

Regular School Board Meeting

Monday, April 22, 2024 7:00 PM

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

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Approve Services Agreement with Tremco for MS/HS Roof Project (11.5)

4. Public Forum

5. Presentation

5.1. National Honor Society Students

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of April 2, 2024 (Rescheduled from March 25, 2024)

6.2. Personnel Report: Action Required (new subs, contracts, resignations, volunteers) (Other personnel items potentially brought forward for approval)

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for March

7.3. Approve 2023A Bonds Treasurer's Report for March

7.4. Approve Regular Bills for April

7.5. Approve High School Activity Bills for April

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

10. Discussion Items

11. Board Action

11.1. Resolution Accepting Donations to High School Activities

11.2. Resolution Approving Donations to the School

11.3. Approve 2024-2025 and 2025-2026 School Calendars

11.4. Approve Proposal to Complete Maintenance Overlay on Track

11.5. Approve Services Agreement with Tremco for MS/HS Roof Project

12. **Adjourn**

Unveiled over a century ago, the National Honor Society enshrines four pillars at its heart: Scholarship, Service, Leadership, and Character. More than mere badges of honor for NHS members, these principles are transformative keys that unlock potential, enhancing every student's educational journey, and ultimately empowering them to make profound, enduring contributions to our world.

Scholarship

Scholarship is more than a report card; it represents a dedicated commitment to lifelong learning. It's about optimizing the educational opportunities offered and pursuing knowledge within and beyond academic confines. Scholarship necessitates a consistent effort, with an aspiration to contribute positively to the world through one's own knowledge, skills, and experiences.

Service

Service represents the choice of stepping outside oneself to meet the needs of others, fueled by an unwavering passion for a cause, heartfelt empathy for others, or driven by personal circumstances. It's about performing selfless acts that transcend the ordinary, engendering transformative changes that resonate through our schools, ripple across our communities, and reverberate on a global scale. In the noble act of service, we sculpt a better world with our hands, our hearts, and our humanity.

Leadership

Leadership is more than a position or title; it means embodying the spirit of initiative, innovation, and influence. It's about inspiring peers through actions, nurturing a collaborative environment, and championing positive change. Student leaders embrace the responsibility of shaping their academic

community, all while fostering personal growth and development. It's an interplay of intellect, empathy, and resilience, guiding others while continually learning and evolving.

Character

Character is the essence of who we are. It is about valuing diversity, building relationships grounded in empathy, and exhibiting qualities like perseverance, respect, integrity, and honesty. Character lies not in public acts of virtue or visible mistakes, but in the consistent commitment to ethical and compassionate decision-making that positively affects both oneself and others.

We are here tonight as current members of the Pipestone National Honor Society to extend an invitation to our 2024 induction ceremony on Sunday May 5, 2024 when 15 new members of the Junior class will be inducted into our chapter.

Thank you for your time tonight and for your dedication to Pipestone Area School.

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, March 25, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Chrissy DeBates, Tyler Fruechte, Lance Oye, and Mark Hiniker
Absent: Daphne Likness and Katie Wiese. Also present: Jacque Kennedy, Klint Willert, Jennifer Moravetz, Sonja Ortman, and Deb Peschon.

Visitors Present: Natalie Resch, Zachary Ploeger, Nancy Stiles, Kyle Kuphal, Carol Biren, Rick Zollner, Jen Zupp, and Matti Boomgaarden.

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

Pledge of Allegiance

Approval of Agenda:

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

Public Forum: None.

Presentation

Natalie Resch, State FFA Convention: Resch and Boomgaarden requested permission to take students on an overnight trip to the 2024 State FFA Convention April 21 – April 23 along with the district's assistance in paying for the substitute teacher cost, hotel rooms for state qualifiers, and transportation cost. Motion by Oye, second by Hiniker, to approve the request. Motion carried unanimously.

Zach Ploeger, Rose Bowl Parade: Ploeger requested permission to use school uniforms, instruments and, property for the 2024 Rose Festival Parade in Portland, OR June 5-11, 2024. Motion by Oye, second by Hiniker, approved the request. Motion carried unanimously.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of February 26, 2024:

Personnel Report: Action Required (new subs, contracts, resignations, volunteers) (Other personnel items potentially brought forward for approval):

Items approved were: Sonja Ortman, Interim Principal; Scott Heidebrink, summer custodian; Letters of Resignation from Devin Locke, day custodian, Brian Bos, head wrestling coach; Christeen Groenhoff, Director of Maintenance, and Ryan Koopman, social teacher and head baseball coach; and in exercising Article XI, Sect. 1, Subd. 3 in the contract Exceptional Duty Pay, Scott Boomgaarden for stepping in to bridge the transition of principals. Motion by Fruechte, second by Hiniker, approved all items in the Consent Agenda. Motion carried unanimously.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of March 20, 2024 at \$10,359,508.50 or 62%. This was non-action.

Approve Treasurer's Report for February 2024: The treasurer's report for month ended February 29, 2024 shows a cash balance of \$8,334,295.79. Motion by DeBates, second by Fruechte, approved the treasurer's report for February. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for February 2024: The MN Trust 2023A Bonds treasurer's report for month ended February 29, 2024 has a cash balance of \$2,793,412.08. Motion by Oye, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for March: Regular bills paid through March 19, 2024 totaled \$619,955.14. Motion by Hiniker, second by Oye, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for March: High school activity bills paid through March 19, 2024 totaled \$13,209.65. Motion by DeBates, second by Oye, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The calendar committee met and discussed the 24-25 and 25-26 calendar and moving graduation off of Memorial Day weekend. The facility/building/grounds committee met and discussed the

bond projects. They felt we need to take care of the roof before we take on any more debt. Carson requested to take a look at the cell phone policy.

Administrator's Report

Superintendent's Board Report - Enrollment: March enrollment is 1133. This number includes ELC and ALC students. Here are a number of items I wanted to share with the board.

1. Arrow Collaborative – I have asked a number of questions regarding the grant collaborative that exists between Southwest Minnesota Health and Human Services and the Pipestone Area Schools for the collaborative. First off, the collaborative is funded from a grant through the Office of National Drug Control Policy. From my work on this, I have learned that the Pipestone Area Schools is the only district in immediate Southwest Minnesota area involved in this collaborative. Here are the communities in Minnesota that have a similar collaborative:

Community	Collaborative Name	Grant Recipient
Brainerd	Brainerd Lakes Area Drug Education (BLADE) Coalition	Family Services Crow Wing County
Long Lake	Orono Partnership for Youth	Orono Independent School District #287
Wells	FariCARES	Independent School District 2134 (United South-Central School District)
International Falls	KAPE (Koochiching Area Prevention in Education)	Independent School District 361
St. Peter	Chemical Wellness Advocates	Nicollet County
Park Rapids	Hubbard in Prevention	St. Joseph's Area Health Services
Deer River	Standing Together Embracing Prevention (STEP) Coalition	Deer River Public School
Fairmont	Martin County Substance Abuse Prevention Coalition	Martin County Substance Abuse Prevention Coalition Corp.
Glenwood	Healthy Voices Healthy Choices Coalition (HVHCC)	Horizon Public Health
Onamia	Mille Lacs Area Partnership for Prevention Coalition (MAPP)	Independent School District #480
Baudette	Lake of the Woods Prevention Coalition	Lake of the Woods Prevention Coalition
Roseau	Team EPIC (Encouraging Positive Impact for Change)	Northwest Community Action, Inc.
Ada	Impact Coalition	Polk-Norman-Mahnomen Community Health Board
Winona	The Winona County Alliance for Substance Abuse Prevention (ASAP)	Winona Health Services
Grand Rapids	The Grand Rapids in Prevention Coalition (GRIP)	Grand Rapids Independent School District #318
Austin	Austin Positive Action Coalition (APAC)	Parenting Resource Center

Pipestone	Pipestone Area Coalition	Southwest Health and Human Services
Buffalo	Mentorship, Education and Drug Awareness (MEADA) Coalition	Wright County
Minneapolis	Ramsey County Opioid Prevention and Unified Coalition (OPUS)	Minnesota Teen Challenge, Inc.
Shakopee	County of Scott	Scott County Public Health
Little Falls	Minnesota Prevention Alliance (MPA)	Unity Family Healthcare DBA St. Gabriel's Hospital
Little Falls	Little Falls Substance Use Prevention	Little Falls Community Schools ISD 482
Elk River	Sherburne County Substance Use Prevention Coalition	Sherburne County Sheriff's Department

Additionally, there is no existing formal agreement with Southwest Minnesota Health and Human and the Pipestone Area Schools for the collaborative. I have shared concerns regarding the lack of a formal agreement as the collaborative has surveyed students and has staff members in the schools. I believe Southwest Minnesota Human Services is interested in a joint MOU. There are several requirements that envision including the possible MOU including the district selection of the staff member as they are working directly with our students, the expectations of communications, as well as clarifying the roles and responsibilities of the participating partners. I anticipate we may have an agreement at the regular April or May meeting for board consideration.

2. Roofing – I am hoping to have a potential project schedule for work on the high school roofing needs. Based on the presentations and information, I would anticipate moving forward with Tremco (pending board action) for support with the roofing needs. We can discuss this more during the meeting.
 3. Health Insurance and Wellness Plans – Recently in an area superintendent meeting a great deal of conversation centered on the costs and increases employers are experiencing with health insurance costs. Something I believe the district could and should look into as we consider health insurance work going forward is a district-wide staff wellness plan. These plans can incorporate screening, wellness incentives, and other efforts to promote health and wellness among district employees.
 4. Vacancies – We are starting to post for the vacancies we have in the district. We know there continues to be a challenge in recruiting teachers. We are posting positions in South Dakota as well as Minnesota. We are also looking at career fair opportunities to promote opportunities in Pipestone Area Schools.
 5. Thank You for Support – I wanted to share a sincere thank you for the plant from the school board as well as the support the board has offered as we said goodbye to my father. I am thankful to be in a district working with a board that values and prioritizes family.
 6. Policy – We will be calling for a policy subcommittee meeting to review some policies. Among them will be the district cell phone use policy. I am hoping to address this relatively soon and fully implement the new policy for the last few weeks of school.
- **Principal's Board Report:** Jennifer Moravetz:
 - Jump Rope for Heart - February 26th - March 1st
 - Our school raised over \$7,000 in one week. Our goal was set at \$3,000.

- TERRIFIC KIDS Program - Friday, March 1, 2024
- Kindergarten Round Up - Thursday and Friday, March 22nd and 23rd
 - Screened over 75 students
- Literacy Update
 - We are currently getting some grade level samples of ELA curriculum to begin the steps of looking at various curriculum options for a selection process

Interim MS/HS Principal Report Sonja Ortman, Ed.S.

- 1) We had a great turnout at 9th grade student registration on the evening of 3/18. I am working with Mrs. Dulas and the scheduling committee to finalize our course offerings for the upper grades.
- 2) Our preliminary "Senior's Last Day" is Tuesday, May 21st. All other high schoolers will receive 1384 hours for the year; the seniors would receive 1336 hours. The minimum number of instructional hours for high schoolers is 1020 hours per year. We are well within that. (120A.41 Length of School Year; Hours of Instruction)
- 3) I attended a workday for Curriculum Directors a few weeks ago; we talked at length about ELA curriculum options and began working on our local literacy plan. A portion of our curriculum is supposed to be reimbursed if we choose from state-approved materials. We are waiting until that final list is shared out by the state before we start making decisions.
- 4) Mrs. Dulas and I are meeting with students who are in danger of not graduating (including alerting parents via mail, email, and phone calls).
- 5) The middle/high school staff and I sent out hundreds of postcards to students last week (Wednesday). The goal is to let students know they matter, that we notice the good that they do, and that they are wanted here at school.
- 6) I have been busy getting to know students and families as well as visiting classrooms and providing feedback to teachers.
- 7) We are piloting a program called Reading Plus for Title and Sped (Grades 3-12) to close the achievement gap in literacy with those groups. We may use it for a larger population next year since it is completely personalized in the areas of fluency, vocabulary acquisition, and reading comprehension. *This is a supplement and is not considered a complete curriculum. I have had success with this program in the past.

I am happy to visit with you about any questions or concerns you might have in regards to my interim position.

Discussion Items

Approve Amendment to the Professional Services Agreement with TSP, Inc.: Motion by Oye, second by DeBates, to remove the amendment to the professional services agreement with TSP, Inc., off the table. Motion carried unanimously. Motion by Oye, second by Hiniker, approved the agreement. Motion carried unanimously.

