invoice No:	DL79733	11/8/2022	Paid Amt: \$117,840.00
							Check Amount: \$117,902.81
2689	FIN	65899	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 04	005 591 000 000 380	Short Term Lease Comp Tech 10/1-10/31	\$27.34
PO#:	Voucher #:	93276	Invoice	Invoice No:	257175	11/8/2022	Paid Amt: \$27.34
							Check Amount: \$27.34
2689	FIN	65900	00084		DEMCO INC		Check
				E 04	005 591 000 000 401	General Supplies	\$1,233.05
PO#:	Voucher #:	93286	Invoice	Invoice No:	7199262	11/8/2022	Paid Amt: \$1,233.05
							Check Amount: \$1,233.05
2689	FIN	65901	00096		EDGERTON CHRISTIAN ELEM		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Publ Reg. OCT. 2022	\$2,718.00
PO#:	Voucher #:	93287	Invoice	Invoice No:	11/08/2022	11/8/2022	Paid Amt: \$2,718.00
							Check Amount: \$2,718.00
2689	FIN	65902	10153		FUN EXPRESS, LLC		Check
				E 01	103 204 000 414 401	1D-9/1040 Smile Face Star Erasers -24 Pc	\$6.39
				E 01	103 204 000 414 401	1D-13702249 Super hero Erasers 24 pc	\$6.56
				E 01	103 204 000 414 401	1D-1390750 Glow in the Dark Bug Tattoos	\$5.03
				E 01	103 204 000 414 401	1D-13615459 Vinyl Glow in the Dark Sticky Stc	\$7.99
				E 01	103 204 000 414 401	1D-13843608 Classroom Confetti Stress balls	\$17.99
				E 01	103 204 000 414 401	1D-13838554 Bulk Tendency Stamper Assortment	\$25.19
				E 01	103 204 000 414 401	Shipping	\$9.95
PO#: 18095	Voucher #:	93289	Invoice	Invoice No:	720447490-01	11/8/2022	Paid Amt: \$79.10
							Check Amount: \$79.10
2689	FIN	65903	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 012 160 401	General Supplies ESSER III	\$189.00
PO#:	Voucher #:	93266	Invoice	Invoice No:	604920138	11/8/2022	Paid Amt: \$189.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65903	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 012 160 401	General Supplies ESSER III		\$1,976.18	
	PO#:	Voucher #:	93267	Invoice	Invoice No: 604910926	11/8/2022	Paid Amt:	\$1,976.18	
							Check Amount:	\$2,165.18	
2689	FIN	65904	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	#10011746 Feliz Navidad - Concert Choir Mus		\$2.25	
				E 01	300 258 234 000 430	#11392287E It Feels New - Concert Choir mus		\$81.00	
				E 01	300 258 234 000 430	#10361639E Jingle Bell Rock - 7/8 CHoir Musi		\$37.80	
				E 01	300 258 234 000 430	Freight		\$1.74	
	PO#: 18093	Voucher #:	93278	Invoice	Invoice No: 364697577	11/8/2022	Paid Amt:	\$122.79	
				E 01	300 258 234 000 430	Instructional Supply		\$2.25	
	PO#:	Voucher #:	93279	Invoice	Invoice No: 364699963	11/8/2022	Paid Amt:	\$2.25	
							Check Amount:	\$125.04	
2689	FIN	65905	8834		JMC COMPUTER SERVICE INC		Check		
				E 01	300 211 012 161 406	Instructional Software License		\$886.50	
	PO#:	Voucher #:	93285	Invoice	Invoice No: 11/08/2022	11/8/2022	Paid Amt:	\$886.50	
							Check Amount:	\$886.50	
2689	FIN	65906	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2022		\$30,574.98	
	PO#:	Voucher #:	93262	Invoice	Invoice No: 00268370	11/8/2022	Paid Amt:	\$30,574.98	
							Check Amount:	\$30,574.98	
2689	FIN	65907	7255		NATIONAL RECOGNITION PRODUCTS		Check		
				E 01	300 211 172 000 401	General Supplies		\$1,110.63	
	PO#:	Voucher #:	93265	Invoice	Invoice No: 4588278	11/8/2022	Paid Amt:	\$1,110.63	
							Check Amount:	\$1,110.63	
2689	FIN	65908	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, OCT. 2022		\$1,244.30	
	PO#:	Voucher #:	93288	Invoice	Invoice No: 11/08/2022	11/8/2022	Paid Amt:	\$1,244.30	
							Check Amount:	\$1,244.30	
2689	FIN	65909	00751		PLUM CREEK LIBRARY SYSTEM		Check		
				E 04	005 591 000 000 380	Short Term Lease Comp Tech		\$60.00	
	PO#:	Voucher #:	93284	Invoice	Invoice No: 25871	11/8/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	65910	8484		POWER OF ICU...JJ & ZAK		Check		
				E 01	300 050 172 000 405	Base Renewal		\$1,199.00	
				E 01	300 050 172 000 405	Local Number		\$100.00	
				E 01	300 050 172 000 405	Completion Text		\$200.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65910	8484		POWER OF ICU...JJ & ZAK		Check		
				E 01	300 050 172 000 405	Advisory Integration		\$400.00	
		PO#: 18001	Voucher #: 93277	Invoice	Invoice No: 11/07/2022				
						11/8/2022		Paid Amt: \$1,899.00	
								Check Amount: \$1,899.00	
2689	FIN	65911	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	RETURN SHIPPING		\$60.00	
		PO#:	Voucher #: 93282	Invoice	Invoice No: 8064509				
						11/8/2022		Paid Amt: \$60.00	
								Check Amount: \$60.00	
2689	FIN	65912	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	QUOTE #184194 (included in cart above)		\$66.99	
				E 01	103 203 171 000 430	SHIPPING (as stated on quote)		\$16.74	
		PO#: 17800	Voucher #: 93273	Invoice	Invoice No: 208130203530				
						11/8/2022		Paid Amt: \$83.73	
								Check Amount: \$83.73	
2689	FIN	65913	9489		TECH TO SCHOOL		Check		
				E 01	103 203 150 000 465	10 PACKS IF IPADS		\$65,800.00	
		PO#: 18084	Voucher #: 93269	Invoice	Invoice No: MTS75364				
						11/8/2022		Paid Amt: \$65,800.00	
								Check Amount: \$65,800.00	
2689	FIN	65914	3557		TOLLEFSON PUBLISHING		Check		
				E 01	005 105 000 000 305	Consult & Serv.fees		\$495.00	
		PO#:	Voucher #: 93283	Invoice	Invoice No: 10/08/2022				
						11/8/2022		Paid Amt: \$495.00	
								Check Amount: \$495.00	
2689	FIN	65915	6446		TRANE		Check		
				E 01	300 850 012 160 520	Build Acq/Construct, AG SHOP AIR HANDLER		\$43,332.36	
		PO#:	Voucher #: 93268	Invoice	Invoice No: 313096869				
						11/8/2022		Paid Amt: \$43,332.36	
				E 01	103 810 000 000 350	Repair&maint Service		\$40.00	
		PO#:	Voucher #: 93271	Invoice	Invoice No: 312896994				
						11/8/2022		Paid Amt: \$40.00	
								Check Amount: \$43,372.36	
2689	FIN	65916	10014		WOODWIND AND BRASSWIND		Check		
				E 01	300 258 233 000 430	49201904000 Promark PSMB2 Marching Bass		\$34.99	
		PO#: 18031	Voucher #: 93263	Invoice	Invoice No: 64115511				
						11/8/2022		Paid Amt: \$34.99	
				E 01	300 258 233 000 430	J43438000000000Promark White Drumstick T:		\$27.16	
				E 01	300 258 233 000 430	492019000901000 Promark PSMB2 Marching		\$34.49	
				E 01	300 258 233 000 430	492019999905000 Promark PSMB2Marching I		\$51.99	
				E 01	300 258 233 000 430	492019000902000 Promark PSMB2 Marching		\$35.14	
				E 01	300 258 233 000 430	463847000923000 Innovative Percussion Fied		\$46.99	
				E 01	300 258 233 000 430	J53152000000001 Vic Firth Corpsmaster Roge		\$49.96	
		PO#: 18031	Voucher #: 93264	Invoice	Invoice No: 63829075				
						11/8/2022		Paid Amt: \$245.73	
								Check Amount: \$280.72	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65917	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	Instructional Supply		\$586.36	
	PO#:	Voucher #:	93293	Invoice	Invoice No: 9072788	11/8/2022	Paid Amt:	\$586.36	
							Check Amount:	\$586.36	
