

**Regular School Board Meeting
Monday, January 25, 2021, 7:00 PM
Pipestone Area Schools
MS/HS Auditorium
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
 1. Additions
 1. Scott Rudie, Technology Technician (6.5)
4. Public Forum
5. Presentation
6. Consent Agenda
 1. Approve Minutes of the Regular School Board Meeting of December 21, 2020 3
 2. Approve Minutes from the Organizational Meeting of January 4, 2021 8
 3. Approval of Gifts to the School 12
 1. Arrow Booster Club, Donation of \$150.00 for Girls Tennis Team Banner
 2. Claudia Appeldorn, Donation of \$500.00 to the Wellness Room
 3. Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
 4. Bomgaars, Donation of \$150.00 to the Wellness Room
 5. Dahl Motors, Donation of \$150.00 to the Wellness Room
 6. Bernard & Mary Stoel, Donation of \$68.42 to Meinders Library for Books
 7. Lyle & Marjorie Oye, Donation of \$15.00 to Meinders Library for Books
 8. Student, Donation of \$5.00 to Lunch Accounts
 4. Letter of Resignation from Kristin Brockberg, Community Ed Assistant
 5. Scott Rudie, Technology Technician (ADDITION)
7. Financials
 1. Review Elementary Building Budget Year-to-Date 19
 1. Review New Elementary Building Bills 20
 2. Approve Treasurer's Report for Elementary Building Bond 23
 2. Review of Budget Year-to-Date 24
 3. Approve Treasurer's Report for December 26
 4. Approve Payment of Regular Bills for January 27
 5. Approve High School Activity Bills for January 46
 6. FY21 Budget Amendment 48
8. Board Forum/Information
 1. Board Reports and Updates
9. Administrator's Report
 1. Superintendent's Board Report - Enrollment, Paraprofessional Recognition Week, and MSHSL Financial Advisory Committee 56
 2. Principal's Board Report
 3. Director of Curriculum, Teaching, and Learning Board Report
10. Discussion Items
 1. Learning Model
11. Board Action
 1. Approve Policy 213 - School Board Committees; Policy 401 - Equal Employment Opportunity; Policy 402 - Disability Nondiscrimination Policy, and Policy 521 - Student Disability Nondiscrimination 63

- 2. Pat Weets - Mayor Appointee to Public Library Board**
- 3. Approve Facilities Agreement with Minnesota West Community and Technical College**
- 4. Approve Contract for PAESP - Paraprofessionals**
- 5. Approve Contract for PAESP - Custodians, Secretaries, and AP**
- 6. Approve CTL Contract for Melany Wellnitz**
- 7. Approve Principal Contract for Toni Baartman**
- 8. Approve Principal Contract for Cory Strasser**
- 9. Approve Weight/Fitness Furnishings & Wrestling Mat**
- 12. Adjournment**

Minutes of the Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, December 21, 2020 beginning at 7:00PM in the MS/HS Auditorium.

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

Visitors Present: Kyle Kuphal, Chrissy DeBates, Matt Taubert and Jennifer Dunn.

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

Pledge of Allegiance

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

Public Forum

Presentation

Approval of the Audit Report and Journal Entries, Matt Taubert: Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2019-2020.

- Net position increased by \$1,196,143.00 or 15.6% over June 30, 2019 mainly due primarily to the GASB 68 required adjustment for TRA and PERA obligations and the building construction project.
- Fund Balance increased by \$25,020,125.00 or 441.5% over June 30, 2019, due in part to bond proceeds for construction of the new building. Construction expenses will continue for the next two years.
- Food Service Fund Balance increased by \$152,083.00 over June 30, 2019. Revenues increased by \$35,475 or 3.95% from the prior year. Expenditures decreased by \$23,541 or 2.93% from the prior year.
- Community Service Fund Balance increased by \$49,389 or 18.85% over June 30, 2019. Revenues decreased by \$13,658 or 2.67% from the prior year. Expenditures increased by \$20,272 or 4.73% from the prior year.
- Debt Service Fund revenue increased by \$22,529 or 1.45% from the prior year. Expenditures decreased by \$3,688 from the prior year.
- Total governmental revenue increased by \$895,619.00 or 5.2% in comparison to fiscal year 2019, while governmental expenditures increased \$4,152,508.00 or 24.1% in comparison to fiscal year 2019 due in part to expenditures relating to the construction of the new building.

The audit was an unqualified opinion. "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Independent School District No. 2689, Pipestone Area Schools, Pipestone, Minnesota as of June 30, 2020, and the respective changes in financial position, and the respective budgetary comparison for General Fund and the Major Special Revenue Funds (Food Service and Community Service) for the year ended in conformity with accounting principles generally accepted in the United States of America." Motion by Carson, second by Pals, approved the audit report. Motion carried unanimously.

In accordance with the recommendation made during the audit presentation, in order for the district accounting system to be in agreement with the year-end audit, all journal entries made after June 30, 2020 need to be approved by the board. A motion by Erdman, second by Wiese, approved the journal entries. Motion carried unanimously.

Truth in Taxation

Discussion of Budget and Proposed Property Tax: Enerson presented a power point on proposed taxes for 2021.

Questions/Public Comment: None

Marcy Pals: Enerson presented Pals a plaque in appreciation for her 8 ½ years of service on the Pipestone Area School Board.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of November 23, 2020:

Approve Minutes of the Work Session Meeting of November 23, 2020:

Approval of Contracts and/or Work Agreements:

Heather Bartholomew, Special Education Teacher

Amber Przybys, Paraprofessional

Bridget Lingen, Paraprofessional

Tish Kalla, Speech Coach

Reggie Gorter, Speech Assistant

Approval of 6th Assignment - Dave Dulas, Physics of Waves and Electricity (3rd Qtr):

Approval of Gifts to the School:

Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room

Pipestone Veterinary Services, PLLC, Donation of \$100.00 to Staff 12-Days Before Winter Break

Pipestone System, Donation of \$100.00 to Staff 12-Days Before Winter Break

Approve New Subs to the District: Kayli Borman, Hannah Minet, Miciah Lorang, and Angel Martens, paraprofessional subs.

Recommendation for Termination:

Baatz thanked the businesses for their generous donations to the school. Motion by Oye, second by Carson, approved all items in the consent agenda. Motion carried unanimously.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of December 14, 2020 at \$16,528,405.60. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through December 14, 2020 totaled \$1,514,803.74. These bills are for review only and are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended November 30, 2020 shows a cash balance of \$13,573,112.06. Motion by Wiese, second by Erdman, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-dates shows expenditures as of December 17, 2020 at \$5,809,712.43 or 41%. This is non-action.

Approve Treasurer's Report for November: The treasurer's report for month ended November 30, 2020 has a cash balance of \$7,176,362.87. Motion by Pals, second by Carson, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for December: Bills paid through December 16, 2020 totaled \$2,242,482.76. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Wiese reported the staff was appreciative of the candy from the board. The Finance/Budget Committee met and reviewed items that were presented to the board at the meeting. Negotiations Committee has a meeting set for administration, and classified staff tomorrow. The Facility Steering Committee met and discussed furniture fixtures for the commons and recommend to approve.

Administrator's Report

Superintendent's Board Report – Enrollment: December enrollment is at 1095. Administration is looking at an update of the learning model. In January, sixth grade will be coming to school everyday. We've been fortunate to stay in the same learning model all year. The climate/culture survey closed on Friday and results should be ready for the January work session. There is no new information on the turbine. Enerson spoke with a company that refurbishes turbines and also a company that removes turbines. However, removing the turbine will not be free.

Principal's Board Report: Strasser reported the high school is transitioning from quarter 2 to quarter 3. Baartman hopes to have all of the elementary students back after the break. The staff enjoyed the Twelve Days Before Winter Break and really appreciated it.

Director of Curriculum, Teaching, and Learning Board Report: Wellnitz was responsible for organizing the Twelve Days Before Winter Break. She thanked all of the businesses that helped sponsor the activity for the staff.

Discussion Items - None

Board Action

American Indian Parent Advisory Committee Annual Compliance: Motion by Erdman, second by Carson, approved the AIPAC. Motion carried unanimously.

Second Reading of Policy 516 - Student Medication:

Second Reading of Policy 610 - Field Trips:

Motion by Erdman, second by Pals, approved policies 516 and 610. Motion carried unanimously.

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

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

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

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

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

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

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

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

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

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

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

MSHSL Fee Invoice: Motion by Erdman, second by Nelson, to pay the MSHSL invoice as presented. Motion carried unanimously.

Adopt Levy Limitation and Certification 2020 Payable 2021: Motion by Oye, second by Erdman, to adopt the Levy Limitation Certification 2020 Payable 2021 for \$3,682,842.89. Motion carried unanimously.

Approve Purchasing Agreement with Premier Furniture and Equipment for High School Cafeteria: Motion by Wiese, second by Pals, approved the purchasing agreement for \$138,921.00 with Premier Furniture and Equipment for high school cafeteria. Motion carried unanimously.

Approve Purchasing Agreement with Premier Furniture and Equipment for New Elementary School: Motion by Wiese, second by Carson, approved the purchasing agreement for \$749,774.00 with Premier Furniture and Equipment for new elementary school. Motion carried unanimously.

Adjournment

Motion by Pals, second by Erdman, to adjourn the meeting at 8:21 PM. Motion carried unanimously.

Jeff Baatz, Chairman

Katie Wiese, Clerk

Approved and dated by the board January 25, 2021.
Submitted, Deb Peschon

**ISD #2689 School Board
December 21, 2020**

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

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Auditorium on December 21, 2020 at 7:00 p.m.

The following members were present: Jeff Baatz, Katie Wiese, Amy Nelson, Brad Carson, Lance Oye, Marcy Pals, and Randy Erdman. Also present: Ex-Officio Kevin Enerson; Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, Deb Peschon, Kyle Kuphal, Jennifer Dunn, Matt Taubert, and Chrissy DeBates.

Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. There were no visitors to address the board.

Presentation - Matt Taubert presented the audit report for FY20. Motion by Carson, second by Pals, approved the audit report. Motion carried unanimously. Motion by Erdman, second by Wiese, approved the journal entries. Motion carried unanimously. Enerson presented a power point on the proposed taxes for 2021. There were no questions or comments from the public. Enerson presented Pals with a plaque in appreciation for her 8 ½ years of service on the Pipestone Area School Board. Motion by Oye, second by Carson, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were the minutes of the November 23, 2020 regular school board meeting; minutes of the November 23, 2020 work session meeting; contracts and/or work agreements for Heather Bartholomew, special education teacher; Amber Przybys and Bridget Lingen, paraprofessionals; Tish Kalla, speech coach, and Reggie Gorter, speech assistant; 6th assignment for Dave Dulas; approval of gifts from Christ the King Lutheran Church, \$100.00 to the wellness room; Pipestone Veterinary Services, PLLC and Pipestone System, each donating \$100.00 to staff Twelve Days Before Winter Break; approved Kayli Borman, Hannah Minet, Maciah Lorang, and Angel Martens as paraprofessional subs and recommendation for a termination.

Financials - The elementary building budget year-to-date shows expenditures as of December 14, 2020 at \$16,528,405.60. This was non-action. New elementary building bills paid through December 14, 2020 totaled \$1,514,803.74. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended November 30, 2020 shows a cash balance of \$13,573,112.06. Motion by Wiese, second by Erdman, approved the treasurer's report. Motion carried unanimously. The budget year-to-dates shows expenditures as of December 17, 2020 at \$5,809,712.43 or 41%. This is non-action. The treasurer's report for month ended November 30, 2020 has a cash balance of \$7,176,362.87. Motion by Pals, second by Carson, approved the treasurer's report. Motion carried unanimously. Bills paid through December 16, 2020 totaled \$2,242,482.76. Motion by Erdman, second by Wiese, approved payment of the regular monthly bills. Motion carried unanimously. Board and administrative reports were given. December enrollment is 1095.

Board Action - Motion by Erdman, second by Carson, approved the American Indian Parent Advisory Committee and Annual Compliance. Motion carried unanimously. Motion by Erdman, second by Pals, approved Policy 516- Student Medication and Policy 610 – Field Trips. Motion carried unanimously. Motion by Oye, second by Pals, approved the resolution establishing combined polling place for multiple precincts and designating hours during which the polling place will remain open for voting for school district elections not held on the day of a statewide election. Motion carried unanimously. Motion by Erdman, second by Nelson, to pay the Minnesota State High School League invoice as presented. Motion carried unanimously. Motion by Oye, second by Erdman, to adopt the Levy Limitation Certification 2020 Payable 2021 for \$3,682,842.89. Motion carried unanimously. Motion by Wiese, second by Pals, approved the purchasing agreement for \$138,921.00 with Premier Furniture and Equipment for high school cafeteria. Motion carried unanimously. Motion by Wiese, second by Carson, approved the purchasing agreement for \$749,774.00 with Premier Furniture and Equipment for new elementary school. Motion carried unanimously. Motion by Pals, second by Erdman, to adjourn the meeting at 8:21 PM. Motion carried unanimously.

Dated: December 21, 2020. Approved and dated by the board January 25, 2020.

Attest: Deb Peschon, Recording Secretary

Minutes of School Board Organizational Meeting

The Board of Trustees Pipestone Area Schools

A School Board Organizational Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, January 4, 2021, beginning at 7:00 PM in the MS/HS auditorium.

Members Present: Jeff Baatz, Lance Oye, Randy Erdman, Amy Nelson, Katie Wiese, Chrissy DeBates and Brad Carson (via teleconference). Also present – Ex-Officio Kevin Enerson, Deb Peschon and Melany Wellnitz.

Visitors Present: None

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

Pledge of Allegiance

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

Introduction of New School Board Member: Baatz welcomed Chrissy DeBates to the school board. She will serve a four-year term.

School Board Organization for 2021

Election of Officers for 2021:

Chairman: Baatz asked for nominations for Chairman. Oye nominated Baatz for chair. Baatz repeated the call for nominations three times. There being no further nominations, Baatz was declared elected and directed the acting clerk to so record in the minutes.

Vice Chairman: Baatz asked for nominations for Vice Chairman. Wiese nominated Erdman. Baatz repeated the call for nominations three times. There being no further nominations, Erdman was declared elected and directed the acting clerk to so record in the minutes.

Clerk: Baatz asked for nominations for clerk. Erdman nominated Wiese. Baatz repeated the call for nominations three times. There being no further nominations, Wiese was declared elected and directed the acting clerk to so record in the minutes.

Treasurer: Baatz asked for nominations for treasurer. Oye nominated Nelson. Baatz repeated the call for nominations with Wiese nominating Carson. Roll call vote on Nelson, failed 3-4 with Erdman, DeBates, Wiese, and Nelson voting against. Roll call vote on Carson passed 4-3 with Oye, Carson, and Baatz voting against.

Establish Monthly Meetings: The Regular School Board Meetings will remain on the fourth Monday of every month with the exception of December, which will be held on the 3rd Monday of the month. Meetings will be held at the MS/HS in conference room 1148 or MS/HS Auditorium, 7:00 p.m. Monthly meeting dates for 2021 are as follows: January 25, February 22, March 22, April 26, May 24, June 28, July 26, August 23, September 27, October 25, November 22, December 20, January 3, 2022 (organizational) and January 24, 2022 (first monthly meeting). Work session meetings were set in January (2021), March, June, September, December, and January (2022) immediately following the regular scheduled meeting. Motion by Erdman, second by Wiese, approved the monthly meeting dates in conference room 1148 at 7:00PM. Motion carried unanimously.

Authorize Treasurer to Pay Bills: Motion by Oye, second by DeBates, approved the treasurer to pay bills. Motion carried unanimously.

Authorize Superintendent and Business Office to Perform Duties of the Treasurer:

Motion by Wiese, second by Erdman, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously.