Board Action

Resolution Accepting Donations to High School Activities:

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.", and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full." and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations to high school activities as identified below:

Hoard Farms West, LLP	\$100.00	Robotics
Utopian Paradise LLC	\$50.00	Robotics
Sandra Rieck and Associates	\$100.00	Robotics
Eagle Trucking, Inc.	\$1,500.00	Robotics
Auto Value Parts Stores	\$50.00	Robotics
Scott's Auto	\$50.00	Robotics

The motion for adoption of the foregoing resolution made by Member DeBates, and duly seconded by Member Fruechte, and upon vote being taken thereon, the following voted in favor thereof: Oye, Carson, Fruechte, Hiniker, and DeBates.

and the following voted against the same: None.

The foregoing resolution was approved this 25th day of March, 2024

Approve Technology Surplus Item: Motion by Fruechte, second by Oye, to approve one (1) overhead projector surplus. Motion carried unanimously.

First Reading of the 2024-2025 & 2025-2026 School Calendars: Discussion, non-action.

Approve Recommendation for Seniors Last Day of School: Sonja Ortman is recommending May 21, 2024 as the last day for seniors. Motion by DeBates, second by Hiniker, approved the recommendation. Motion carried unanimously.

Approve 2024-2025 Contracts with SWWC Service Cooperative: Motion by Oye, second by Hiniker, approved the 2024-2025 contracts with SWWC Service Cooperative. Motion carried unanimously.

Approve Administration Budget Recommendations: Motion by DeBates, second by Fruechte, approved the admin budget recommendations along with an additional position for a Dean of Students or Counselor for the elementary and an additional MLL teacher. Motion carried unanimously.

Approve Recommendation to Bid Roof Projects and Track Overlay with Bond Proceeds:

Adjourn: Motion by Oye, second by DeBates, to adjourn the meeting (8:17 p.m.). Motion carried unanimously.

/s/ Brad Carson

Brad Carson, Chairman

/s/ Katie Wiese

Katie Wiese, Clerk

Approved and dated by the board April 22, 2024.

Submitted, Deb Peschon.

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 25, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes, and resolutions are available at <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Called to order by Chair Carson at 7:00 PM. Present: Carson, DeBates, Fruechte, Oye, and Hiniker. Absent: Likness, and Wiese. Also present: Kennedy, Supt. Willert, Moravetz, Ortman, and Peschon. Others: N. Resch, Z. Ploeger, N. Stiles, K. Kuphal, C. Biren, R. Zollner, J. Zupp, and M. Boomgaarden.

Board Action

1. DeBates/Oye/All in favor: approve agenda.
2. Oye/Hiniker/All in favor: approve students to attend State FFA Convention. Hiniker/Oye/All in favor: permission for band to use uniforms, instruments, and school property.
3. Fruechte/Hiniker/All in favor: Consent Agenda as presented.
4. DeBates/Fruechte/All in favor: Treasurer's report for February 2024. Oye/Fruechte/All in favor: 2023 A Bonds treasurer's report. Hiniker/Oye/All in favor: Regular bills for March. DeBates/Oye/All in favor: High school activity bills for March.
5. Oye/Hiniker/All in favor: Remove agreement with TSP off the table. Oye/Hiniker/All in favor: Approve agreement with TSP.
6. DeBates/Fruechte/All in favor: High school activities donation.
7. Fruechte/Oye/All in favor: technology surplus item.
8. DeBates/Hiniker/All in favor: May 21 as last day for seniors.
9. Oye/Hiniker/All in favor: 24-25 contracts with SWWC Service Cooperative.
10. DeBates/Fruechte/All in favor: Admin budget recommendations.
11. Oye/Hiniker/All in favor: Bid roof projects and track overlay with bond proceeds.

Other

Board and Admin Reports

24-25 and 25-26 school calendars.

Adjourn at 8:17 PM Oye/DeBates/All in favor.

/s/ Deb Peschon, Administrative Assistant/Clerk

Personnel Action Requested
April 22, 2024 Regular School Meeting

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Sonja Ortman	Principal	4-16-2024
2.	Nathan McKee	4 th grade teacher	24-25 school year
3.	Rebecca Houg	6 th grade teacher	24-25 school year
4.	Jose Hernandez	Night Custodian	4-29-2024
5.	Emily Savage	Head Color Guard	Summer
6.	Kaylee Backlund	Assistant Color Guard	Summer
7.	Maia Morrison	Assistant Color Guard	Summer
8.	Trinity Endsley	Sound Tech	Summer
9.	Ashton Weston	Frontline Tech	Summer
10.	Noah Disbrow	High Brass Tech	Summer
11.	Colton Pottratz	Low Brass Tech	Summer
12.	Ashley Lopez	Woodwind Tech	Summer
13.	Owen Minet	Assistant Drum Line	Summer
14.	Sophia Poppen	Assistant Percussion	Summer

Rationale

1. Todd Huisman replacement
2. Nancy Siebenahler replacement
3. Todd Tinklenberg replacement
4. Jason Garza replacement as he was moved to day shift to replace Devin Locke who resigned.
- 5-14. Summer help for Band.

Letters of Resignation

1. Kourtney Bauman, 6th grade teacher
2. Daniel Bettin, 4th & 5th grade reading interventionist

Superintendent Recommendation

1. Cody Heidebrink – Comp pay for extra work due to no Director of Maintenance.

Budget Presentation to the Board					
Expenditures as of 03/20/2024		FY2024			
General Fund				3/20/2024	Year to
Classification	Code	FY2024REVISED	Year to Date	Year to Date	%
Administrative Salaries	110	\$542,821.00		\$363,162.75	67%
Teacher Salaries	140	\$4,881,770.00		\$2,887,055.92	59%
Non-Licensed Classroom Personnel	141	\$70,066.00		\$43,167.41	62%
Licensed Instructional Support Personnel	143	\$140,636.00		\$87,317.80	62%
Non-Licnese Instructional Support Personnel	144	\$0.00		\$0.00	#DIV/0!
Substitute Salaries	145	\$100,000.00		\$80,524.99	81%
Subsitute Non-Licensed Classroom Salaries	146	\$30,000.00		\$19,049.59	63%
Language Pathologist	152	\$80,583.00		\$16,282.50	20%
School Nurse	154	\$104,650.00		\$60,205.96	58%
School Social Worker	156	\$49,750.00		\$31,138.05	63%
Certified Paraprofessional	161	\$549,839.00		\$338,115.43	61%
Certified One-to-One Paraprofessional	162	\$264,411.00		\$137,397.60	52%
School Counselor	165	\$136,175.00		\$75,192.27	55%
Non-Instructional Support	170	\$874,920.00		\$558,696.46	64%
DAPE Specialist	174	\$0.00		\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00		\$402,267.47	80%
Severance	191	\$15,653.00		\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00		\$0.00	#DIV/0!
FICA	210	\$635,785.00		\$376,921.69	59%
PERA	214	\$139,275.00		\$85,887.26	62%
TRA	218	\$561,398.00		\$328,854.45	59%
Health Insurance	220	\$669,508.00		\$407,951.55	61%
Life Insurance	230	\$11,249.00		\$2,911.75	26%
Dental Insurance	235	\$1,127.00		\$1,052.37	93%
Long Term Disability	240	\$336.00		\$0.00	0%
TSA Match	250	\$88,688.00		\$53,280.30	60%
Employer Sponsored HSA's	251	\$181,967.00		\$96,418.59	53%
Workmens Comp	270	\$45,461.00		\$28,457.83	63%
Unemployment Compensation	280	\$36,000.00		\$213.00	1%
Unemployment Summer Employees	281	\$35,000.00		\$29,646.34	85%
Other Post-Employment Benefits	291	\$45,480.00		\$0.00	0%
Third Party Pay Benefits	295	\$0.00		\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,797,907.00		\$6,511,169.33	60%
Other Employee Benefits	299	\$0.00		\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$21,800.00		\$22,277.14	102%
Fed Sub Awards Over \$25,000	304	\$0.00		\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$192,515.00		\$123,812.92	64%
School Resource Officer	310	\$51,504.00		\$12,501.00	24%
Services Purchased from Coop	316	\$172,151.00		\$107,061.97	62%
Computer and Technology Services	319	\$0.00		\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00		\$18,927.52	48%
Postage and Express	329	\$10,225.00		\$4,771.00	47%
Utility Services	330	\$283,549.00		\$197,158.96	70%
Short Term Rentals	335	\$20,660.00		\$19,860.00	96%
Property Insurance	340	\$147,285.00		\$148,609.96	101%
Repairs and Maintenance	350	\$167,170.00		\$164,692.19	99%
Transportation	360	\$1,322,688.00		\$770,415.72	58%
Travel	366	\$167,244.00		\$49,047.49	29%
Entry Fees/Student Travel	369	\$41,760.00		\$10,915.13	26%
Rentals and Leases	370	\$0.00		\$0.00	#DIV/0!
Mental Health Professional Services	379	\$5,000.00		\$1,525.00	31%
Short Term Lease	380	\$86,983.00		\$58,005.82	67%
Third Party Reimbursement Services	385	\$0.00		\$0.00	0%
To Other MN School Districts	390	\$50,315.00		\$39,032.25	78%
To Out of State Districts	392	\$33,030.00		\$16,884.73	51%
Special Ed Contracted Services	393	\$196,000.00		\$104,264.26	53%
To Non-Ed Agency	394	\$405,990.00		\$280,160.32	69%
Spec Ed Salary Purchased from Co-op	396	\$438,366.00		\$345,347.09	79%
Spec Ed Benefits Purchased from Co-op	397	\$20,978.00		\$20,734.99	99%
Charge Back	398	\$0.00		\$0.00	0%
Purchase Sped Contracted Services	399	\$75,210.00		\$70,032.50	93%
General Supplies	401	\$274,478.00		\$273,108.00	100%
Non instructional Computer Software	405	\$68,248.00		\$58,945.00	86%
Instructional Software License	406	\$103,011.00		\$102,461.06	99%
Instructional Supplies	430	\$143,483.00		\$104,296.44	73%
Individualized Materials	433	\$49,630.00		\$30,084.12	61%
Fuel for Buildings	440	\$85,173.00		\$28,789.98	34%
Noninstructional Tech Supplies	455	\$15,000.00		\$11,915.05	79%
Instructional Tech Supplies	456	\$3,000.00		\$3,199.34	107%
Textbooks/Workbooks	460	\$86,378.00		\$59,242.45	69%
Standarized Tests	461	\$4,000.00		\$176.40	4%
Non-Instructional Tech Devices	465	\$75,052.00		\$76,348.51	102%
Instructional Technology Devices	466	\$65,000.00		\$64,176.06	99%
Library Books	470	\$17,800.00		\$4,309.00	24%
Audio Visual Aids	480	\$0.00		\$0.00	0%
Electronic Format	485	\$0.00		\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$9,500.00		\$9,500.00	100%
Site or Grounds Acquisition	510	\$61,650.00		\$61,650.00	100%
Building Acquisition and Construction	520	\$532,375.00		\$133,256.03	25%
Equipment Purchased	530	\$130,016.00		\$97,784.77	75%
Special Education Equipment	533	\$0.00		\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00		\$0.00	0%
Vehicles Purchased	550	\$0.00		\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$17,000.00		\$13,319.06	78%
Capitalized Instructional Technology Hardware	556	\$0.00		\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$15,612.00		\$7,892.52	51%
Interest Long Term Lease	571	\$2,128.00		\$977.48	46%
Principal on Capital Lease	580	\$80,000.00		\$80,000.00	100%
Interest on Capital Lease	581	\$12,159.00		\$12,124.00	100%
Dues and Memberships	820	\$18,420.00		\$11,728.01	64%
Taxes and Special Assessments	896	\$1,275.00		\$231.00	18%
Affordable Care Act Penalties	897	\$16,240.00		\$16,239.84	100%
Miscellaneous Other Expenses	899	\$4,000.00		\$547.09	14%
Contingency		\$66,760.00		\$0.00	0%
Total		\$16,705,220.00		\$10,359,508.50	62%
The prior year to date percentage was 63%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED MARCH 31, 2024								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY24	END OF MONTH FY23	
GENERAL FUND	01,03,05	\$6,216,529.63	\$626,790.88	\$6,843,320.51		\$6,843,320.51	\$6,690,050.62	
FOOD SERVICE FUND	02	\$811,517.46	(\$53,355.13)	\$758,162.33		\$758,162.33	\$821,241.13	
COMMUNITY SERVICE FUND	04	\$609,986.85	(\$42,764.09)	\$567,222.76		\$567,222.76	\$513,767.75	
TOTAL OPERATING FUNDS		\$7,638,033.94	\$530,671.66	\$8,168,705.60		\$8,168,705.60	\$8,025,059.50	
BUILDING FUND	06	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
DEBT SERVICE FUND	07	\$695,916.85	\$0.00	\$695,916.85		\$695,916.85	\$458,067.21	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
TOTAL		\$8,334,295.79	\$530,671.66	\$8,864,967.45	\$0.00	\$8,864,967.45	\$8,483,471.71	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$177,655.49	(\$153.85)	\$0.00	\$0.00	\$177,501.64	\$167,432.87
FIRST NATIONAL BANK-MM	808263	0.45%	\$944,166.44	\$0.00	\$0.00	\$0.00	\$944,166.44	\$489,586.28
FIRST F&M	4534150062	0.20%	\$931,050.83	(\$177,001.90)	\$0.00	\$0.00	\$754,048.93	\$545,336.85
MNTrust	6770	5.22%	\$3,567,922.71	\$0.00	\$0.00	\$0.00	\$3,567,922.71	\$5,059,258.76
TOTAL			\$5,620,795.47	(\$177,155.75)	\$0.00	\$0.00	\$5,443,639.72	\$6,261,614.76
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.30%		\$540,825.32	
Cornerstone Bank	1348781-1	5/9/2023	11/5/2024	18 Months	5.008%		\$232,350.00	
Charles Schwab Bank	59763-1	5/11/2023	11/5/2024	18 Months	4.906%		\$243,497.10	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
Greenstate Credit Union, IA	1346323-1	2/1/2023	7/31/2024	18 Months	4.495%		\$234,150.00	
Amer Natl BK/FX Cities	58664-1	2/24/2023	8/23/2024	18 Months	4.420%		\$249,647.62	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
Total							\$3,421,327.73	\$2,221,856.95
Grand Total							\$8,864,967.45	\$8,483,471.71
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED MARCH 31, 2024							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY2024
MNTRUST 2023A BONDS	06	\$2,793,412.08	\$12,377.59		\$2,805,789.67		\$2,805,789.67
TOTAL		\$2,793,412.08	\$12,377.59		\$2,805,789.67	\$0.00	\$2,805,789.67
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		5.23%	\$2,805,789.67	\$0.00	\$0.00	\$0.00	\$2,805,789.67
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,805,789.67	\$0.00	\$0.00	\$0.00	\$2,805,789.67
						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	68340	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check
				E 01	103 203 171 000 430 Instructional Supply		\$250.00
	PO#:	Voucher #:	96789	Invoice	Invoice No: 03/18/2024	3/18/2024	Paid Amt: \$250.00
							Check Amount: \$250.00
2689	FIN	68341	10095		FIRST BOOK C/O PNC BANK		Check
				E 01	103 620 591 000 470 Books (Please see attached list) Order # 7001		\$484.36
	PO#: 18484	Voucher #:	96791	Invoice	Invoice No: 7001193679	3/19/2024	Paid Amt: \$484.36
							Check Amount: \$484.36
2689	FIN	68342	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401 General Supplies		\$455.20
	PO#:	Voucher #:	96792	Invoice	Invoice No: 605413989	3/19/2024	Paid Amt: \$455.20
				E 01	005 810 000 000 401 General Supplies		\$168.00
	PO#:	Voucher #:	96793	Invoice	Invoice No: 700581741	3/19/2024	Paid Amt: \$168.00
				E 01	005 810 000 000 401 General Supplies		\$288.00
	PO#:	Voucher #:	96794	Invoice	Invoice No: 700581740	3/19/2024	Paid Amt: \$288.00
				E 01	005 810 000 000 401 General Supplies		\$168.00
	PO#:	Voucher #:	96795	Invoice	Invoice No: 700581739	3/19/2024	Paid Amt: \$168.00
				E 01	005 810 000 000 401 General Supplies		\$168.00
	PO#:	Voucher #:	96796	Invoice	Invoice No: 700581738	3/19/2024	Paid Amt: \$168.00
				E 01	005 810 000 000 401 General Supplies		\$11,120.09
	PO#:	Voucher #:	96797	Invoice	Invoice No: 605413990	3/19/2024	Paid Amt: \$11,120.09
							Check Amount: \$12,367.29
2689	FIN	68343	6947		HORIZON SOFTWARE INTERNATIONAL		Check
				E 02	005 770 000 701 350 Repair&maint Service		\$203.26
	PO#:	Voucher #:	96790	Invoice	Invoice No: 180808	3/19/2024	Paid Amt: \$203.26
							Check Amount: \$203.26
2689	FIN	68344	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	005 718 000 342 401 General Supplies		\$278.58
	PO#:	Voucher #:	96799	Invoice	Invoice No: 4480694	3/19/2024	Paid Amt: \$278.58
							Check Amount: \$278.58
2689	FIN	68345	8702		TROPHIES PLUS, INC		Check
				E 01	300 258 233 000 401 General Supplies		\$42.00
	PO#:	Voucher #:	96798	Invoice	Invoice No: 03/19/2024	3/19/2024	Paid Amt: \$42.00
							Check Amount: \$42.00
2689	FIN	68346	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
				E 01	005 110 000 000 380 Short Term Lease Comp Tech		\$1,340.82
				E 01	005 110 000 000 380 Short Term Lease Comp Tech		(\$1,340.82)