2689	FIN	65918	10153		FUN EXPRESS, LLC		Check		
				E 01	103 204 000 414 401	1D-14096073 Lotsa Pops Rainbow Bracelets		\$0.00	
				E 01	103 204 000 414 401	1D-47/368 Peronalized Green Pencils 24 Pc (C		\$11.99	
	PO#: 18095	Voucher #:	93292	Invoice	Invoice No: 720447490-03	11/8/2022	Paid Amt:	\$11.99	
							Check Amount:	\$11.99	
2689	FIN	65919	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 012 160 401	General Supplies ESSER III		\$1,567.95	
	PO#:	Voucher #:	93300	Invoice	Invoice No: 604927355	11/8/2022	Paid Amt:	\$1,567.95	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$402.40	
	PO#:	Voucher #:	93301	Invoice	Invoice No: 604897330	11/8/2022	Paid Amt:	\$402.40	
							Check Amount:	\$1,970.35	
2689	FIN	65920	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone		\$39.16	
	PO#:	Voucher #:	93302	Invoice	Invoice No: 11541509	11/8/2022	Paid Amt:	\$39.16	
							Check Amount:	\$39.16	
2689	FIN	65921	4618		LAC QUI PARLE VALLEY HS		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$100.00	
	PO#:	Voucher #:	93294	Invoice	Invoice No: 11/08/2022	11/8/2022	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	65922	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$120.00	
	PO#:	Voucher #:	93299	Invoice	Invoice No: 85245	11/8/2022	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	65924	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply, PAS TIMES		\$400.00	
	PO#:	Voucher #:	93295	Invoice	Invoice No: 53955	11/8/2022	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	65925	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$45.00	
	PO#:	Voucher #:	93296	Invoice	Invoice No: 110195	11/8/2022	Paid Amt:	\$45.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$31.99	
	PO#:	Voucher #:	93297	Invoice	Invoice No: 110261	11/8/2022	Paid Amt:	\$31.99	
				E 01	300 258 233 000 401	Repair&maint Service		\$489.84	
	PO#:	Voucher #:	93298	Invoice	Invoice No: 110536	11/8/2022	Paid Amt:	\$489.84	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65925	7865		MUSIC STREET		Check
				E 01	300 258 233 000 401	General Supplies	\$85.00
PO#:	Voucher #:	93303	Invoice	Invoice No:	110483	11/8/2022	Paid Amt: \$85.00
							Check Amount: \$651.83
2689	FIN	65926	10017		SCHOOL SPECIALTY LLC		Check
				E 01	300 212 172 000 430	2051387 Scratch-Art Scratchboard and Tool A:	\$76.04
PO#: 18052	Voucher #:	93305	Invoice	Invoice No:	208131325803	11/9/2022	Paid Amt: \$76.04
			E 01	103 620 591 000 430	135 4156 Glue sticks,.28 oz Purple dries clear		\$3.08
			E 01	103 620 591 000 430	1353958 Glue sticks .74oz, Purple Dries clear		\$16.88
			E 01	103 620 591 000 430	1572497 Kid SCissors 5 inches Set of 12		\$12.67
			E 01	103 620 591 000 430	2102309 Blunt kids scissors 5 inches pack of 2		\$4.14
			E 01	103 620 591 000 430	1572498 Kid scissors, Pointed tip, 5 inches, Se		\$12.67
			E 01	103 620 591 000 430	1575735 Kid scissors 5 inch, Pointed, Pack of		\$4.66
			E 01	103 620 591 000 430	1376772 Plastic Ruler, 12 inches		\$11.60
			E 01	103 620 591 000 430	1538487 Pen-style Staple remover, Black		\$2.53
PO#: 18094	Voucher #:	93306	Invoice	Invoice No:	308104185600	11/9/2022	Paid Amt: \$68.23
			E 01	103 203 171 000 430	Instructional Supply		\$1,740.21
PO#:	Voucher #:	93307	Invoice	Invoice No:	208130189889	11/9/2022	Paid Amt: \$1,740.21
							Check Amount: \$1,884.48
2689	FIN	65927	8082		BORCH'S SPORTING GOODS, INC.		Check
				E 01	300 294 201 000 401	General Supplies	\$1,080.00
PO#:	Voucher #:	93311	Invoice	Invoice No:	AAY003857	11/10/2022	Paid Amt: \$1,080.00
							Check Amount: \$1,080.00
2689	FIN	65928	7137		CENGAGE LEARNING		Check
				E 01	300 260 012 160 460	Textbooks/Workbooks	\$13.20
PO#:	Voucher #:	93320	Invoice	Invoice No:	79607426	11/10/2022	Paid Amt: \$13.20
							Check Amount: \$13.20
2689	FIN	65929	8277		MEASURE BY DESIGN		Check
				E 01	005 810 000 000 401	General Supplies	\$22.00
PO#:	Voucher #:	93314	Invoice	Invoice No:	3902	11/10/2022	Paid Amt: \$22.00
							Check Amount: \$22.00
2689	FIN	65930	10195		MURRAY COUNTY WHEEL HERALD		Check
				E 01	005 010 000 000 305	Consult & Serv.fees	\$546.00
PO#:	Voucher #:	93315	Invoice	Invoice No:	112816	11/10/2022	Paid Amt: \$546.00
							Check Amount: \$546.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65931	00300	00300	PIPESTONE PUBLISHING CO INC		Check
				E 01	005 110 000 000 401	General Supplies	\$323.09
PO#:	Voucher #:	93316	Invoice	Invoice No:	53930	11/10/2022	Paid Amt: \$323.09
							Check Amount: \$323.09
2689	FIN	65932	00890		STOUT & EVINK		Check
				E 01	005 810 000 000 401	General Supplies	\$55.69
PO#:	Voucher #:	93312	Invoice	Invoice No:	95968	11/10/2022	Paid Amt: \$55.69
			E 01	005 810 000 000 350	Repair&maint Service	\$70.00	
PO#:	Voucher #:	93313	Invoice	Invoice No:	95969	11/10/2022	Paid Amt: \$70.00
							Check Amount: \$125.69
2689	FIN	65933	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 408 000 740 396	Special Ed Purchased From Dist. BEHAVIOR	\$2,679.62
				E 01	005 408 000 740 397	Special Ed Purchased From Dist. BEHAVIOR	\$911.07
				E 01	005 408 000 740 366	Special Ed Purchased From Dist. BEHAVIOR	\$1,571.82
				E 01	103 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC	\$16,229.25
				E 01	103 412 000 740 396	Special Ed PurchSpecial Ed Purchased From I	\$11,360.25
				E 01	005 404 000 740 396	Special Ed Purchased From Dist	\$15,716.50
				E 01	005 420 000 740 396	Special Ed Purchased From Dist, SCHOOL PE	\$6,595.75
				E 01	005 420 000 740 396	Sp Ed Benefits Purchased, SOCIAL WORKER	\$5,305.75
				E 01	005 420 000 740 397	Sp Ed Benefits Purchased, SOCIAL WORKER	\$1,803.95
				E 01	005 420 000 740 366	Sp Ed Benefits Purchased, SOCIAL WORKER	\$1,185.29
				E 01	005 740 000 000 366	Travel, SCHOOL SOCIAL WORKER GENERA	\$11,455.00
				E 01	005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$17,166.25
				E 01	005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$17,166.00
				E 01	005 405 000 740 396	Special Ed Purchased From Dist	\$4,161.00
PO#:	Voucher #:	93310	Invoice	Invoice No:	70918	11/10/2022	Paid Amt: \$113,307.50
			E 01	005 605 150 000 316	Data Processing Svcs	\$1,250.51	
			E 01	005 605 000 000 316	Tech Services Purchased Coop, SEPT. 2022	\$8,192.00	
PO#:	Voucher #:	93317	Invoice	Invoice No:	70721	11/10/2022	Paid Amt: \$9,442.51
			E 01	005 110 000 000 316	Data Processing Svcs, RMIC	\$5,689.40	
			E 01	005 110 000 000 316	Data Processing Svcs, MARRS	\$685.80	
			E 01	005 865 000 352 316	Health and Safety Purchased Coop, EOHSM	\$2,860.00	
PO#:	Voucher #:	93318	Invoice	Invoice No:	70835	11/10/2022	Paid Amt: \$9,235.20
			E 01	005 640 173 316 366	Curriculum Staff Development	\$432.00	
PO#:	Voucher #:	93319	Invoice	Invoice No:	70779	11/10/2022	Paid Amt: \$432.00
							Check Amount: \$132,417.21