Authorize Superintendent's Administrative Assistant (District Clerk) to Sign Documents in Absence of Board Clerk:

Motion by Carson, second by Wiese, approved authorizing the superintendent's administrative assistant to sign documents in absence of the board clerk. Motion carried unanimously.

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

**RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR
ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL
YEAR (2021)**

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

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

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

In favor; Wiese, Baatz, Erdman, Carson, Nelson, Oye, and DeBates
against; None

whereupon said resolution was declared duly adopted, passed 7-0.

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

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

Authorize Superintendent and Board Chair, or Designee by Superintendent or Board Chair to Contact Legal Counsel:

Motion by Erdman, second by Wiese, approved authorizing the superintendent and board chair or designee by superintendent or board chair to contact legal counsel. Motion carried unanimously.

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

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

Set School Board Salaries and Mileage: Motion by Wiese, second by Oye, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town meetings; an additional \$400 per year for the chairman; mileage at the Federal rate of .56, and meals at cost for the school board. Motion carried unanimously.

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

Policy 213, School Board Committees

Standing Committee Assignments:

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

Negotiations/Personnel (3): Baatz (Chair), Oye, and Carson (Year 1 of 2)

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

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

Calendar (2): Erdman and Nelson

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

Other Committee Assignments

Activities Advisory (1): Wiese

Community Education (1): Nelson

Worlds Best Workforce (1): Erdman

Legislative Liaison (1): Baatz

Community Library School Board Appointee: Motion by Erdman, second by Nelson, to change the committee to Community Library School Board Appointee. Motion carried Unanimously.

Motion by Oye, second by Baatz, nominated Erdman as the school board appointee. Motion carried unanimously.

Adjourn: Motion by Nelson, second by Oye, to adjourn the meeting at 7:41 p.m. Motion carried unanimously.

/s/ Jeff Baatz

Jeff Baatz, Chairman

/s/ Katie Wiese

Katie Wiese, Clerk

Approved and dated by the board January 25, 2021.

Submitted, Deb Peschon

ISD #2689 School Board

January 4, 2021

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

An organizational meeting of the School Board, ISD #2689, was held in the auditorium at the MS/HS on January 4, 2021 at 7:00 p.m. The following members were present: Jeff Baatz, Lance Oye, Randy Erdman, Chrissy DeBates, Katie Wiese, Amy Nelson, and Brad Carson (via teleconference). Also present: Ex-Officio Kevin Enerson, Deb Peschon, Melany Wellnitz, and Kyle Kuphal. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Erdman, approved the agenda as presented. Motion carried unanimously. Baatz welcomed Chrissy DeBates to the school board. She will serve a four-year term. Election of officers was held with Oye nominating Baatz for Chairman. Motion by Wiese, second by Nelson, approved the nomination. Motion carried unanimously. Wiese nominated Erdman for Vice Chairman. Motion by Wiese, second by DeBates, approved the nomination. Motion carried unanimously. Erdman nominated Wiese for Clerk. Motion by Erdman, second by Oye, approved the nomination. Motion carried unanimously. Oye nominated Nelson for treasurer and Wiese nominated Carson. Roll call vote on Nelson, failed 3-4 with Erdman, DeBates, Wiese, and Nelson voting against. Roll call vote on Carson passed 4-3 with Oye, Carson, and Baatz voting against. Motion by Erdman, second by Wiese, approved Carson for treasurer. Motion carried unanimously. Motion by Erdman, second by Wiese, approved the regular monthly meetings to remain on the fourth Monday of every month with the exception of December, which will be held on the 3rd Monday of the month. Meetings will be held at 7:00 p.m. at the MS/HS in conference room 1148. Work session meetings will be held immediately following the regular meetings in January, March, June, September, December and January (2022). Motion unanimously carried. Motion by Oye, second by DeBates, approved the treasurer to pay bills. Motion unanimously carried. Motion by Wiese, second by Erdman, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion unanimously carried. Motion by Carson, second by Wiese, approved to authorize the superintendent's administrative assistant to sign documents in absence of the board clerk. Motion unanimously carried.

RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2021)

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year. The motion for the adoption of the foregoing resolution was duly motioned by Erdman and seconded by Nelson. In favor; Wiese, Erdman, Baatz, DeBates, Nelson, Carson and Oye; against; None whereupon said resolution was declared duly adopted, (passed 7-0)

Motion by DeBates, second by Oye, approved Ratwik, Roszak & Maloney as the legal firm for the school district. Motion unanimously carried. Motion by Erdman, second by Wiese, approved authorizing the superintendent and board chair, or designee by superintendent or board chair to contact legal counsel. Motion unanimously carried. Motion by Oye, second by Nelson, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, MN Trust, First State Bank Southwest and People's State Bank of Jasper as the official depositories for the district. Motion unanimously carried. Motion by DeBates, second by Wiese, approved the official newspapers for the district to be the *Pipestone County Star* – summary of minutes and agenda, *Free Star* – agenda only, and school website – full minutes and agenda. Motion unanimously carried. Motion by Wiese, second by Oye approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town meetings; an additional \$400 per year for the chairman; mileage at the Federal rate of .56, and meals at cost for the school board. Motion carried unanimously. Motion by DeBates, second by Erdman, approved to authorize the superintendent to contract for goods and services. Motion unanimously carried.

Standing Committee Assignments: **Finance/Budget:** Erdman, Chair; Carson, Nelson. **Negotiations/Personnel:** Baatz, Chair; Oye, Nelson (Year 1 of 2). **Facilities/Buildings & Grounds:** Carson, Chair; Wiese, DeBates. **Policy:** Wiese, Chair; DeBates, Nelson. **Calendar:** Erdman and Nelson. **Facility Steering Committee:** Baatz, Chair; Erdman, Oye. **Other Committee Assignments:** **Activities Advisory:** Wiese; **Community Education:** Nelson; **World's Best Workforce:** Erdman; **Legislative Liaison:** Baatz. Motion by Erdman, second by Nelson to change the name from Community Library Liaison to Community Library School Board Appointee. Motion carried unanimously. Motion by Oye, second by Baatz appointed Erdman as the **Community Library School Board Appointee**. Motion carried unanimously.

Motion by Nelson second by Oye to adjourn meeting at 7:41 p.m. Motion unanimously carried.

Dated: January 4, 2021. Approved and dated by the board: January 25, 2021.

Attest: Deb Peschon, Recording Secretary

ARROW BOOSTER CLUB
 PO BOX 431
 PIPESTONE, MN 56164

1480
78-844/914

Date 1/11/21

Pay to the Order of DAS \$ 150.00
One hundred, fifty & no/100 Dollars

For Tennis banner

First Bank & Trust
 P.O. Box 190
 Pipestone, MN 56164
 (507) 825-3344

Photo Safe Deposit* Details on back

MP

⑆091408446⑆ 348269⑆ 01480

Invoice No. FY21-02

INVOICE

Customer

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

Misc

Date 1/7/2021
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Tennis Team Banner	\$ 150.00	\$

Independent School District No. 2689
 Pipestone, Minnesota 56164

Date 1-12-21 2

Received of Arrow Booster Club Amount \$ 150-
 For Donation for tennis team banner

Code	Amount	Description
	150-	check

Signed [Signature]

CC # _____
 Expires _____

R01-300-296-207-000-096

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 1-12-21

28739

Received of Claudia Appeldoorn

Amount \$ 500.00

Donation to the Wellness Room

Code						Amount	Description
						500	check

Signed NP

CLAUDIA J. APPELDORN

891 121ST. ST.
PIPESTONE, MN 56164

75 1600
912

2999

DATE January 9, 2021

PAY TO THE
ORDER OF

Pipestone Area Schools

\$ 500.00

Five hundred and no/100

DOLLARS



Security
Features
Details on
Back.

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

GOLDEN OPPORTUNITY

MEMO wellness room to assist needy families

Claudia Appeldoorn NP

⑆091216007⑆ 4532934821⑈ 2999

Independent School District No. 2689
Pipestone, Minnesota 56164

28740

Date 1-12-21

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

Code										Amount	Description
										100--	check

Signed DP

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

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

15122050321

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

78-844
0914

DATE
12/15/2020

0006601531

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

PAY TO THE ORDER OF

ONE HUNDRED DOLLARS AND NO/100
PAS WELLNESS ROOM

AMOUNT

**\$100.00

First Bank & Trust BANKEASY

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

Independent School District No. 2689
Pipestone, Minnesota 56164

28765

Date 1-20-21

Received of Bomgaars Amount \$ 150-

For Donation to Wellness Center

Code										Amount	Description
										150-	cash

Signed rap

Independent School District No. 2689
Pipestone, Minnesota 56164

28766

Date 1-20-21

Received of Dahl Motors Amount \$ 150-

For Donation to Wellness Room

Code										Amount	Description
										150-	cash

Signed rap

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 1-12-21

28741

Received of Mary Stoel

Amount \$ 68.42

For Donation for Books (Meinders)

Code										Amount	Description
										68.42	check

Signed MP

Checks Unlimited 1-800-210-0468 www.checksunlimited.com

75-1600/912

6100

287

Inc **BERNARD STOEL**
MARY STOEL
886 - 31ST ST. PH. 507-825-5921
JASPER, MN 56144

Date Dec 29, 2020

Receiv
For Pay to Meinders Community Library \$ 68⁴²
the order of
Sixty eight dollars AND 42/100 Dollars

FIRST FARMERS AND MERCHANTS
NATIONAL BANK
WWW.FFMBANK.COM

For Book Donation

Mary Stoel

MP

⑆091216007⑆ ⑆5851012576⑆ 6100

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 1-12-21

28742

Received of Lyle + Marjorie Oye
For Donation to Meinders Library for Books

Amount \$ 15-

Code							Amount	Description
						15-	check	

Signed MP

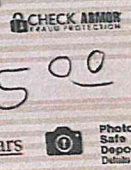
Inde **LYLE OR MARJORIE V. OYE**
320 6TH AVE. SW
PIPESTONE, MN 56164

11298
78-844/914

28743

Received
For

Date 12/28/2020
Pay to the Order of Meinders Public Library \$ 15 00
fifteen dollars + 00/100 Dollars



First Bank & Trust
P.O. Box 190
Pipestone, MN 56164
(507) 825-3344

For Marjorie Oye

⑆091408446⑆

546070⑈ 11298

MARFON SHEFFIELD™

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 1-20-21

28767

Received of Student Amount \$ 5-

For Donation to Lunch Accounts

Code							Amount	Description
							5-	Cash

Signed DP

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount
1	9953		BUCKS PARKING LINES AND SIGNS LLC							664									
	87966		Build Acq/Construct, BUS LINE																
		P I	Build Acq/Construct, BUS LINES (PARKING			101	E	06	005	870	000	000	520	202107	100.00%	1.00	636.00	100.00%	636.00
																			Voucher Total
																			636.00
1	9926		DTB SYSTEMS							3987B									
	87969		Build Acq/Construct, SOFTWARE																
		P I	Build Acq/Construct, SOFTWARE			101	E	06	005	870	000	000	520	202107	100.00%	1.00	10,747.50	100.00%	10,747.50
																			Voucher Total
																			10,747.50
1	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY							KA44374									
	87972		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	88,752.07	100.00%	88,752.07
																			Voucher Total
																			88,752.07
1	9749		ACTIVE HEATING INC							01/06/2021									
	87973		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	140,116.45	100.00%	140,116.45
																			Voucher Total
																			140,116.45
1	9751		CORNERSTONE PLASTERING AND DRYWALL INC							01/06/2021									
	87974		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	111,537.98	100.00%	111,537.98
																			Voucher Total
																			111,537.98
1	8987		DALSIN INC							01/06/2021									
	87976		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	7,552.50	100.00%	7,552.50
																			Voucher Total
																			7,552.50
1	9752		DOOM AND CUYPERS CONSTRUCTION INC							01/06/2021									
	87977		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	10,802.93	100.00%	10,802.93
																			Voucher Total
																			10,802.93
1	9753		FARGO GLASS AND PAINT COMPANY							01/06/2021									
	87978		Build Acq/Construct																
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	79,515.00	100.00%	79,515.00
																			Voucher Total
																			79,515.00

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9754		F.M. ACOUSTICAL TILE INC																	
	87979		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	8,383.75	100.00%	8,383.75	
																				Voucher Total
																				8,383.75
1	9755		HANDEY INC PLUMBING AND HEATING																	
	87980		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	304,698.74	100.00%	304,698.74	
																				Voucher Total
																				304,698.74
1	9756		INNOVATIVE BUILDING CONCEPTS LLC																	
	87981		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	59,850.00	100.00%	59,850.00	
																				Voucher Total
																				59,850.00
1	5263		MIDWESTERN MECHANICAL INC.																	
	87982		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	34,805.20	100.00%	34,805.20	
																				Voucher Total
																				34,805.20
1	9761		RUSTADS FLOORING AND SLEEP CENTER LLC																	
	87983		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	164,934.25	100.00%	164,934.25	
																				Voucher Total
																				164,934.25
1	9739		SCHUMACHER ELEVATOR COMPANY																	
	87984		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	33,566.00	100.00%	33,566.00	
																				Voucher Total
																				33,566.00
1	9908		STEINBRECHER PAINTING COMPANY																	
	87985		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	32,346.55	100.00%	32,346.55	
																				Voucher Total
																				32,346.55
1	5181		TRANE																	
	87986		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	116,107.45	100.00%	116,107.45	
																				Voucher Total
																				116,107.45

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

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount		
1	9769		WELLS CONCRETE																		
	87987		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	160,567.67	100.00%	160,567.67		
																				Voucher Total	
																					160,567.67
1	9764		THOMPSON ELECTRIC COMPANY																		
	87988		Build Acq/Construct																		
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202107	100.00%	1.00	180,820.57	100.00%	180,820.57		
																					Voucher Total
																					180,820.57
1	9772		QUESTIONS & SOLUTIONS ENGINEERING INC																		
	88015		Consult & Serv.fees																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202107	100.00%	1.00	1,191.00	100.00%	1,191.00		
																					Voucher Total
																					1,191.00
1	9723		AMERICAN ENGINEERING TESTING INC																		
	88040		Build Acq/Construct, ELEM. BOI																		
		P I	Build Acq/Construct, ELEM. BOND			101	E	06	005	870	000	000	305	202107	100.00%	1.00	3,756.35	100.00%	3,756.35		
																					Voucher Total
																					3,756.35
1	9802		HDI RAILING SYSTEMS																		
	88041		Build Acq/Construct, ELEM. BOI																		
		P I	Build Acq/Construct, ELEM. BOND			101	E	06	005	870	000	000	520	202107	100.00%	1.00	7,933.00	100.00%	7,933.00		
																					Voucher Total
																					7,933.00
1	9278		ISG																		
	88043		Consult & Serv.fees																		
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202107	100.00%	1.00	7,298.00	100.00%	7,298.00		
																					Voucher Total
																					7,298.00
																					Report Total
																					1,565,918.96

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED DECEMBER 31,2020							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY21
ELEMENTARY SCHOOL BOND	06	\$13,573,112.06	(\$1,293,921.72)		\$12,279,190.34		\$12,279,190.34
TOTAL		\$13,573,112.06	(\$1,293,921.72)		\$12,279,190.34	\$0.00	\$12,279,190.34
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		0.03%	\$1,323,262.98	\$0.00	\$0.00	\$0.00	\$29,341.26
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$2,744,749.08	\$0.00	\$0.00	\$0.00	\$2,744,749.08
CERTIFICATES OF DEPOSIT		Various	\$9,505,100.00	\$0.00	\$0.00	\$0.00	\$9,505,100.00
TOTAL			\$13,573,112.06	\$0.00	\$0.00	\$0.00	\$12,279,190.34
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 01/20/2021			FY2021		
General Fund				1/20/2021	Year to
Classification	Code	FY21 ORIG	Year to Date	Date %	Date %
Administrative Salaries	110	\$538,902.00	\$295,089.53	55%	
Teacher Salaries	140	\$4,365,978.42	\$1,936,496.36	44%	
Non-Licensed Classroom Personnel	141	\$190,489.00	\$63,899.25	34%	
Licensed Instructional Support Personnel	143	\$0.00	\$0.00	0%	
Non-License Instructional Support Personnel	144	\$18,522.00	\$10,879.65	59%	
Substitute Salaries	145	\$134,000.00	\$24,561.32	18%	
Substitute Non-Licensed Classroom Salaries	146	\$45,000.00	\$5,517.49	12%	
Language Pathologist	152	\$74,483.00	\$31,034.60	42%	
School Nurse	154	\$55,930.00	\$33,220.15	59%	
Certified Paraprofessional	161	\$426,665.00	\$124,309.44	29%	
Certified One-to-One Paraprofessional	162	\$213,267.00	\$76,422.84	36%	
School Counselor	165	\$113,094.00	\$51,301.06	45%	
Non-Instructional Support	170	\$696,932.00	\$352,758.49	51%	
DAPE Specialist	174	\$56,000.00	\$0.00	0%	
Other Salary Payment	185	\$362,291.00	\$144,982.08	40%	
Severance	191	\$23,979.00	\$0.00	0%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$551,365.00	\$227,355.37	41%	
PERA	214	\$119,728.00	\$49,305.32	41%	
TRA	218	\$459,577.00	\$194,885.50	42%	
Health Insurance	220	\$534,887.00	\$282,670.52	53%	
Life Insurance	230	\$5,507.00	\$2,538.48	46%	
Dental Insurance	235	\$1,115.00	\$631.40	57%	
Long Term Disability	240	\$336.00	\$196.14	58%	
TSA Match	250	\$88,625.00	\$36,811.75	42%	
Employer Sponsored HSA's	251	\$80,296.00	\$54,188.59	67%	
Workmens Comp	270	\$48,369.00	\$23,535.60	49%	
Unemployment Compensation	280	\$5,000.00	\$0.00	0%	
Other Post-Employment Benefits	291	\$66,928.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00		
Total Salaries and Fringe		\$9,277,265.42	\$4,022,590.93	43%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$1,110.00	\$28,500.00	2568%	
Fed Sub Awards Over \$25,000	304	\$0.00	\$6,160.00	#DIV/0!	
Consulting and Servicing Fees	305	\$143,177.64	\$72,738.15	51%	
School Resource Officer	310	\$45,000.00	\$22,500.00	50%	
Services Purchased from Coop	316	\$124,311.00	\$58,756.22	47%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$52,877.00	\$14,317.46	27%	
Postage and Express	329	\$8,735.00	\$2,364.91	27%	
Utility Services	330	\$287,308.00	\$111,789.39	39%	
Property Insurance	340	\$97,821.00	\$97,646.57	100%	
Repairs and Maintenance	350	\$85,097.00	\$63,622.15	75%	
Transportation	360	\$1,141,612.00	\$464,712.42	41%	
Travel	366	\$106,577.00	\$37,775.08	35%	
Entry Fees/Student Travel	369	\$49,725.00	\$1,043.57	2%	
Rentals and Leases	370	\$73,616.00	\$49,844.20	68%	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$103,685.00	\$26,777.89	26%	
To Out of State Districts	392	\$62,200.00	\$23,071.27	37%	
Special Ed Contracted Services	393	\$263,450.00	\$73,136.33	28%	
To Non-Ed Agency	394	\$175,100.00	\$80,032.83	46%	
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$250,076.33	70%	
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$20,965.80	34%	
Charge Back	398	\$0.00	\$0.00	0%	
General Supplies	401	\$129,066.52	\$141,089.65	109%	
Non instructional Computer Software	405	\$62,330.00	\$34,615.73	56%	
Instructional Software License	406	\$61,114.68	\$55,736.37	91%	
Instructional Supplies	430	\$157,177.66	\$91,246.85	58%	
Individualized Materials	433	\$39,047.52	\$18,985.20	49%	
Fuel for Buildings	440	\$91,684.00	\$12,474.35	14%	
Noninstructional Tech Supplies	455	\$6,300.00	\$5,531.33	88%	
Instructional Tech Supplies	456	\$10,089.00	\$13,032.19	129%	
Textbooks/Workbooks	460	\$84,034.56	\$42,760.40	51%	
Standarized Tests	461	\$0.00	\$2,320.00	#DIV/0!	
Non-Instructional Tech Devices	465	\$8,868.36	\$8,398.81	95%	
Instructional Technology Devices	466	\$89,958.00	\$244,114.25	271%	
Library Books	470	\$17,800.00	\$11,524.04	65%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$2,600.00	\$0.00	0%	
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%	
Site or Grounds Acquisition	510	\$15,000.00	\$12,990.00	87%	
Building Acquisition and Construction	520	\$306,594.00	\$219,458.80	72%	
Equipment Purchased	530	\$151,136.78	\$199,172.77	132%	
Special Education Equipment	533	\$5,000.00	\$4,848.10	97%	
Charge Back Tennis Courts	545	\$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	\$92,417.48	\$73,917.18	80%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$73,000.00	\$73,000.00	100%	
Interest on Capital Lease	581	\$19,357.00	\$10,253.25	53%	
Dues and Memberships	820	\$25,671.00	\$25,116.35	98%	
Taxes and Special Assessments	896	\$1,250.00	\$0.00	0%	
Affordable Care Act Penalties	897	\$8,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$5,000.00	\$365.77	7%	
Contingency		\$100,000.00	\$0.00	0%	
Total		\$14,090,157.62	\$6,837,872.89	49%	
The prior year to date percentage was 49%					

Budget Presentation to the Board					
Expenditures as of 01/20/2021		FY2021	With Budget Amendments		
General Fund				1/20/2021	Year to
Classification	Code	FY21 ORIG	Year to Date	Date %	
Administrative Salaries	110	\$538,902.00	\$295,089.53	55%	
Teacher Salaries	140	\$4,428,839.04	\$1,936,496.36	44%	
Non-Licensed Classroom Personnel	141	\$190,673.31	\$63,899.25	34%	
Licensed Instructional Support Personnel	143	\$0.00	\$0.00	0%	
Non-License Instructional Support Personnel	144	\$18,522.00	\$10,879.65	59%	
Substitute Salaries	145	\$135,316.07	\$24,561.32	18%	
Substitute Non-Licensed Classroom Salaries	146	\$45,000.00	\$5,517.49	12%	
Language Pathologist	152	\$74,483.00	\$31,034.60	42%	
School Nurse	154	\$55,930.00	\$33,220.15	59%	
Certified Paraprofessional	161	\$420,663.00	\$124,309.44	30%	
Certified One-to-One Paraprofessional	162	\$213,267.00	\$76,422.84	36%	
School Counselor	165	\$158,951.46	\$51,301.06	32%	
Non-Instructional Support	170	\$713,044.18	\$352,758.49	49%	
DAPE Specialist	174	\$56,000.00	\$0.00	0%	
Other Salary Payment	185	\$361,775.60	\$144,982.08	40%	
Severance	191	\$23,979.00	\$0.00	0%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		
FICA	210	\$562,482.84	\$227,355.37	40%	
PERA	214	\$120,931.83	\$49,305.32	41%	
TRA	218	\$465,799.33	\$194,885.50	42%	
Health Insurance	220	\$552,970.18	\$282,670.52	51%	
Life Insurance	230	\$5,573.47	\$2,538.48	46%	
Dental Insurance	235	\$1,115.00	\$631.40	57%	
Long Term Disability	240	\$336.00	\$196.14	58%	
TSA Match	250	\$89,225.00	\$36,811.75	41%	
Employer Sponsored HSA's	251	\$80,296.00	\$54,188.59	67%	
Workmens Comp	270	\$49,068.81	\$23,535.60	48%	
Unemployment Compensation	280	\$5,000.00	\$0.00	0%	
Other Post-Employment Benefits	291	\$66,928.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00		
Total Salaries and Fringe		\$9,435,072.12	\$4,022,590.93	43%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$42,912.60	\$28,500.00	66%	
Fed Sub Awards Over \$25,000	304	\$15,160.00	\$6,160.00	41%	
Consulting and Servicing Fees	305	\$143,177.64	\$72,738.15	51%	
School Resource Officer	310	\$45,000.00	\$22,500.00	50%	
Services Purchased from Coop	316	\$132,714.32	\$58,756.22	44%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$52,877.00	\$14,317.46	27%	
Postage and Express	329	\$8,735.00	\$2,364.91	27%	
Utility Services	330	\$287,308.00	\$111,789.39	39%	
Property Insurance	340	\$97,821.00	\$97,646.57	100%	
Repairs and Maintenance	350	\$85,097.00	\$63,622.15	75%	
Transportation	360	\$1,150,053.00	\$464,712.42	40%	
Travel	366	\$106,577.00	\$37,775.08	35%	
Entry Fees/Student Travel	369	\$49,725.00	\$1,043.57	2%	
Rentals and Leases	370	\$73,616.00	\$49,844.20	68%	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$103,685.00	\$26,777.89	26%	
To Out of State Districts	392	\$62,200.00	\$23,071.27	37%	
Special Ed Contracted Services	393	\$263,450.00	\$73,136.33	28%	
To Non-Ed Agency	394	\$175,100.00	\$80,032.83	46%	
Spec Ed Salary Purchased from Co-op	396	\$358,243.00	\$250,076.33	70%	
Spec Ed Benefits Purchased from Co-op	397	\$62,251.00	\$20,965.80	34%	
Charge Back	398	\$0.00	\$0.00	0%	
General Supplies	401	\$232,871.41	\$141,089.65	61%	
Non instructional Computer Software	405	\$62,330.00	\$34,615.73	56%	
Instructional Software License	406	\$62,807.62	\$55,736.37	89%	
Instructional Supplies	430	\$173,941.45	\$91,246.85	52%	
Individualized Materials	433	\$25,923.44	\$18,985.20	73%	
Fuel for Buildings	440	\$91,684.00	\$12,474.35	14%	
Noninstructional Tech Supplies	455	\$6,300.00	\$5,531.33	88%	
Instructional Tech Supplies	456	\$13,210.92	\$13,032.19	99%	
Textbooks/Workbooks	460	\$84,948.78	\$42,760.40	50%	
Standarized Tests	461	\$0.00	\$2,320.00	#DIV/0!	
Non-Instructional Tech Devices	465	\$8,868.36	\$8,398.81	95%	
Instructional Technology Devices	466	\$243,406.20	\$244,114.25	100%	
Library Books	470	\$17,800.00	\$11,524.04	65%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$2,600.00	\$0.00	0%	
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%	
Site or Grounds Acquisition	510	\$15,000.00	\$12,990.00	87%	
Building Acquisition and Construction	520	\$306,594.00	\$219,458.80	72%	
Equipment Purchased	530	\$201,116.78	\$199,172.77	99%	
Special Education Equipment	533	\$5,000.00	\$4,848.10	97%	
Charge Back Tennis Courts	545	\$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	\$92,417.48	\$73,917.18	80%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$73,000.00	\$73,000.00	100%	
Interest on Capital Lease	581	\$19,357.00	\$10,253.25	53%	
Dues and Memberships	820	\$25,671.00	\$25,116.35	98%	
Taxes and Special Assessments	896	\$1,250.00	\$0.00	0%	
Affordable Care Act Penalties	897	\$8,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$5,000.00	\$365.77	7%	
Contingency		\$100,000.00	\$0.00	0%	
Total		\$14,638,373.12	\$6,837,872.89	47%	
The prior year to date percentage was 49%					

**INDEPENDENT SCHOOL DISTRICT NO. 2689
PIPESTONE AREA SCHOOLS
TREASURER'S REPORT TO SCHOOL BOARD
FOR THE MONTH ENDED DECEMBER 31, 2020**

FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY	CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY21	CASH BALANCE END OF MONTH FY20
GENERAL FUND	01,03,05	\$5,034,367.74	\$415,933.94	\$5,450,301.68		\$5,450,301.68	\$4,729,541.62
FOOD SERVICE FUND	02	\$758,783.29	(\$110,657.77)	\$648,125.52		\$648,125.52	\$550,014.28
COMMUNITY SERVICE FUND	04	\$318,868.61	\$44,801.39	\$363,670.00		\$363,670.00	\$300,022.46
TOTAL OPERATING FUNDS		\$6,112,019.64	\$350,077.56	\$6,462,097.20		\$6,462,097.20	\$5,579,578.36
BUILDING FUND	06	(\$46,821.67)	(\$223,400.82)	(\$270,222.49)		(\$270,222.49)	(\$42,140.32)
DEBT SERVICE FUND	07	\$1,110,819.90	\$287,333.69	\$1,398,153.59		\$1,398,153.59	\$1,800,966.47
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00				\$0.00	\$0.00
TOTAL		\$7,176,362.87	\$414,010.43	\$7,590,373.30	\$0.00	\$7,590,373.30	\$7,338,749.51

RECONCILEMENT OF TREASURER'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%	\$268,645.12	(\$126.28)	\$0.00	\$0.00	\$268,518.84	\$166,538.21
FIRST NATIONAL BANK-MM	808263	0.10%	\$1,127,432.85	\$0.00	\$0.00	\$0.00	\$1,127,432.85	\$360,031.56
FIRST F&M-MM	4534150062	0.84%	\$656,570.36	(\$60,593.68)	\$0.00	\$0.00	\$595,976.68	\$586,956.93
MNTrust	6770	0.03%	\$1,864,364.83	\$0.00	\$0.00	\$0.00	\$1,864,364.83	\$1,767,835.34
TOTAL			\$3,917,013.16	(\$60,719.96)	\$0.00	\$0.00	\$3,856,293.20	\$2,881,362.04

CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate	Dollar Amount	Dollar Amount
Savings Deposit Acct Bank of China		4/30/2020			0.150%	\$2,005,992.63	
BMW Bank North America		11/22/2019	11/22/2021	24 Months	1.603%	\$247,468.97	
State Bank of India		11/27/2019	11/29/2021	24 Months	1.702%	\$247,718.50	
Texas Capital Bank		3/9/2020	1/25/2021	10 Months	0.750%	\$248,300.00	
Farmers and Merchants Union Bank		5/17/2019	5/17/2021	24 Months	2.389%	\$238,500.00	
East Boston Savings Bank		3/9/2020	1/25/2022	22 Months	0.649%	\$246,900.00	
Bank 7		10/14/2020	1/24/2022	15 Mpnths	0.104%	\$249,600.00	
Servisfirst Bank		10/14/2020	4/14/2022	18 Months	0.100%	\$249,600.00	
Total						\$3,734,080.10	\$4,457,387.47
Grand Total						\$7,590,373.30	\$7,338,749.51

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	62163	8378		CREIGHTON SCHROYER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, SECTION FB		\$50.00	
	PO#:	Voucher #:	87878	Invoice	Invoice No: 12/17/2020			12/17/2020	
							Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	62164	8000		JESSICA SMIDT		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2020		\$250.00	
	PO#:	Voucher #:	87879	Invoice	Invoice No: 12/17/2020			12/17/2020	
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	62165	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, NOV 2020		\$15,419.00	
	PO#:	Voucher #:	87877	Invoice	Invoice No: 7058684000			12/17/2020	
							Paid Amt:	\$15,419.00	
							Check Amount:	\$15,419.00	
2689	FIN	62166	9947		THERAPRO INC		Check		
				E 01	100 412 000 740 433	DLE90401 - Easyhold Universal cuffs infant to		\$49.99	
				E 01	100 412 000 740 433	SHIPPING		\$7.50	
	PO#: 17327	Voucher #:	87876	Invoice	Invoice No: IN488937			12/17/2020	
							Paid Amt:	\$57.49	
							Check Amount:	\$57.49	
2689	FIN	62167	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, NOV 2020		\$555.00	
	PO#:	Voucher #:	87881	Invoice	Invoice No: 30377			12/17/2020	
							Paid Amt:	\$555.00	
							Check Amount:	\$555.00	
2689	FIN	62168	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$749.98	
	PO#:	Voucher #:	87882	Invoice	Invoice No: 2616			12/17/2020	
							Paid Amt:	\$749.98	
							Check Amount:	\$749.98	
2689	FIN	62169	8835		NEW DOMINION SCHOOL		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist, NOV 2020		\$354.55	
	PO#:	Voucher #:	87880	Invoice	Invoice No: 8969			12/17/2020	
							Paid Amt:	\$354.55	
							Check Amount:	\$354.55	
2689	FIN	62170	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR ED		\$48.69	
	PO#:	Voucher #:	87906	Invoice	Invoice No: 7427			12/17/2020	
							Paid Amt:	\$48.69	
							Check Amount:	\$48.69	
2689	FIN	62171	5249		VISA		Check		
				E 01	103 203 171 000 406	Instructional Software License		\$96.00	
	PO#:	Voucher #:	87904	Invoice	Invoice No: 4844			27 12/17/2020	
							Paid Amt:	\$96.00	
							Check Amount:	\$96.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62172	5249		VISA		Check
				E 01	300 292 000 000 366	Travel, RICK	\$23.30
PO#:	Voucher #:	87907	Invoice	Invoice No:	7401	12/17/2020	Paid Amt: \$23.30
							Check Amount: \$23.30
2689	FIN	62173	6855		Baker & Taylor Books		Check
				E 04	005 591 000 000 470	Library Books	\$54.09
PO#:	Voucher #:	87912	Invoice	Invoice No:	2035629269	12/18/2020	Paid Amt: \$54.09
							Check Amount: \$54.09
2689	FIN	62174	8426		BENNET OFFICE TECHNOLOGIES		Check
				E 04	005 591 000 000 370	Rentals & Leases, 11/01-11/30	\$15.40
PO#:	Voucher #:	87914	Invoice	Invoice No:	311312	12/18/2020	Paid Amt: \$15.40
							Check Amount: \$15.40
2689	FIN	62175	5949		CDW GOVERNMENT, INC.		Check
				E 01	103 203 000 151 401	General Supplies	\$142.86
PO#:	Voucher #:	87915	Invoice	Invoice No:	4495409	12/18/2020	Paid Amt: \$142.86
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$218.60
PO#:	Voucher #:	87916	Invoice	Invoice No:	5379493	12/18/2020	Paid Amt: \$218.60
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$69.17
PO#:	Voucher #:	87917	Invoice	Invoice No:	4789417	12/18/2020	Paid Amt: \$69.17
							Check Amount: \$430.63
2689	FIN	62176	00226		CENTER SPORTS INC		Check
				E 01	300 294 201 000 401	General Supplies	\$27.50
				E 01	300 296 201 000 401	General Supplies	\$27.50
PO#:	Voucher #:	87910	Invoice	Invoice No:	AAD011639	12/18/2020	Paid Amt: \$55.00
				E 01	300 294 201 000 401	General Supplies	\$756.00
				E 01	300 296 201 000 401	General Supplies	\$756.00
				E 01	300 292 201 000 401	SHIPPING	\$35.47
PO#:	Voucher #:	87911	Invoice	Invoice No:	AAD011638	12/18/2020	Paid Amt: \$1,547.47
							Check Amount: \$1,602.47
2689	FIN	62177	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check
				B 01	215 085	Medical Flex	\$616.67
				B 01	215 086	Flex Dependent Care	\$416.63
PO#:	Voucher #:	87888	Invoice	Invoice No:	M2021060	12/18/2020	Paid Amt: \$1,033.30
							Check Amount: \$1,033.30
2689	FIN	62178	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$157.40

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62178	8402		LEGALSHIELD		Check		
				B 01	215 038	LGL-Sheild		\$13.95	
	PO#:	Voucher #:	87896	Invoice	Invoice No: M2021060	12/18/2020	Paid Amt:	\$171.35	
							Check Amount:	\$171.35	
2689	FIN	62179	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$95.00	
	PO#:	Voucher #:	87897	Invoice	Invoice No: M2021060	12/18/2020	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
2689	FIN	62180	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,298.21	
	PO#:	Voucher #:	87898	Invoice	Invoice No: M2021060	12/18/2020	Paid Amt:	\$1,298.21	
							Check Amount:	\$1,298.21	
2689	FIN	62181	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,950.35	
	PO#:	Voucher #:	87900	Invoice	Invoice No: M2021060	12/18/2020	Paid Amt:	\$6,950.35	
							Check Amount:	\$6,950.35	
2689	FIN	62182	00751		PLUM CREEK LIBRARY SYSTEM		Check		
				E 04	005 591 000 000 370	Rentals & Leases, MOTION PICTURE LICENS		\$150.00	
	PO#:	Voucher #:	87913	Invoice	Invoice No: 25488	12/18/2020	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	62183	9599		TX CHILD SUPPORT SDU		Check		
				B 01	215 029	Child Support		\$47.52	
	PO#:	Voucher #:	87887	Invoice	Invoice No: M2021060	12/18/2020	Paid Amt:	\$47.52	
							Check Amount:	\$47.52	
2689	FIN	62184	8925		VAST BROADBAND		Check		
				E 01	300 810 000 000 320	Communications/Phone, 12/12-01/11		\$109.95	
	PO#:	Voucher #:	87909	Invoice	Invoice No: 016458601	12/18/2020	Paid Amt:	\$109.95	
							Check Amount:	\$109.95	
2689	FIN	62185	5249		VISA		Check		
				E 02	005 770 000 701 405	Non Instructional Comp Softwar		\$795.00	
				E 01	300 640 172 316 366	MS/HS Staff Development, DIAMOND		\$10.00	
				E 01	300 331 172 830 433	Individualized Mat.		\$52.40	
				E 01	300 301 501 830 433	Individualized Mat.		\$42.28	
				E 01	300 331 172 830 433	Individualized Mat.		\$36.86	
				E 01	300 331 172 830 433	Individualized Mat.		\$34.06	
				E 01	005 720 000 317 401	General Supplies 29		\$238.80	
				E 01	300 258 233 000 430	Instructional Supply		\$44.00	
				E 01	300 331 172 830 433	Individualized Mat.		\$92.99	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62185	5249		VISA		Check
				E 01	300 260 172 000 430		Instructional Supply \$28.86
				E 01	100 640 171 316 366		Travel, BAUMAN \$10.00
				E 01	103 203 000 151 430		Instructional Supply \$74.32
				E 01	005 810 000 000 401		General Supplies \$30.97
				E 01	300 361 849 830 430		Instructional Supply \$325.34
				E 01	300 640 172 316 366		MS/HS Staff Development \$10.00
				E 01	300 258 234 000 430		Instructional Supply \$238.92
				E 01	005 640 173 316 401		General Supplies \$90.00
				E 01	005 640 173 316 401		General Supplies \$198.00
				E 01	300 256 000 151 430		Instructional Supply \$11.50
				E 01	005 640 173 316 401		General Supplies \$189.00
				E 01	300 211 000 154 430		Instructional Supply \$11.50
				E 01	300 294 210 000 401		General Supplies \$249.90
				E 01	300 292 000 000 401		General Supplies \$129.00
				E 01	300 294 201 000 401		General Supplies \$108.00
				E 01	300 296 201 000 401		General Supplies \$108.00
				E 01	300 292 000 000 366		Travel, RICK \$10.09
				E 01	005 291 229 000 401		General Supplies \$204.00
				E 01	300 361 849 830 430		Instructional Supply (\$325.34)
				E 01	207 361 849 000 430		Instructional Supply \$325.34
				E 01	300 211 000 154 430		Instructional Supply (\$11.50)
				E 01	300 211 000 151 430		Instructional Supply \$11.50
PO#:	Voucher #:	87921	Invoice	Invoice No:	7419	12/22/2020	Paid Amt: \$3,373.79
							Check Amount: \$3,373.79
2689	FIN	62186	7348		Madison National Life		Check
				B 01	215 032		Employer Paid Life \$475.88
				B 01	215 033		Supplemental Life \$168.80
				B 01	215 031		LTD \$803.82
PO#:	Voucher #:	87922	Invoice	Invoice No:	M2021060	12/22/2020	Paid Amt: \$1,448.50
							Check Amount: \$1,448.50
2689	FIN	62187	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check
				B 01	215 030		Health Ins January Coverage Inv #1032115 \$75,562.74
PO#:	Voucher #:	87923	Invoice	Invoice No:	M2021060	12/22/2020	Paid Amt: \$75,562.74
							Check Amount: \$75,562.74

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62188	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
	PO#:	Voucher #:	87924	Invoice	Invoice No: M2021060	12/22/2020		Paid Amt:	\$48.00
								Check Amount:	\$48.00
2689	FIN	62189	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins December Coverage		\$772.72	
	PO#:	Voucher #:	87926	Invoice	Invoice No: M2021060	12/22/2020		Paid Amt:	\$772.72
								Check Amount:	\$772.72
2689	FIN	62190	7067		DELTA DENTAL		Check		
				B 01	215 044	Dental Inv # CNS0000602332		\$2,003.60	
	PO#:	Voucher #:	87927	Invoice	Invoice No: M2021060	12/22/2020		Paid Amt:	\$2,003.60
								Check Amount:	\$2,003.60
2689	FIN	62191	7829		APPLE INC		Check		
				E 01	300 050 172 000 465	IPAD AIR 256gb & KEYBOARD		\$699.00	
	PO#: 17324	Voucher #:	87950	Invoice	Invoice No: AD355533783	1/4/2021		Paid Amt:	\$699.00
								Check Amount:	\$699.00
2689	FIN	62192	5782		CENTERPOINT ENERGY		Check		
				E 01	103 810 000 000 440	Fuel For Buildings, NOV 2020		\$1,197.06	
				E 01	102 810 000 000 440	Fuel For Buildings, NOV 2020		\$1,628.23	
				E 01	300 810 000 000 440	Fuel For Buildings, NOV 2020		\$3,259.85	
	PO#:	Voucher #:	87946	Invoice	Invoice No: 8000015159-9	1/4/2021		Paid Amt:	\$6,085.14
								Check Amount:	\$6,085.14
2689	FIN	62193	00063		CITY OF PIPESTONE		Check		
				E 01	300 810 183 000 330	Utilities - Water/Sewer		\$60.67	
				E 01	102 810 183 000 330	Utilities-Water/Sewer		\$392.41	
				E 01	300 810 182 000 330	Utility Services		\$350.00	
				E 01	102 810 182 000 330	Utility Services		\$175.00	
				E 01	103 810 182 000 330	Utility Services		\$175.00	
				E 01	300 810 183 000 330	Utilities - Water/Sewer		\$1,450.20	
				E 01	005 810 183 000 330	Utilities - Water/Sewer		\$123.86	
				E 01	103 810 183 000 330	Utilities - Water/Sewer		\$308.62	
				E 01	300 810 183 000 330	Utilities - Water/Sewer		\$1,009.72	
	PO#:	Voucher #:	87931	Invoice	Invoice No: 01/04/2021	1/4/2021		Paid Amt:	\$4,045.48
								Check Amount:	\$4,045.48
2689	FIN	62194	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 174 820	Dues & Membership COVID EBC		\$50.00	
	PO#:	Voucher #:	87940	Invoice	Invoice No: 17028	1/4/2021		Paid Amt:	\$50.00
								Check Amount:	\$50.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62195	5848		GRAPHIC EDGE		Check		
				E 01	300 296 201 000 401	General Supplies, GB UNIFORMS (HOME)		\$2,756.82	
PO#:	Voucher #:	87929	Invoice		Invoice No: 1440138	1/4/2021	Paid Amt:	\$2,756.82	
				E 01	300 296 201 000 401	General Supplies, GB UNIFORMS (AWAY)		\$2,736.20	
PO#:	Voucher #:	87930	Invoice		Invoice No: 1440139	1/4/2021	Paid Amt:	\$2,736.20	
							Check Amount:	\$5,493.02	
2689	FIN	62196	00884		HILL ELEMENTARY		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$91.52	
PO#:	Voucher #:	87943	Invoice		Invoice No: 01/04/2021	1/4/2021	Paid Amt:	\$91.52	
							Check Amount:	\$91.52	
2689	FIN	62197	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$776.00	
PO#:	Voucher #:	87933	Invoice		Invoice No: 604177005	1/4/2021	Paid Amt:	\$776.00	
				E 01	005 810 000 000 401	General Supplies		\$617.62	
PO#:	Voucher #:	87934	Invoice		Invoice No: 604177004	1/4/2021	Paid Amt:	\$617.62	
							Check Amount:	\$1,393.62	
2689	FIN	62198	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 151 401	42261 METRO ADJUSTABLE WIRE CART		\$1,308.00	
				E 02	005 770 000 151 401	Freight		\$309.21	
PO#: 17323	Voucher #:	87948	Invoice		Invoice No: 201703	1/4/2021	Paid Amt:	\$1,617.21	
				E 02	005 770 000 701 401	45527 SAN JANNER CUT & CARRY 24X24		\$145.09	
				E 02	005 770 000 701 401	Freight		\$12.25	
PO#: 17326	Voucher #:	87949	Invoice		Invoice No: 226894b2	1/4/2021	Paid Amt:	\$157.34	
							Check Amount:	\$1,774.55	
2689	FIN	62199	9790		KURITA AMERICAN INC.		Check		
				E 01	102 810 000 000 401	General Supplies		\$190.00	
PO#:	Voucher #:	87935	Invoice		Invoice No: 566683	1/4/2021	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
2689	FIN	62200	00513		MN STATE HIGH SCHOOL LEAGUE		Check		
				E 01	005 292 000 000 820	Dues & Membership, MSHSL DUES 20/21		\$6,044.00	
PO#:	Voucher #:	87936	Invoice		Invoice No: 037871	1/4/2021	Paid Amt:	\$6,044.00	
							Check Amount:	\$6,044.00	
2689	FIN	62201	00259		MSBA		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, CHRISSY DEBATES		\$115.00	
PO#:	Voucher #:	87945	Invoice		Invoice No: 26043Z6H6X7	1/4/2021	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62202	4862		MURRAY CO AUDITOR TREASURER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, TRUTH & TAXATION PO:		\$9.34	
PO#:	Voucher #:	87937	Invoice		Invoice No: 2020-121	1/4/2021	Paid Amt:	\$9.34	
							Check Amount:	\$9.34	
2689	FIN	62203	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	005 810 000 000 401	General Supplies		\$45.00	
PO#:	Voucher #:	87941	Invoice		Invoice No: 201307	1/4/2021	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	62204	9787		RAPTOR		Check		
				E 01	300 790 150 342 405	VISITOR MANAGEMENT FEE		\$1,190.00	
				E 01	300 790 150 342 405	VISITOR MANAGEMENT FEE		(\$1,190.00)	
				E 01	005 715 000 342 465	VISITOR MANAGEMENT FEE		\$1,190.00	
PO#:	Voucher #:	87932	Invoice		Invoice No: 8280	1/4/2021	Paid Amt:	\$1,190.00	
							Check Amount:	\$1,190.00	
2689	FIN	62205	6850		SEBCO BOOKS		Check		
				E 01	102 620 591 302 470	Library Books		\$249.05	
PO#:	Voucher #:	87947	Invoice		Invoice No: 201372	1/4/2021	Paid Amt:	\$249.05	
							Check Amount:	\$249.05	
2689	FIN	62206	9366		SYNCB/AMAZON		Check		
				E 04	005 591 000 000 470	Library Books		\$16.99	
				E 01	300 331 000 830 433	Individualized Mat.		\$60.70	
				E 01	300 620 591 000 401	General Supplies Library		\$89.30	
				E 01	300 050 172 000 401	General Supplies		\$39.96	
				E 01	103 412 000 740 433	Individualized Mat.		\$69.98	
PO#:	Voucher #:	87944	Invoice		Invoice No: 6045787810217568	1/4/2021	Paid Amt:	\$276.93	
							Check Amount:	\$276.93	
2689	FIN	62207	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, NOV 2020		\$79,963.25	
PO#:	Voucher #:	87938	Invoice		Invoice No: 0058261	1/4/2021	Paid Amt:	\$79,963.25	
							Check Amount:	\$79,963.25	
2689	FIN	62208	00276		XCEL ENERGY		Check		
				E 01	102 810 184 000 330	Utilities/Electricity, DEC 2020		\$1,356.92	
				E 01	103 810 184 000 330	Utilities/Electricity, DEC 2020		\$1,068.73	
PO#:	Voucher #:	87939	Invoice		Invoice No: 51-6323555-0	1/4/2021	Paid Amt:	\$2,425.65	
				E 01	005 810 184 000 330	Electricity - Paulsen Field, DEC 2020		\$631.41	
PO#:	Voucher #:	87942	Invoice		Invoice No: 51-6709448-8	1/4/2021	Paid Amt:	\$631.41	
							Check Amount:	\$3,057.06	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62209	9954		JJR YOGA LLC		Check		
				E 04	005 591 000 000 305	Consult & Serv.fees, PUBLIC LIBRARY		\$1,200.00	
	PO#:	Voucher #:	87955	Invoice	Invoice No: 1004	1/5/2021	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
2689	FIN	62210	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$28,511.86	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT		\$560.32	
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LB		\$2,071.79	
	PO#:	Voucher #:	87951	Invoice	Invoice No: 1874	1/5/2021	Paid Amt:	\$31,143.97	
							Check Amount:	\$31,143.97	
2689	FIN	62211	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public , JAN 2021		\$73,135.00	
	PO#:	Voucher #:	87952	Invoice	Invoice No: 1873	1/5/2021	Paid Amt:	\$73,135.00	
							Check Amount:	\$73,135.00	
2689	FIN	62212	02051		MEULEBROECK TAUBERT & CO PLLP		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, FY 2020 AUDIT		\$16,250.00	
	PO#:	Voucher #:	87953	Invoice	Invoice No: 01/05/2021	1/5/2021	Paid Amt:	\$16,250.00	
							Check Amount:	\$16,250.00	
2689	FIN	62213	00513		MN STATE HIGH SCHOOL LEAGUE		Check		
				E 01	300 292 000 000 401	General Supplies		\$218.00	
	PO#:	Voucher #:	87954	Invoice	Invoice No: 38271	1/5/2021	Paid Amt:	\$218.00	
							Check Amount:	\$218.00	
2689	FIN	62214	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	LIBRARY BOOKS		\$33.85	
	PO#:	Voucher #:	87959	Invoice	Invoice No: 2035669108	1/5/2021	Paid Amt:	\$33.85	
							Check Amount:	\$33.85	
2689	FIN	62215	9574		BOLE-MOR LANES		Check		
				E 01	300 240 172 000 430	Instructional Supply, BOWLING		\$30.00	
				E 01	300 420 000 740 433	Individualized Mat., BOWLING		\$120.00	
	PO#:	Voucher #:	87958	Invoice	Invoice No: 01/05/2021	1/5/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	62216	9953		BUCKS PARKING LINES AND SIGNS LLC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, BUS LINES (PARKING)		\$636.00	
	PO#:	Voucher #:	87966	Invoice	Invoice No: 664	1/5/2021	Paid Amt:	\$636.00	
							Check Amount:	\$636.00	
2689	FIN	62217	5949		CDW GOVERNMENT, INC.	34	Check		
				E 01	300 211 000 151 456	Instructional Tech Supplies, MONITORS/DIST/		\$1,946.40	
	PO#:	Voucher #:	87963	Invoice	Invoice No: 4798819	1/5/2021	Paid Amt:	\$1,946.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62217	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 211 000 151 456	Instructional Tech Supplies		\$266.72	
	PO#:	Voucher #:	87964	Invoice	Invoice No: 4769086	1/5/2021	Paid Amt:	\$266.72	
				E 01	300 211 000 151 456	Instructional Tech Supplies, COVID/HUBS		\$22.56	
	PO#:	Voucher #:	87965	Invoice	Invoice No: ZXF3420	1/5/2021	Paid Amt:	\$22.56	
							Check Amount:	\$2,235.68	
2689	FIN	62218	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 151 401	General Supplies ESSER, COVID/MASKS		\$1,000.00	
	PO#:	Voucher #:	87960	Invoice	Invoice No: 604159026	1/5/2021	Paid Amt:	\$1,000.00	
				E 01	005 810 000 151 401	General Supplies ESSER, COVID DISINFECT		\$3,250.00	
	PO#:	Voucher #:	87961	Invoice	Invoice No: 604168649	1/5/2021	Paid Amt:	\$3,250.00	
							Check Amount:	\$4,250.00	
2689	FIN	62220	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	300 810 000 000 350	Repair&maint Service, ELEVATOR MAINT.		\$650.67	
	PO#:	Voucher #:	87962	Invoice	Invoice No: 90509900	1/5/2021	Paid Amt:	\$650.67	
							Check Amount:	\$650.67	
2689	FIN	62221	9749		ACTIVE HEATING INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$140,116.45	
	PO#:	Voucher #:	87973	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$140,116.45	
							Check Amount:	\$140,116.45	
2689	FIN	62222	9751		CORNERSTONE PLASTERING AND DRYWALL INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$111,537.98	
	PO#:	Voucher #:	87974	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$111,537.98	
							Check Amount:	\$111,537.98	
2689	FIN	62223	9760		CULINEX		Check		
				E 02	005 770 000 701 530	Equipment Purchased		\$23,417.50	
	PO#:	Voucher #:	87975	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$23,417.50	
							Check Amount:	\$23,417.50	
2689	FIN	62224	8987		DAL SIN INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$7,552.50	
	PO#:	Voucher #:	87976	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$7,552.50	
							Check Amount:	\$7,552.50	
2689	FIN	62225	9752		DOOM AND CUYPERS CONSTRUCTION INC		Check		
				E 06	005 870 000 000 520	Build Acq/Construct		\$10,802.93	
	PO#:	Voucher #:	87977	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$10,802.93	
							Check Amount:	\$10,802.93	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62226	9926		DTB SYSTEMS		Check
				E 06	005 870 000 000 520	Build Acq/Construct, SOFTWARE	\$10,747.50
	PO#:	Voucher #:	87969	Invoice	Invoice No: 3987B	1/6/2021	Paid Amt: \$10,747.50
							Check Amount: \$10,747.50
2689	FIN	62227	9753		FARGO GLASS AND PAINT COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$79,515.00
	PO#:	Voucher #:	87978	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt: \$79,515.00
							Check Amount: \$79,515.00
2689	FIN	62228	5168		J. W. PEPPER & SON, INC.		Check
				E 01	300 258 233 000 430	Item#10454489 Absolute Zero - Bob Turner	\$40.00
	PO#: 17330	Voucher #:	87970	Invoice	Invoice No: 363133576	1/6/2021	Paid Amt: \$40.00
							Check Amount: \$40.00
2689	FIN	62229	9777		KRAUS-ANDERSON CONSTRUCTION COMPANY		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$88,752.07
	PO#:	Voucher #:	87972	Invoice	Invoice No: KA44374	1/6/2021	Paid Amt: \$88,752.07
							Check Amount: \$88,752.07
2689	FIN	62230	9782		MASSP		Check
				E 01	300 640 172 316 366	MS/HS Staff Development, STRASSER	\$195.00
	PO#:	Voucher #:	87971	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt: \$195.00
							Check Amount: \$195.00
2689	FIN	62231	9952		POPPLERS MUSIC INC		Check
				E 01	300 258 234 000 401	General Supplies	\$19.95
	PO#:	Voucher #:	87956	Invoice	Invoice No: 2433171	1/6/2021	Paid Amt: \$19.95
				E 01	300 258 234 000 401	General Supplies	\$146.15
	PO#:	Voucher #:	87957	Invoice	Invoice No: 2433175	1/6/2021	Paid Amt: \$146.15
							Check Amount: \$166.10
2689	FIN	62232	9754		F.M. ACOUSTICAL TILE INC		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$8,383.75
	PO#:	Voucher #:	87979	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt: \$8,383.75
							Check Amount: \$8,383.75
2689	FIN	62233	9755		HANDER INC PLUMBING AND HEATING		Check
				E 06	005 870 000 000 520	Build Acq/Construct	\$304,698.74
	PO#:	Voucher #:	87980	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt: \$304,698.74
							Check Amount: \$304,698.74
2689	FIN	62234	9756		INNOVATIVE BUILDING CONCEPTS LLC		Check
				E 06	005 870 000 000 520	Build Acq/Construct 36	\$59,850.00
	PO#:	Voucher #:	87981	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt: \$59,850.00
							Check Amount: \$59,850.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62235	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$34,805.20	
	PO#:	Voucher #:	87982	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$34,805.20	
							Check Amount:	\$34,805.20	
2689	FIN	62236	9761		RUSTADS FLOORING AND SLEEP CENTER LLC		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$164,934.25	
	PO#:	Voucher #:	87983	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$164,934.25	
							Check Amount:	\$164,934.25	
2689	FIN	62237	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$33,566.00	
	PO#:	Voucher #:	87984	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$33,566.00	
							Check Amount:	\$33,566.00	
2689	FIN	62238	9908		STEINBRECHER PAINTING COMPANY		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$32,346.55	
	PO#:	Voucher #:	87985	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$32,346.55	
							Check Amount:	\$32,346.55	
2689	FIN	62239	9764		THOMPSON ELECTRIC COMPANY		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$180,820.57	
	PO#:	Voucher #:	87988	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$180,820.57	
							Check Amount:	\$180,820.57	
2689	FIN	62240	5181		TRANE		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$116,107.45	
	PO#:	Voucher #:	87986	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$116,107.45	
							Check Amount:	\$116,107.45	
2689	FIN	62241	9769		WELLS CONCRETE		Check		
				E 06 005 870 000 000 520	Build Acq/Construct			\$160,567.67	
	PO#:	Voucher #:	87987	Invoice	Invoice No: 01/06/2021	1/6/2021	Paid Amt:	\$160,567.67	
							Check Amount:	\$160,567.67	
2689	FIN	62242	9143		ACT, INC.		Check		
				E 01 300 211 173 000 461	Standarized Tests			\$2,320.00	
	PO#:	Voucher #:	87999	Invoice	Invoice No: 11299	1/8/2021	Paid Amt:	\$2,320.00	
							Check Amount:	\$2,320.00	
2689	FIN	62243	6855		Baker & Taylor Books		Check		
				E 04 005 591 000 000 470	Library Books			\$27.63	
	PO#:	Voucher #:	87991	Invoice	Invoice No: 2035648999	1/8/2021	Paid Amt:	\$27.63	
							Check Amount:	\$27.63	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62244	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 110 000 151 465 Non-Instructional Tech Devices		\$111.45
PO#:	Voucher #:	87994	Invoice	Invoice No:	5752902	1/8/2021	Paid Amt: \$111.45
							Check Amount: \$111.45
2689	FIN	62245	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	100 411 000 000 392 to Out-of-State Dist, NOV 2020		\$1,232.82
				E 01	100 411 000 740 393 Sp Ed Contr Svcs Pup, NOV 2020		\$5,242.43
				E 01	102 411 000 000 392 to Out-of-State Dist, NOV 2020		\$1,232.82
				E 01	102 411 000 740 393 to Out-of-State Dist, NOV 2020		\$5,822.18
PO#:	Voucher #:	87997	Invoice	Invoice No:	30000944	1/8/2021	Paid Amt: \$13,530.25
							Check Amount: \$13,530.25
2689	FIN	62246	9535		CREATIVE PRODUCT SOURCE INC		Check
				E 04	005 591 000 000 401 General Supplies		\$215.30
PO#:	Voucher #:	87992	Invoice	Invoice No:	CPI086797	1/8/2021	Paid Amt: \$215.30
							Check Amount: \$215.30
2689	FIN	62247	00084		DEMCO INC		Check
				E 04	005 591 000 000 401 General Supplies		\$473.27
PO#:	Voucher #:	87993	Invoice	Invoice No:	6872481	1/8/2021	Paid Amt: \$473.27
							Check Amount: \$473.27
2689	FIN	62248	9011		DLT SOLUTIONS, LLC		Check
				E 01	005 605 150 000 405 SEE ATTACHED		\$2,166.00
PO#: 17291	Voucher #:	87995	Invoice	Invoice No:	SI503212	1/8/2021	Paid Amt: \$2,166.00
							Check Amount: \$2,166.00
2689	FIN	62249	00096		EDGERTON CHRISTIAN ELEM		Check
				E 03	005 760 000 720 360 Transp Cntrt W/Public Reg, DEC 2020		\$2,160.00
PO#:	Voucher #:	87998	Invoice	Invoice No:	01/08/2021	1/8/2021	Paid Amt: \$2,160.00
							Check Amount: \$2,160.00
2689	FIN	62250	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
				E 01	005 715 000 342 310 School Resource Officer, OCT-DEC 2020		\$11,250.00
PO#:	Voucher #:	87996	Invoice	Invoice No:	01/08/2021	1/8/2021	Paid Amt: \$11,250.00
							Check Amount: \$11,250.00
2689	FIN	62251	9721		SUMMIT COMPANIES		Check
				E 01	300 865 000 363 350 Repair&maint Service		\$421.50
PO#:	Voucher #:	88000	Invoice	Invoice No:	1588582	1/8/2021	Paid Amt: \$421.50
							Check Amount: \$421.50

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62252	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$124.81	
PO#:	Voucher #:	88003	Invoice	Invoice No:	00242973	1/11/2021	Paid Amt:	\$124.81	
							Check Amount:	\$124.81	
2689	FIN	62253	9956		KELLY WEBER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 2020		\$35.00	
PO#:	Voucher #:	88004	Invoice	Invoice No:	01/11/2021	1/11/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2689	FIN	62254	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, DEC. 2020		\$876.63	
				E 01	300 291 172 000 430	Instructional Supply		\$375.00	
PO#:	Voucher #:	88002	Invoice	Invoice No:	01/11/2021	1/11/2021	Paid Amt:	\$1,251.63	
							Check Amount:	\$1,251.63	
2689	FIN	62255	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, NOV 2020		\$7,738.00	
PO#:	Voucher #:	88001	Invoice	Invoice No:	65597	1/11/2021	Paid Amt:	\$7,738.00	
							Check Amount:	\$7,738.00	
2689	FIN	62256	9473		JIMMY JOHNS		Check		
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball		\$240.00	
PO#:	Voucher #:	88005	Invoice	Invoice No:	01/11/2021	1/11/2021	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	
2689	FIN	62258	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		\$57.75	
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		(\$57.75)	
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$57.75	
PO#:	Voucher #:	88007	Invoice	Invoice No:	5837947	1/12/2021	Paid Amt:	\$57.75	
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		\$131.96	
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		(\$131.96)	
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$131.96	
PO#:	Voucher #:	88008	Invoice	Invoice No:	5900512	1/12/2021	Paid Amt:	\$131.96	
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		\$337.74	
				E 01	005 790 000 342 465	Non-Instructional Tech Devices		(\$337.74)	
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$337.74	
PO#:	Voucher #:	88009	Invoice	Invoice No:	5936093	1/12/2021	Paid Amt:	\$337.74	
							Check Amount:	\$527.45	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62259	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$180.36	
	PO#:	Voucher #:	88021	Invoice	Invoice No: 1808608			Paid Amt:	\$180.36
								Check Amount:	\$180.36
2689	FIN	62260	9704		DAHL MOTORS, LLC		Check		
				E 04	005 249 000 321 350	Repair&maint Service		\$92.88	
	PO#:	Voucher #:	88012	Invoice	Invoice No: 255861			Paid Amt:	\$92.88
								Check Amount:	\$92.88
2689	FIN	62261	8987		DALSIN INC		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$843.00	
	PO#:	Voucher #:	88026	Invoice	Invoice No: 11556			Paid Amt:	\$843.00
								Check Amount:	\$843.00
2689	FIN	62262	9564		GOPHERMODS, LLC		Check		
				E 01	005 605 150 000 350	Repair&maint Service, IPADS		\$210.00	
	PO#:	Voucher #:	88018	Invoice	Invoice No: 2805			Paid Amt:	\$210.00
								Check Amount:	\$210.00
2689	FIN	62263	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, JAN 01/31		\$39.64	
	PO#:	Voucher #:	88016	Invoice	Invoice No: 11222303			Paid Amt:	\$39.64
								Check Amount:	\$39.64
2689	FIN	62264	9228		LUANN'S GAS & MORE		Check		
				E 01	005 810 190 000 366	Travel Custodial		\$32.09	
	PO#:	Voucher #:	88013	Invoice	Invoice No: 9570			Paid Amt:	\$32.09
								Check Amount:	\$32.09
2689	FIN	62265	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$69.00	
	PO#:	Voucher #:	88030	Invoice	Invoice No: 270284			Paid Amt:	\$69.00
								Check Amount:	\$69.00
2689	FIN	62266	8053		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 000 820	Dues & Membership, EUGENE BLOEMENDA		\$20.00	
	PO#:	Voucher #:	88024	Invoice	Invoice No: LIC. # SP055696			Paid Amt:	\$20.00
								Check Amount:	\$20.00
2689	FIN	62267	00259		MSBA		Check		
				E 01	005 010 000 000 366	Travel, CHRISSY DeBATES		\$195.00	
	PO#:	Voucher #:	88011	Invoice	Invoice No: 26331F8W5D5			Paid Amt:	\$195.00
								Check Amount:	\$195.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62268	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$53.99	
	PO#:	Voucher #:	88027	Invoice	Invoice No: 96036	1/12/2021	Paid Amt:	\$53.99	
				E 01	300 258 233 000 350	Repair&maint Service		\$50.00	
	PO#:	Voucher #:	88028	Invoice	Invoice No: 96253	1/12/2021	Paid Amt:	\$50.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$50.00	
	PO#:	Voucher #:	88029	Invoice	Invoice No: 96254	1/12/2021	Paid Amt:	\$50.00	
								Check Amount:	\$153.99
2689	FIN	62269	3892		PIPESTONE CO. AUDITOR		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, TNT		\$1,145.18	
	PO#:	Voucher #:	88020	Invoice	Invoice No: 01/12/2021	1/12/2021	Paid Amt:	\$1,145.18	
								Check Amount:	\$1,145.18
2689	FIN	62270	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, DEC 2020		\$2,337.25	
	PO#:	Voucher #:	88010	Invoice	Invoice No: PI PIP JAS S	1/12/2021	Paid Amt:	\$2,337.25	
								Check Amount:	\$2,337.25
2689	FIN	62271	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 401	General Supplies		\$19.57	
	PO#:	Voucher #:	88022	Invoice	Invoice No: 1808608	1/12/2021	Paid Amt:	\$19.57	
								Check Amount:	\$19.57
2689	FIN	62272	7062		PRO-ED		Check		
				E 01	300 401 000 740 433	Item#8839 TELD-3 Profile Examiner Record B		\$59.00	
				E 01	300 401 000 740 433	Freight		\$5.90	
	PO#: 17331	Voucher #:	88017	Invoice	Invoice No: 2861723	1/12/2021	Paid Amt:	\$64.90	
								Check Amount:	\$64.90
2689	FIN	62273	9772		QUESTIONS & SOLUTIONS ENGINEERING INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$1,191.00	
	PO#:	Voucher #:	88015	Invoice	Invoice No: 2011075	1/12/2021	Paid Amt:	\$1,191.00	
								Check Amount:	\$1,191.00
2689	FIN	62274	9913		RED RIVER PRESS INC		Check		
				E 01	300 219 172 317 406	Renewal of subscription to website ESL Library		\$65.00	
	PO#: 17266	Voucher #:	88014	Invoice	Invoice No: 1836	1/12/2021	Paid Amt:	\$65.00	
								Check Amount:	\$65.00
2689	FIN	62275	9955		SOUTHWEST METRO INERMEDIATE DISTRICT #288		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist, SUMMER 2021		\$997.40	
	PO#:	Voucher #:	88025	Invoice	Invoice No: 2723	41 1/12/2021	Paid Amt:	\$997.40	
								Check Amount:	\$997.40

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62276	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 401	General Supplies		\$13.25	
PO#:	Voucher #:	88023	Invoice	Invoice No:	91104	1/12/2021	Paid Amt:	\$13.25	
							Check Amount:	\$13.25	
2689	FIN	62277	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	102 203 171 000 406	Instructional Software License		\$184.73	
				E 01	006 203 171 000 406	Instructional Software License		\$160.09	
				E 01	103 203 171 000 406	Instructional Software License		\$184.73	
				E 01	300 211 172 000 406	Instructional Software License		\$209.09	
				B 01	131 000	Prepaid Expenses & Deposits, MOVIE LICENS		\$3,059.36	
PO#:	Voucher #:	88006	Invoice	Invoice No:	65666	1/12/2021	Paid Amt:	\$3,798.00	
							Check Amount:	\$3,798.00	
2689	FIN	62278	6743		TITAN MACHINERY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$575.44	
PO#:	Voucher #:	88031	Invoice	Invoice No:	15044021	1/12/2021	Paid Amt:	\$575.44	
							Check Amount:	\$575.44	
2689	FIN	62279	8426		BENNET OFFICE TECHNOLOGIES		Check		
				E 01	005 110 000 000 370	Rentals & Leases, 12/1-12/31		\$3,431.59	
PO#:	Voucher #:	88032	Invoice	Invoice No:	312271	1/12/2021	Paid Amt:	\$3,431.59	
				E 04	005 591 000 000 370	Rentals & Leases		\$20.16	
PO#:	Voucher #:	88033	Invoice	Invoice No:	312268	1/12/2021	Paid Amt:	\$20.16	
							Check Amount:	\$3,451.75	
2689	FIN	62281	7770		JOSH JUNKER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 1/15/2021		\$110.00	
PO#:	Voucher #:	88035	Invoice	Invoice No:	01/11/2021	1/12/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62283	4939		FIRST LUTHERAN CHURCH		Check		
				E 01	005 582 000 344 370	Rentals & Leases, FEB 2021		\$2,400.00	
PO#:	Voucher #:	88039	Invoice	Invoice No:	01/13/2021	1/13/2021	Paid Amt:	\$2,400.00	
							Check Amount:	\$2,400.00	
2689	FIN	62284	9890		MARIA BOEKE		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$245.35	
PO#:	Voucher #:	88037	Invoice	Invoice No:	01/13/2021	1/13/2021	Paid Amt:	\$245.35	
							Check Amount:	\$245.35	
2689	FIN	62285	9645		WESTERN PSYCHOLOGICAL SERVICES		Check		
				E 01	300 401 000 740 433	Item# W-685A CASL-2 Comprehensive Form		\$165.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62285	9645		WESTERN PSYCHOLOGICAL SERVICES		Check		
				E 01	300 401 000 740 433	Freight		\$16.50	
		PO#: 17328	Voucher #:	88038	Invoice	Invoice No: WPS-355340	1/13/2021	Paid Amt:	\$181.50
								Check Amount:	\$181.50
2689	FIN	62286	9723		AMERICAN ENGINEERING TESTING INC		Check		
				E 06	005 870 000 000 305	Build Acq/Construct, ELEM. BOND		\$3,756.35	
		PO#:	Voucher #:	88040	Invoice	Invoice No: 1302440	1/14/2021	Paid Amt:	\$3,756.35
								Check Amount:	\$3,756.35
2689	FIN	62287	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 620 000 000 401	General Supplies		\$34.11	
		PO#:	Voucher #:	88045	Invoice	Invoice No: 6308092	1/14/2021	Paid Amt:	\$34.11
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$119.07	
				E 01	005 720 000 317 401	General Supplies		\$119.07	
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$119.07	
		PO#:	Voucher #:	88046	Invoice	Invoice No: 5657427	1/14/2021	Paid Amt:	\$357.21
								Check Amount:	\$391.32
2689	FIN	62288	9802		HDI RAILING SYSTEMS		Check		
				E 06	005 870 000 000 520	Build Acq/Construct, ELEM. BOND		\$7,933.00	
		PO#:	Voucher #:	88041	Invoice	Invoice No: 11496	1/14/2021	Paid Amt:	\$7,933.00
								Check Amount:	\$7,933.00
2689	FIN	62289	9278		ISG		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees		\$7,298.00	
		PO#:	Voucher #:	88043	Invoice	Invoice No: 69548	1/14/2021	Paid Amt:	\$7,298.00
								Check Amount:	\$7,298.00
2689	FIN	62290	6843		McCrossan Boys Ranch		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist, DEC 2020		\$382.56	
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup, DEC 2020		\$255.04	
		PO#:	Voucher #:	88042	Invoice	Invoice No: 14360	1/14/2021	Paid Amt:	\$637.60
								Check Amount:	\$637.60
2689	FIN	62291	01812	01812	Penworthy Company		Check		
				E 01	103 620 591 302 470	Library Books		\$10.00	
		PO#:	Voucher #:	88047	Invoice	Invoice No: 0564602	1/14/2021	Paid Amt:	\$10.00
								Check Amount:	\$10.00
2689	FIN	62292	00303		POPPLERS MUSIC INC.		Check		
				E 01	300 258 234 000 401	General Supplies		\$19.95	
		PO#:	Voucher #:	88044	Invoice	Invoice No: 2433171	43 1/14/2021	Paid Amt:	\$19.95
								Check Amount:	\$19.95

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	62293	8089		SCHOOL SPECIALTY		Check		
				E 01	005 610 173 000 430	9-091432-677 School Smart 6-Hole Sharpener		\$35.09	
				E 01	005 610 173 000 430	9-1530192-677 Set of 36 Assorted Expo Marke		\$41.59	
				E 01	005 610 173 000 430	9-2020292-677 20x16 Desktop Easel Board		\$38.99	
		PO#: 17293	Voucher #: 88048	Invoice	Invoice No: 308103657810	1/14/2021	Paid Amt:	\$115.67	
							Check Amount:	\$115.67	
2689	FIN	62294	00648		MCEA/MN COMMUNITY ED ASSOC.		Check		
				E 04	005 505 000 321 820	Dues & Membership, TONI		\$644.00	
		PO#:	Voucher #: 88053	Invoice	Invoice No: 01/14/2021	1/14/2021	Paid Amt:	\$644.00	
							Check Amount:	\$644.00	
2689	FIN	62295	9738		ALLEN VANBEEK		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2021		\$110.00	
		PO#:	Voucher #: 88054	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62296	9958		FRED PERKINS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2021		\$110.00	
		PO#:	Voucher #: 88055	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	62297	9731		LEEANN STEEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNATICS 01/12/21		\$195.00	
		PO#:	Voucher #: 88059	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2689	FIN	62298	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$195.00	
		PO#:	Voucher #: 88058	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2689	FIN	62300	7456		SABRINA WOOTERS		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$195.00	
		PO#:	Voucher #: 88057	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2689	FIN	62301	9959		REBECCA SINN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNATICS 01/12/21		\$295.16	
		PO#:	Voucher #: 88056	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt:	\$295.16	
							Check Amount:	\$295.16	
2689	FIN	62302	9724		COREY KASTNER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees 01/22/21		\$110.00	
		PO#:	Voucher #: 88062	Invoice	Invoice No: 01/22/2021	1/18/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	62303	9726		GREG ATHERTON		Check
				E 01	300 294 201 000 305	Consult & Serv.fees BB 01/22/21	\$110.00
	PO#:	Voucher #:	88061	Invoice	Invoice No: 01/22/21	1/18/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62304	9725		JEFF TENNAPEL		Check
				E 01	300 294 201 000 305	Consult & Serv.fees BB 01/22/21	\$110.00
	PO#:	Voucher #:	88060	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62305	9960		AARON KVISTERO		Check
				E 01	300 294 201 000 305	Consult & Serv.fees BB 01/19/21	\$110.00
	PO#:	Voucher #:	88065	Invoice	Invoice No: 01/18/21	1/18/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62306	9738		ALLEN VANBEEK		Check
				E 01	300 294 201 000 305	Consult & Serv.fees BB 01/19/21	\$110.00
	PO#:	Voucher #:	88064	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62307	9572		JASON SUDENGA		Check
				E 01	300 294 201 000 305	Consult & Serv.fees BB 01/19/21	\$110.00
	PO#:	Voucher #:	88063	Invoice	Invoice No: 01/18/2021	1/18/2021	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	62308	8018		OUTLAW CUSTOMS		Check
				E 01	300 810 000 000 350	Repair&maint Service, DEC 2020	\$788.75
				E 01	103 810 000 000 350	Repair&maint Service, DEC 2020	\$292.50
				E 01	102 810 000 000 350	Repair&maint Service, DEC 2020	\$387.50
	PO#:	Voucher #:	88068	Invoice	Invoice No: 1970	1/19/2021	Paid Amt: \$1,468.75
							Check Amount: \$1,468.75
2689	FIN	62309	9372		SPARKLE CAR WASH		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$7.20
	PO#:	Voucher #:	88067	Invoice	Invoice No: 218080	1/19/2021	Paid Amt: \$7.20
							Check Amount: \$7.20
Report Total:							\$2,007,435.81

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52016	7233		REGION 6 FFA		Check		
				E 21	005 298 922 301 401 FFA			\$206.00	
	PO#:	Voucher #:	87684	Invoice	Invoice No: 11/18/2020	11/18/2020		Paid Amt:	\$206.00
								Check Amount:	\$206.00
2689	HS	52017	9728		STARLA LLC		Check		
				E 21	005 298 925 301 401 French Club			\$320.17	
	PO#:	Voucher #:	87803	Invoice	Invoice No: 12/08/2020	12/8/2020		Paid Amt:	\$320.17
								Check Amount:	\$320.17
2689	HS	52018	9728		STARLA LLC		Check		
				E 21	005 298 939 301 401 Spanish Club			\$212.00	
	PO#:	Voucher #:	87807	Invoice	Invoice No: 12/09/2020	12/9/2020		Paid Amt:	\$212.00
								Check Amount:	\$212.00
2689	HS	52019	7485		AMY LORANG		Check		
				E 21	005 298 925 301 401 French Club			\$87.54	
	PO#:	Voucher #:	87875	Invoice	Invoice No: 12/16/2020	12/16/2020		Paid Amt:	\$87.54
								Check Amount:	\$87.54
2689	HS	52020	5081		HANK'S FOODS		Check		
				E 21	005 298 922 301 401 FFA			\$71.07	
	PO#:	Voucher #:	87908	Invoice	Invoice No: 12/18/2020	12/18/2020		Paid Amt:	\$71.07
								Check Amount:	\$71.07
2689	HS	52021	00425		SOJOS SPORTSWEAR		Check		
				E 21	005 298 921 301 401 Cross Country			\$578.00	
	PO#:	Voucher #:	87918	Invoice	Invoice No: 225860	12/21/2020		Paid Amt:	\$578.00
								Check Amount:	\$578.00
2689	HS	52022	7446		MINNTEX CITRUS		Check		
				E 21	005 298 922 301 401 FFA, FUNDRAISER			\$13,734.09	
	PO#:	Voucher #:	87968	Invoice	Invoice No: 13577 & 13677	1/6/2021		Paid Amt:	\$13,734.09
								Check Amount:	\$13,734.09
2689	HS	52023	7445		WYHES CHOICES FUNDRAISING		Check		
				E 21	005 298 922 301 401 FFA, FUNDRAISER			\$5,729.00	
	PO#:	Voucher #:	87967	Invoice	Invoice No: 01/06/2021	1/6/2021		Paid Amt:	\$5,729.00
								Check Amount:	\$5,729.00
2689	HS	52024	7415		ANDERSON SCHOOL EVENTS		Check		
				E 21	005 298 958 301 401 Homecoming, CROWNS			\$97.97	
	PO#:	Voucher #:	87990	Invoice	Invoice No: 1690081	1/7/2021		Paid Amt:	\$97.97
								Check Amount:	\$97.97

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52025	9554		PIPESTONE FLORAL LLC		Check
				E 21	005 298 958 301 401	Homecoming, FLOWERS	\$245.00
		PO#:	Voucher #:	87989	Invoice	Invoice No: 100007310	1/7/2021
							Paid Amt: \$245.00
							Check Amount: \$245.00
2689	HS	52026	00017		WARREN BAILEY		Check
				E 21	005 298 929 301 401	Gymnastics, Materials for Platforms	\$400.00
		PO#:	Voucher #:	88066	Invoice	Invoice No: 01/18/2021	1/19/2021
							Paid Amt: \$400.00
							Check Amount: \$400.00
							Report Total: \$21,680.84

FY 21 BUDGET AMENDMENT							
General Fund							
Title I							
		FY21 REVISED BUDGET		FY21 ORIGINAL BUDGET		Difference	
Title I	Revenue	\$253,612.00		\$227,434.00		\$26,178.00	01-005-206-000-433-400
Title I	Expenditures	\$163,743.00		\$87,288.42		\$76,454.58	01-102-216-000-401-140
		\$0.00		\$53,844.00		(\$53,844.00)	01-103-216-000-401-140
		\$19,971.00		\$19,971.00		\$0.00	01-102-216-000-401-161
		\$15,771.00		\$21,773.00		(\$6,002.00)	01-103-216-000-401-161
		\$0.00		\$500.00		(\$500.00)	01-102-216-000-401-185
		\$0.00		\$1,600.00		(\$1,600.00)	01-102-216-000-401-185
		\$9,612.00		\$6,172.00		\$3,440.00	01-102-216-000-401-210
		\$5,785.00		\$5,785.00		\$0.00	01-102-216-000-401-210
		\$1,190.00		\$0.00		\$1,190.00	01-102-216-000-401-214
		\$1,633.00		\$1,633.00		\$0.00	01-102-216-000-401-214
		\$5,652.00		\$6,559.00		(\$907.00)	01-102-216-000-401-218
		\$4,378.00		\$4,378.00		\$0.00	01-102-216-000-401-218
		\$19,400.00		\$7,000.00		\$12,400.00	01-102-216-000-401-220
		\$0.00		\$6,200.00		(\$6,200.00)	01-102-216-000-401-220
		\$76.00		\$20.00		\$56.00	01-102-216-000-401-230
		\$0.00		\$42.00		(\$42.00)	01-102-216-000-401-230
		\$1,800.00		\$1,200.00		\$600.00	01-102-216-000-401-250
		\$700.00		\$700.00		\$0.00	01-102-216-000-401-250
		\$831.00		\$532.00		\$299.00	01-102-216-000-401-270
		\$499.00		\$499.00		\$0.00	01-102-216-000-401-270
		\$2,571.00		\$0.00		\$2,571.00	01-102-216-000-401-401
		\$0.00		\$1,191.58		(\$1,191.58)	01-102-216-000-401-433
		\$0.00		\$546.00		(\$546.00)	01-102-216-000-401-433
		\$253,612.00		\$227,434.00		\$26,178.00	

FY 21 BUDGET AMENDMENT												
General Fund												
Title II												
		FY21 REVISED BUDGET			FY21 ORIGINAL BUDGET			Difference				
Title II	Revenue	\$41,476.00			\$35,780.00			\$5,696.00			01-005-204-000-414-400	
Title II	Expenditures	\$1,316.07			\$0.00			\$1,316.07			01-005-204-000-414-145	
		\$25,000.00			\$0.00			\$25,000.00			01-005-204-000-414-303	
		\$15,160.00			\$0.00			\$15,160.00			01-005-204-000-414-304	
		\$41,476.07			\$0.00			\$41,476.07				

FY 21 BUDGET AMENDMENT											
General Fund											
Title III											
		FY21 REVISED BUDGET			FY21 ORIGINAL BUDGET			Difference			
Title III	Revenue	\$11,254.10			\$0.00			\$11,254.10			01-005-205-000-417-400
Title III	Expenditures	\$11,254.10			\$0.00			\$11,254.10			01-005-205-000-417-303

FY 21 BUDGET AMENDMENT												
General Fund												
Title IV												
		FY21 REVISED BUDGET			FY21 ORIGINAL BUDGET			Difference				
Title IV	Revenue	\$15,057.22			\$14,208.00			\$849.22			01-005-206-000-433-400	
Title IV	Expenditures	\$8,403.32			\$0.00			\$8,403.32			01-005-206-000-433-316	
		\$3,832.40			\$0.00			\$3,832.40			01-103-206-000-433-430	
		\$2,821.50			\$14,208.00			(\$11,386.50)			01-103-206-000-433-433	
		\$15,057.22			\$14,208.00			\$849.22				

FY 21 BUDGET AMENDMENT
General Fund
Finance 619 Sped Flowthru

	FY21 REVISED BUDGET	FY21 ORIGINAL BUDGET	Difference	
Fin 619 Revenue	\$19,845.00	\$30,000.00	(\$10,155.00)	01-005-420-000-619-405

FY 21 BUDGET AMENDMENT						
General Fund						
CRF Funding COVID						
		FY21 REVISED BUDGET		FY21 ORIGINAL BUDGET	Difference	
CRF Covid Fin 154	Revenue	\$313,037.53		\$0.00	\$313,037.53	01-005-000-000-154-400
	Expenditures					
CRF Covid Fin 154	Distance Learn Teacher	\$13,416.68		\$0.00	\$13,416.68	01-103-203-000-154-140
	Elementary Counselor	\$15,619.94		\$0.00	\$15,619.94	01-103-712-000-154-165
	Tech Para	\$4,441.22		\$0.00	\$4,441.22	01-005-630-000-154-170
	Custodial Help Moving	\$1,552.50		\$0.00	\$1,552.50	01-005-810-000-154-170
	FICA Custodial Wages	\$118.77		\$0.00	\$118.77	01-005-810-000-154-210
	FICA on DL Teacher	\$1,006.84		\$0.00	\$1,006.84	01-103-203-000-154-210
	FICA on Tech Professional	\$339.76		\$0.00	\$339.76	01-005-630-000-154-210
	FICA on Elementary Couns	\$1,126.39		\$0.00	\$1,126.39	01-103-712-000-154-210
	TRA on Elementary Couns	\$1,269.90		\$0.00	\$1,269.90	01-103-712-000-154-218
	TRA on DL Teacher	\$1,090.76		\$0.00	\$1,090.76	01-103-203-000-154-218
	Hlth Ins Elem Counselor	\$2,066.64		\$0.00	\$2,066.64	01-103-712-000-154-220
	Hlth Ins DL Teacher	\$1,549.98		\$0.00	\$1,549.98	01-103-203-000-154-220
	Life Ins Elem Counselor	\$6.36		\$0.00	\$6.36	01-103-712-000-154-230
	Life Ins Tech Para	\$6.36		\$0.00	\$6.36	01-005-630-000-154-230
	Life Ins DL Teacher	\$4.77		\$0.00	\$4.77	01-103-203-000-154-230
	Work Comp DL Teacher	\$52.32		\$0.00	\$52.32	01-103-203-000-154-270
	Work Comp Custodial	\$40.59		\$0.00	\$40.59	01-005-810-000-154-270
	Work Comp Elem Couns	\$60.92		\$0.00	\$60.92	01-103-712-000-154-270
	Work Comp on Tech Para	\$17.33		\$0.00	\$17.33	01-005-630-000-154-270
	Addtl Bussing	\$8,441.00		\$0.00	\$8,441.00	01-005-760-000-154-360
	School Bus Disinfectant,	\$46,146.35		\$0.00	\$46,146.35	01-005-810-000-154-401
	Gloves, masks, Signs,	\$40.31		\$0.00	\$40.31	01-102-203-000-154-401
	Water dispensers, Grad	\$1,015.96		\$0.00	\$1,015.96	01-300-211-000-154-401
	Gown Cleaning, lunchroom					
	table dividers, classroom					
	table dividers					
	Food Service COVID Supp	\$4,228.45		\$0.00	\$4,228.45	02-005-770-000-154-401
	Addt Learn Mat COVID	\$403.85		\$0.00	\$403.85	01-102-201-000-154-430
	Addt Learn Mat COVID	\$442.15		\$0.00	\$442.15	01-102-203-000-154-430
	Addt Learn Mat COVID	\$1,585.13		\$0.00	\$1,585.13	01-103-203-000-154-430
	Addt Learn Mat COVID	\$1,053.67		\$0.00	\$1,053.67	01-207-203-000-154-430
	Addt Learn Mat COVID	\$807.70		\$0.00	\$807.70	01-207-211-000-154-430
	Addt Learn Mat COVID	\$3,144.79		\$0.00	\$3,144.79	01-300-211-000-154-430
	Ipads, WiFi Hotspots,	\$75,929.00		\$0.00	\$75,929.00	01-103-203-150-000-466
	Chromebooks, laptops	\$76,681.10		\$0.00	\$76,681.10	01-300-630-000-154-466
	Document Cameras	\$0.00		\$60,000.00	(\$60,000.00)	01-103-203-150-000-466
		\$0.00		\$25,000.00	(\$25,000.00)	01-300-211-150-000-466
	Carpet Sweeper	\$49,330.00		\$0.00	\$49,330.00	01-005-810-000-154-530
	Carpet Extractor					
	Floor Scrubber					
	Total	\$313,037.49		\$85,000.00	\$228,037.49	

FY 21 BUDGET AMENDMENT						
General Fund						
ESSER COVID Fin 151						
		FY21 REVISED BUDGET		FY21 ORIGINAL BUDGET		Difference
CRF Covid Fin 151	Revenue	\$157,227.92		\$0.00		\$157,227.92
	Expenditures					
CRF Covid Fin 151	Distance Learn Teacher	\$26,833.36		\$0.00		\$26,833.36
	Elementary Counselor	\$30,237.52		\$0.00		\$30,237.52
	Tech Para	\$10,118.46		\$0.00		\$10,118.46
	Wage DL PhoneCalls	\$184.31		\$0.00		\$184.31
	Summer School Wages	\$1,584.60		\$0.00		\$1,584.60
	FICA DL Phone Summer School	\$135.32		\$0.00		\$135.32
	FICA on DL Teacher	\$2,000.64		\$0.00		\$2,000.64
	FICA on Tech Professional	\$774.12		\$0.00		\$774.12
	FICA on Elementary Couns	\$2,176.00		\$0.00		\$2,176.00
	PERA on DL Phone Calls	\$13.83		\$0.00		\$13.83
	TRA on Elementary Couns	\$2,458.32		\$0.00		\$2,458.32
	TRA on DL Teacher	\$2,181.52		\$0.00		\$2,181.52
	TRA on Summer School Teacher	\$128.83		\$0.00		\$128.83
	Hlth Ins Elem Counselor	\$4,133.28		\$0.00		\$4,133.28
	Hlth Ins DL Teacher	\$4,133.28		\$0.00		\$4,133.28
	Life Ins Elem Counselor	\$12.72		\$0.00		\$12.72
	Life Ins Tech Para	\$9.54		\$0.00		\$9.54
	Life Ins DL Teacher	\$12.72		\$0.00		\$12.72
	Work Comp DL Teacher	\$104.64		\$0.00		\$104.64
	Work Comp Summer Sch DL Caller	\$7.09		\$0.00		\$7.09
	Work Comp Elem Couns	\$117.92		\$0.00		\$117.92
	Daycare Services	\$5,548.50		\$0.00		\$5,548.50
	Swabs,Thermometers,gloves, etc	\$38,162.21		\$0.00		\$38,162.21
	Food Service COVID Supp	\$9,912.66		\$0.00		\$9,912.66
	Software to Enhance DL	\$1,692.94		\$0.00		\$1,692.94
	Ins Supplies Enhance DL	\$5,897.95		\$0.00		\$5,897.95
	Tech Supplies for Students	\$3,121.92		\$0.00		\$3,121.92
	Addtl Textbooks COVID	\$914.22		\$0.00		\$914.22
	Hotspots	\$524.85		\$0.00		\$524.85
	Document Cameras	\$3,444.65		\$0.00		\$3,444.65
	Disinfectant Sprayers	650		\$0.00		\$650.00
	Total	\$157,227.92		\$0.00		\$157,227.92

FY 21 BUDGET AMENDMENT												
General Fund												
Other COVID Finance 174												
		FY21 REVISED BUDGET			FY21 ORIGINAL BUDGET			Difference				
Other COVID Finance 174	Revenue	\$87,825.00			\$0.00			\$87,825.00			01-005-000-000-174-099	
		\$5,000.00			\$0.00			\$5,000.00			04-005-591-000-174-099	
		\$92,825.00			\$0.00			\$92,825.00				
	Expenditures											
Other COVID Finance 174	Library Books	\$5,000.00			\$0.00			\$5,000.00			04-005-591-000-174-470	
	Teacher Laptops Brown	\$14,885.20			\$0.00			\$14,885.20			01-102-203-000-174-466	
	Teacher Laptops Hill	\$18,606.50			\$0.00			\$18,606.50			01-103-203-000-174-466	
	Teacher Laptops Highschool	\$48,376.90			\$0.00			\$48,376.90			01-300-211-000-174-466	
	Disinfectant, etc	\$5,956.40			\$0.00			\$5,956.40			01-005-810-000-174-401	
		\$92,825.00			\$0.00			\$92,825.00				

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
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

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

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
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
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35

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



STATE of MINNESOTA

Proclamation

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

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

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

WHEREAS: The Minnesota Department of Education will celebrate the contributions of paraprofessionals during Paraprofessional Recognition Week from January 25 through January 31, 2021.

NOW, THEREFORE, I, TIM WALZ, Governor of Minnesota, do hereby proclaim the week of January 25-31, 2021, as:

PARAPROFESSIONAL RECOGNITION WEEK

in the State of Minnesota.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 23rd day of December.

Handwritten signature of Tim Walz in black ink.

GOVERNOR

Handwritten signature of Steve Simon in black ink.

SECRETARY OF STATE



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

Minnesota State High School League Financial Advisory Committee January 2021

The Minnesota State High School League Board of Directors has approved the formation of a Financial Advisory Committee and is seeking interested school representatives to serve the Board of Directors in this capacity. MSHSL Member School representatives are invited to apply for this committee or nominate other representatives from member schools. Upon selection of committee members, the committee will meet beginning in February 2021.

Additional Committee Information

Purpose: This Financial Advisory Committee is tasked with reviewing the financial challenges and impacts on the MSHSL created by the COVID pandemic and providing options for the Board of Directors to consider in the areas of membership dues for member schools, alternative or additional sources of revenue, and recommendations of other financial options or expertise that could assist the Board and staff in establishing a sustainable financial model. This committee will report directly to the Audit Finance Committee.

Term: The committee will commence following its calling by the Board of Directors and appointment by the Board President and will continue to serve until July 31, 2022.

Membership: The membership for this committee would include not more than five members of the Board of Directors including the current Vice President, current treasurer, one additional member of the Audit/Finance Committee, and two additional members of the Board as determined by the Board President. In addition, the committee will include up to five additional members who will be representatives of member schools designed to provide balance and representation from various geographical regions, varying school sizes and school types. committee members will serve for the duration of the committee unless they choose to step away from the committee. Should a representative or Board member leave the committee, the Board President will select a replacement for the committee.

Member Selection: Members of the committee are appointed by the Board President, per Board Policy. Recommendations for committee members and applications from school representative positions will be obtained from member schools, the Board of Directors, and other League representatives. Additionally, members may be sought to balance representation from a variety of school types.

Leadership: The treasurer of the Board will serve as the chair of the Committee with the Vice President as vice-chair. The Executive Director will serve as secretary of the Committee and the Director of Finance will provide support through financial documents and historical and operational information.

Meetings: A meeting schedule will be created by the committee chair with a focus on holding meetings prior to the establishment of a 2021-2022 budget and continuing throughout the year. Meetings will be limited to 6 over the course of a calendar year unless additional meetings are requested by the Board President or the chair of the committee.

Adopted: 6/27/96
Revised: 12/19/2016
Revised: 1/29/2018
Revised: 1/28/2019
Revised: 1-25-2021

PAS Policy 213
Orig. 1996
Rev. 2007

213 SCHOOL BOARD COMMITTEES

I. PURPOSE

The purpose of this policy is to provide for the structure and the operation of committees or subcommittees of the school board.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school board to designate school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
- B. The school board has determined that certain permanent standing committees, as described in this policy, do facilitate the operation of the school board and the school district.
- C. A school board committee or subcommittee will be formed by school board resolution which shall outline the duties and purpose of the committee or subcommittee.
- D. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
- E. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
- F. The school board also may establish such ad hoc committees for specific purposes as it deems appropriate.
- G. The school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate.
- H. A committee of the school board shall not appoint a subcommittee of that committee without approval of the school board.

III. APPOINTMENT OF COMMITTEES

- A. The school board hereby appoints the following standing committees:
 - 1. Finance/Budget
 - 2. Policy
 - 3. Facilities/Building and Grounds.
 - 4. Negotiations Committee(s) for various employee groups, individuals, and contracted services.
 - 5. Calendar
- B. The school board will establish, by resolution, for each standing or ad hoc committee the number of members, the term and the charge or mission of each such committee.
- C. The school board chair shall appoint the members of each standing or ad hoc committee and designate the chair thereof.

IV. PROCEDURES FOR SCHOOL BOARD COMMITTEES

- A. All meetings of committees or subcommittees shall be open to the public in compliance with the Open Meeting Law, and notice shall be given as prescribed by law.
- B. A committee or subcommittee shall act only within the guidelines and mission established for that committee or subcommittee by the school board.
- C. Actions of a committee or subcommittee shall be by majority vote and be consistent with the governing rules of the school board.
- D. The committee or subcommittee shall designate a secretary who will record the minutes of actions of the school board committee.
- E. The power of a committee or subcommittee of the school board is advisory only and is limited to making recommendations to the school board.
- F. A committee or subcommittee of the school board shall, when appropriate, clarify in any dealings with the public that its powers are only advisory to the school board.

V. SCOPE OF SCHOOL BOARD COMMITTEES

The following information outlines the general responsibilities of each Board Committee and number of members to be assigned. Additional duties may be assigned by the Board Chair.

A. Finance/Budget – 3 members

1. Meet with the Superintendent of Schools and Business Manager to review and provide direction in establishing and monitoring the School District budget.
2. Discuss and Review:
 - a. Necessary budget adjustments;
 - b. The establishment of the annual levy;
 - c. The audit report; and
 - d. Other financial topics as they arise.

B. Negotiations/Personnel – 3 members

1. Work with the Superintendent on the negotiations of all public employee bargaining units and all individual or group contracts that are not organized bargaining units under the supervision of the School Board.
2. This committee will serve **two-year terms**. They will be appointed in January of the odd-numbered years and serve through December of the next even-numbered year or through the completion of the current negotiation period.
3. Review proposals from the Superintendent and Administrative Team related to the staffing of the School District.
4. Discuss and review:
 - a. Contract interpretation issues;
 - b. Operating procedures which impact personnel;
 - c. Job descriptions of personnel of the School District;
 - d. Hiring and evaluation process; and
 - e. Other personnel topics as they arise.

C. Facilities/Buildings and Grounds – 3 members plus staff and community as requested

1. Discuss and review matters relative to the district's facilities and 10-Year Maintenance Plan.
2. This committee shall provide consultation regarding district long range facilities planning to the entire board.

D. Policy – 3 members

1. Work with the Superintendent in reviewing all School Board policies at least once every four years.
2. The Superintendent shall develop a system for this review, addressing approximately one-fourth of the policies annually.
3. Work with the Superintendent of Schools in advising the School Board on the need for additional policies and revisions due to legislative changes.

E. Calendar Committee – 2 members

1. Work with the Superintendent in developing the school district calendar for the upcoming school year and the tentative calendar for the school year two years in the future.
2. Review possible revisions to the school calendar on an as needed basis.

F. Facility Steering Committee — 3 members plus staff and community as requested.

1. Provide consultation regarding the bond referendum for a new elementary school and facility improvements.
2. Review and Monitor progress of construction including:
 - Budget
 - Construction Manager Communications
 - Advise full board of any changes that may be required
3. Make recommendation to the full board regarding any items that need to be addressed during the scope of the project.

G. Other Committee Assignments

1. Activities Advisory – 1 member
2. Legislative Liaison – 1 member
3. Community Library School Board Appointee – 1 member
4. World's Best Workforce – 1 member

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)

Adopted: 9-18-1995
Revised: 8-27-2018
Revised: 8-26-2019
Revised: 1-25-2021

PAS Policy 401
Orig. 1995
Rev. 2017

401 EQUAL EMPLOYMENT OPPORTUNITY

I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal employment opportunity for all applicants and employees. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, including gender identity or expression, age, family care leave status, or veteran status. The school district also makes reasonable accommodations for disabled employees.

Title IX Coordinator:

Rick Zollner
1401 7th St SW
Pipestone, MN 56164
507-562-6099
rick.zollner@pas.k12.mn.us

Section 504 Coordinator:

Ellen Dulas
1401 7th St SW
Pipestone, MN 56164
507-562-6099
ellen.dulas@pas.k12.mn.us

- B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.
- C. This policy applies to all areas of employment including hiring, discharge, promotion, compensation, facilities, or privileges of employment.
- D. Every school district employee shall be responsible for following this policy.
- E. Any person having a question regarding this policy should discuss it with Human Resources, located at the District Office.

III. GRIEVANCE PROCEDURE FOR COMPLAINTS OF DISCRIMINATION

The following grievance procedure applies to claims of sex, disability, and racial discrimination:

- A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 90 calendar days of the alleged violation.
- B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.
- C. The school board hereby designates Kevin Enerson, 1401 7th St SW, Pipestone, MN 56164, 507-562-6068, kevin.enerson@pas.k12.mn.us, as the school district Human Rights Officer(s) to receive reports, complaints or grievance of unlawful discrimination. If the complaint involves a human rights officer, the complaint shall be filed directly with Jeff Baatz, School Board Chair, Jeff.Baatz@pas.k12.mn.us
- D. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form for written complaints. It is available from the principal of each building or the school district office.
- E. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligations.

INVESTIGATION

- A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 Coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of other methods deemed pertinent by the investigator.

- C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.
- D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.
- E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.
- F. The district shall comply with federal and state law pertaining to retention of records.

APPEAL

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse, or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled "Right to Alternative Compliant Procedures."

SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such action may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination.

School district action taken for violation of this policy shall be consistent with the requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.

- B. The result of the school district's investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

RETALIATION

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in an

investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

CONFLICT OF INTEREST

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third party investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

DISSEMINATION OF POLICY

The school district shall adopt and publish these procedures.

TITLE IX COORDINATOR

Rick Zollner
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
rick.zollner@pas.k12.mn.us

SECTION 504 COORDINATOR

Ellen Dulas
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
ellen.dulas@pas.k12.mn.us

RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

A student, parent, or employee can file a complaint with OCT at any time at:

Office for Civil Rights, Region V
U.S. Department of Education
Citigroup Center
500 W. Madison Street – Suite 1475
Chicago, IL 60661-4544
Tel: 312-730-1560
Facsimile: 312-730-1576
TDD: 800-877-8339

Students, parents, and employees may file a complaint of discrimination with:

MN Department of Human Rights
Freeman Building, 625 Robert Street North
St. Paul, MN 55155
800-657-3704
651-539-1100
TDD 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission
330 S. 2nd Avenue, Suite 720
Minneapolis, MN 55401
800-669-4000
TDD 800-669-6820

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 2615 (Family and Medical Leave Act)
38 U.S.C. § 4211 *et seq.* (Employment and Training of Veterans)
38 U.S.C. § 4301 *et seq.* (Employment and Reemployment Rights of
Members of the Uniformed Services)
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Equal Opportunity for Individuals with
Disabilities)

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities because of the disabilities of such individuals in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact Ellen Dulas, School Counselor, 1401 7th St SW, Pipestone, MN 56164, 507-562-6090, ellen.dulas@pas.k12.mn.us. This individual is the school district's appointed ADA/Section 504 coordinator.

III. GRIEVANCE PROCEDURE FOR COMPLAINTS AND DISCRIMINATION

The following grievance procedure applies to claims of sex, disability, and racial discrimination.

- A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 90 calendar days of the alleged violation.

- B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.
- C. The school board hereby designates Kevin Enerson, 1401 7th St SW, Pipestone, MN 56164, 507-562-6068, kevin.enerson@pas.k12.mn.us, as the school district Human Rights Officer(s) to receive reports, complaints or grievance of unlawful discrimination. If the complaint involves a human rights officer, the complaint shall be filed directly with Jeff Baatz, School Board Chair, Jeff.Baatz@pas.k12.mn.us
- D. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form for written complaints. It is available from the principal of each building or the school district office.
- E. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligations.

INVESTIGATION

- A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 Coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of other methods deemed pertinent by the investigator.
- C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.

- D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.
- E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.
- F. The district shall comply with federal and state law pertaining to retention of records.

APPEAL

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse, or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled "Right to Alternative Complaint Procedures."

SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such action may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination.

School district action taken for violation of this policy shall be consistent with the requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.

- B. The result of the school district's investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

RETALIATION

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in an investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

CONFLICT OF INTEREST

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third-party

investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

DISSEMINATION OF POLICY

The school district shall adopt and publish these procedures.

TITLE IX COORDINATOR

Rick Zollner
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
rick.zollner@pas.k12.mn.us

SECTION 504 COORDINATOR

Ellen Dulas
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
ellen.dulas@pas.k12.mn.us

RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

A student, parent, or employee can file a complaint with OCT at any time at:

Office for Civil Rights, Region V
U.S. Department of Education
Citigroup Center
500 W. Madison Street – Suite 1475
Chicago, IL 60661-4544
Tel: 312-730-1560
Facsimile: 312-730-1576
TDD: 800-877-8339

Students, parents, and employees may file a complaint of discrimination with:

MN Department of Human Rights
Freeman Building, 625 Robert Street North
St. Paul, MN 55155
800-657-3704
651-539-1100
TDD 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission
330 S. 2nd Avenue, Suite 720
Minneapolis, MN 55401
800-669-4000
TDD 800-669-6820

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C., Ch. 126 § 12112 (Americans with Disabilities Act)
29 C.F.R. Part 32
34 C.F.R. Part 35
34 C.F.R. Part 104

Adopted: 10/15/1996
Revised: 12/05,10/15,2/18
Revised: 8/26/2019
Revised: 1-25-2021

PAS Policy 521
Orig. 1995

521 STUDENT DISABILITY NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to protect disabled students from discrimination on the basis of disability and to identify and evaluate learners who, within the intent of Section 504 of the Rehabilitation Act of 1973 (Section 504), need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

II. GENERAL STATEMENT OF POLICY

- A. Disabled students who meet the criteria of Paragraph C. below are protected from discrimination on the basis of a disability.
- B. The responsibility of the school district is to identify and evaluate learners who, within the intent of Section 504, need services, accommodations, or programs in order that such learners may receive a free appropriate public education.
- C. For this policy, a learner who is protected under Section 504 is one who:
 - 1. has a physical or mental impairment that substantially limits one or more of such person's major life activities; or
 - 2. has a record of such an impairment; or
 - 3. is regarded as having such an impairment.
- D. Learners may be protected from disability discrimination and be eligible for services, accommodations, or programs under the provisions of Section 504 even though they are not eligible for special education pursuant to the Individuals with Disabilities Education Act.

III. COORDINATOR

Persons who have questions or comments should contact Ellen Dulas, High School Counselor, 1401 7th ST SW, Pipestone, MN 56164, 507-825-5861. This person is the school district's Americans with Disabilities Act/Section 504 coordinator. Persons who wish to make a complaint regarding a disability discrimination matter may use the accompanying Student Disability Discrimination Grievance Report Form. The form should be given to the ADA/Section 504 coordinator.

IV. GRIEVANCE PROCEDURE FOR COMPLAINTS OF DISCRIMINATION

The following grievance procedure applies to claims of sex, disability, and racial discrimination:

- A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 90 calendar days of the alleged violation.
- B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.
- C. The school board hereby designates Kevin Enerson, 1401 7th St SW, Pipestone, MN 56164, 507-562-6068, kevin.enerson@pas.k12.mn.us, as the school district Human Rights Officer(s) to receive reports, complaints or grievance of unlawful discrimination. If the complaint involves a human rights officer, the complaint shall be filed directly with Jeff Baatz, School Board Chair, Jeff.Baatz@pas.k12.mn.us
- D. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form for written complaints. It is available from the principal of each building or the school district office.
- E. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligations.

INVESTIGATION

- A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 Coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.

- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of other methods deemed pertinent by the investigator.
- C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.
- D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.
- E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.
- F. The district shall comply with federal and state law pertaining to retention of records.

APPEAL

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse, or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled "Right to Alternative Compliant Procedures."

SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such action may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination.

School district action taken for violation of this policy shall be consistent with the requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.

- B. The result of the school district’s investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

RETALIATION

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in an investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

CONFLICT OF INTEREST

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third party investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

DISSEMINATION OF POLICY

The school district shall adopt and publish these procedures.

TITLE IX COORDINATOR

Rick Zollner
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
rick.zollner@pas.k12.mn.us

SECTION 504 COORDINATOR

Ellen Dulas
1401 7th St. SW
Pipestone, MN 56164
507-562-6099
ellen.dulas@pas.k12.mn.us

RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

A student, parent, or employee can file a complaint with OCT at any time at:

Office for Civil Rights, Region V
U.S. Department of Education
Citigroup Center
500 W. Madison Street – Suite 1475
Chicago, IL 60661-4544
Tel: 312-730-1560
Facsimile: 312-730-1576
TDD: 800-877-8339

Students, parents, and employees may file a complaint of discrimination with:

MN Department of Human Rights
Freeman Building, 625 Robert Street North
St. Paul, MN 55155
800-657-3704
651-539-1100
TDD 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission
330 S. 2nd Avenue, Suite 720
Minneapolis, MN 55401
800-669-4000
TDD 800-669-6820

Legal References: Pub. L. 110-325, 122 Stat. 3553 (ADA Amendments Act of 2008, § 7)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
34 C.F.R. Part 104 (Section 504 Implementing Regulations)