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68346	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 335	Short Term Lease Comp Tech		\$1,340.82	
	PO#:	Voucher #:	96800	Invoice	Invoice No: 36164423	3/20/2024	Paid Amt:	\$1,340.82	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$5,075.00	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		(\$5,075.00)	
				E 01	005 110 000 000 335	Short Term Lease Comp Tech		\$5,075.00	
	PO#:	Voucher #:	96801	Invoice	Invoice No: 3616422	3/20/2024	Paid Amt:	\$5,075.00	
							Check Amount:	\$6,415.82	
2689	FIN	68347	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone 3/9-4/8		\$390.57	
	PO#:	Voucher #:	96802	Invoice	Invoice No: 9958668705	3/20/2024	Paid Amt:	\$390.57	
							Check Amount:	\$390.57	
2689	FIN	68348	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$910.00	
	PO#:	Voucher #:	96804	Invoice	Invoice No: 03/21/2024	3/21/2024	Paid Amt:	\$910.00	
							Check Amount:	\$910.00	
2689	FIN	68349	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,040.00	
	PO#:	Voucher #:	96805	Invoice	Invoice No: 03/21/2024	3/21/2024	Paid Amt:	\$1,040.00	
							Check Amount:	\$1,040.00	
2689	FIN	68350	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, FEB. 2024		\$5,084.37	
	PO#:	Voucher #:	96808	Invoice	Invoice No: 8000015159-9	3/21/2024	Paid Amt:	\$5,084.37	
							Check Amount:	\$5,084.37	
2689	FIN	68351	8924		PIPESTONE FAMILY CLINIC		Check		
				E 01	100 740 187 000 401	General Supplies		\$278.00	
	PO#:	Voucher #:	96806	Invoice	Invoice No: 03/21/2024	3/21/2024	Paid Amt:	\$278.00	
							Check Amount:	\$278.00	
2689	FIN	68352	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees JAN 2024		\$62,076.19	
	PO#:	Voucher #:	96803	Invoice	Invoice No: 0068154-IN	3/21/2024	Paid Amt:	\$62,076.19	
							Check Amount:	\$62,076.19	
2689	FIN	68353	00413		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2024		\$145.00	
	PO#:	Voucher #:	96807	Invoice	Invoice No: 0000309949	3/21/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2689	FIN	68354	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$398.90	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68354	8402		LEGALSHIELD		Check
				B 01	215 039	LGL-IDONLY	\$56.85
	PO#:	Voucher #:	96821	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt: \$455.75
							Check Amount: \$455.75
2689	FIN	68355	4867		MN CHILD SUPPORT PAYMENT CTR		Check
				B 01	215 029	Child Support	\$26.78
	PO#:	Voucher #:	96822	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt: \$26.78
							Check Amount: \$26.78
2689	FIN	68356	01253		PAEA		Check
				B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,579.22
	PO#:	Voucher #:	96825	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt: \$6,579.22
							Check Amount: \$6,579.22
2689	FIN	68357	6424		PAESP		Check
				B 01	215 043	PAE Supp Prof Dues	\$1,970.22
	PO#:	Voucher #:	96823	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt: \$1,970.22
							Check Amount: \$1,970.22
2689	FIN	68358	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$15.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$70.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$160.00
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$169.40
				E 01	300 640 173 316 366	Travel	\$30.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$160.00
				E 01	300 292 000 000 401	General Supplies	\$11.10
				E 01	300 296 201 000 401	General Supplies	\$75.00
				E 01	300 292 000 000 401	General Supplies	\$11.75
				E 01	300 296 201 000 401	General Supplies	\$52.05
				E 01	300 294 210 000 366	Travel	\$397.40
				E 01	300 292 208 000 401	General Supplies	\$135.00
				E 01	300 294 210 000 366	Travel	\$21.76
				E 01	300 294 210 000 366	Travel	\$16.06
				E 01	300 294 210 000 366	Travel	\$32.71
				E 01	300 294 210 000 366	Travel	\$25.00
				E 01	300 294 210 000 366	Travel	\$20.15
				E 01	300 294 210 000 366	Travel	\$25.00
				E 01	300 296 207 000 401	General Supplies	\$427.29
				E 01	300 292 000 000 401	General Supplies	\$15.67
				E 01	005 640 173 316 366	Curriculum Staff Development	\$200.00
				E 01	005 718 000 000 401	General Supplies	\$1,890.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68358	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$296.68
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$61.05
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$8.07
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$44.00
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$14.50
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$85.92
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$37.65
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$411.15
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$322.14
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$6.90
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$9.50
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$4.50
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$118.31
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$322.14
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$312.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$317.81
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$388.37
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$122.57
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$22.83
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$10.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$19.25
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$30.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$25.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$48.77
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$5.41
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$30.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$30.00
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$39.58
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$290.00
				E 01	300 219 000 317 430	Instructional Supply	\$4.20
				E 01	103 203 171 000 430	Instructional Supply	\$8.40
				E 01	103 216 000 401 401	General Supplies	\$195.86
				E 01	103 640 171 316 366	Hill School Staff Development	\$30.00
				E 01	103 205 000 417 430	Instructional Supply	\$157.09
				E 01	103 640 171 316 366	Hill School Staff Development	\$514.00
				E 01	300 331 172 830 433	Individualized Mat.	\$51.26
				E 01	300 331 172 830 433	Individualized Mat.	\$18.95
				E 01	300 211 180 000 401	Individualized Mat.	\$102.56

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68358	5249		VISA		Check
				E 01	300 640 173 316 366	Travel	\$30.00
				E 01	207 361 361 000 430	Instructional Supply Sheds	\$848.73
				E 01	300 331 172 830 433	Individualized Mat.	\$101.70
				E 01	300 402 000 740 433	Individualized Mat.	\$41.97
				E 01	300 050 172 000 401	General Supplies	\$89.00
				E 01	300 260 172 000 430	Instructional Supply	\$18.66
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 640 173 316 366	Travel	\$279.00
				E 01	300 331 172 830 433	Individualized Mat.	\$100.72
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 331 172 830 433	Individualized Mat.	\$123.81
				E 01	300 256 173 000 406	Instructional Software License	\$13.50
				E 01	300 301 501 830 433	Individualized Mat.	\$21.02
				E 01	300 331 172 830 433	Individualized Mat.	\$383.15
				E 01	300 331 172 830 433	Individualized Mat.	\$171.91
				E 01	005 640 173 316 366	Curriculum Staff Development	\$30.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$12.00
				E 01	005 810 000 000 401	General Supplies	\$7.15
				E 01	005 810 000 000 401	General Supplies	\$208.09
				E 01	005 810 000 000 401	General Supplies	\$75.40
				E 01	005 810 000 000 401	General Supplies	\$43.79
				E 01	005 810 000 000 401	General Supplies	\$16.02
				E 01	005 810 000 000 401	General Supplies	\$133.50
				E 01	005 810 000 000 401	General Supplies	\$78.98
				E 01	005 810 000 000 401	General Supplies	\$0.00
PO#:	Voucher #:	96829	Invoice	Invoice No:	9897	3/21/2024	Paid Amt: \$11,320.35
							Check Amount: \$11,320.35
2689	FIN	68359	10138		HEALTH PARTNERS		Check
				B 01	215 030	Health Insurance April Coverage Inv #1655274	\$68,095.09
PO#:	Voucher #:	96831	Invoice	Invoice No:	M2024090	3/21/2024	Paid Amt: \$68,095.09
							Check Amount: \$68,095.09
2689	FIN	68360	01252		NCPERS Group Life Ins		Check
				B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	96832	Invoice	Invoice No:	M2024090	3/21/2024	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	68361	7348		Madison National Life		Check
				B 01	215 032	Employer Paid	\$392.30
				B 01	215 033	Supplemental Life	\$144.41