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65934	10194		UNIVERSAL ATHLETIC LLC		Check		
				E 01	300 296 209 000 401	General Supplies		\$3,168.00	
		PO#:	Voucher #:	93309	Invoice	Invoice No: 150-0062091-01	11/10/2022	Paid Amt:	\$3,168.00
								Check Amount:	\$3,168.00
2689	FIN	65935	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$154.00	
		PO#:	Voucher #:	93308	Invoice	Invoice No: 03139	11/10/2022	Paid Amt:	\$154.00
								Check Amount:	\$154.00
2689	FIN	65936	10196		ADAM FEMRITE		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$40.00	
		PO#:	Voucher #:	93339	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$40.00
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$60.00	
		PO#:	Voucher #:	93340	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$60.00
								Check Amount:	\$100.00
2689	FIN	65937	5553		BARBARA PAULSEN		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$385.00	
		PO#:	Voucher #:	93336	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$385.00
								Check Amount:	\$385.00
2689	FIN	65938	8470		BRIAN DANKS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$90.00	
		PO#:	Voucher #:	93327	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$90.00
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$260.00	
		PO#:	Voucher #:	93328	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$260.00
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$45.00	
		PO#:	Voucher #:	93329	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$45.00
								Check Amount:	\$395.00
2689	FIN	65939	7712		CURTIS J. JOHNSON		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$240.00	
		PO#:	Voucher #:	93321	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$240.00
								Check Amount:	\$240.00
2689	FIN	65941	8635		DAPHNE LIKNESS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$440.00	
		PO#:	Voucher #:	93335	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$440.00
								Check Amount:	\$440.00
2689	FIN	65942	8225		DARYL KANTHAK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$160.00	
		PO#:	Voucher #:	93322	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt:	\$160.00
								Check Amount:	\$160.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65943	7578		JENNINGS SMITH WALLACE		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$240.00	
	PO#:	Voucher #:	93331	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$240.00	
							Check Amount:	\$240.00	
2689	FIN	65944	8000		JESSICA SMIDT		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$440.00	
	PO#:	Voucher #:	93337	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
2689	FIN	65945	7425		JOE DOUTY		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$160.00	
	PO#:	Voucher #:	93324	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	65946	9207		JOHN DRAPER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$160.00	
	PO#:	Voucher #:	93325	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	65947	5349		Keith Nettik		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$240.00	
	PO#:	Voucher #:	93323	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$240.00	
							Check Amount:	\$240.00	
2689	FIN	65948	7710		KELLY BEYERS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$440.00	
	PO#:	Voucher #:	93333	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
2689	FIN	65949	8077		MICHAEL PATER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$80.00	
	PO#:	Voucher #:	93338	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65950	9950		MICHELLE MARIE HENNAGER		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$70.00	
	PO#:	Voucher #:	93332	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$70.00	
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$55.00	
	PO#:	Voucher #:	93334	Invoice	Invoice No:	11/15/2022		11/15/2022	
							Paid Amt:	\$55.00	
							Check Amount:	\$125.00	
2689	FIN	65951	6716		TOM PLOEGER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$120.00	
	PO#:	Voucher #:	93330	Invoice	Invoice No:	11/22/2022		11/15/2022	
							Paid Amt:	\$120.00	
							Check Amount:	\$120.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65952	9214		DAN WAGNER		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB	\$80.00
	PO#:	Voucher #:	93326	Invoice	Invoice No: 11/15/2022	11/15/2022	Paid Amt: \$80.00
							Check Amount: \$80.00
2689	FIN	65954	5983		SIOUX VALLEY ENERGY		Check
				E 01	005 810 184 000 330	Utilities - Electricity, SEPT. & OCT. 2022	\$41,883.00
	PO#:	Voucher #:	93341	Invoice	Invoice No: 7058684000	11/16/2022	Paid Amt: \$41,883.00
							Check Amount: \$41,883.00
2689	FIN	65955	5983		SIOUX VALLEY ENERGY		Check
				E 01	300 810 184 000 330	Utilities - Electricity, OCT 2020 FLASHING LIGHT	\$90.00
	PO#:	Voucher #:	93342	Invoice	Invoice No: 7058684200	11/16/2022	Paid Amt: \$90.00
							Check Amount: \$90.00
2689	FIN	65956	01444		TEACHER CREATED MATERIALS, INC		Check
				E 01	103 205 000 417 460	Textbooks/Workbooks	\$4,799.80
	PO#:	Voucher #:	93343	Invoice	Invoice No: 6919	11/16/2022	Paid Amt: \$4,799.80
							Check Amount: \$4,799.80
Report Total:							\$1,133,833.69