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	68361	7348		Madison National Life		Check	
				B 01	215 031	LTD		\$551.98
	PO#:	Voucher #:	96833	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt:	\$1,088.69
							Check Amount:	\$1,088.69
2689	FIN	68362	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check	
				B 01	215 044	Dental Insurance April Coverage		\$2,897.36
	PO#:	Voucher #:	96834	Invoice	Invoice No: M2024090	3/21/2024	Paid Amt:	\$2,897.36
							Check Amount:	\$2,897.36
2689	FIN	68364	5249		VISA		Check	
				E 01	005 810 000 000 401	General Supplies		\$116.30
				E 01	300 050 172 000 401	General Supplies		\$256.49
				E 01	005 605 150 000 406	Instructional Software License		\$125.85
				E 01	300 211 000 000 430	Instructional Supply		\$59.64
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$16.02
				E 02	005 770 000 701 329	Postage & Express		\$21.26
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$7.99
				E 01	300 211 000 000 430	Instructional Supply		(\$59.64)
				E 01	300 211 172 000 430	Instructional Supply		\$59.64
	PO#:	Voucher #:	96840	Invoice	Invoice No: 1739	3/22/2024	Paid Amt:	\$603.55
							Check Amount:	\$603.55
2689	FIN	68365	5249		VISA		Check	
				E 01	300 301 501 830 369	Entry Fees/Student Travel		\$32.61
				E 01	300 301 501 830 369	Entry Fees/Student Travel		\$18.49
				E 01	300 361 442 000 369	Travel Robotics Students		\$69.75
				E 01	300 361 442 000 369	Travel Robotics Students		\$34.28
				E 01	300 361 442 000 369	Travel Robotics Students		\$50.50
				E 01	300 361 442 000 369	Travel Robotics Students		\$20.62
				E 01	300 361 442 000 369	Travel Robotics Students		\$26.12
				E 01	300 361 442 000 369	Travel Robotics Students		\$42.85
				E 01	300 361 442 000 369	Travel Robotics Students		\$69.70
				E 01	300 361 442 000 369	Travel Robotics Students		\$64.00
				E 01	300 361 442 000 369	Travel Robotics Students		\$75.15
				E 01	300 296 201 000 366	Travel - GB		\$26.51
				E 01	300 292 000 000 366	Travel		\$21.77
				E 01	300 292 000 000 366	Travel		\$27.00
				E 01	300 292 000 000 366	Travel		\$66.00
				E 01	300 640 172 316 366	MS/HS Staff Development		\$16.03
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$17.11
				E 01	005 640 173 316 366	Curriculum Staff Development		\$7.30

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68365	5249		VISA		Check
				E 01	300 294 201 000 366	Travel	\$24.42
				E 01	005 294 201 000 369	Entry Fees/Student Travel	\$37.57
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$13.40
				E 01	300 292 000 000 366	Travel	\$18.96
				E 01	300 301 501 830 366	Travel	\$20.12
				E 01	005 296 205 000 369	Entry Fees/Student Travel	\$73.12
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$82.50
				E 01	300 301 501 830 366	Travel	\$31.01
				E 01	300 296 201 000 369	Entry Fees/Student Travel	\$81.30
				E 01	300 296 201 000 369	Entry Fees/Student Travel	\$21.59
				E 01	300 294 201 000 366	Travel	\$52.38
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$79.77
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$24.05
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$79.34
PO#:	Voucher #:	96841	Invoice	Invoice No:	9871	3/27/2024	Paid Amt: \$1,325.32
							Check Amount: \$1,325.32
2689	FIN	68366	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities	\$1,643.81
				E 01	005 810 183 000 330	Utilities	\$2,029.96
				E 01	005 810 182 000 330	Garbage	\$1,240.00
				E 01	005 810 183 000 330	Utilities	\$73.51
				E 01	005 810 183 000 330	Utilities	\$82.81
PO#:	Voucher #:	96846	Invoice	Invoice No:	03/28/2024	3/28/2024	Paid Amt: \$5,070.09
							Check Amount: \$5,070.09
2689	FIN	68368	9413		PH PERCUSSION		Check
				E 01	300 258 233 000 305	Consult & Serv.fees Band	\$480.00
PO#:	Voucher #:	96843	Invoice	Invoice No:	03/28/2024	3/28/2024	Paid Amt: \$480.00
							Check Amount: \$480.00
2689	FIN	68369	00300	00300	PIPESTONE PUBLISHING CO INC		Check
				E 02	005 770 000 701 401	General Supplies	\$377.50
PO#:	Voucher #:	96842	Invoice	Invoice No:	03/28/2024	3/28/2024	Paid Amt: \$377.50
							Check Amount: \$377.50
2689	FIN	68370	9605		ROBERT CARLSON		Check
				E 01	300 258 233 000 305	Consult & Serv.fees Band	\$380.00
PO#:	Voucher #:	96844	Invoice	Invoice No:	03/28/2024	3/28/2024	Paid Amt: \$380.00
							Check Amount: \$380.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68371	10370		SCHOOL OUTFITTERS, LLC		Check		
				E 01	300 620 591 000 401	LNT-TSE3002-SO Academic Mobile Stack Cha		\$6,464.00	
				E 01	300 620 591 000 401	Freight		\$391.79	
	PO#: 18500	Voucher #:	96845	Invoice	Invoice No: 14119046	3/28/2024		Paid Amt:	\$6,855.79
								Check Amount:	\$6,855.79
2689	FIN	68372	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	Three-Part Mixed number 10022975 Publisher		\$2.50	
				E 01	300 258 234 000 430	Hold On To Me-SAB Number 11513611 Publi		\$2.30	
				E 01	300 258 234 000 430	Never Gonna Give You Up SATB Number 115		\$2.50	
				E 01	300 258 234 000 430	Never Gonna Give you Up SAB Number 1151C		\$2.50	
				E 01	300 258 234 000 430	Count on Me SATB Opt. Piano Accompanieme		\$2.10	
				E 01	300 258 234 000 430	Count on Me Three-Part Mixed or SAB Nuber		\$2.10	
				E 01	300 258 234 000 430	Un Poco Loco - Two Part Number 10844756 P		\$2.50	
				E 01	300 258 234 000 430	Purple People Eater two-part number 1035420		\$2.50	
				E 01	300 258 234 000 430	California Dreamin' - Teaching P/A CD Number		\$29.99	
				E 01	300 258 234 000 430	Fireflies - Three Part Mixed Number 11190066		\$2.25	
				E 01	300 258 234 000 430	September - Two Part Number 11416576 Publi		\$2.30	
				E 01	300 258 234 000 430	Hallelujah Two-Part or SA Number 3303768 Pt		\$2.30	
				E 01	300 258 234 000 430	Blue Suede Shoes - Two Part Number 112036		\$2.25	
				E 01	300 258 234 000 430	Stand By Me - Two Part Number 11171701 Pul		\$2.30	
				E 01	300 258 234 000 430	Uno Poco Loco - P/A CD Number 10879502 P		\$10.89	
				E 01	300 258 234 000 430	Shipping		\$0.00	
	PO#: 18501	Voucher #:	96847	Invoice	Invoice No: 366305080	3/28/2024		Paid Amt:	\$71.28
								Check Amount:	\$71.28
2689	FIN	68373	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$171.63	
	PO#:	Voucher #:	96862	Invoice	Invoice No: 0000299666	3/28/2024		Paid Amt:	\$171.63
								Check Amount:	\$171.63
2689	FIN	68374	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$843.68	
	PO#:	Voucher #:	96856	Invoice	Invoice No: QD55511	3/28/2024		Paid Amt:	\$843.68
								Check Amount:	\$843.68
2689	FIN	68375	8056		CELEBRATION OF MUSIC		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$90.00	
	PO#:	Voucher #:	96863	Invoice	Invoice No: 03/28/2024	3/28/2024		Paid Amt:	\$90.00
								Check Amount:	\$90.00
2689	FIN	68376	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$90.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68376	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	(\$90.00)
				E 01	005 110 000 000 335	Short Term Lease Comp Tech	\$90.00
PO#:	Voucher #:	96866	Invoice	Invoice No:	370102	3/28/2024	Paid Amt: \$90.00
							Check Amount: \$90.00
2689	FIN	68377	7666		DIAMOND VOGEL PAINTS		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$1,295.82
PO#:	Voucher #:	96857	Invoice	Invoice No:	287322825	3/28/2024	Paid Amt: \$1,295.82
							Check Amount: \$1,295.82
2689	FIN	68378	10130		DISCOVER EDUCATION INC		Check
				E 01	103 203 173 000 406	Reading Plus Licenses	\$1,128.00
				E 01	207 211 173 000 406	Reading Plus Licenses	\$1,128.00
				E 01	207 211 173 000 406	Elementary 3 grades, MS 3 grades. Implemen	\$0.00
				E 01	207 211 173 000 406	Effective 3/1/2024 to 2/28/2025	\$0.00
PO#: 18497	Voucher #:	96854	Invoice	Invoice No:	129136	3/28/2024	Paid Amt: \$2,256.00
							Check Amount: \$2,256.00
2689	FIN	68379	01097		FLINN SCIENTIFIC INC		Check
				E 01	300 260 172 000 430	#AP1338 Neon Gas Tube	\$46.83
				E 01	300 260 172 000 430	#PLS-105 8in Plasma Globe	\$53.96
				E 01	300 260 172 000 430	#S0450 Sodium	\$26.10
				E 01	300 260 172 000 430	#P0204 Potassium	\$32.40
				E 01	300 260 172 000 430	#AP1107 PH Paper	\$23.00
				E 01	300 260 172 000 430	Shipping	\$50.23
PO#: 18494	Voucher #:	96860	Invoice	Invoice No:	2978603	3/28/2024	Paid Amt: \$232.52
							Check Amount: \$232.52
2689	FIN	68380	7376		H & B SPECIALIZED PRODUCTS, INC		Check
				E 01	300 810 000 000 350	Repair&maint Service	\$6,627.00
PO#:	Voucher #:	96867	Invoice	Invoice No:	33754	3/28/2024	Paid Amt: \$6,627.00
							Check Amount: \$6,627.00
2689	FIN	68381	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$138.00
PO#:	Voucher #:	96848	Invoice	Invoice No:	700582131	3/28/2024	Paid Amt: \$138.00
				E 01	005 810 000 000 401	General Supplies	\$1,558.98
PO#:	Voucher #:	96849	Invoice	Invoice No:	605427631	3/28/2024	Paid Amt: \$1,558.98
				E 01	005 810 000 000 401	General Supplies	\$798.30
PO#:	Voucher #:	96850	Invoice	Invoice No:	605427645	3/28/2024	Paid Amt: \$798.30