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52179	5249		VISA		Check		
				E 21	005 298 955 301 401	Fall Concessions		\$81.49	
				E 21	005 298 955 301 401	Fall Concessions		\$43.62	
PO#:		Voucher #:	93198	Invoice	Invoice No: 9897	10/26/2022		Paid Amt:	\$125.11
								Check Amount:	\$125.11
2689	HS	52180	5249		VISA		Check		
				E 21	005 298 922 301 401	FFA		\$16.40	
				E 21	005 298 922 301 401	FFA		\$5.99	
				E 21	005 298 922 301 401	FFA		\$35.41	
				E 21	005 298 922 301 401	FFA		\$490.00	
				E 21	005 298 930 301 401	HS Student Council		\$15.97	
				E 21	005 298 958 301 401	Homecoming		\$40.78	
				E 21	005 298 927 301 401	Girls Tennis		\$215.00	
				E 21	005 298 926 301 401	Girls Basketball		\$53.50	
				E 21	005 298 929 301 401	Gymnastics		\$93.45	
				E 21	005 298 929 301 401	Gymnastics		\$47.50	
PO#:		Voucher #:	93201	Invoice	Invoice No: 0671	10/26/2022		Paid Amt:	\$1,014.00
								Check Amount:	\$1,014.00
2689	HS	52181	9708		LAUREN OLSON		Check		
				E 21	005 298 930 301 401	HS Student Council		\$103.05	
PO#:		Voucher #:	93203	Invoice	Invoice No: 10/28/2022	10/28/2022		Paid Amt:	\$103.05
								Check Amount:	\$103.05
2689	HS	52182	10193		MINNESOTA STATE HIGH SCHOOL COACHES ASSOCIATION, INC		Check		
				E 21	005 298 946 301 401	Volleyball, STATE		\$400.00	
PO#:		Voucher #:	93304	Invoice	Invoice No: 11/09/2022	11/9/2022		Paid Amt:	\$400.00
								Check Amount:	\$400.00
								Report Total:	\$1,642.16