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68381	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$642.42	
PO#:	Voucher #:	96851	Invoice	Invoice No:	605427630	3/28/2024	Paid Amt:	\$642.42	
							Check Amount:	\$3,137.70	
2689	FIN	68382	7491		MINNESOTA NATIONAL GUARD PIPESTONE ARMORY		Check		
				E 01	300 211 172 000 335	Short Term Rentals ACT TESTING		\$120.00	
PO#:	Voucher #:	96853	Invoice	Invoice No:	03/28/2024	3/28/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	68383	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 050 172 000 401	General Supplies		\$68.15	
				E 01	103 050 171 000 401	General Supplies		\$52.41	
PO#:	Voucher #:	96861	Invoice	Invoice No:	55003	3/28/2024	Paid Amt:	\$120.56	
							Check Amount:	\$120.56	
2689	FIN	68384	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 296 201 000 401	Consult & Serv.fees, GB SECTION PROGRAI		\$112.85	
PO#:	Voucher #:	96858	Invoice	Invoice No:	55022	3/28/2024	Paid Amt:	\$112.85	
							Check Amount:	\$112.85	
2689	FIN	68385	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$945.06	
PO#:	Voucher #:	96855	Invoice	Invoice No:	90609494	3/28/2024	Paid Amt:	\$945.06	
							Check Amount:	\$945.06	
2689	FIN	68386	9372		SPARKLE CAR WASH		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$45.00	
PO#:	Voucher #:	96859	Invoice	Invoice No:	287465	3/28/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	68387	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, FEB. 2024		\$91,050.50	
PO#:	Voucher #:	96852	Invoice	Invoice No:	0068571	3/28/2024	Paid Amt:	\$91,050.50	
							Check Amount:	\$91,050.50	
2689	FIN	68388	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$8,460.00	
PO#:	Voucher #:	96864	Invoice	Invoice No:	314390078	3/28/2024	Paid Amt:	\$8,460.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$248.13	
PO#:	Voucher #:	96865	Invoice	Invoice No:	16388714	3/28/2024	Paid Amt:	\$248.13	
							Check Amount:	\$8,708.13	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68389	7376		H & B SPECIALIZED PRODUCTS, INC		Check		
				E 01	300 810 000 000 350	Repair&maint Service, COURTSIDE SEATS		\$4,250.00	
	PO#:	Voucher #:	96868	Invoice	Invoice No: 33753	3/28/2024	Paid Amt:	\$4,250.00	
							Check Amount:	\$4,250.00	
2689	FIN	68390	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, FEB 2024		\$9,051.42	
	PO#:	Voucher #:	96869	Invoice	Invoice No: 03/28/2024	3/28/2024	Paid Amt:	\$9,051.42	
							Check Amount:	\$9,051.42	
2689	FIN	68391	10223		MELISSA SNELLER		Check		
				E 01	300 240 173 000 430	Instructional Supply, CPR		\$275.00	
	PO#:	Voucher #:	96870	Invoice	Invoice No: 105	3/29/2024	Paid Amt:	\$275.00	
							Check Amount:	\$275.00	
2689	FIN	68392	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service, BOILER CHECK		\$550.00	
	PO#:	Voucher #:	96871	Invoice	Invoice No: 16	3/29/2024	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
2689	FIN	68393	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$960.00	
	PO#:	Voucher #:	96875	Invoice	Invoice No: 04/04/2024	4/4/2024	Paid Amt:	\$960.00	
							Check Amount:	\$960.00	
2689	FIN	68394	9605		ROBERT CARLSON		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$380.00	
	PO#:	Voucher #:	96874	Invoice	Invoice No: 04/04/2024	4/4/2024	Paid Amt:	\$380.00	
							Check Amount:	\$380.00	
2689	FIN	68395	7763		AWARDS PLUS		Check		
				E 01	300 291 220 000 401	General Supplies		\$557.90	
	PO#:	Voucher #:	96881	Invoice	Invoice No: 87433	4/5/2024	Paid Amt:	\$557.90	
							Check Amount:	\$557.90	
2689	FIN	68396	8470		BRIAN DANKS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 04/05/2024		\$130.00	
	PO#:	Voucher #:	96883	Invoice	Invoice No: 04/04/2024	4/5/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68397	5218		ISD 0177, WINDOM		Check		
				E 01	300 292 000 000 401	General Supplies, PIPESTONE SIGN		\$60.00	
	PO#:	Voucher #:	96876	Invoice	Invoice No: 04/04/2024	4/5/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68399	01836		LUVERNE HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel	\$150.00
PO#:	Voucher #:	96882	Invoice		Invoice No: 04/04/2024	4/5/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2689	FIN	68400	7774		RICK ZOLLNER		Check
				E 01	300 292 000 000 366	Travel	\$490.35
PO#:	Voucher #:	96884	Invoice		Invoice No: 04/04/2024	4/5/2024	Paid Amt: \$490.35
							Check Amount: \$490.35
2689	FIN	68401	3537		WORTHINGTON HIGH SCHOOL		Check
				E 01	300 296 204 000 369	Entry Fees/Student Travel, GIRLS GOLF INVI	\$75.00
PO#:	Voucher #:	96877	Invoice		Invoice No: 04/04/2024	4/5/2024	Paid Amt: \$75.00
							Check Amount: \$75.00
2689	FIN	68402	8082		BORCH'S SPORTING GOODS, INC.		Check
				E 01	300 294 200 000 401	General Supplies	\$1,575.00
PO#:	Voucher #:	96880	Invoice		Invoice No: AAT010282-AT01	4/5/2024	Paid Amt: \$1,575.00
							Check Amount: \$1,575.00
2689	FIN	68403	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440	Fuel For Buildings, FEB. 2024	\$5,736.76
PO#:	Voucher #:	96888	Invoice		Invoice No: 8000015159-9	4/5/2024	Paid Amt: \$5,736.76
							Check Amount: \$5,736.76
2689	FIN	68404	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	103 416 000 000 392	to Out-of-State Dist	\$1,248.00
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$9,789.50
				E 01	100 411 000 000 392	to Out-of-State Dist	\$1,248.00
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$5,509.50
PO#:	Voucher #:	96890	Invoice		Invoice No: 30000944	4/5/2024	Paid Amt: \$17,795.00
							Check Amount: \$17,795.00
2689	FIN	68405	10024		CYBERSCHOOL LLC		Check
				E 01	006 211 173 000 406	Instructional Software, ACELLUS LICENSE	\$3,995.00
PO#:	Voucher #:	96887	Invoice		Invoice No: 97853	4/5/2024	Paid Amt: \$3,995.00
							Check Amount: \$3,995.00
2689	FIN	68406	3811		MN WEST-CANBY CAMPUS		Check
				E 01	300 211 966 000 394	PSEO, SPRING 2024	\$728.90
PO#:	Voucher #:	96891	Invoice		Invoice No: 00274044	4/5/2024	Paid Amt: \$728.90
							Check Amount: \$728.90

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68407	00300	00300	PIPESTONE PUBLISHING CO INC		Check
				E 01	005 010 000 000 305 Consult & Serv.fees,		\$519.50
	PO#:	Voucher #:	96892	Invoice	Invoice No: 04/05/2024	4/5/2024	Paid Amt: \$519.50
							Check Amount: \$519.50
2689	FIN	68408	9994		QUADIENT FINANCE USA, INC		Check
				E 01	005 020 000 000 329 Postage & Express		\$1,027.85
	PO#:	Voucher #:	96885	Invoice	Invoice No: 7900044080886389	4/5/2024	Paid Amt: \$1,027.85
							Check Amount: \$1,027.85
2689	FIN	68409	9927		QUADIENT LEASING USA, INC,		Check
				E 01	005 110 000 000 401 General Supplies		\$140.60
	PO#:	Voucher #:	96886	Invoice	Invoice No: 17300527	4/5/2024	Paid Amt: \$140.60
							Check Amount: \$140.60
2689	FIN	68410	00276		XCEL ENERGY		Check
				E 01	005 810 184 000 330 Electricity - Paulsen Field, FEB. 2024		\$216.78
	PO#:	Voucher #:	96889	Invoice	Invoice No: 51-6709448-8	4/5/2024	Paid Amt: \$216.78
							Check Amount: \$216.78
2689	FIN	68411	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360 Transp Cntrt W/Public Reg. MARCH 2024		\$80,548.00
	PO#:	Voucher #:	96897	Invoice	Invoice No: 2023	4/8/2024	Paid Amt: \$80,548.00
							Check Amount: \$80,548.00
2689	FIN	68412	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 201 733 360 Transp Cntrt W/Public BB		\$240.73
				E 01	300 294 201 733 360 Transp Cntrt W/Public BB		\$92.00
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$383.72
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$161.00
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$307.70
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$132.25
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$262.45
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$218.50
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$242.54
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$132.25
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$106.79
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$212.75
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$226.25
				E 01	300 291 220 733 360 Transp Cntrt W/Public. SPEECH		\$126.50
				E 01	300 291 224 733 360 Transp Cntrt W/Public. SPEECH		\$186.43
				E 01	300 291 224 733 360 Transp Cntrt W/Public. SPEECH		\$143.75
				E 01	300 258 233 733 360 Transp Cntrt W/Public Band		\$144.80

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68412	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$241.50
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$104.98
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$69.00
				E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$104.98
				E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$51.75
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$211.77
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$115.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$45.94
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$223.74
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$284.76
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$549.18
				E 04	005 582 000 733 360	Transp Cntrt W/Public.	\$8,342.16
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	\$2,497.89
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	\$7,973.28
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	\$4,979.98
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	\$5,599.08
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	\$154.23
				E 01	300 211 000 733 360	Transp Cntrt W/Public	\$1,209.60
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	(\$7,973.28)
				E 03	005 760 000 723 360	Transp Cntrt W/Public. SPED	\$7,973.28
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	(\$240.73)
				E 03	005 760 000 723 360	Transp Cntrt W/Public BB	\$240.73
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	(\$5,599.08)
				E 03	005 760 000 723 360	Transp Cntrt W/Public. SPED	\$5,599.08
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	(\$154.23)
				E 03	005 760 000 723 360	Transp Cntrt W/Public. SPED	\$154.23
				E 04	005 582 000 733 360	Transp Cntrt W/Public. SPED	(\$2,497.89)
				E 03	005 760 000 723 360	Transp Cntrt W/Public. SPED	\$2,497.89
PO#:	Voucher #:	96898	Invoice	Invoice No:	2024	4/8/2024	Paid Amt: \$36,079.23
							Check Amount: \$36,079.23
2689	FIN	68413	10232		AMAZON CAPITAL SERVICES		Check
				E 01	300 403 000 740 433	Individualized Mat.	\$16.99
				E 01	300 710 305 000 401	General Supplies	\$125.81
				E 04	005 580 000 325 430	Instructional Supply	\$50.73
				E 01	300 411 000 740 433	Individualized Mat.	\$18.99
				E 01	300 211 172 000 430	Instructional Supply	\$32.17
				E 01	300 212 172 000 430	Instructional Supply	\$36.66
				E 01	005 110 000 000 820	Dues & Membership	\$349.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68413	10232		AMAZON CAPITAL SERVICES		Check		
				E 01	300 258 234 000 430	Instructional Supply		\$31.04	
	PO#:	Voucher #:	96903	Invoice	Invoice No: 1MHP-DWRF-YG7X	4/9/2024	Paid Amt:	\$661.39	
							Check Amount:	\$661.39	
2689	FIN	68414	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$558.00	
	PO#:	Voucher #:	96904	Invoice	Invoice No: 238472	4/9/2024	Paid Amt:	\$558.00	
							Check Amount:	\$558.00	
2689	FIN	68415	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	D00135-2028 Black Blick Washable Tempera F		\$28.80	
				E 01	300 212 172 000 430	D00135-1028 White Blick Washable Tempera I		\$43.20	
				E 01	300 212 172 000 430	D00135-5018 Blue Blick Washable Tempera P		\$14.40	
				E 01	300 212 172 000 430	D00135-7018 Green Blick Washable Tempera		\$28.80	
				E 01	300 212 172 000 430	D00135-5028 Light Blue Blick Washable Temp		\$28.80	
				E 01	300 212 172 000 430	D00135-7028 Light Green Blick Washable Terr		\$28.80	
				E 01	300 212 172 000 430	D00135-6538 Light Purple Blick Washable Ten		\$28.80	
				E 01	300 212 172 000 430	D00135-3048 Magenta Blick Washable Tempe		\$28.80	
				E 01	300 212 172 000 430	D00135-4518 Orange Blick Washable Temper:		\$43.20	
				E 01	300 212 172 000 430	D00135-3718 Pink Blick Washable Tempera P:		\$28.80	
				E 01	300 212 172 000 430	D00135-5118 Turquoise Blick Washable Temp:		\$43.20	
				E 01	300 212 172 000 430	D00135-6518 Violet Blick Washable Tempera I		\$28.80	
				E 01	300 212 172 000 430	D00135-4018 Yellow blick Washable Tempera		\$43.20	
	PO#: 18499	Voucher #:	96902	Invoice	Invoice No: 2679881	4/9/2024	Paid Amt:	\$417.60	
							Check Amount:	\$417.60	
2689	FIN	68416	7882		C & B OPERATIONS LLC		Check		
				E 01	005 810 000 000 335	Short Term Rentals		\$3,500.00	
	PO#:	Voucher #:	96911	Invoice	Invoice No: RENTAL #10147972	4/9/2024	Paid Amt:	\$3,500.00	
							Check Amount:	\$3,500.00	
2689	FIN	68417	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$550.00	
	PO#:	Voucher #:	96905	Invoice	Invoice No: 37406	4/9/2024	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
2689	FIN	68418	00084		DEMCO INC		Check		
				E 01	300 620 591 000 401	Demco Premium Book Tape 3.5 mil, clear poly		\$149.52	
				E 01	300 620 591 000 401	Demco Filament Tape 1/4" x 60 Yards 3" Core		\$40.77	
				E 01	300 620 591 000 401	Demco Cultural Subject Classification Labels -		\$19.53	
				E 01	300 620 591 000 401	Demco Genre Subject Classification Labels - F		\$9.77	
				E 01	300 620 591 000 401	Demco Genre Subject Classification Labels - N		\$9.77	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68418	00084		DEMCO INC		Check		
				E 01	300 620 591 000 401	Freight		\$0.00	
				E 01	300 620 591 000 401	Demco Paper Preprinted Classification Spine I		\$9.76	
		PO#: 18506	Voucher #: 96909	Invoice	Invoice No: 7462186	4/9/2024	Paid Amt:	\$239.12	
							Check Amount:	\$239.12	
2689	FIN	68419	6780		DENNYS NAPA OF PIPESTONE		Check		
				E 01	005 810 000 000 401	General Supplies		\$56.62	
		PO#:	Voucher #: 96912	Invoice	Invoice No: 221953	4/9/2024	Paid Amt:	\$56.62	
							Check Amount:	\$56.62	
2689	FIN	68420	00511		G & R CONTROLS		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$288.84	
		PO#:	Voucher #: 96899	Invoice	Invoice No: 143153	4/9/2024	Paid Amt:	\$288.84	
							Check Amount:	\$288.84	
2689	FIN	68421	8606		HUSSMANN SERVICES COOPERATION		Check		
				E 02	005 770 000 701 350	Repair&maint Service, FRIG. REPAIRS		\$1,797.98	
		PO#:	Voucher #: 96907	Invoice	Invoice No: 1000035571	4/9/2024	Paid Amt:	\$1,797.98	
							Check Amount:	\$1,797.98	
2689	FIN	68422	4244		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 4/1-4/30		\$39.49	
		PO#:	Voucher #: 96913	Invoice	Invoice No: 11797734	4/9/2024	Paid Amt:	\$39.49	
							Check Amount:	\$39.49	
2689	FIN	68423	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/24/2024		\$100.00	
		PO#:	Voucher #: 96916	Invoice	Invoice No: 04/09/2024	4/9/2024	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	68424	5627		O'Connor Company		Check		
				E 01	005 810 000 000 401	General Supplies		\$665.05	
		PO#:	Voucher #: 96901	Invoice	Invoice No: 136846	4/9/2024	Paid Amt:	\$665.05	
							Check Amount:	\$665.05	
2689	FIN	68425	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$32.00	
		PO#:	Voucher #: 96908	Invoice	Invoice No: 1506631	4/9/2024	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	68426	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
				E 01	005 715 000 342 310	School Resource Officer		\$13,125.00	
		PO#:	Voucher #: 96906	Invoice	Invoice No: 04/08/2024	4/9/2024	Paid Amt:	\$13,125.00	
							Check Amount:	\$13,125.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68427	00890	00890	STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$872.79	
PO#:	Voucher #:	96900	Invoice	Invoice No:	99062	4/9/2024	Paid Amt:	\$872.79	
							Check Amount:	\$872.79	
2689	FIN	68428	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, FEB. 2024		\$28,018.89	
PO#:	Voucher #:	96917	Invoice	Invoice No:	75453	4/9/2024	Paid Amt:	\$28,018.89	
				E 01	005 400 000 372 305	Consult & Serv.fees, 3RD PARTY BILLING SU		\$2,724.30	
PO#:	Voucher #:	96918	Invoice	Invoice No:	75432	4/9/2024	Paid Amt:	\$2,724.30	
				E 01	005 850 000 000 570	Principal Long Term Lease		\$3,946.26	
				E 01	005 850 000 000 571	Interest Long Term Lease, 3RD QUARTER LE		\$488.74	
PO#:	Voucher #:	96919	Invoice	Invoice No:	75341	4/9/2024	Paid Amt:	\$4,435.00	
				E 01	005 400 000 372 405	MA FORMS BILLING		\$1,074.48	
				E 01	005 400 000 000 405	504 FORMS BILLING		\$634.99	
PO#:	Voucher #:	96920	Invoice	Invoice No:	75387	4/9/2024	Paid Amt:	\$1,709.47	
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$8,730.00	
				E 01	005 605 150 000 316	CYBERSECURITY		\$1,263.40	
PO#:	Voucher #:	96914	Invoice	Invoice No:	75224	4/9/2024	Paid Amt:	\$9,993.40	
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$760.00	
PO#:	Voucher #:	96915	Invoice	Invoice No:	75291	4/9/2024	Paid Amt:	\$760.00	
							Check Amount:	\$47,641.06	
2689	FIN	68430	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 09/24/2024		\$250.00	
PO#:	Voucher #:	96923	Invoice	Invoice No:	04/09/2024	4/9/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	68431	6738		SCOTT BEEKMAN		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 09/24/2024		\$225.00	
PO#:	Voucher #:	96921	Invoice	Invoice No:	04/09/2024	4/9/2024	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	68432	6731		STEVE VERKINDEREN		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 09/24/2024		\$225.00	
PO#:	Voucher #:	96922	Invoice	Invoice No:	04/09/2024	4/9/2024	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	68434	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/11/2024		\$500.00	
PO#:	Voucher #:	96924	Invoice	Invoice No:	04/09/2024	4/9/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68435	7713		JOE SCHELHAAS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/11/2024		\$130.00	
	PO#:	Voucher #:	96925	Invoice	Invoice No: 04/09/2024	4/9/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68436	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$6,510.00	
	PO#:	Voucher #:	96910	Invoice	Invoice No: 314452314	4/9/2024	Paid Amt:	\$6,510.00	
							Check Amount:	\$6,510.00	
2689	FIN	68437	9605		ROBERT CARLSON		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$380.00	
	PO#:	Voucher #:	96930	Invoice	Invoice No: 04/10/2024	4/10/2024	Paid Amt:	\$380.00	
							Check Amount:	\$380.00	
2689	FIN	68438	8138		BSN SPORTS, LLC		Check		
				E 04	005 505 980 321 430	Instructional Supply, YOUTH FOOTBALL JERSE		\$492.20	
	PO#:	Voucher #:	96929	Invoice	Invoice No: 924897299	4/10/2024	Paid Amt:	\$492.20	
							Check Amount:	\$492.20	
2689	FIN	68439	3814		MASA/MASE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$329.00	
	PO#:	Voucher #:	96926	Invoice	Invoice No: REGISTRATION 52376	4/10/2024	Paid Amt:	\$329.00	
							Check Amount:	\$329.00	
2689	FIN	68440	5602		Mid States Audio Inc		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$1,279.54	
	PO#:	Voucher #:	96928	Invoice	Invoice No: 33377	4/10/2024	Paid Amt:	\$1,279.54	
							Check Amount:	\$1,279.54	
2689	FIN	68441	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$150.00	
	PO#:	Voucher #:	96927	Invoice	Invoice No: 8524	4/10/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	68442	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	100 640 171 316 366	Travel		\$45.00	
	PO#:	Voucher #:	96932	Invoice	Invoice No: 75463	4/11/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	68443	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$960.00	
	PO#:	Voucher #:	96934	Invoice	Invoice No: 04/11/2024	4/11/2024	Paid Amt:	\$960.00	
							Check Amount:	\$960.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68444	10377		JEREMY OLSON		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/11/2024		\$250.00	
	PO#:	Voucher #:	96935	Invoice	Invoice No: 04/11/2024	4/11/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	68445	8470		BRIAN DANKS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/12/2024		\$130.00	
	PO#:	Voucher #:	96937	Invoice	Invoice No: 04/12/2024	4/12/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68446	7266		JEFFREY SUDENGA		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/12/2024		\$130.00	
	PO#:	Voucher #:	96938	Invoice	Invoice No: 04/12/2024	4/12/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68447	7713		JOE SCHELHAAS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/12/2024		\$130.00	
	PO#:	Voucher #:	96939	Invoice	Invoice No: 04/12/2024	4/12/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68448	10378		SYNCED UP PRODUCTS		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$4,000.00	
	PO#:	Voucher #:	96936	Invoice	Invoice No: 21-1298	4/12/2024	Paid Amt:	\$4,000.00	
							Check Amount:	\$4,000.00	
2689	FIN	68449	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$50.00	
	PO#:	Voucher #:	96940	Invoice	Invoice No: 171942956	4/12/2024	Paid Amt:	\$50.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
	PO#:	Voucher #:	96941	Invoice	Invoice No: 169360194	4/12/2024	Paid Amt:	\$25.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
	PO#:	Voucher #:	96942	Invoice	Invoice No: 169381538	4/12/2024	Paid Amt:	\$40.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$3,014.07	
	PO#:	Voucher #:	96943	Invoice	Invoice No: 170157819	4/12/2024	Paid Amt:	\$3,014.07	
				E 01	300 258 233 000 350	Repair&maint Service		\$1,929.00	
	PO#:	Voucher #:	96944	Invoice	Invoice No: 170182776	4/12/2024	Paid Amt:	\$1,929.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
	PO#:	Voucher #:	96945	Invoice	Invoice No: 170262423	4/12/2024	Paid Amt:	\$25.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$345.99	
	PO#:	Voucher #:	96946	Invoice	Invoice No: 171793577	4/12/2024	Paid Amt:	\$345.99	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	96947	Invoice	Invoice No: 171846376	4/12/2024	Paid Amt:	\$15.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68449	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$112.97	
PO#:	Voucher #:	96948	Invoice	Invoice No:	170499977	4/12/2024	Paid Amt:	\$112.97	
				E 01	300 258 233 000 401	Repair&maint Service		\$1,815.52	
PO#:	Voucher #:	96949	Invoice	Invoice No:	170186016	4/12/2024	Paid Amt:	\$1,815.52	
				E 01	300 258 233 000 401	General Supplies		\$319.60	
PO#:	Voucher #:	96950	Invoice	Invoice No:	170186016	4/12/2024	Paid Amt:	\$319.60	
							Check Amount:	\$7,692.15	
2689	FIN	68450	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$161.07	
PO#:	Voucher #:	96952	Invoice	Invoice No:	0000301256	4/15/2024	Paid Amt:	\$161.07	
							Check Amount:	\$161.07	
2689	FIN	68451	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$2.86	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		(\$2.86)	
				E 01	005 110 000 000 335	Short Term Lease Comp Tech		\$2.86	
PO#:	Voucher #:	96951	Invoice	Invoice No:	372374	4/15/2024	Paid Amt:	\$2.86	
							Check Amount:	\$2.86	
2689	FIN	68452	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. MARCH 2024		\$2,113.20	
PO#:	Voucher #:	96953	Invoice	Invoice No:	0415/2024	4/15/2024	Paid Amt:	\$2,113.20	
							Check Amount:	\$2,113.20	
2689	FIN	68453	9987		DANIEL O SERIE		Check		
				E 01	300 294 200 000 305	Consult & Serv. fees, BB 04/15/2024		\$130.00	
PO#:	Voucher #:	96954	Invoice	Invoice No:	04/15/2024	4/15/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68454	9988		JEFFREY SEHR		Check		
				E 01	300 294 200 000 305	Consult & Serv. Fee, BB 04/15/2024		\$130.00	
PO#:	Voucher #:	96955	Invoice	Invoice No:	04/15/2024	4/15/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68456	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv. Fee, SB 04/15/2024		\$250.00	
PO#:	Voucher #:	96956	Invoice	Invoice No:	04/15/2024	4/15/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	68457	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv. fee SB 04/15/2024		\$130.00	
PO#:	Voucher #:	96959	Invoice	Invoice No:	04/15/2024	4/15/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68458	7713		JOE SCHELHAAS		Check
				E 01	300 296 206 000 305	Consult & Serv. fee SB 04/15/2024	\$65.00
	PO#:	Voucher #:	96957	Invoice	Invoice No: 04/15/2024	4/15/2024	Paid Amt: \$65.00
							Check Amount: \$65.00
2689	FIN	68459	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv. Fee, BB 04/15/2024	\$130.00
	PO#:	Voucher #:	96960	Invoice	Invoice No: 04/15/2024 2	4/15/2024	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	68460	8688		BENJAMIN PETER STEWART		Check
				E 01	300 291 220 000 401	General Supplies	\$225.00
	PO#:	Voucher #:	96980	Invoice	Invoice No: 10812	4/16/2024	Paid Amt: \$225.00
							Check Amount: \$225.00
2689	FIN	68461	8282		BRANDON VALLEY MIDDLE SCHOOL		Check
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$90.00
	PO#:	Voucher #:	96973	Invoice	Invoice No: 04/16/2024	4/16/2024	Paid Amt: \$90.00
							Check Amount: \$90.00
2689	FIN	68462	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$151.40
	PO#:	Voucher #:	96968	Invoice	Invoice No: QG94873	4/16/2024	Paid Amt: \$151.40
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$39.79
	PO#:	Voucher #:	96969	Invoice	Invoice No: QH46167	4/16/2024	Paid Amt: \$39.79
							Check Amount: \$191.19
2689	FIN	68463	9704		DAHL MOTORS, LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$86.09
	PO#:	Voucher #:	96963	Invoice	Invoice No: TAG # 36723	4/16/2024	Paid Amt: \$86.09
							Check Amount: \$86.09
2689	FIN	68464	00733		FESTIVAL OF BANDS		Check
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$250.00
	PO#:	Voucher #:	96962	Invoice	Invoice No: 132	4/16/2024	Paid Amt: \$250.00
							Check Amount: \$250.00
2689	FIN	68465	10153		FUN EXPRESS, LLC		Check
				E 02	005 770 000 701 401	SEE ATTACHED	\$150.56
	PO#: 18502	Voucher #:	96966	Invoice	Invoice No: 73045111501	4/16/2024	Paid Amt: \$150.56
							Check Amount: \$150.56
2689	FIN	68466	9564		GOPHERMODS		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$1,732.00
	PO#:	Voucher #:	96970	Invoice	Invoice No: 5652	4/16/2024	Paid Amt: \$1,732.00
							Check Amount: \$1,732.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68467	9755		HANDEY INC PLUMBING AND HEATING		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,712.93	
	PO#:	Voucher #:	96964	Invoice	Invoice No: 001094310000	4/16/2024	Paid Amt:	\$2,712.93	
							Check Amount:	\$2,712.93	
2689	FIN	68468	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$519.36	
	PO#:	Voucher #:	96971	Invoice	Invoice No: 700584164	4/16/2024	Paid Amt:	\$519.36	
				E 01	005 810 000 000 401	General Supplies		\$279.97	
	PO#:	Voucher #:	96972	Invoice	Invoice No: 605439563	4/16/2024	Paid Amt:	\$279.97	
							Check Amount:	\$799.33	
2689	FIN	68469	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 000 401	Pop-up 3 x 3 Note Refill Cabinet Pack, 3" x 3",		\$59.26	
				E 01	005 110 000 000 401	Heavy-Duty View Binder with DuraHinge and L		\$162.12	
				E 01	005 110 000 000 401	PEN		\$93.32	
	PO#: 18507	Voucher #:	96974	Invoice	Invoice No: 4508288	4/16/2024	Paid Amt:	\$314.70	
							Check Amount:	\$314.70	
2689	FIN	68470	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$8,844.75	
				E 02	005 770 000 701 401	Freight		\$25.56	
	PO#: 18491	Voucher #:	96979	Invoice	Invoice No: 030826	4/16/2024	Paid Amt:	\$8,870.31	
							Check Amount:	\$8,870.31	
2689	FIN	68471	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$1,255.67	
	PO#:	Voucher #:	96977	Invoice	Invoice No: AR17430	4/16/2024	Paid Amt:	\$1,255.67	
							Check Amount:	\$1,255.67	
2689	FIN	68472	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$87.33	
	PO#:	Voucher #:	96978	Invoice	Invoice No: 373001	4/16/2024	Paid Amt:	\$87.33	
				E 02	005 770 000 701 350	Repair&maint Service		\$740.64	
	PO#:	Voucher #:	96967	Invoice	Invoice No: 371625	4/16/2024	Paid Amt:	\$740.64	
							Check Amount:	\$827.97	
2689	FIN	68473	00115		PAINTIN' PLACE		Check		
				E 01	300 291 220 000 401	General Supplies		\$234.32	
	PO#:	Voucher #:	96981	Invoice	Invoice No: 451377	4/16/2024	Paid Amt:	\$234.32	
							Check Amount:	\$234.32	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68474	9413		PH PERCUSSION		Check
				E 01	300 258 233 000 305	Consult & Serv.fees Band	\$480.00
	PO#:	Voucher #:	96961	Invoice	Invoice No: 04/16/2024	4/16/2024	Paid Amt: \$480.00
							Check Amount: \$480.00
2689	FIN	68475	9605		ROBERT CARLSON		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$490.00
	PO#:	Voucher #:	96975	Invoice	Invoice No: 04/16/2024	4/16/2024	Paid Amt: \$490.00
				E 01	300 258 233 000 350	Repair&maint Service	\$1,590.00
	PO#:	Voucher #:	96976	Invoice	Invoice No: 1	4/16/2024	Paid Amt: \$1,590.00
							Check Amount: \$2,080.00
2689	FIN	68476	3537		WORTHINGTON HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/20/2024	\$75.00
	PO#:	Voucher #:	96965	Invoice	Invoice No: 04/16/2024	4/16/2024	Paid Amt: \$75.00
							Check Amount: \$75.00
							Report Total: \$596,573.20