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

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Sally Morgan, Donation of two (2) used trumpets, valued at \$100.00 each
- Carrie and Mark Hiniker, donation of a used trumpet, valued at \$100.00
- Loren Weatherly, donation of a used clarinet, valued at \$150.00
- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
- Pipestone Publishing Company, Donation of \$1,345.00 to the Athletic Help Fund from Winter Poster
- Fuller Paving, Donation of \$250.00 to Teacher Appreciation Games during American Education Week
- Meulebroek, Taubert, and Co. Donation of \$100.00 to Teacher Appreciation Games during American Education Week
- First Bank and Trust, Donation of \$100.00 to Teacher Appreciation Games during American Education Week
- Sioux Valley Energy, Donation of \$100.00 to Teacher Appreciation Games during American Education Week
- Jasper Lions Club, Donation of \$500.00 to the Elementary Book Fair for Kdgn. and 1st Grade Teachers to buy books for their classroom.
- M.A. Mortenson Co., Donation of \$750.00 to Lunch Accounts
- Double D Gravel, Donation of \$6,000.00 Discount on Work done to Elementary Ball Fields

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:

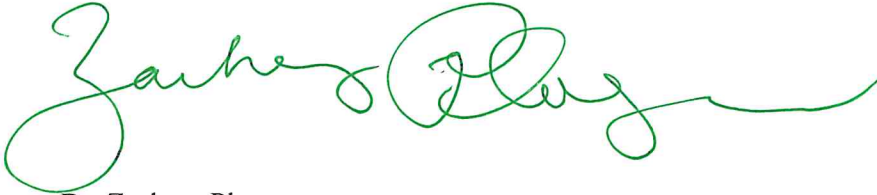
and the following voted against the same:

The foregoing resolution was approved this 28th day of November, 2022.

11/15/2022

Dr. Strasser,

Sally Morgan, of Pipestone, would like to donate two used trumpets to the school. These are valued at around \$100 each. Can this donation be added to the next school board agenda to be voted on for approval by the board of education.



Dr. Zachary Ploeger




11-15-22

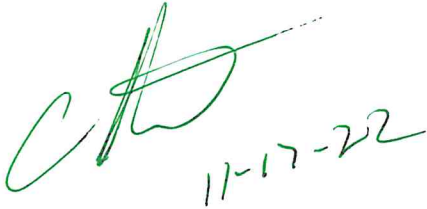
11/17/2022

Dr. Strasser,

With your approval, I would like to accept a donation of a used trumpet valued at \$100 from Carrie and Mark Hiniker. As well as a used clarinet valued at \$150 dollars from Loren Weatherly. With your approval this would be placed on the board agenda for their subsequent approval.



Dr. Zachary Ploeger



NOTES

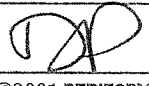
RECEIPT

DATE 10-24-22 NO. 993640

RECEIVED FROM Christ the King Lutheran
ADDRESS _____

FOR Donation to Wellness Room \$ 100

ACCOUNT		HOW PAID		
AMT. OF ACCOUNT		CASH		
AMT. PAID		CHECK	<u>100</u>	
BALANCE DUE		MONEY ORDER		

BY 

©2001 REDIFORM® 8L816

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

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

19102220665

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

78-844
0914

DATE
10/19/2022

0006601904

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

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

AMOUNT

****\$100.00**

 **First Bank & Trust** BANKEASY

Signature on File -
account holder has pre-approved this check

Void After 90 Days

MP

⑈0006601904⑈ ⑆091408446⑆ 115887⑈

Date 11.3.22

3034

Received of Pipestone Publishing Co, Inc Amount \$ 1345.00

For Donation to Athletic Help Fund from Winter Poster

Code							Amount	Description
							1345-	check

Signed mp

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

48195

 78-844/914

PAY TO THE ORDER OF PAS Athletic Fund

DATE 11-1-2022

\$ 1345.00

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

DOLLARS  Security Features included. Details on Back.



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

FOR winter poster

Glenda Carstensen

⑈048195⑈ ⑆091408446⑆ 111413⑈

Date 10-27-22

Received of Fuller Paving

Amount \$ 250-

For Donation to Teacher Appreciation games- Ann Ed Week

Code							Amount	Description
						250-	check	

Signed rap

11-14

FULLER PAVING
 STEVE FULLER OR JOEL CAMPBELL
 PO BOX 398
 PIPESTONE, MN 56164

75-610
 912₃

7368

DATE 10-24-22

SPECIALTY INK HIGH SECURITY



PAY TO
 THE ORDER OF

Pipestone Area Schools

\$ 250.⁰⁰/₁₀₀

Two hundred fifty and⁰⁰/₁₀₀

DOLLARS

← Heat Reactive Ink



FIRST STATE BANK
SOUTHWEST

Pipestone Office
 202 8th Ave., SE
 P.O. Box 68
 Pipestone, MN 56164
 (507) 825-0055

MEMO

Donation teach app.

Steve Fuller

MP

⑆091206101⑆200 002 780⑈ 7368

Date 10-31-22

Received of Meulebroek Taubert + CO Amount \$ 100-

For Donation for Teacher Appreciation games - Am Ed week

Code							Amount	Description
							100-	check

Signed RP

THE KEY TO DOCUMENT SECURITY • HEAT ACTIVATED THUMB PRINT • ADDITIONAL SECURITY FEATURES INCLUDED • SEE BACK FOR DETAILS

MEULEBROECK TAUBERT & CO., PLLP
PH. 507-825-4288 FAX 507-825-4280
216 E. MAIN ST. P.O. BOX 707
PIPESTONE, MN 56164

FIRST FARMERS & MERCHANTS
NATIONAL BANK
107 East Main Street
Pipestone, MN 56164

75-1600
912 2

023897

CHECK NO.

DATE Check date: 10/29/22

Pay to the order of: PIPESTONE AREA MIDDLE/HIGH SCHOOL

\$ *****100.00

One Hundred And 00/100 Dollars***

PAY TO THE ORDER OF

PIPESTONE AREA MIDDLE/HIGH School
1401 7th St SW
PIPESTONE, MN 56164

[Signature]
DIGITAL MICR IMITATION (DMVI) - CONSECUTIVE MICR NUMBERS MATCH FRONT SIGNATURE LINE
MATCHES CONSECUTIVE MICR & GOTHIC - VIEW UNDER MAGNIFICATION FOR AUTHENTICATION.



⑈023897⑈ ⑆091216007⑆ ⑈4531030301⑈

Date 11-11-22

3059

Received of First Bank & Trust Amount \$ 100-

For Donation to Teacher Appreciation Games - American Ed Week

Code	Amount	Description
	100-	check

Signed [Signature]

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

FISHBACK FINANCIAL CORPORATION | FIRST BANK & TRUST

115204



Accounts Payable
PO Box 5057
Brookings, SD 57006
605.696.2200

DATE AMOUNT
11/2/2022 \$100.00

PAY ONE HUNDRED and 00/100*****

Memo: 2022 DONATION TEACHERS AP

TO THE ORDER OF:

PIPESTONE AREA SCHOOLS
1401 7TH ST SW
PIPESTONE, MN 56164-1877

[Signature]