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52377	10245		DUFAULT PUBLISHING INC		Check
				E 21	005 298 964 301 401	Class of 2024	\$711.48
PO#:		Voucher #:	96787	Invoice	Invoice No: 4095	3/18/2024	Paid Amt: \$711.48
							Check Amount: \$711.48
2689	HS	52378	5249		VISA		Check
				E 21	005 298 934 301 401	MS Student Council	\$113.59
				E 21	005 298 934 301 401	MS Student Council	\$119.70
				E 21	005 298 934 301 401	MS Student Council	\$52.30
				E 21	005 298 929 301 401	Gymnastics	\$131.46
				E 21	005 298 930 301 401	HS Student Council	\$290.96
				E 21	005 298 930 301 401	HS Student Council	\$265.65
				E 21	005 298 957 301 401	Prom	\$1,675.00
				E 21	005 298 957 301 401	Prom	\$3,924.13
				E 21	005 298 944 301 401	Robotics	\$17.13
				E 21	005 298 944 301 401	Robotics	\$96.63
				E 21	005 298 944 301 401	Robotics	\$129.08
				E 21	005 298 944 301 401	Robotics	\$5.36
				E 21	005 298 944 301 401	Robotics	\$115.04
				E 21	005 298 944 301 401	Robotics	\$470.76
				E 21	005 298 944 301 401	Robotics	\$470.76
				E 21	005 298 922 301 401	FFA	\$140.70
				E 21	005 298 922 301 401	FFA	\$192.41
				E 21	005 298 922 301 401	FFA	\$828.34
				E 21	005 298 922 301 401	FFA	\$77.24
				E 21	005 298 922 301 401	FFA	\$120.00
				E 21	005 298 922 301 401	FFA	\$43.26
				E 21	005 298 922 301 401	FFA	\$54.44
PO#:		Voucher #:	96838	Invoice	Invoice No: 0671	3/22/2024	Paid Amt: \$9,333.94
							Check Amount: \$9,333.94
2689	HS	52379	7515		LITTLE INTERNATIONAL		Check
				E 21	005 298 922 301 401	FFA	\$330.00
PO#:		Voucher #:	96878	Invoice	Invoice No: 04/04/2024	4/4/2024	Paid Amt: \$330.00
							Check Amount: \$330.00
2689	HS	52380	4230		TRI VALLEY HIGH SCHOOL		Check
				E 21	005 298 922 301 401	FFA	\$240.00
PO#:		Voucher #:	96879	Invoice	Invoice No: 04/04/2024	4/4/2024	Paid Amt: \$240.00
							Check Amount: \$240.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	HS	52381	10374		ADDISON DRAPER		Check	
				E 21	005 298 939 301 401 Spanish Club		\$800.00	
PO#:	Voucher #:	96895	Invoice		Invoice No: 04/05/2024	4/5/2024	Paid Amt: \$800.00	
							Check Amount: \$800.00	
2689	HS	52382	10375		ALICIA HAACK		Check	
				E 21	005 298 939 301 401 Spanish Club		\$749.55	
PO#:	Voucher #:	96896	Invoice		Invoice No: 04/05/2024	4/5/2024	Paid Amt: \$749.55	
							Check Amount: \$749.55	
2689	HS	52384	10376		KATIE O'NEIL		Check	
				E 21	005 298 925 301 401 French Club		\$108.90	
PO#:	Voucher #:	96894	Invoice		Invoice No: 04/05/2024	4/5/2024	Paid Amt: \$108.90	
							Check Amount: \$108.90	
2689	HS	52385	01622		PEPSI-COLA BOTTLING CO.		Check	
				E 21	005 298 956 301 401 Winter Concessions		\$224.00	
PO#:	Voucher #:	96933	Invoice		Invoice No: 04/11/2024	4/11/2024	Paid Amt: \$224.00	
							Check Amount: \$224.00	
2689	HS	52386	8082		BORCH'S SPORTING GOODS, INC.		Check	
				E 21	005 298 913 301 401 Baseball		\$1,936.93	
PO#:	Voucher #:	96982	Invoice		Invoice No: AX02,AX00,AX09,AX01	4/16/2024	Paid Amt: \$1,936.93	
							Check Amount: \$1,936.93	
							Report Total:	\$14,434.80

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
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

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
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
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
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
October (MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (\$ped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (\$ped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	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
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
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
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
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



PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent
Sonja Ortman, MS/HS Principal
Jennifer Moravetz, Elementary Principal

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

School Board Report

Now that the snow has melted and it is starting to feel a bit more like summer every day, we know we are in the last quarter of school. Here are a few items for board information.

1. **Roofing** – With the recent rainfall, it was clear again we are on the right path to replace the roof. There have been concerns brought by staff regarding the water penetration in the building. At the time of writing this, I have hopes we will have an agreement for the board to act upon with Tremco. The roofing situation is particularly dire in the high school office areas.
2. **Track Overlay** – I anticipate having a quote for the track overlay for consideration at the board meeting. It would be good to move forward so we can get on the schedule to do the maintenance overlay and painting of the track.
3. **Staffing** – The administrative team continues to move as quickly as we can regarding vacancies. At this time, we have been fortunate in identifying a number of qualified applicants and we are working to interview and offer positions as quickly as possible. We continue to act as quickly as we can given the staffing shortages and challenges facing school districts.
4. **Legislation** – The legislative session is drawing ever closer to a close. It appears there will be some additional support for the READ Act as well as some other educational policy items. I know there were some proposals to provide relief to local districts on the implementation of some of the mandates. However, that does not seem to be in the final proposal at this time.
5. **Grant application** – The Minnesota Department of Education presented a grant opportunity to school districts. The competitive grant, called the Closing Educational Opportunities Grant, is designed to support districts in closing the achievement gap, particularly with at risk and low-income students. Given some of our needs for improved student achievement and engagement, the administrative team applied for the \$500,000 grant. I do not know the timeline for a decision from MDE, but I am hopeful we will be given the opportunity to use these funds in Pipestone to begin exploring work to reimagine our educational model to better engage and serve students. Our proposal focused on working to personalize and customize the educational experiences for students. If successful, we would anticipate using the funds to support the development of a new and updated strategic plan as well as providing for staff development around topics of competency-based instruction and staff professional learning communities. I will keep you informed if we hear more.
6. **Custodial Summer Planning** – I will be working with Cody to prioritize summer projects in the district. I am also going to discuss adding a summer paint crew to refresh classrooms with a fresh coat of paint.

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

7. **Director of Buildings and Grounds** – We are beginning the interview process for the lead position. I am hopeful we can identify a qualified candidate as quickly as possible. Given we are several weeks away from the end of school, having a qualified lead person in place will be essential.

8. **Southwest MN Health and Human Services MOU** – As I reported last month, we are working to craft an MOU with Southwest Minnesota Health and Human Services for the grant we have with them to fund the Pipestone Coalition. I have communicated school district expectations to the agency regarding the MOU. I am hopeful we may have an MOU ready for consideration at the May board meeting. I expect we need this MOU as the agency staff members and the district need better clarity and understanding on operations and execution of the grant.

These are some of the current items. If you have questions, please let me know.