⑈ 115204 ⑈ ⑆091408446⑆ 1100124056⑈

Date 11-22-22

3098

Received of Sioux Valley Energy

Amount \$ 100--

For Donation to Teacher Appreciation Games during Ann Ed Wk

Code							Amount	Description
							100--	check

Signed DP

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW



SIoux VALLEY ENERGY

PO Box 216
 Colman, SD 57017-0216
 (605) 594-3535 • (800) 234-1980
 (605) 256-1694 (Fax)

ACCOUNTS PAYABLE

No. **269634**

78-7113/2914

First Interstate Bank
 301 N Egan Ave
 Madison, SD 57042

ONE HUNDRED AND NO/100 *****

PAY TO THE ORDER OF
 PIPESTONE AREA SCHOOLS
 1401 7TH ST SW
 PIPESTONE MN 56164

VOID AFTER 120 DAYS

DATE	CHECK NO.	AMOUNT
11/15/2022	269634	\$*****100.00

Jim McArthur
for Mfile

9999

SIGNATURE HAS A COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING.

⑈ 269634 ⑆ ⑆ 092901683 ⑆ 10264 ⑆

JASPER LIONS CLUB
 PULL TABS
 JASPER MN 56144

5155
 72-2200/739

October 31, 2022
 DATE

PAY TO THE ORDER OF PeoplesBank \$ 500.00
Five hundred and 00/100 DOLLARS



Don Blahn

FOR Book Fair donation

Jim Hay

⑆073922005⑆ 05 175 6⑈5155

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 11.4.22 3049

Received of Jasper Lions Club Amount \$ 500-
 For Donation to Elem BOOK Fair K+1st grade teachers \$50 each

Code	Amount	Description
	500-	check

Signed DP

Independent School District No. 2689
Pipestone, Minnesota 56164

3056

Date 11.8.22

Received of M.A. Mortenson Co. Amount \$ 750-

For Donation to Lunch Accounts

Code							Amount	Description
							750-	check

Signed DP

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

M. A. Mortenson Company

700 Meadow Lane North
Minneapolis, MN 55422
763-522-2100

75-46/0919

CHECK DATE

10/20/2022

CHECK NUMBER

1367550

PAY Seven Hundred Fifty Dollars And Zero Cents*****

CHECK AMOUNT
\$***** 750.00

Wells Fargo Bank NA

TO
THE
ORDER
OF

INDEPENDENT SCHOOL DISTRICT 2689
ATTN: TANYA SCHROYER
1401 7TH STREET SW
Pipestone, MN 56164-1877



REGULAR ACCOUNT CHECK M. A. Mortenson Company

THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO A LIGHT SOURCE TO VIEW

⑈0001367550⑈ ⑆091900465⑆ 0000020423⑈



Double D Gravel Inc
 507-825-5552
 611 4th ST NE
 PO Box 400
 Pipestone, MN 56164

Invoice

Date	Invoice #
9/6/2022	46931

Bill To
Pipestone Area Schools 1401 7th St. SW Pipestone, MN 56164

P.O. No.	Terms	Project
	Due on receipt	

Qty	Tons/Yards	Description	Rate	Amount
550	Feet	Waterling Boring		
		1" Waterline & 2-2" Electrical Conduit Boring	29.10	16,005.00
		1/3 of Gas Line Repair	325.22	325.22
		Baseball Field Landscaping - As per Quote	23,820.00	23,820.00
		Playground Excavation - As per Quote	3,000.00	3,000.00
550	Feet	Baseball Field Tile Line - As per quote	8.25	4,537.50
10.5	Hrs	Additional Ag Lime		
	Hrs	Senior Extra Man	82.00	861.00
16	Hrs	Extra Man	67.00	1,072.00
3	Hrs	Skidloader	115.00	345.00
7	Hrs	Skidloader	105.00	735.00
316.23	Tons	Ag Lime Hauled in - 12 Loads	27.28	8,626.75
		Donation Discount	-6,000.00	-6,000.00

*Elem. Ball Fields
Elem School Board*

Thank you for your business!	Subtotal	\$53,327.47
	Sales Tax (6.875%)	\$0.00
	Total	\$53,327.47
	Payments/Credits	\$0.00
	Balance Due	\$53,327.47

IS THIS INVOICE
 OK
 TO PAY?
 SEP 16 2022
XE
 SIGNATURE

2021-2022

World's Best Workforce &
Achievement & Integration
Summary Report



World's Best Workforce

All Students Ready for School

Goal:

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

Results:

- 64% at Low Risk on Fall EarlyReading Screener (85% previous year)
- 76% at Low Risk on Fall EarlyMath Screener (90% previous year)

Goal Status:

- On Track (multi-year goal)



All Students in Third Grade Achieving Grade-Level Literacy

Goal:

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

Results:

- **55.2%** of our third grade students were proficient on the 2022 MCA Reading Test (**45.6%** proficient on 2021 MCA Reading Test)
- **16.7%** of our EL third grade students were proficient on the 2022 MCA Reading Test (**16.7%** proficient on 2021 MCA Reading Test)

Goal Status:

- On Track (multi-year goal)



Close the Achievement Gap(s) Between Student Groups

Goal:

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

Results:

Reading District-wide 2022 MCA:

- FRP student group **40.9%** proficient (34.8% 2021) / Non-FRP student group **52.1%** proficient (45.9% 2021)
- EL student group **18.8%** proficient (9.1% 2021) / Non-EL student group 50.9% proficient (45% 2021)

Math District-wide 2022 MCA:

- FRP student group **32.6%** proficient (27.6% 2021) / Non-FRP student group **43.6%** proficient (41.3% 2021)
- EL student group **6.8%** proficient (15% 2021) / Non-EL student group **42.9%** proficient (38.2% 2021)

Goal Status:

- On Track (multi-year goal)



All Students Career- and College-Ready by Graduation

Goal:

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

Results:

- **62%** (43) of our 2020 graduates were enrolled in an institution of higher learning (*70% of 2019 grads*)
- **38%** (8) of our 2020 graduates in the FRP student group were enrolled in an institution of higher learning (*51% of 2019 grads*)
- **73%** (57) of the 2021 graduates participated in rigorous course enrollment (*65% of 2020 grads*) (*Concurrent Enrollment*)

Goal Status:

- On Track (multi-year goal)



All Students Graduate

Goal:

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

Results:

- Class of 2021 as a whole
 - **87.1%** (74) graduated (87.3% in 2020)
 - **2.4%** (2) continued
 - **9.4%** (8) dropped out
 - **1.2%** (1) unknown
- Class of 2021 Non-FRP
 - **83.3%** graduated
- Class of 2021 FRP
 - **90.7%** graduated

Goal Status:

- On Track (multi-year goal)



Achievement & Integration

Goal #1 - Strategy #1: Math Specialist



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

Goal Status: Goal Not Met

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022	Actual 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6	N/A	36%	27.6%	39%	32.6%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (5-8)	35%	9%	40%	24% (K-8)
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%	32%
Increase in positive perception from teachers in finding co-teaching with the math specialist beneficial to their growth in implementing the MN Math Standards and using instructional best practices in mathematics.	25%	90%	50%	90%	75%	90%
Increase in positive perception from students who receive instruction from teachers co-teaching with the math specialist.	25%	N/A	50%	N/A	75%	100%



Goal #1 - Strategy #2: Math Interventionist

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

Goal Status: Goal Not Met

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022	Actual 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6%	N/A	36%	27.6%	39%	32.6%
From the Winter screening to the Spring screening, grades K through Eight will have 40% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (5-8)	35%	9%	40%	24% (K-8)
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%	32%
The number of students who need to receive support from a math interventionist will decrease due to more students gaining skills and growing at high rates.	60%	35% / 18%	50%	37% / 17%	30%	38% / 15%
Increase in positive perceptions from students who receive support from the math interventionist.	25%	N/A	50%	96%	75%	96%
Increase in positive perception from teachers of students who have received intervention support.	25%	100%	50%	100%	75%	100%



Goal Status: Goal Met

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

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

Key Indicators of Progress	Target 2020	Actual 2020	Target 2021	Actual 2021	Target 2022	Actual 2022
Percentage of students in FRP student group will increase from current proficiency level of 29.3% to 39% as measured by Math MCA.	34.6%	N/A	36%	27.6%	39%	32.6%
From the Winter screening to the Spring screening, grades K through Eight will have 40% of students that are at some/high risk move up a level as measured by the aMath screener.	30%	26% (Grade 5-8)	35%	9%	40%	24% (K-8)
As measured by the Math MCA, students in grades Four through Eight will increase their achievement of high growth from 21% to 35%.	25%	N/A	30%	N/A	35%	32%
The number of students and student group types from Pipestone who participate in Cross District Math Integration Programs will increase from the first program to the last.	40 / 3	N/A	60 / 4	78 / 5	75 / 5-6	83 / 3
Increase in students' levels of comfort with initiating and maintaining social relationships with students different from themselves.	25%	N/A	35%	50%	45%	71.5%

Pipestone Area Schools 2023-24 Budget Planning Timeline

November 28, 2022	Board adopts the 2023-24 Budget Planning Timeline.
December 12, 2022	District Administrative Team reviews budget forecast and begins to share needs and wants and budget adjustments to fund those needs.
December 2022	School Board Budget Committee will review financial projections for June 30, 2022 and June 30, 2023 General Fund Balances and preliminary 2022 Audit projections.
December 19, 2022	Board reviews the Fund Balance Policy and establishes the General Fund, Fund Balance Goal for the 2023-24 fiscal year.
January-February 2023	Administrative Team prepares the Budget Plan for 2023-24. School Board Budget Committee will review preliminary budget plans and advise Administrative Team.
February 2023 - Work Session	Administrative Team presents Preliminary 2023-24 Budget Plan to School Board.
March 2023	Administrative Team presents Preliminary Budget Plan to staff. Staff provides feedback on proposed budget.
March 6, 2023 - Special Board Meeting	School Board conducts a public hearing on the Preliminary 2023-24 Budget Plan. (If needed)
March 27, 2023 - Regular Board Meeting	School Board acts upon the 2023-24 Budget Plan.
May 2023	Administration makes final preparations for the 2023-24 budget.
June 2023	School Board adopts the 2023-24 budget.