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”, and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations to high school activities as identified below:

Pipestone Publishing Company	\$1,345.00	Athletic Help Fund
------------------------------	------------	--------------------

The motion for adoption of the foregoing resolution made by Member ___ and 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 22nd day of April, 2024

Date 4-6-24

4465

Received of Pipestone Publishing Co Amount \$ 1345.00

For Donation to Athletic Help fund from Spring 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

48533



DATE 3-28-2024

PAY TO THE ORDER OF PAS Athletic Dept. \$ 1345.00

One thousand three hundred forty five and No/100 DOLLARS



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

FOR Spring Poster

Glenda Carstensen MP

⑈048533⑈ ⑆091408446⑆ 111413⑈

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”, and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose
Christ the King Lutheran	\$200.00	Wellness Room
Elementary Booster Club	\$2,278.15	Donation for Playground Equip.
Joe Douty Family	\$22,296.00	Joe Douty Memorial Scoreboard – softball field

The motion for adoption of the foregoing resolution made by Member _____, and 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 22nd day of April, 2024

Independent School District No. 2689
Pipestone, Minnesota 56164

4464

Date 4-6-24

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

Code								Amount	Description
								100-	check

Signed RP

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

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

20032425996

CHRIST THE KING LUTHERAN CHURCH
PO BOX 682
PIPESTONE, MN 56164-0682

78-844
0914

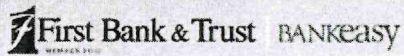
DATE
03/20/2024

0006602180

First Bank & Trust
520 6th Street
Brookings SD 57006-2028

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

AMOUNT
****\$100.00**



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

⑈0006602180⑈ ⑆091408446⑆ 115887⑈

PIPESTONE AREA ELEMENTARY
 BOOSTER CLUB
 808 3RD AVE SW
 PIPESTONE, MN 56164

1018
 78-844/914

4-17-24

PAY to the
 Order of

Pipestone Area Schools

Date

CHECK ARMOR
 PHOTO SAFETY

\$ 2,778.15

Two thousand seven hundred seventy-eight
 and 15/100



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

For playground equip.

Jessica Winter

⑆091408446⑆

⑆22198⑆ 01018

Harland Clarke

COLONIAL CLASSIC®

Independent School District No. 2689
 Pipestone, Minnesota 56164

4508

Date 4-17-24

Received of Elementary Booster Club Amount \$ 2,778.15

For Donation for playground Equipment

Code	Amount	Description
	2778.15	check

Signed DP

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

Invoice No. FY24-03

INVOICE

Customer

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

Misc

Date 4/3/2024
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Volleyball Net	\$ 1,199.00	\$ 1,199.00
1	Plastic Disc	\$ 64.62	\$ 64.62
1	Rainbow Hoops	\$ 125.91	\$ 125.91
1	Rainbow Powertac volleyball	\$ 199.90	\$ 199.90
1	Rainbow Vinyl Beanbags	\$ 64.62	\$ 64.62
1	Rainbow Colorcoded Equipment	\$ 1,124.10	\$ 1,124.10

*Received
4.17.2024*

SubTotal \$ 2,778.15

Shipping _____

Tax Rate(s) _____

TOTAL \$ 2,778.15

Payment

Select One...

Comments _____

Name _____

CC # _____

Expires _____

R01-103-203-000-000-096

emailed 4.3.24. JR



Pipestone Forward
 107 East Main
 Pipestone, MN 56164

75 $\frac{1600}{912}$

1026

DATE 3/12/2024

PAY TO THE ORDER OF

Pipestone Area Schools - Bs 2689 \$ 22,296.00
Twenty Two Thousand Two Hundred Ninety Six and 00/100 DOLLARS



First Farmers & Merchants
 107 East Main Street
 Pipestone, MN 56164

MEMO: Scoreboard

Linda Erickson

MP

⑆091216007⑆ 4860006734⑆ 1026

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 4-17-24

4509

Received of Arlison Douty Family Amount \$ 22,296.00
 For Joe Douty Scoreboard SB field

Code	Amount	Description
	22,296	check

Signed [Signature]

DATE: April 15, 2024

SUBMITTED TO: Rick Zollner, Athletic Director

ORGANIZATION: Pipestone Area Schools
ADDRESS: 1401 7th Street SW | Pipestone, MN 56164

PROJECT NAME: Pipestone Area Jr/Sr High School Track Maintenance Coating
ADDRESS: 1401 7th Street SW | Pipestone, MN 56164

REVOLUTION™ MAINTENANCE COATING TRACK SYSTEM

SCOPE OF SERVICES

AREA: 5,364 SY (track, D-zone, runways)

PROCEDURES:

- A. Clean and prepare the track surface.
- B. Patch any loose and thin areas.
- C. Locate and repair any cracks.
- D. Spray-application of a primer coat.
- E. Hand-application of 0.5mm – 1.5mm rubber.
- F. Spray-application of a polyresin spray coating.
- G. Two (2) coat spray-application of a high performance aliphatic black structural spray top coating
- H. Layout and paint lane lines and event markings as per applicable NCAA/NFSH standards and current State rules. Shot put and discus pad line painting not included.

WE HEREBY PROPOSE TO FURNISH MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

Seventy-one Thousand Five Hundred Seventy-six Dollars and Zero Cents (\$71,576.00)

NOTES/EXCLUSIONS:

- Material pricing valid for 30 days from date of this proposal. Proposal includes sales tax on materials.
- Pricing is for standard wage rates only and does not include prevailing wage rates, if required. Owner is responsible for the determination of prevailing wages in accordance with Minnesota Statutes and notification to MTT Co. of prevailing wage requirements if deemed applicable.

- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

INCREASES IN MATERIAL PRICING:

If notification of an impending price increase is received from the manufacturer prior to installation and placement of material order, MTT Co. will in turn provide prompt notification to the Owner. The Owner shall have the option to either incur the impending price increase through execution of a written change order, terminate signed proposal agreement, or provide written approval for MTT Co. to place an order and take early delivery of the materials at no additional cost to Owner.

EARLY DELIVERY OF MATERIALS:

Upon written approval from Owner, MTT Co. shall place an order with the manufacturer and take early delivery of materials. Proof of insurance and off-site storage agreement for materials shall be provided to Owner upon request. Upon receipt of invoice for materials, Owner shall be responsible for payment in accordance with terms specified herein.

TERMS:

Progress payments for materials and work completed; balance due 30 days upon completion of project.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

MIDWEST TENNIS & TRACK COMPANY



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E info@midwesttennisandtrack.com

PROPOSAL ID: PIPESTONE 041524
PAGE 3 OF 3

Authorized Signature

Corey Curnyn, VP of Sales & Operations
Printed Signature, Title

ACCEPTANCE OF PROPOSAL:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Printed Signature, Title

School/Organization Name

Date of Acceptance





SERVICES AGREEMENT

DATE: April 16, 2024

OWNERS: Pipestone Area Schools

PHONE: (507) 825-5861

REP: Attn: Mr. Klint Willert
Superintendent of Schools
1401 7th Street
Pipestone, MN 56164
Klint.Willert@pas.k12.mn.us

PROJECT SCOPE:

Roof Replacement and Façade Restoration of areas #1, 2, 3, 4, 5, 6, 7, 8 A&B, 10, 11, 12 & 13 at Pipestone Area Schools. Final design and scope TBD by School Board after receipt of bids in September 2024.

Design Options:

- Multi-Ply Gravel Surfaced Hot Applied Roof System
- Fully Adhered KEE Single Ply Roof System

PROJECT ROOF and FAÇADE BUDGET:

\$3,900,000 - \$4,200,000

*Budgets are a range of alternates and design types that will be bid out in September 2024.

PROJECT PROCUREMENT:

The project procurement method for Pipestone Schools 2025 and 2026 Roofing project will be completed utilizing the AEPA Cooperative Contractor Network method of delivery. AEPA Contract #021-D has been competitively solicited and publicly awarded by an AEPA Member State public entity to Tremco. Tremco has implemented the Customer Proposal Number (CPN) system, a proposal registration program. This system will track transactions from the initial proposal stage to the completion of each project and provide consistency, quality and faster service for your project. It will also allow us to assist you with verification of contract and State of MN compliance.

The CPN Process should be prominently displayed on all proposal related documents including Purchase Orders and invoices utilizing the AEPA cooperative contract. The following steps and documents will be utilized to ensure compliance with the AEPA/CPC procurement process.

TENATIVE PROJECT TIMELINE:

- Summer 2024 – Project diagnostics, design and specification
- September 2024 – Pre-bid meeting with all interested and approved contractors
- October 2024 – Bid opening, project review and formal board approval
- November 2024 – Contract preparation and execution
- December/February 2024-2025 – Project submittals (insurance, bonds, etc.) and State of Mn permitting process
- May 2025 – Pre-construction meeting to review project setup, staging and safety
- June 2025 – Phase 1 project start
- August 2025 – Phase 1 substantial completion
- June 2026 – Phase 2 project start
- August 2026 – Phase 2 substantial completion
- September 2026 – Final completion, inspection and project closeout

SERVICES AND FEE SUMMARY:

Tremco, Inc. will provide the following services. Please note any modifications/exclusions and initial.

I. REROOF PROJECT DESIGN, SPECIFICATION AND MANAGEMENT SERVICES

A. Project Design and Specification

1. Complete project diagnostics and inspections necessary to prepare project documents.
2. Prepare multiple design and budget options for owner review.
3. Project specifications as needed to deliver a complete bid package.
4. Project specific drawings and details custom tailored to each individual project.
5. Prepare and deliver project addenda as needed during the bidding process.
6. Independent engineer's review and stamp.
7. Complete plan review process with the State of MN.

B. Project Administration

Tremco, Inc. will provide the following roof management services:

1. Assist in preparation of the bid advertisement for said roofing project.
2. Attend pre-bid meeting with all roofing contractors to review project scope of work and address any questions during the bidding process.
3. Attend bid opening to aid Owner in selecting project design choice and roofing contractor.

4. Conduct preconstruction meeting with the selected roofing contractor to reinforce all project criteria and requirements. Tremco, Inc. will respond to questions and issue meeting minutes.
5. Receive all shop drawings, product data, samples and other submittals from the contractor and review, if required; coordinate them with information contained in the contract documents and approve or reject the same.
6. Review the contractor's applications for payment as submitted by contractor and approve or disapprove such applications in whole or in part, and forward to Owner for payment; maintain records of all such applications and approvals.
7. Compile and provide a job closeout file, including the information and paperwork developed during the roofing project.

C. Construction Observation – Contractor to bear the cost of these services in the bid package

Tremco, Inc. will provide the following construction observation services:

1. Assist Owner in coordinating the work of the contractor with facility operations and other activities to complete the work in accordance with the contract documents.
2. Schedule and conduct progress meetings to discuss such matters as procedures, progress, problems and scheduling.
3. Observe the work by visiting the site on a full-time or part-time basis, as agreed to the Owner. Tremco's personnel will familiarize themselves with the progress of the project to determine if the work is proceeding in accordance with the contract documents.
4. Recommend necessary or desirable changes to the Owner. Review requests to changes, assist in negotiating contractor's requests, submit recommendations to Owner, and prepare and sign change orders for necessary approval.
5. Consult with Owner if a contractor requests interpretation of the intent of the drawings and specifications, giving interpretation in writing, and assisting in the resolution of questions that may arise.
6. Record the progress of the work and submit written progress reports to Owner. Documentation will include field reports and photographs.
7. When work is ready for final inspection, conduct final inspection to evaluate the completion of the work of the contractor and submit to the contractor a completion punch list.

II. ADDITIONAL SERVICES

- A. If any other relevant services not included in this proposal are deemed necessary, Tremco will coordinate the required services of a third-party firm to supply such services. Examples could include Infrared scans, asbestos testing, structural engineering needs if unforeseen conditions are uncovered.

III. FEE SCHEDULE

A. ROOF PROJECT SPECIFICATION AND MANAGEMENT SERVICES

- 1. Project Design and Specification: These services are included with material procurement through the SWWC Service Cooperative
 - a. Cost: No Charge with Cooperative Project Procurement
- 2. Project Administration: These services are included with project procurement through the SWWC Service Cooperative
 - a. Cost: No Charge with Cooperative Project Procurement
- 3. Construction Observation (Frequency of Inspection TBD):
 - a. Cost: Included with Bid/Material Package

B. ADDITIONAL SERVICES

- 1. Additional costs deemed to be above and beyond scope of project (responsibility of the roofing contractor if project schedule not met)
 - a. Construction Observation \$900.00/Day
 - b. Staff Consultant \$105.00/Hour

This Agreement entered into as of the day and year first written above:

Pipestone Area Schools

TREMCO, INC.

Printed Name:

Printed Name:

Title:

Title:

Signature:

Signature:

Date:

Date:

