

Regular School Board Meeting

Monday, January 23, 2023 7:00 PM

Meinders Community Library, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

4. Public Forum

5. Presentation

5.1. Steve Pumper, PMA

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of December 19, 2022

6.2. Approve Minutes of the January 9, 2023 School Board Organizational Meeting

6.3. Approval of Contracts and/or Work Agreements

6.3.1. Riley Shane, Tech Para

6.3.2. Rachel Rudebusch, Student Para

6.3.3. Ryan Koopman, Head Baseball Coach

6.3.4. Mitchel Carson, B-Squad Baseball Coach

6.4. Approve 6th Assignment for Trisha Hess, ELA/Library (2nd Semester)

6.5. New Subs to the District

6.6. Letter of Resignation from Dakota English, Night Custodian

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for December 2022

7.3. Approve Treasurer's Report for Elementary Building Bond

7.4. Approve Regular Bills for January

7.5. Approve High School Activity Bills for January

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report - Enrollment,
MSBA Conference

9.2. Principal's Board Report

9.3. Director of CTL and Community Education Board
Report

10. Discussion Items

10.1. Mid-Year Goals Review

10.2. Library

11. Board Action

11.1. Resolution Approving Gifts to the School
- Woodstock American Reformed Church, Donation of
\$1,418.00 for Student Lunches; Christ the King
Lutheran Church, Donation of \$100.00 to the
Wellness Room; Kathryn Drengson, Donation of a
Used Flute Valued at \$150.00 to the Band Program;
Jeanette Larson, Donation of a High Quality Used
Clarinet Valued at \$1,000.00 to the Band Program;
Annette Boese, Donation of a Used Trombone Valued
at \$150.00 to the Band Program

11.2. Resolution Approving Gifts to High School
Activities - Julie Manzey, Donation of \$500.00 to
the French Club; the Following Donations are for
Robotics - Growmark, Inc. Lubricants; \$50.00,
Andrew Krause, \$150.00; JS Logos, \$25.00; D & T's
Meat Market, \$300.00; Pipestone Family
Chiropractic, \$100.00; CW Welding & Fabrication
LLC, \$100.00; Dr. Paul Henriksen, \$100.00;
Ludolph Bus Service, \$200.00; Darveaux Foods of
Pipestone, Inc., \$200.00; and Whip's Auto Sales,
\$50.00

11.3. Paraprofessional Recognition Week January
23-January 29

11.4. February 20, 2023 Snow Make-Up Day for
December 22, 2022

11.5. Approve Policy 213, School Board
Committees

11.6. FY2023 General Fund Budget Amendment

12. Adjournment



PMA[™]
SECURITIES

January 23, 2023

ISD 2689 Pipestone Area Schools

Additional Bond Authority from 2019 Referendum

Michael Hart

Director, Public Finance

mhart@pmanetwork.com

612-509-2569

Steve Pumper

Vice President

spumper@pmanetwork.com

612-509-2565



School Building Bonds Additional Authority

- ▶ April 2019 Referendum Ballot Questions = \$27,730,000
- ▶ Total Bonds Sold \$25,415,000 plus bond premium
 - ▶ Old statute limited principal plus premium to 102% of ballot amount
- ▶ Change in statute in 2021 removes 102% limitation allowing District to capture remaining \$2,315,000 of authority

Funds can only be used on projects originally contemplated when bond was put to voters



Series 2019A Bonds

SOURCES AND USES OF FUNDS

The composition of the Bonds is as follows:

Sources of Funds:

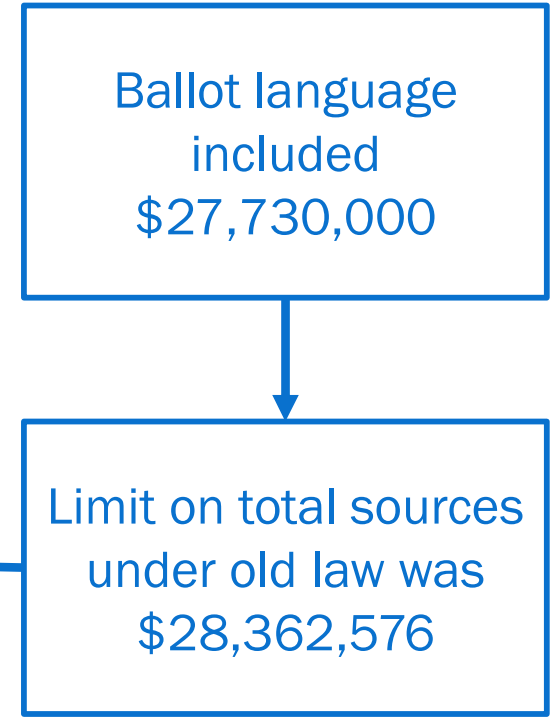
Principal Amount	\$25,415,000.00
Reoffering Premium	<u>2,944,938.75</u>

Total Sources of Funds \$28,359,938.75

Uses of Funds:

Deposit to Project Fund	\$28,175,006.69
Costs of Issuance	106,956.50
Underwriter's Compensation	<u>77,975.56</u>

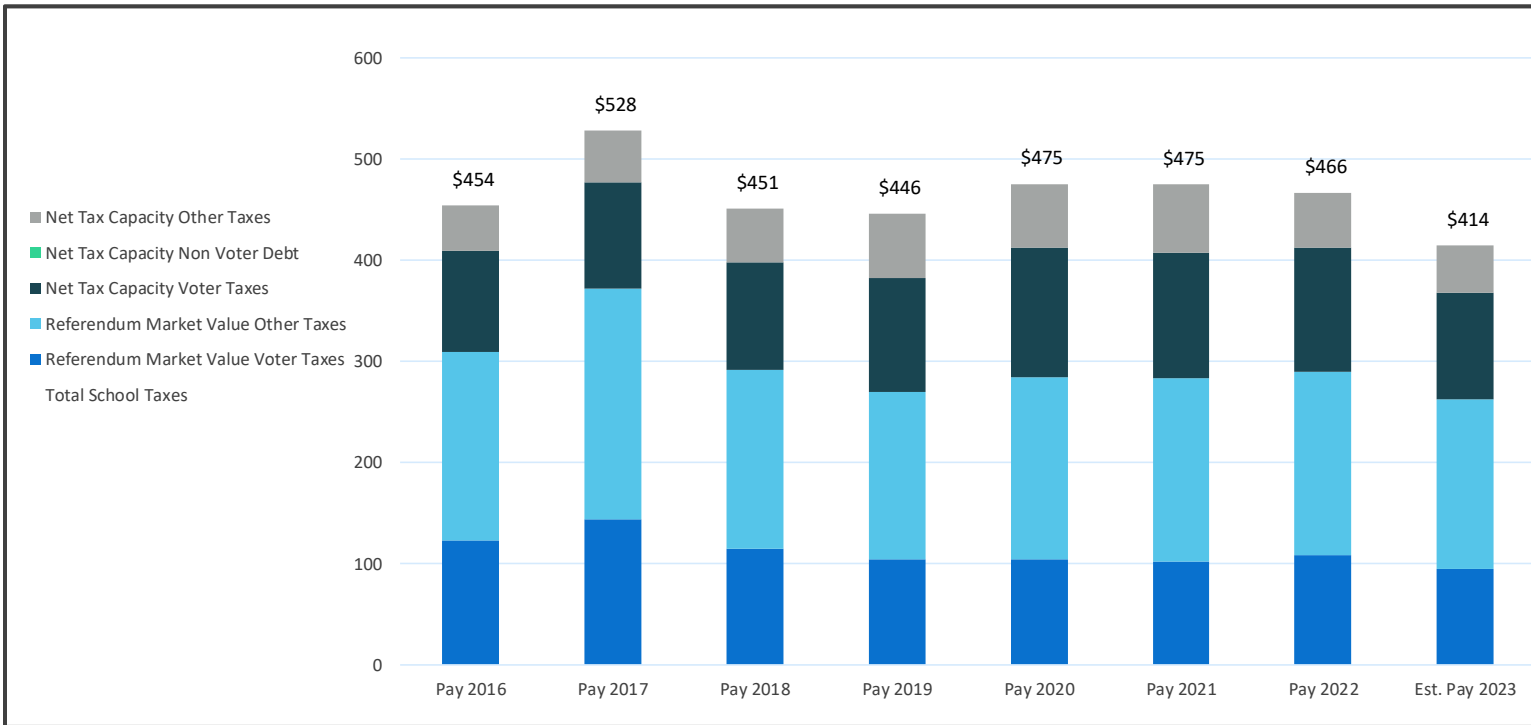
Total Uses of Funds \$28,359,938.75





ISD 2689 Levy - Residential Homestead Property

Residential Homestead School Tax Trend



Tax Impact as estimated to voters pre referendum was \$36.

Actual increase was \$15 with constant home value.

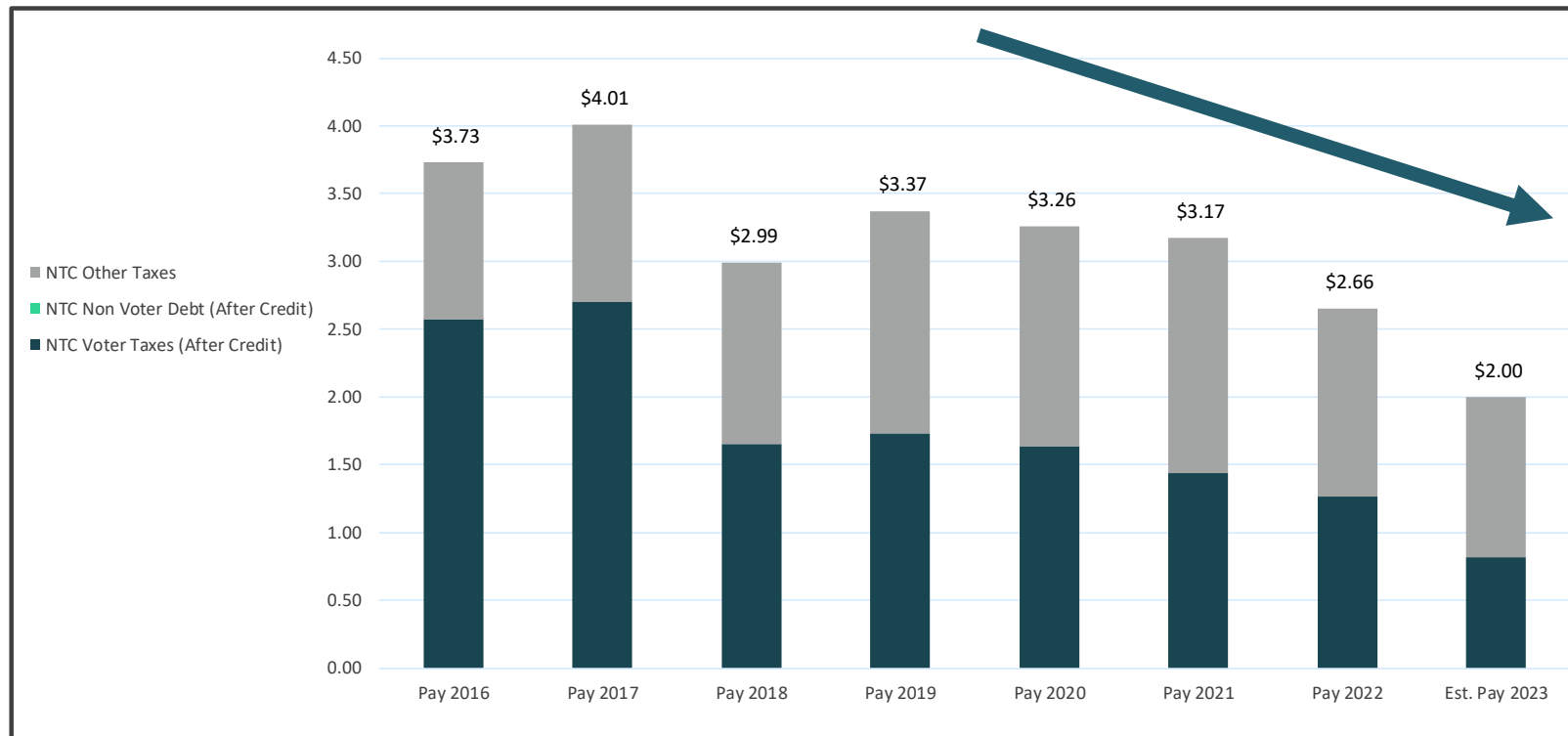
	Pay 2016	Pay 2017	Pay 2018	Pay 2019	Pay 2020	Pay 2021	Pay 2022	Est. Pay 2023
Home Value*	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000
Referendum Market Value Voter Taxes	123	144	114	105	104	103	109	95
Referendum Market Value Other Taxes	186	228	177	166	181	180	181	167
Net Tax Capacity Voter Taxes	100	105	107	112	127	124	123	106
Net Tax Capacity Non Voter Debt	0	0	0	0	0	0	0	0
Net Tax Capacity Other Taxes	45	51	52	64	63	67	54	46
Total School Taxes	\$ 454	\$ 528	\$ 451	\$ 446	\$ 475	\$ 475	\$ 466	\$ 414



ISD 2689 School Tax Rate Trends

Tax Impact as estimated to voters pre referendum was \$0.56 per \$6,500 acre.
Actual change was \$0.09 decrease.

Agricultural Homestead Land School Tax Trend



	Pay 2016	Pay 2017	Pay 2018	Pay 2019	Pay 2020	Pay 2021	Pay 2022	Est. Pay 2023
Value per Acre	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500
NTC Voter Taxes (After Credit)	2.58	2.70	1.65	1.73	1.64	1.44	1.27	0.82
NTC Non Voter Debt (After Credit)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NTC Other Taxes	1.15	1.31	1.34	1.64	1.62	1.73	1.39	1.18
Total School Taxes	\$ 3.73	\$ 4.01	\$ 2.99	\$ 3.37	\$ 3.26	\$ 3.17	\$ 2.66	\$ 2.00



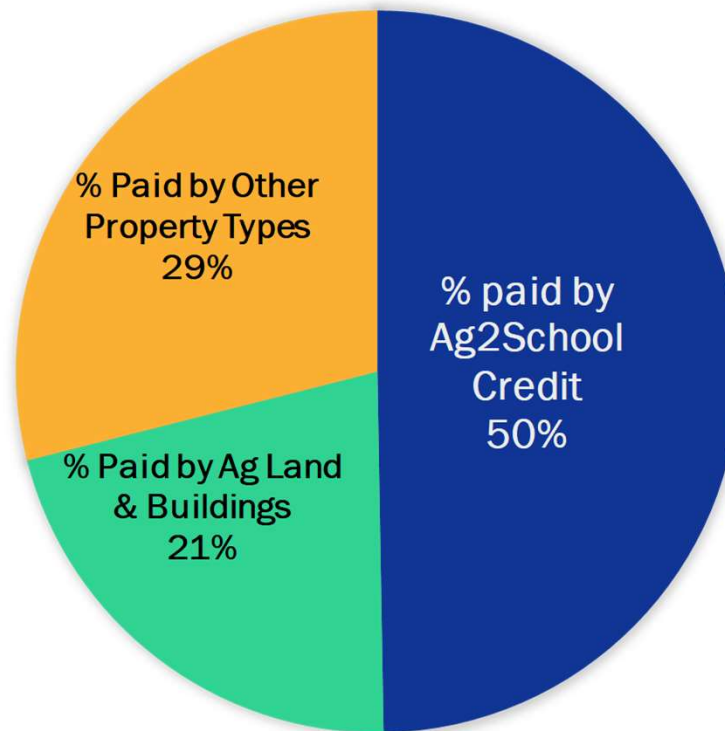
Ag2School Credit Impact

ISD No. 2689, Pipestone Area

Source of Debt Service Payments

(Assuming 70% Ag2School Credit beginning in taxes payable 2023)

(Based on Valuations for taxes payable in 2022)



Notes:

1. The Ag2School credit applies to agricultural land and buildings. The house, garage and first acre of land do not benefit from the Ag2School credit.
2. The Ag2School credit does not increase or decrease the tax impact on all other property types.



Estimated Tax Impact for \$2,315,000 Bond

		Bonds Sold in Spring			Bonds Sold in August			Rate increase of 1.00%		
		Scenario A	Scenario B	Scenario C	Scenario D	Scenario E	Scenario F	Scenario G	Scenario H	Scenario I
Closing Date		04/01/23	04/01/23	04/01/23	08/01/23	08/01/23	08/01/23	08/01/23	08/01/23	08/01/23
Project Amount		\$2,365,000	\$2,360,000	\$2,355,000	\$2,450,000	\$2,450,000	\$2,450,000	\$2,450,000	\$2,450,000	\$2,450,000
Capitalized Interest		\$86,719	\$89,927	\$96,458	\$0	\$0	\$0	\$0	\$0	\$0
Term of Bond		10	15	20	10	15	20	10	15	20
Assumed TIC		3.22%	3.75%	4.12%	3.23%	3.77%	4.14%	4.23%	4.77%	5.14%
Total Interest Payment		\$720,244	\$1,082,127	\$1,494,958	\$704,638	\$1,072,419	\$1,497,594	\$874,544	\$1,333,350	\$1,858,163
		\$294,853	\$222,913	\$185,750	\$302,538	\$223,669	\$190,256	\$318,954	\$243,233	\$212,588
Property Type	Est. Market Value	Estimated Annual Tax Increase								

Residential Homestead	Est. Market Value	Estimated Annual Tax Increase								
		Scenario A	Scenario B	Scenario C	Scenario D	Scenario E	Scenario F	Scenario G	Scenario H	Scenario I
	\$50,000	\$4	\$3	\$3	\$4	\$3	\$3	\$5	\$4	\$3
	100,000	10	8	6	10	8	7	11	8	7
	150,000	18	14	11	18	14	12	19	15	13
	200,000	26	19	16	26	19	17	28	21	18
	300,000	41	31	26	42	31	27	44	34	30

Agricultural Homestead*	\$/acre	Estimated Annual Tax Increase								
		Scenario A	Scenario B	Scenario C	Scenario D	Scenario E	Scenario F	Scenario G	Scenario H	Scenario I
	\$6,000	\$0.13	\$0.10	\$0.08	\$0.13	\$0.10	\$0.08	\$0.14	\$0.11	\$0.09
	7,000	0.15	0.11	0.09	0.15	0.11	0.10	0.16	0.12	0.11
	8,000	0.17	0.13	0.11	0.17	0.13	0.11	0.18	0.14	0.12

- ▶ Assumes current rates plus 0.50% for market risk



Estimated Tax Impact for \$2,315,000 Bond – 10 year

	Bonds Sold in Spring	Bonds Sold in August	Rate increase of 1.00%
	Scenario A	Scenario D	Scenario G
Closing Date	04/01/23	08/01/23	08/01/23
Project Amount	\$2,365,000	\$2,450,000	\$2,450,000
Capitalized Interest	\$86,719	\$0	\$0
Term of Bond	10	10	10
Assumed TIC	3.22%	3.23%	4.23%
Total Interest	\$720,244	\$704,638	\$874,544
Payment	\$294,853	\$302,538	\$318,954
Property Type	Est. Market Value	Estimated Annual Tax Increase	

Property Type	Est. Market Value	Scenario A	Scenario D	Scenario G
Residential Homestead	\$50,000	\$4	\$4	\$5
	100,000	10	10	11
	150,000	18	18	19
	200,000	26	26	28
	300,000	41	42	44

	\$/acre	Scenario A	Scenario D	Scenario G
Agricultural Homestead*	\$6,000	\$0.13	\$0.13	\$0.14
	7,000	0.15	0.15	0.16
	8,000	0.17	0.17	0.18

▶ Assumes current rates plus 0.50% for market risk



Estimated Tax Impact for \$2,315,000 Bond – 15 year

		Bonds Sold in Spring	Bonds Sold in August	Rate increase of 1.00%
		Scenario B	Scenario E	Scenario H
Closing Date		04/01/23	08/01/23	08/01/23
Project Amount		\$2,360,000	\$2,450,000	\$2,450,000
Capitalized Interest		\$89,927	\$0	\$0
Term of Bond		15	15	15
Assumed TIC		3.75%	3.77%	4.77%
Total Interest Payment		\$1,082,127	\$1,072,419	\$1,333,350
		\$222,913	\$223,669	\$243,233
Property Type	Est. Market Value	Estimated Annual Tax Increase		

Residential Homestead	Est. Market Value	Scenario B	Scenario E	Scenario H
	\$50,000	\$3	\$3	\$4
	100,000	8	8	8
	150,000	14	14	15
	200,000	19	19	21
	300,000	31	31	34

Agricultural Homestead*	\$/acre	Scenario B	Scenario E	Scenario H
	\$6,000	\$0.10	\$0.10	\$0.11
	7,000	0.11	0.11	0.12
	8,000	0.13	0.13	0.14

▶ Assumes current rates plus 0.50% for market risk



Estimated Tax Impact for \$2,315,000 Bond – 20 year

	Bonds Sold in Spring	Bonds Sold in August	Rate increase of 1.00%
	Scenario C	Scenario F	Scenario I
Closing Date	04/01/23	08/01/23	08/01/23
Project Amount	\$2,355,000	\$2,450,000	\$2,450,000
Capitalized Interest	\$96,458	\$0	\$0
Term of Bond	20	20	20
Assumed TIC	4.12%	4.14%	5.14%
Total Interest Payment	\$1,494,958	\$1,497,594	\$1,858,163
	\$185,750	\$190,256	\$212,588
Property Type	Est. Market Value	Estimated Annual Tax Increase	

Property Type	Est. Market Value	Scenario C	Scenario F	Scenario I
Residential Homestead	\$50,000	\$3	\$3	\$3
	100,000	6	7	7
	150,000	11	12	13
	200,000	16	17	18
	300,000	26	27	30

	\$/acre	Scenario C	Scenario F	Scenario I
Agricultural Homestead*	\$6,000	\$0.08	\$0.08	\$0.09
	7,000	0.09	0.10	0.11
	8,000	0.11	0.11	0.12

- ▶ Assumes current rates plus 0.50% for market risk



Impact of Investment Earnings

- ▶ Increased investment earnings have potential to partially offset reduced project fund caused by capitalized interest
- ▶ Current interest estimate for funds from April 1 to August 1 is \$33,000
- ▶ Reduces the difference in project fund between spring and later summer issuance to \$55,000 to \$65,000



Considerations for Timing of Bond Sale

- ▶ Impact of Capitalized Interest
- ▶ Interest Rate Risk
- ▶ Decisions made on projects to be funded
 - ▶ 5% of Proceeds must be Substantially Obligated within 6 months of when you receive the funds
 - ▶ 85% of Proceeds should be spent within 3 years
- ▶ When do you need the cash to pay bills
- ▶ Investment earnings

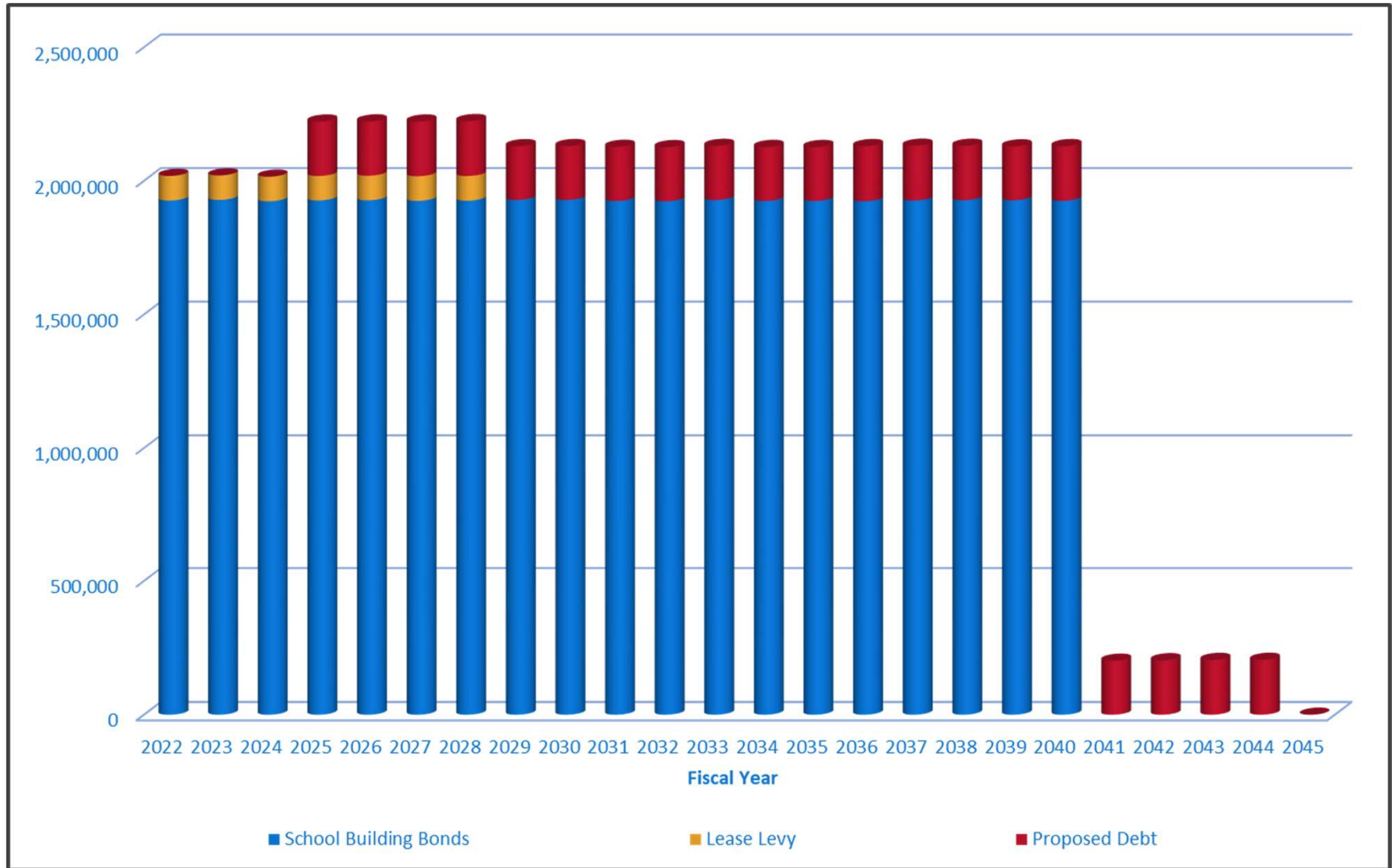


Considerations for Length of Bonds

- ▶ Useful life of Projects being funded
- ▶ Tax Impact
- ▶ Total Interest Paid
- ▶ Future Facility Planning Opportunities



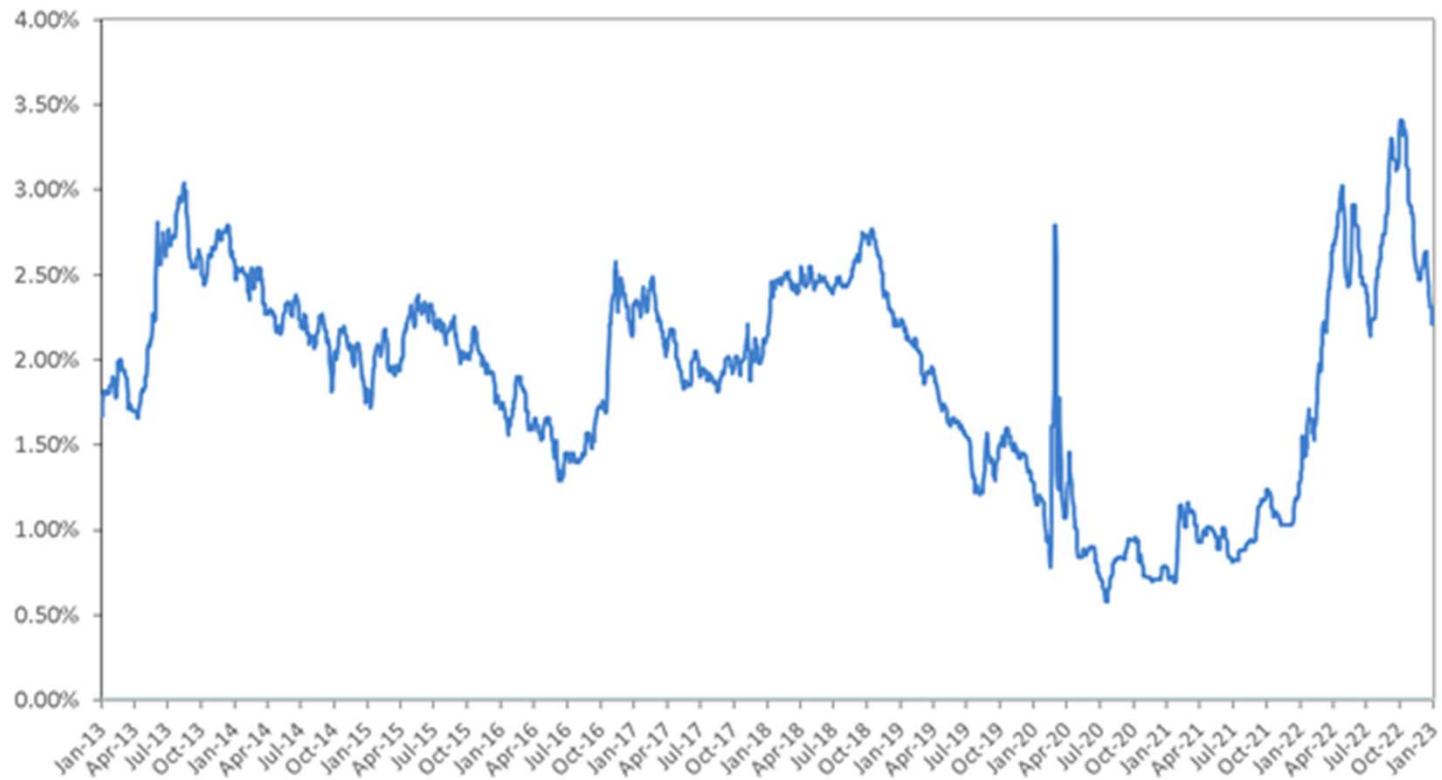
Bond Structure – 20 years level





Interest Rate Markets

HISTORICAL INTEREST RATE COMPARISON MMD "AAA" 10-Year Bond Index 10 Year History



Information shown is the Municipal Market Data index for AAA-rated, 10-year bonds.



Next Steps

- ▶ Provide direction on whether or not to pursue further
- ▶ If yes:
- ▶ Identify:
 - ▶ Projects
 - ▶ Time of Sale
 - ▶ Length of Bonds
- ▶ District Administration and PMA will work with Bond Counsel to prepare formal resolution to call for bond sale and develop timeline for process



Contact Us



Steve Pumper

Vice President

612-509-2565

spumper@pmanetwork.com



Michael Hart

Director, Public Finance

612-509-2569

mhart@pmanetwork.com

Website:

www.pmanetwork.com



Disclosure

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

You should consider certain economic risks (and other legal, tax, and accounting consequences) prior to entering into any type of transaction with PMA Securities, LLC or PMA Financial Network, LLC. It is imperative that any prospective client perform its own research and due diligence, independent of us or our affiliates, to determine suitability of the proposed transaction with respect to the aforementioned potential economic risks and legal, tax, and accounting consequences. Our analyses are not and do not purport to be appraisals of the assets, or business of the Issuer or any other entity. PMA makes no representations as to the actual value which may be received in connection with a transaction nor the legal, tax, or accounting effects of consummating a transaction. PMA cannot be relied upon to provide legal, tax, or accounting advice. You should seek out independent and qualified legal, tax, and accounting advice from outside sources. This information has been prepared for informational and educational purposes and does not constitute a solicitation to purchase or sell securities, which may be done only after client suitability is reviewed and determined.

Securities, public finance and institutional brokerage services are offered through PMA Securities, LLC. PMA Securities, LLC is a broker-dealer and municipal advisor registered with the SEC and MSRB, and is a member of FINRA and SIPC. PMA Asset Management, LLC, an SEC registered investment adviser, provides investment advisory services to local government investment pools. All other products and services are provided by PMA Financial Network, LLC. PMA Financial Network, LLC, PMA Securities, LLC, and PMA Asset Management, LLC (collectively "PMA") are under common ownership. Securities and public finance services offered through PMA Securities, LLC are available in CA, CO, FL, IL, IN, IA, MI, MN, MO, NE, NY, OH, OK, PA, SD, TX and WI. This document is not an offer of services available in any state other than those listed above, has been prepared for informational and educational purposes only and does not constitute a solicitation to purchase or sell securities, which may be done only after client suitability is reviewed and determined. All investments mentioned herein may have varying levels of risk, and may not be suitable for every investor. For more information, please visit us at www.pmanetwork.com. For institutional use only.

© 2023 PMA Securities, LLC

v01.09.23

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 19, 2022 beginning at 7:00 p.m. in Conference Room 1148 at the MS/HS.

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

Visitors Present: Jen Zupp, Natalie Resch, Zachary Ploeger, Dave Dulas, Matt Taubert, Ingrid Wielenberg, Mark Hiniker, Sharon Wolff, and Kyle Kuphal

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

Pledge of Allegiance

Approval of Agenda

Additions:

Resolution Declaring a School Board Vacancy by Illness or Prolonged Absence

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

Public Forum: None

Presentation

Natalie Resch, FFA: Resch reported the Meats Evaluation Team won an overnight trip to compete at the National Western Round-Up at Colorado State University for earning 2nd place last year at the state convention. She is seeking permission for the students to attend the competition and for the school district to cover expenses for transportation and the student's hotel rooms with an estimated cost of \$1600. Motion by Carson, second by Nelson, approved to cover the expenses requested, for students to attend. Motion carried unanimously.

Approval of Audit Report and Journal Entries: Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2021-2022.

- Net position increased by \$4,498,696 or 49.0% over June 30,2021 due primarily to the GASB 68 required adjustment for TRA and PERA obligations.
- The Total Fund Balance decreased by \$3,050,934 or 24.8% over June 30,2021 due in part to school building project expenses in current year.
- General Fund Balance increased by \$744,288.00 or 11.24% over June 30,2021. Revenues increased by \$1,344,527.00 or 9.45% from the prior year. Expenditures increased by \$1,417,189.00 or 10.20% from the prior year.
- Food Service Fund Balance increased by \$57,546.00 or 9.50% over June 30,2021. Revenues decreased by \$109,440.00 or 8.61% from the prior year. Expenditures decreased by \$60,247.00 or 5.17% from the prior year.
- Community Service Fund Balance increased by \$26,353.00 or 5.68% over June 30,2021. Revenues decreased by \$18,600.00 or 3.93% from the prior year. Expenditures increased by \$107,520.00 or 33.62% from the prior year.
- Debt Service Fund revenue decreased by \$27,244.00 or 1.46% from the prior year. Expenditures decreased by \$1,130.00 or .06% from the prior year.
- Total Governmental revenues increased by \$1,004,738.00 or 5.6% in comparison to fiscal year 2021, while governmental expenditures decreased by \$13,872,278 or 38.1% in comparison to fiscal year 2021 due in part to expenditures relating to the construction of the new building in prior year.

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, 2021, 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 Erdman, second by Wiese, 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, 2022 need to be approved by the board. A motion by Erdman, second by Nelson, approved the journal entries. Motion carried unanimously.

Truth in Taxation

Discussion of Budget and Proposed Property Tax: Enerson presented a power point on the proposed taxes for 2023.

Questions/Public Comment: None

Consent Agenda

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

Approve Minutes of the Work Session Meeting of November 28, 2022:

Approval of Contracts and/or Work Agreements:

Nickolas Freeman, Night Custodian

Amber Swearingen, Night Custodian

Mason DeRuyter, Student Custodian (.13 FTE)

Tayton Brinkmeyer, Student Custodian (.13 FTE)

New Subs to the District: Pam Schulze, para sub; Rebecca Schulze, teacher sub; and Faith Aguirre, custodian sub.

Approve Phil Berg, FFA Volunteer:

Motion by Wiese, 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 9, 2022, at \$28,837,875.67. This was non-action.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended November 30, 2022 shows a cash balance of \$92,724.84. Motion by DeBates, second by Wiese, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of December 12, 2022 at \$5,579,413.58 or 36%. This is non-action.

Approve Treasurer's Report for November: The treasurer's report for month ended November 30, 2022 has a cash balance of \$8,076,416.32. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for December: Bills paid through December 13, 2022 totaled \$506,573.10. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for December: High School Activity bills paid through December 13, 2022 totaled \$14,492.67. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Wiese addressed an email the board received from Zach Ploeger regarding lighting in the auditorium and a field for marching band practice. Baatz reported on Lance Oye who recently had an injury and wished him a speedy recovery. The Budget Finance committee met and reviewed the audit report and the upcoming budget.

Administrator Reports

Superintendent's Board Report – Enrollment: December enrollment is 1094. Enerson reported on last weeks weather and having 3 E-Learning days and 1 snow day, and Bob Meinders called and requested information on the donation to the library, which was emailed to him, and Enerson is waiting to hear back.

Principal's Board Report: Strasser reported on E-Learning days, portrait of a graduate, and athletics and activities going on. Moravetz reported on E-Learning, hot chocolate bar day, ALICE drill, Terrific Kid, 12 Days of Christmas, the Grinch is visiting tomorrow, and a door decorating parade in the elementary.

Director of CTL and Community Education Board Report: Wellnitz reported she has established the 2023 MCA testing schedule and she continues to work on an online registration and payment system for Community Education.

Discussion Items: None.

Board Action

Resolution Approving Gifts to the School:

Resolution for Acceptance of Gifts

Member DeBates introduced the following resolution and moved its adoption:

WHEREAS

- First Bank & Trust, Donation of \$200.00 to High School Choir for Holiday Open House
- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room

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

WHEREAS no conditions are placed on the gifts.

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

The motion for adoption of the foregoing resolution was duly seconded by Member Carson, and upon vote being taken thereon, the following voted in favor thereof: Wiese, Baatz, Erdman, Carson, Nelson, and DeBates. and the following voted against the same: None.

The foregoing resolution was approved this 19th day of December, 2022.

Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours During Which the Polling Place Will Remain Open for Voting for School District Elections Not Held on a 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 Erdman, second by DeBates approved the Resolution. Motion unanimously carried.

Approve Policy 534 - School Meals Policy: Motion by Wiese, second by DeBates, to approve Policy 534, School Meal Policy. Motion carried unanimously.

Approve Policy 606 - Textbooks and Instructional Materials: Motion by Carson, second by Nelson, to approve Policy 606, Textbooks and Instructional Materials. Motion carried unanimously.

Adopt Levy Limitation and Certification 2022 Payable 2023: Motion by Erdman, second by Carson, to adopt the levy limitation and certification 2022 payable 2023 in the amount of \$3,562,969.66. Motion carried unanimously.

Resolution Declaring a School Board Vacancy by Illness or Prolonged Absence: Motion by DeBates, second by Nelson, approved the following Resolution. Motion carried unanimously.

Resolution Declaring a School Board Vacancy Caused by Illness or Prolonged Absence

WHEREAS, school board member Lance Oye has provided notification of his inability to serve as a member of the school board and attend meetings due to prolonged absence from the school district, effective on December 19, 2022; and

WHEREAS, pursuant Minnesota Statute 123B.09, subd. 4, a vacancy caused by a member being unable to serve on such the school board and attend its meetings for not less than 90 days because of a prolonged absence from the district, may, after the school board has by resolution declared such vacancy to exist, be filled by the board at any regular or special meeting thereof for the remainder of the unexpired term, or until such absent member is again able to resume duties as a member of such board, whichever date is earliest.

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

Effective December 19, 2022, the School Board hereby declares that a vacancy exists on the School Board pursuant to Minnesota Statute 123B.09, subd. 4.

This Resolution is adopted as of the 19th day of December, 2022.

Adjournment

Motion by Nelson, second by Carson, to adjourn the meeting (8:29pm). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board January 23, 2023.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

December 19, 2022

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

A regular meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on December 19, 2022 at 7:00 p.m. The following members were present: Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Randy Erdman, Chrissy DeBates, and Brad Carson. Absent: Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Jennifer Moravetz, Deb Peschon, Jen Zupp, Natalie Resch, Zachary Ploeger, Dave Dulas, Matt Taubert, Ingrid Wielenberg, Mark Hiniker, Sharon Wolff, and Kyle Kuphal.

Chairman Baatz called the meeting to order. Motion by DeBates, second by Erdman, approved the agenda as presented. Motion carried unanimously. Public Forum – Natalie Resch, FFA - Resch reported the Meats Evaluation Team won an overnight trip to compete at the National Western Round-Up at Colorado State University for earning 2nd place last year at the state convention. She is seeking permission for the students to attend the competition and for the school district to cover expenses for transportation and the student's hotel rooms with an estimated cost of \$1600. Motion by Carson, second by Nelson, approved to cover the expenses requested and for students to attend. Motion carried unanimously. Matt Taubert presented the audit report for FY22. Motion by Erdman, second by Wiese, approved the audit report. Motion carried unanimously. Motion by Erdman, second by Nelson, approved the journal entries. Motion carried unanimously. Enerson presented a power point on the proposed taxes for 2023. There were no questions or comments from the public. Motion by Wiese, second by Carson, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were Minutes of the Regular School Board Meeting of November 28, 2022; Minutes of the Work Session Meeting of November 28, 2022; Contracts and/or Work Agreements for Nickolas Freeman and Amber Swearingen, Night Custodian; Mason DeRuyter and Tayton Brinkmeyer, Student Custodian (.13 FTE); New Subs to the District: Pam Schulze, para sub; Rebecca Schulze, teacher sub; and Faith Aguirre, custodian sub; and Phil Berg, FFA Volunteer:

Financials - The elementary building budget year-to-date shows expenditures as of December 9, 2022, at \$28,837,875.67. This was non-action. The treasurer's report on the elementary building bond for month ended November 30, 2022 shows a cash balance of \$92,724.84. Motion by DeBates, second by Wiese, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of December 12, 2022 at \$5,579,413.58 or 36%. This is non-action. The treasurer's report for month ended November 30, 2022 has a cash balance of \$8,076,416.32. Motion by Erdman, second by Wiese, approved the treasurer's report. Motion carried unanimously. Bills paid through December 13, 2022 totaled \$506,573.10. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through December 13, 2022 totaled \$14,492.67. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative reports were given. December enrollment is 1094. Discussion Items – None.

Board Action - DeBates introduced the resolution for accepting gifts from First Bank & Trust, \$200.00 to High School Choir for Holiday Open House and Christ the King Lutheran Church, \$100.00 to the Wellness Room, Carson duly seconded the motion, which passed 6-0. Motion by Erdman, second by DeBates, approved the 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. Motion carried unanimously. Motion by Wiese, second by DeBates, to approve Policy 534, School Meal Policy. Motion carried unanimously. Motion by Carson, second by Nelson, to approve Policy 606, Textbooks and Instructional Materials. Motion carried unanimously. Motion by Erdman, second by Carson, to adopt the levy limitation and certification 2022 payable 2023 in the amount of \$3,562,969.66. Motion carried unanimously.

Motion by DeBates, second by Nelson, approved the following Resolution. Motion carried unanimously.

Resolution Declaring a School Board Vacancy Caused by Illness or Prolonged Absence

WHEREAS, school board member Lance Oye has provided notification of his inability to serve as a member of the school board and attend meetings due to prolonged absence from the school district, effective on December 19, 2022; and

WHEREAS, pursuant Minnesota Statute 123B.09, subd. 4, a vacancy caused by a member being unable to serve on such the school board and attend its meetings for not less than 90 days because of a prolonged absence from the district, may, after the school board has by resolution declared such vacancy to exist, be filled by the board at any regular or special meeting thereof for the remainder of the unexpired term, or until such absent member is again able to resume duties as a member of such board, whichever date is earliest.

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

Effective December 19, 2022, the School Board hereby declares that a vacancy exists on the School Board pursuant to Minnesota Statute 123B.09, subd. 4. This Resolution is adopted as of the 19th day of December, 2022.

Adjourn - Motion by Nelson, second by Carson, to adjourn the meeting (8:29pm). Motion carried unanimously.

Dated: December 19, 2022. Approved and dated January 23, 2023.

Attest: Deb Peschon, Recording Secretary

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

A full copy of the resolution approving gifts and resolution establishing polling places on election not held on the day of a statewide election is available upon request.

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 9, 2023, beginning at 7:00 PM in the Conference Room 1148 in the MS/HS.

Members Present: Randy Erdman, Katie Wiese, Chrissy DeBates, Brad Carson, Mark Hiniker, Daphne Likness, and Amy Nelson. Also present – Ex-Officio Kevin Enerson and Deb Peschon.

Visitors Present: Kyle Kuphal, Nancy Stiles, and Amy Nelson.

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

Pledge of Allegiance

New Board Members: Enerson introduced and welcomed new school board members Likness and Hiniker.

Approval of Agenda

Additions:

Snow Make-Up Day, January 23, 2023

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

Resolution Filling a School Board Vacancy Caused by Illness or Prolonged Absence:

WHEREAS, in a resolution adopted on December 19, 2022, the School Board declared that a vacancy exists on the School Board due to illness or prolonged absence from the district by School Board member Lance Oye, whose term expires the first Monday in January 2025.

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

Pursuant to Minnesota Statute 123B.09, subd. 4, Amy Nelson is hereby appointed to fill the vacancy and to serve the remainder of the unexpired term of the aforementioned School Board member, or until such ill or absent member is again able to resume duties as a member of the School Board, whichever date is earliest. The appointment shall be effective immediately as of the date of this resolution, and after the Appointee takes the oath of office.

Wiese nominated Amy Nelson to fill the vacancy for Oye. Likness nominated Wendy Schoolmeester to fill the vacancy for Oye. Roll call vote was taken with Erdman, DeBates, Carson, Hiniker, and Wiese voting for Nelson, and Likness voting for Schoolmeester.

This Resolution is adopted as of the 9th day of January, 2023. Carried 5-1 (Likness).

Nelson was sworn into office and took her seat.

School Board Organization for 2023

Election of Officers for 2023:

Election of Officers for 2022:

Chairman: Erdman opened nominations for Chairman. Wiese nominated Carson for chair and Nelson nominated Erdman for chair. Erdman repeated the call for nominations three times. Roll call vote was taken with Carson receiving the majority vote of 5-2 (Erdman and Nelson).

Vice Chairman: Carson opened nominations for Vice Chairman. Erdman nominated Wiese and DeBates nominated Erdman. Carson repeated the call for nominations three times. Roll call vote was taken with Erdman receiving the majority vote 6-1 (Erdman).

Clerk: Carson opened nominations for clerk. DeBates nominated Wiese. Carson repeated the call for nominations three times. Wiese was declared clerk.

Treasurer: Carson opened nominations for treasurer. Wiese nominated DeBates. Carson repeated the call for nominations three times. DeBates was declared treasurer.

Establish Regular 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. Meetings will be held in the library beginning at 7:00 p.m. Monthly meeting dates for 2023 are as follows: January 23, February 27, March 27, April 24, May 22, June 26, July 24, August 28, September 25, October 23, November 27, December 18, January 8, 2024 (organizational), and January 22, 2024 (first monthly meeting). Motion by Erdman, second by Wiese approved the meeting dates, time, and location. Motion carried unanimously.

Approve Treasurer to Pay Bills: Motion by Erdman, 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 DeBates, second by Nelson, 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 DeBates, second by Nelson, approved authorizing the superintendent's 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 (2023)

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 Wiese, and seconded by Erdman.

In favor; Wiese, Hiniker, Erdman, Nelson, Likness, Debates, and Carson
against; None

whereupon said resolution was declared and duly adopted 7-0.

Approve Ratwik, Roszak, and Maloney as the Legal Firm for the School District: Motion by Erdman, second by DeBates, approved Ratwik, Roszak and Maloney as the legal firm for the school district. Motion carried unanimously

Authorize Superintendent, Board Chair, or Designee by Superintendent or Board Chair to Contact Legal Counsel: Motion by Nelson, 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 Erdman, second by DeBates, 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 Wiese, second by Erdman, 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 Board Salaries and Mileage: Motion by Erdman, second by DeBates, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meeting; an additional \$400 per year for the chairman; mileage at the Federal rate of 65.5 per mile, and meals at cost for the school board. Motion carried unanimously.

Authorize Superintendent to Contract for Goods and Services: Motion by Wiese, second by Nelson, 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): Nelson (Oye), Carson, and DeBates

Negotiations/Personnel (3): Carson, Erdman, and Likness (year 1 of 2).

Facilities/Building & Grounds (3): Nelson (Oye), Wiese, and Hiniker

Policy (3): Wiese, Erdman, and DeBates

Calendar (2): DeBates and Likness

Other Committee Assignments:

Activities Advisory (1): Carson

Community Education (1): Hiniker

World's Best Workforce (1): Wiese

Legislative Liaison (1): Erdman

Snow Make-Up Day, January 23, 2023: Motion by Wiese, second by Erdman to approve January 23 as a student make-up day (snow). Motion carried unanimously.

Adjourn: Motion by DeBates, second by Wiese, to adjourn the meeting (7:45 p.m.). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board January 23, 2023.
Submitted, Deb Peschon, Recording Secretary

New Subs to the District – January 23, 2023:

Elizabeth Garrett, papa sub

Budget Presentation to the Board					
Expenditures as of 1/19/2023		FY2023			
General Fund				1/19/2023	Year to
Classification	Code	FY2023REVISED	Year to Date	Date	%
Administrative Salaries	110	\$544,435.00	\$313,631.74		58%
Teacher Salaries	140	\$4,751,525.00	\$1,945,001.21		41%
Non-Licensed Classroom Personnel	141	\$203,908.00	\$59,617.98		29%
Licensed Instructional Support Personnel	143	\$61,450.00	\$23,366.65		38%
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$0.00		0%
Substitute Salaries	145	\$100,000.00	\$42,213.04		42%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$11,592.49		29%
Language Pathologist	152	\$77,333.00	\$32,222.10		42%
School Nurse	154	\$98,150.00	\$40,622.60		41%
School Social Worker	156	\$54,693.00	\$20,231.35		37%
Certified Paraprofessional	161	\$549,438.00	\$192,513.12		35%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$90,207.33		36%
School Counselor	165	\$161,746.00	\$49,679.57		31%
Non-Instructional Support	170	\$821,345.00	\$393,213.12		48%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$530,607.00	\$195,691.80		37%
Severance	191	\$18,593.00	\$5,324.78		29%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$634,129.00	\$251,810.86		40%
PERA	214	\$146,281.00	\$57,212.17		39%
TRA	218	\$537,572.00	\$217,304.93		40%
Health Insurance	220	\$694,053.00	\$245,886.84		35%
Life Insurance	230	\$5,309.00	\$2,531.56		48%
Dental Insurance	235	\$1,127.00	\$624.55		55%
Long Term Disability	240	\$336.00	\$196.14		58%
TSA Match	250	\$100,950.00	\$40,268.62		40%
Employer Sponsored HSA's	251	\$75,603.00	\$98,876.39		131%
Workmens Comp	270	\$45,789.00	\$18,657.54		41%
Unemployment Compensation	280	\$0.00	\$22,411.11		#DIV/0!
Other Post-Employment Benefits	291	\$39,695.00	\$39,695.00		100%
Third Party Pay Benefits	295	\$0.00	\$0.00		#DIV/0!
Total Salaries and Fringe		\$10,570,322.00	\$4,410,604.59		42%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$26,631.00	\$7,650.00		29%
Fed Sub Awards Over \$25,000	304	\$144,369.00	\$0.00		0%
Consulting and Servicing Fees	305	\$208,655.00	\$96,432.53		46%
School Resource Officer	310	\$47,200.00	\$11,748.00		25%
Services Purchased from Coop	316	\$155,005.00	\$58,585.48		38%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$42,482.00	\$14,581.30		34%
Postage and Express	329	\$9,550.00	\$4,023.59		42%
Utility Services	330	\$283,172.00	\$145,042.15		51%
Short Term Rentals	335	\$18,710.00	\$7,200.00		38%
Property Insurance	340	\$118,293.00	\$125,999.41		107%
Repairs and Maintenance	350	\$118,670.00	\$79,523.59		67%
Transportation	360	\$1,141,069.00	\$504,753.90		44%
Travel	366	\$117,502.00	\$119,296.91		102%
Entry Fees/Student Travel	369	\$52,470.00	\$15,176.08		29%
Rentals and Leases	370	\$0.00	\$0.00		#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$2,000.00		11%
Short Term Lease	380	\$60,000.00	\$27,845.77		46%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$44,240.00	\$19,992.00		45%
To Out of State Districts	392	\$48,476.00	\$5,722.40		12%
Special Ed Contracted Services	393	\$155,372.00	\$38,249.60		25%
To Non-Ed Agency	394	\$301,063.00	\$111,660.13		37%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$198,321.55		52%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$7,437.17		68%
Charge Back	398	\$0.00	\$0.00		0%
General Supplies	401	\$140,181.00	\$128,309.72		92%
Non instructional Computer Software	405	\$52,415.00	\$54,506.72		104%
Instructional Software License	406	\$90,052.00	\$67,923.89		75%
Instructional Supplies	430	\$203,378.00	\$79,434.01		39%
Individualized Materials	433	\$39,163.00	\$20,351.29		52%
Fuel for Buildings	440	\$63,000.00	\$25,205.73		40%
Noninstructional Tech Supplies	455	\$13,405.00	\$13,232.03		99%
Instructional Tech Supplies	456	\$1,704.00	\$2,197.40		129%
Textbooks/Workbooks	460	\$71,090.00	\$142,167.41		200%
Standardized Tests	461	\$474.00	\$809.40		171%
Non-Instructional Tech Devices	465	\$4,350.00	\$5,714.52		1235%
Instructional Technology Devices	466	\$12,500.00	\$234,805.13		1878%
Library Books	470	\$17,800.00	\$7,574.08		43%
Audio Visual Aids	480	\$0.00	\$0.00		0%
Electronic Format	485	\$4,000.00	\$0.00		0%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00		100%
Site or Grounds Acquisition	510	\$50,000.00	\$49,942.00		100%
Building Acquisition and Construction	520	\$298,700.00	\$293,167.38		98%
Equipment Purchased	530	\$162,074.00	\$266,772.74		165%
Special Education Equipment	533	\$0.00	\$0.00		#DIV/0!
Eligible Pupil Transportation	548	\$65,000.00	\$0.00		0%
Vehicles Purchased	550	\$44,000.00	\$53,877.60		122%
Non-Instructional Technology Hardware	555	\$30,041.00	\$0.00		0%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00		#DIV/0!
Principal on Capital Lease	580	\$77,000.00	\$77,000.00		100%
Interest on Capital Lease	581	\$14,632.00	\$7,922.25		54%
Dues and Memberships	820	\$18,434.00	\$18,043.25		98%
Taxes and Special Assessments	896	\$5,500.00	\$0.00		0%
Affordable Care Act Penalties	897	\$13,000.00	\$12,545.13		97%
Miscellaneous Other Expenses	899	\$2,000.00	\$459.00		23%
Contingency		\$100,000.00	\$0.00		0%
Total		\$15,679,212.00	\$7,630,306.83		49%
The prior year to date percentage was 50%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED DECEMBER 31, 2022								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	CASH BALANCE	CASH BALANCE
		OF MONTH		MONTH		MONTH FY23	MONTH FY23	MONTH FY22
GENERAL FUND	01,03,05	\$5,239,936.94	\$580,878.54	\$5,820,815.48		\$5,820,815.48	\$5,820,815.48	\$5,224,976.99
FOOD SERVICE FUND	02	\$837,422.92	(\$203.95)	\$837,218.97		\$837,218.97	\$837,218.97	\$384,266.89
COMMUNITY SERVICE FUND	04	\$475,604.64	\$20,540.39	\$496,145.03		\$496,145.03	\$496,145.03	\$410,525.26
TOTAL OPERATING FUNDS		\$6,552,964.50	\$601,214.98	\$7,154,179.48		\$7,154,179.48	\$7,154,179.48	\$6,019,769.14
BUILDING FUND	06	(\$500.01)	\$500.01	\$0.00		\$0.00	\$0.00	\$24,301.58
DEBT SERVICE FUND	07	\$1,523,606.83	\$298,494.68	\$1,822,101.51		\$1,822,101.51	\$1,822,101.51	\$1,941,500.49
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
TOTAL		\$8,076,416.32	\$900,209.67	\$8,976,625.99	\$0.00	\$8,976,625.99	\$8,976,625.99	\$7,985,916.21
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$267,889.11	(\$2,681.61)	\$0.00	\$0.00	\$265,207.50	\$271,688.79
FIRST NATIONAL BANK-MM	808263	0.45%	\$1,020,361.89	\$0.00	\$0.00	\$0.00	\$1,020,361.89	\$827,455.48
FIRST F&M	4534150062	0.20%	\$1,033,734.18	(\$166,060.56)	\$0.00	\$313,660.06	\$1,181,333.68	\$681,498.09
MNTrust	6770	3.87%	\$4,953,155.49	\$0.00	\$0.00	\$0.00	\$4,953,155.49	\$4,709,925.16
TOTAL			\$7,275,140.67	(\$168,742.17)	\$0.00	\$313,660.06	\$7,420,058.56	\$6,490,567.52
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex		10/1/2022	10/31/2022		4.32%		\$507,632.80	
US Treasury Security		4/21/2022	1/31/2023	9 Months	1.541%		\$299,685.94	
Goldman Sachs Bank	48283-1	5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
MN Trust Term Series		8/18/2022	1/25/2023	5 Months	2.850%		\$500,000.00	
Total							\$1,556,567.43	\$1,495,348.69
Grand Total							\$8,976,625.99	\$7,985,916.21
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED DECEMBER 31, 2022							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY23
ELEMENTARY SCHOOL BOND	06	\$92,724.84	(\$92,691.60)		\$33.24		\$33.24
TOTAL		\$92,724.84	(\$92,691.60)		\$33.24	\$0.00	\$33.24
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
MNTRUST		3.87%	\$1.14	\$0.00	\$0.00	\$0.00	\$1.14
MNTRUST FULL FLEX		2.15%	\$32.10	\$0.00	\$0.00	\$0.00	\$32.10
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$33.24	\$0.00	\$0.00	\$0.00	\$33.24
					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	66093	00143		GOPHER ATHLETIC SUPPLY CO		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$26.05	
	PO#:	Voucher #:	93530	Invoice	Invoice No: 243614	12/12/2022	Paid Amt:	\$26.05	
							Check Amount:	\$26.05	
2689	FIN	66094	4626		PIPESTONE CO. TRANSIT		Check		
				E 01	100 740 187 000 401	General Supplies		\$50.00	
	PO#:	Voucher #:	93531	Invoice	Invoice No: 12/13/2022	12/13/2022	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	66095	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$102.88	
	PO#:	Voucher #:	93535	Invoice	Invoice No: 2037152040	12/14/2022	Paid Amt:	\$102.88	
							Check Amount:	\$102.88	
2689	FIN	66096	00084		DEMCO INC		Check		
				E 04	005 591 000 000 401	General Supplies		\$1,530.08	
	PO#:	Voucher #:	93536	Invoice	Invoice No: 7224829	12/14/2022	Paid Amt:	\$1,530.08	
							Check Amount:	\$1,530.08	
2689	FIN	66097	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$139.46	
	PO#:	Voucher #:	93538	Invoice	Invoice No: 700527749	12/14/2022	Paid Amt:	\$139.46	
							Check Amount:	\$139.46	
2689	FIN	66098	4862		MURRAY CO AUDITOR TREASURER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees TRUTH & TAXATION		\$9.91	
	PO#:	Voucher #:	93532	Invoice	Invoice No: 2022-119	12/14/2022	Paid Amt:	\$9.91	
							Check Amount:	\$9.91	
2689	FIN	66099	9998		SOUTHERN MINNESOTA INSPECTION COMPANY		Check		
				E 01	005 292 000 302 530	Equipment Purchased, BATTING CAGES		\$33,300.00	
	PO#:	Voucher #:	93533	Invoice	Invoice No: 19888	12/14/2022	Paid Amt:	\$33,300.00	
				E 01	005 850 000 302 520	GYM DIVIDER CURTAIN		\$31,400.00	
	PO#: 17757	Voucher #:	93534	Invoice	Invoice No: 19892	12/14/2022	Paid Amt:	\$31,400.00	
							Check Amount:	\$64,700.00	
2689	FIN	66100	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	300 865 000 363 350	Repair&maint Service FIRE ALARM SYSTEM		\$714.00	
	PO#:	Voucher #:	93537	Invoice	Invoice No: 231846	12/14/2022	Paid Amt:	\$714.00	
							Check Amount:	\$714.00	
2689	FIN	66101	7469		AMERICAN FENCE COMPANY INC		Check		
				E 01	005 850 000 302 520	Build Acq/Construct, FENCING BALL FIELD		\$30,000.00	
	PO#:	Voucher #:	93539	Invoice	Invoice No: INSD00001223	12/14/2022	Paid Amt:	\$30,000.00	
							Check Amount:	\$30,000.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66102	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	93540	Invoice		Invoice No: 111263	12/14/2022	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$27.00	
PO#:	Voucher #:	93541	Invoice		Invoice No: 111321	12/14/2022	Paid Amt:	\$27.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$7.00	
PO#:	Voucher #:	93542	Invoice		Invoice No: 111331	12/14/2022	Paid Amt:	\$7.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	93543	Invoice		Invoice No: 110890	12/14/2022	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
PO#:	Voucher #:	93544	Invoice		Invoice No: 110923	12/14/2022	Paid Amt:	\$35.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$48.00	
PO#:	Voucher #:	93545	Invoice		Invoice No: 110997	12/14/2022	Paid Amt:	\$48.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$10.00	
PO#:	Voucher #:	93546	Invoice		Invoice No: 111013	12/14/2022	Paid Amt:	\$10.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	93547	Invoice		Invoice No: 111015	12/14/2022	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$94.99	
PO#:	Voucher #:	93548	Invoice		Invoice No: 111052	12/14/2022	Paid Amt:	\$94.99	
				E 01	300 258 233 000 350	Repair&maint Service		\$195.00	
PO#:	Voucher #:	93549	Invoice		Invoice No: 11053	12/14/2022	Paid Amt:	\$195.00	
Check Amount:								\$481.99	
2689	FIN	66103	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$19.00	
PO#:	Voucher #:	93550	Invoice		Invoice No: 111067	12/14/2022	Paid Amt:	\$19.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$125.00	
PO#:	Voucher #:	93551	Invoice		Invoice No: 111139	12/14/2022	Paid Amt:	\$125.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
PO#:	Voucher #:	93552	Invoice		Invoice No: 111172	12/14/2022	Paid Amt:	\$35.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$125.00	
PO#:	Voucher #:	93553	Invoice		Invoice No: 111193	12/14/2022	Paid Amt:	\$125.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$57.00	
PO#:	Voucher #:	93554	Invoice		Invoice No: 111266	12/14/2022	Paid Amt:	\$57.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$17.00	
PO#:	Voucher #:	93555	Invoice		Invoice No: 111271	12/14/2022	Paid Amt:	\$17.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	93556	Invoice		Invoice No: 111290	12/14/2022	Paid Amt:	\$12.00	
Check Amount:								\$390.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66104	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, NOV. 2022 FLASHING LIG		\$94.00	
	PO#:	Voucher #:	93557	Invoice	Invoice No: 7058684200	12/19/2022	Paid Amt:	\$94.00	
				E 01	300 810 184 000 330	Utilities - Electricity, NOV. 2022		\$14,319.00	
	PO#:	Voucher #:	93558	Invoice	Invoice No: 7058684000	12/19/2022	Paid Amt:	\$14,319.00	
							Check Amount:	\$14,413.00	
2689	FIN	66105	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone, 12/10-01/09		\$1,590.15	
	PO#:	Voucher #:	93559	Invoice	Invoice No: 000459101	12/19/2022	Paid Amt:	\$1,590.15	
							Check Amount:	\$1,590.15	
2689	FIN	66106	6813		COBORN'S INC.		Check		
				E 01	300 720 000 000 401	KLEENEX		\$197.10	
	PO#: 17970	Voucher #:	93560	Invoice	Invoice No: 12/19/2022	12/19/2022	Paid Amt:	\$197.10	
							Check Amount:	\$197.10	
2689	FIN	66107	10209		JASON BOE		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/20/2022		\$125.00	
	PO#:	Voucher #:	93563	Invoice	Invoice No: 12/19/2022	12/19/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	66108	10210		JEFF MINETT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/20/2022		\$125.00	
	PO#:	Voucher #:	93562	Invoice	Invoice No: 12/19/2022	12/19/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	66109	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/20/2022		\$125.00	
	PO#:	Voucher #:	93561	Invoice	Invoice No: 12/19/2022	12/19/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	66110	01179		RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, NOV. 2022		\$120.00	
	PO#:	Voucher #:	93564	Invoice	Invoice No: 2689-0104	12/19/2022	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	66111	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, NOV. 2022		\$6,523.14	
	PO#:	Voucher #:	93570	Invoice	Invoice No: 8000015159-9	12/20/2022	Paid Amt:	\$6,523.14	
							Check Amount:	\$6,523.14	
2689	FIN	66112	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies, POP		\$30.80	
	PO#:	Voucher #:	93574	Invoice	Invoice No: 1503515	12/20/2022	Paid Amt:	\$30.80	
							Check Amount:	\$30.80	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66113	8746		SOCIAL STUDIES SCHOOL SERVICES		Check
				E 01	207 260 172 000 430	NYS130 Political Relief World and US Map Se	\$335.00
				E 01	207 260 172 000 430	Freight	\$40.20
	PO#: 18019	Voucher #:	93572	Invoice	Invoice No: SI183660	12/20/2022	Paid Amt: \$375.20
							Check Amount: \$375.20
2689	FIN	66114	10211		SOUTHWEST GLASS CENTER INC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$554.20
	PO#:	Voucher #:	93571	Invoice	Invoice No: 108845	12/20/2022	Paid Amt: \$554.20
							Check Amount: \$554.20
2689	FIN	66115	9366		SYNCB/AMAZON		Check
				E 01	300 258 234 000 430	Instructional Supply	\$57.86
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$239.30
				E 01	300 301 501 830 433	Individualized Mat.	\$28.69
				E 01	300 211 180 000 401	General Supplies	\$21.88
				E 01	300 292 000 000 430	Instructional Supply	\$653.90
				E 01	300 258 233 000 430	Instructional Supply	\$92.85
				E 01	005 810 000 000 401	General Supplies	\$135.75
				E 01	103 203 171 000 430	Instructional Supply	\$33.44
				E 01	300 620 591 000 401	General Supplies Library	\$6.98
				E 01	103 050 171 000 401	General Supplies	\$39.98
				E 01	300 258 172 000 430	Instructional Supply	\$161.94
	PO#:	Voucher #:	93568	Invoice	Invoice No: 604578781021756 8	12/20/2022	Paid Amt: \$1,472.57
							Check Amount: \$1,472.57
2689	FIN	66116	7716		VERIZON WIRELESS		Check
				E 01	005 810 000 000 320	Communications/Phone, 12/09-01/08	\$286.26
	PO#:	Voucher #:	93569	Invoice	Invoice No: 9922472382	12/20/2022	Paid Amt: \$286.26
							Check Amount: \$286.26
2689	FIN	66117	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$465.70
				B 01	215 039	LGL-IDONLY	\$94.75
	PO#:	Voucher #:	93587	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt: \$560.45
							Check Amount: \$560.45
2689	FIN	66118	9983		MICHAEL HODGEN		Check
				B 01	215 029	Child Support	\$547.52
	PO#:	Voucher #:	93594	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt: \$547.52
							Check Amount: \$547.52

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66119	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,276.94	
	PO#:	Voucher #:	93588	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$1,276.94	
							Check Amount:	\$1,276.94	
2689	FIN	66120	01253		PJE		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,417.45	
	PO#:	Voucher #:	93590	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$6,417.45	
							Check Amount:	\$6,417.45	
2689	FIN	66121	10214		JAIME DANKS		Check		
				B 01	101 002	Refund from General Fund for payroll check th		\$3,078.12	
	PO#:	Voucher #:	93595	Invoice	Invoice No: Payroll	12/20/2022	Paid Amt:	\$3,078.12	
							Check Amount:	\$3,078.12	
2689	FIN	66122	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance January Coverage Inv #117		\$48,555.33	
	PO#:	Voucher #:	93596	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$48,555.33	
							Check Amount:	\$48,555.33	
2689	FIN	66123	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
	PO#:	Voucher #:	93597	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	66124	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid		\$492.53	
				B 01	215 033	Supplemental Life		\$143.50	
				B 01	215 031	LTD		\$803.09	
	PO#:	Voucher #:	93598	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$1,439.12	
							Check Amount:	\$1,439.12	
2689	FIN	66125	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Ins December Coverage		\$869.52	
	PO#:	Voucher #:	93599	Invoice	Invoice No: M2023060	12/20/2022	Paid Amt:	\$869.52	
							Check Amount:	\$869.52	
2689	FIN	66126	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, NOV. 2022		\$584.92	
	PO#:	Voucher #:	93606	Invoice	Invoice No: 51-6709448-8	12/29/2022	Paid Amt:	\$584.92	
							Check Amount:	\$584.92	
2689	FIN	66127	10217		BENSON WRESTLING BOOSTER CLUB		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel, WR 12/30/2022		\$200.00	
	PO#:	Voucher #:	93607	Invoice	Invoice No: 12/29/2022	12/29/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66128	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$10.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$10.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$85.12
				E 01	005 640 173 316 366	Curriculum Staff Development	\$86.59
				E 01	005 640 173 316 366	Curriculum Staff Development	\$33.77
				E 01	300 292 000 000 366	Travel	\$93.46
				E 01	300 291 224 000 369	Entry Fees/Student Travel	\$25.39
				E 01	300 292 000 000 366	Travel	\$24.92
				E 01	300 291 224 000 369	Entry Fees/Student Travel	\$16.16
				E 01	300 296 201 000 366	Travel - GB	\$26.75
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$44.20
				E 01	300 291 224 000 369	Entry Fees/Student Travel	\$20.03
				E 01	005 640 173 316 366	Curriculum Staff Development	\$36.02
				E 01	005 640 173 316 366	Curriculum Staff Development	\$29.95
				E 01	300 292 000 000 366	Travel	\$33.46
PO#:	Voucher #:	93608	Invoice	Invoice No:	1739	1/4/2023	Paid Amt: \$575.82
							Check Amount: \$575.82
2689	FIN	66129	5249		VISA		Check
				E 04	005 249 000 321 366	Travel, DR. ED	\$40.37
				E 01	300 292 000 000 366	Travel	\$16.15
PO#:	Voucher #:	93609	Invoice	Invoice No:	9913	1/4/2023	Paid Amt: \$56.52
							Check Amount: \$56.52
2689	FIN	66130	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$90.21
				E 01	005 640 173 316 366	Curriculum Staff Development	\$90.21
				E 01	005 640 173 316 366	Curriculum Staff Development	\$90.21
				E 01	005 640 173 316 366	Curriculum Staff Development	\$90.21
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$401.19
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$315.69
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$360.97
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$80.74
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$43.50
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$141.65
				E 01	300 296 209 000 369	Travel	\$20.00
				E 01	207 640 172 316 366	Travel	\$27.70
				E 01	005 110 000 000 899	Misc Other Expense. AMAZON RENEWAL	\$139.00
				E 01	103 203 173 000 406	Misc Other Expense	\$96.00
				E 01	300 402 000 740 433	Individualized Mat.	\$4.90

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66130	5249		VISA		Check
				E 01	207 203 173 000 406		Instructional Software License \$5.60
				E 01	300 219 173 317 406		Instructional Software License \$6.71
				E 01	103 201 173 000 430		Instructional Supply \$21.00
				E 01	300 256 173 000 406		Instructional Software License \$59.00
				E 01	207 256 173 000 406		Instructional Software License \$11.50
				E 01	207 260 173 000 406		Instructional Software License \$12.50
				E 01	103 203 173 000 406		Instructional Software License \$36.40
				E 01	103 640 171 316 366		Hill School Staff Development \$275.00
				E 01	300 640 172 316 366		MS/HS Staff Development \$550.00
				E 01	300 640 173 316 366		Travel \$550.00
				E 01	103 640 171 316 366		Hill School Staff Development \$150.00
				E 01	300 640 172 316 366		MS/HS Staff Development \$300.00
				E 01	300 640 173 316 366		Travel \$300.00
				E 01	300 256 173 000 406		Instructional Software License \$11.50
				E 01	300 296 209 000 366		Travel, VB \$32.40
				E 01	300 296 209 000 366		Travel, VB \$27.16
				E 01	300 296 209 000 366		Travel, VB \$8.09
				E 01	300 296 209 000 366		Travel, VB \$22.42
				E 01	300 296 209 000 369		Entry Fees/Student Travel-Volleyball \$3,971.10
				E 01	300 292 000 000 401		General Supplies \$234.94
				E 01	300 296 201 000 401		General Supplies \$549.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$37.00
				E 01	300 296 201 000 401		Consult & Serv.fees \$144.95
				E 01	300 291 229 000 401		General Supplies \$72.44
				E 01	005 640 173 316 366		Curriculum Staff Development \$21.97
				E 01	005 640 173 316 366		Curriculum Staff Development \$41.15
				E 01	005 640 173 316 366		Curriculum Staff Development \$33.32
				E 01	005 640 173 316 366		Curriculum Staff Development \$41.20
				E 01	005 640 173 316 366		Curriculum Staff Development \$19.95
				E 01	005 640 173 316 366		Curriculum Staff Development \$17.98
				E 01	005 640 173 316 366		Curriculum Staff Development \$40.93
				E 01	005 640 173 316 366		Curriculum Staff Development \$10.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$9.55
				E 01	300 292 000 000 430		Instructional Supply \$690.00
				E 01	300 292 000 000 430		Instructional Supply \$257.60
				E 01	300 292 000 000 430		Instructional Supply \$11.59
				E 01	300 640 172 316 366		MS/HS Staff Development \$124.28
				E 01	300 640 172 316 366		MS/HS Staff Development \$13.45

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66130	5249		VISA		Check
				E 01	300 640 172 316 366	MS/HS Staff Development	\$11.86
				E 01	005 810 000 000 401	General Supplies	\$299.99
				E 01	005 810 000 000 401	General Supplies	\$2.18
				E 01	005 810 000 000 401	General Supplies	\$3.18
				E 01	005 810 000 000 401	General Supplies	\$21.14
				E 01	005 640 173 316 366	Curriculum Staff Development	\$390.00
				E 01	005 810 000 000 401	General Supplies	\$10.13
				E 01	300 331 172 830 433	Individualized Mat.	\$50.29
				E 01	300 301 501 830 430	Instructional Supply	\$28.97
				E 01	300 420 000 740 433	Instructional Supply	\$37.67
				E 01	300 301 173 302 460	Textbooks/Workbooks	\$270.00
				E 01	300 301 501 830 433	Individualized Mat.	\$22.40
				E 01	300 331 172 830 433	Individualized Mat.	\$46.66
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 331 172 830 433	Individualized Mat.	\$102.30
				E 01	207 203 000 000 369	Entry Fees/Student Travel	\$630.00
				E 01	207 361 849 000 430	Instructional Supply	\$310.20
				E 01	103 204 000 414 401	General Supplies Title II	\$250.00
				E 01	103 050 000 000 401	General Supplies	\$107.06
				E 01	103 620 591 000 470	Library Books	\$519.52
				E 01	103 620 591 000 470	Library Books	\$304.04
				E 01	103 203 171 000 430	Instructional Supply	\$111.36
PO#:	Voucher #:	93612	Invoice	Invoice No:	9897	1/6/2023	Paid Amt: \$14,245.80
							Check Amount: \$14,245.80
2689	FIN	66131	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$188.10
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$49.00
				E 01	005 605 150 000 350	Repair&maint Service	\$127.00
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	93613	Invoice	Invoice No:	1739	1/6/2023	Paid Amt: \$458.08
							Check Amount: \$458.08
2689	FIN	66132	9187		AGC NETWORKS, INC		Check
				E 04	005 591 000 000 401	General General Supplies, REMOVE PHONE	\$272.25
PO#:	Voucher #:	93618	Invoice	Invoice No:	9500058764	1/6/2023	Paid Amt: \$272.25
							Check Amount: \$272.25

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66133	3536		MARSHALL HIGH SCHOOL		Check		
				E 01	005 296 205 000 369	Entry Fees/Student Travel, GYMNASTICS 01/(\$125.00	
PO#:	Voucher #:	93616	Invoice		Invoice No: 01/06/2023	1/6/2023	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	66134	02051		MEULEBROECK TAUBERT & CO PLLP		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, 2022 AUDIT		\$18,000.00	
PO#:	Voucher #:	93617	Invoice		Invoice No: 254986	1/6/2023	Paid Amt:	\$18,000.00	
							Check Amount:	\$18,000.00	
2689	FIN	66135	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 710 172 000 401	General Supplies		\$142.15	
PO#:	Voucher #:	93614	Invoice		Invoice No: 53923	1/6/2023	Paid Amt:	\$142.15	
							Check Amount:	\$142.15	
2689	FIN	66136	10026		RAMSEY SOLUTIONS		Check		
				E 01	300 341 173 830 433	FIPF High School Textbook v4 July 2022		\$1,749.50	
				E 01	300 341 173 830 433	Shipping		\$719.95	
PO#: 18029	Voucher #:	93615	Invoice		Invoice No: 894206	1/6/2023	Paid Amt:	\$2,469.45	
							Check Amount:	\$2,469.45	
2689	FIN	66137	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 204 000 414 303	INSTRUCTIONAL COACHING SUPPORT		\$7,650.00	
PO#:	Voucher #:	93619	Invoice		Invoice No: 70954	1/6/2023	Paid Amt:	\$7,650.00	
							Check Amount:	\$7,650.00	
2689	FIN	66138	8138		BSN SPORTS, LLC		Check		
				E 01	300 296 201 000 401	General Supplies		\$35.00	
PO#:	Voucher #:	93627	Invoice		Invoice No: 919511665	1/9/2023	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2689	FIN	66139	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist, NOV 2022		\$1,359.07	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, NOV., 2022		\$7,640.68	
PO#:	Voucher #:	93631	Invoice		Invoice No: 30000944	1/9/2023	Paid Amt:	\$8,999.75	
							Check Amount:	\$8,999.75	
2689	FIN	66140	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities, DEC 2022		\$1,289.21	
				E 01	005 810 183 000 330	Utilities, DEC 2022		\$59.81	
				E 01	005 810 183 000 330	Utilities, DEC 2022		\$74.81	
				E 01	005 810 183 000 330	Utilities, DEC 2022		\$1,619.11	
				E 01	005 810 182 000 330	Garbage, DEC 2022		\$850.00	
PO#:	Voucher #:	93630	Invoice		Invoice No: 01/09/2023	1/9/2023	Paid Amt:	\$3,892.94	
							Check Amount:	\$3,892.94	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66141	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 04	005 591 000 000 380	Short Term Lease Comp Tech, NOV.2022		\$25.99	
	PO#:	Voucher #:	93641	Invoice	Invoice No: 263784	1/9/2023	Paid Amt:	\$25.99	
							Check Amount:	\$25.99	
2689	FIN	66142	10153		FUN EXPRESS, LLC		Check		
				E 01	103 203 171 000 430	48/5514 Gingerbread House Picture Frame Ma		\$15.96	
				E 01	103 203 171 000 430	Shipping		\$4.98	
	PO#: 18107	Voucher #:	93632	Invoice	Invoice No: 721721730-01	1/9/2023	Paid Amt:	\$20.94	
				E 01	103 203 171 000 430	48/5514 Gingerbread House Picture Frame Ma		\$31.92	
				E 01	103 203 171 000 430	Shipping		\$4.97	
	PO#: 18108	Voucher #:	93633	Invoice	Invoice No: 721721730-01	1/9/2023	Paid Amt:	\$36.89	
							Check Amount:	\$57.83	
2689	FIN	66143	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$2,164.00	
	PO#:	Voucher #:	93639	Invoice	Invoice No: 4069	1/9/2023	Paid Amt:	\$2,164.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$306.00	
	PO#:	Voucher #:	93640	Invoice	Invoice No: 4378	1/9/2023	Paid Amt:	\$306.00	
							Check Amount:	\$2,470.00	
2689	FIN	66144	7376		H & B SPECIALIZED PRODUCTS, INC		Check		
				E 01	300 810 000 000 401	General Supplies		\$235.00	
	PO#:	Voucher #:	93638	Invoice	Invoice No: 32672	1/9/2023	Paid Amt:	\$235.00	
							Check Amount:	\$235.00	
2689	FIN	66146	9177		MAAE		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$140.00	
	PO#:	Voucher #:	93626	Invoice	Invoice No: 1498	1/9/2023	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	66147	9400		MDTSE		Check		
				E 04	005 249 000 321 366	Travel. ZOLLNER		\$40.00	
				E 04	005 249 000 321 366	Travel, PLAHN		\$40.00	
	PO#:	Voucher #:	93628	Invoice	Invoice No: 01/09/2023	1/9/2023	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	66148	9804		NORWOOD YOUNG AMERICA		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel, WR		\$200.00	
	PO#:	Voucher #:	93620	Invoice	Invoice No: 01/09/2022	1/9/2023	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66149	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, NOV 2022		\$4,418.58	
	PO#:	Voucher #:	93625	Invoice	Invoice No: PI PIP JAS S	1/9/2023	Paid Amt:	\$4,418.58	
							Check Amount:	\$4,418.58	
2689	FIN	66150	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 301 501 830 401	General Supplies		\$42.87	
				E 01	005 020 000 000 401	General Supplies		\$42.88	
	PO#:	Voucher #:	93624	Invoice	Invoice No: 54076	1/9/2023	Paid Amt:	\$85.75	
							Check Amount:	\$85.75	
2689	FIN	66151	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$27.62	
	PO#:	Voucher #:	93636	Invoice	Invoice No: 208131548287	1/9/2023	Paid Amt:	\$27.62	
				E 01	103 203 171 000 430	general supplies see attached		\$69.75	
	PO#: 17862	Voucher #:	93642	Invoice	Invoice No: 208131609389	1/9/2023	Paid Amt:	\$69.75	
							Check Amount:	\$97.37	
2689	FIN	66152	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop, OCT 2022		\$8,192.00	
				E 01	005 605 000 000 316	CYBER SECURITY		\$1,250.51	
	PO#:	Voucher #:	93629	Invoice	Invoice No: 71002	1/9/2023	Paid Amt:	\$9,442.51	
							Check Amount:	\$9,442.51	
2689	FIN	66153	8473		SWMBDA, TREASURER MEGAN CARMODY		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, HONOR BAND		\$75.00	
	PO#:	Voucher #:	93643	Invoice	Invoice No: 12-18-2022	1/9/2023	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	66155	7369		TERRY'S TROPHIES		Check		
				E 01	005 010 000 000 401	General Supplies		\$122.22	
	PO#:	Voucher #:	93623	Invoice	Invoice No: 06859	1/9/2023	Paid Amt:	\$122.22	
							Check Amount:	\$122.22	
2689	FIN	66156	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, HS/MS		\$146.00	
	PO#:	Voucher #:	93637	Invoice	Invoice No: 313289771	1/9/2023	Paid Amt:	\$146.00	
							Check Amount:	\$146.00	
2689	FIN	66158	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$1,034.47	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$1,034.47	
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS		\$1,384.53	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66158	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$2,534.69
PO#:	Voucher #:	93644	Invoice	Invoice No:	4215	1/10/2023	Paid Amt: \$5,988.16
							Check Amount: \$5,988.16
2689	FIN	66159	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC 2022	\$76,836.00
PO#:	Voucher #:	93645	Invoice	Invoice No:	1958	1/10/2023	Paid Amt: \$76,836.00
							Check Amount: \$76,836.00
2689	FIN	66160	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 012 160 401	General Supplies ESSER III	\$898.88
PO#:	Voucher #:	93621	Invoice	Invoice No:	604968656	1/10/2023	Paid Amt: \$898.88
				E 02	005 770 000 701 401	General Supplies	\$708.32
PO#:	Voucher #:	93634	Invoice	Invoice No:	604967245	1/10/2023	Paid Amt: \$708.32
							Check Amount: \$1,607.20
2689	FIN	66161	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$63.64
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$93.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$187.48
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$117.19
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$187.48
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$103.13
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$99.76
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$89.06
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$110.08
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$89.06
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$65.36
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$65.63
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$165.12
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$70.31
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$220.16
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$60.94
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$163.40
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$56.25
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$216.72
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$75.00
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$239.08
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$107.81
				E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$52.50
				E 01	005 640 173 316 366	Curriculum Staff Development	\$39.26

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66161	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 420 000 723 360	Transp Cntrt W/Public	\$97.92
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$130.68
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$166.32
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$308.88
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,282.20
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,898.64
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,870.92
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,614.16
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,402.52
				E 01	005 760 000 725 360	Transp Cntrt W/Public WOODWORKING	\$385.00
PO#:	Voucher #:	93646	Invoice	Invoice No:	1957	1/10/2023	Paid Amt: \$22,895.41
							Check Amount: \$22,895.41
2689	FIN	66162	9186		TAHER, INC.- BIN# 135092		Check
				E 01	005 010 000 000 401	General Supplies	\$18.00
PO#:	Voucher #:	93622	Invoice	Invoice No:	1085	1/10/2023	Paid Amt: \$18.00
				E 01	103 205 000 417 430	Instructional Supply	\$67.50
PO#:	Voucher #:	93635	Invoice	Invoice No:	1086	1/10/2023	Paid Amt: \$67.50
							Check Amount: \$85.50
2689	FIN	66163	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check
				E 01	207 211 012 160 460	Textbooks/Workbooks	\$10,740.60
PO#:	Voucher #:	93650	Invoice	Invoice No:	126209060001	1/10/2023	Paid Amt: \$10,740.60
							Check Amount: \$10,740.60
2689	FIN	66164	9715		GARY KACZMAREK		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/10/2023	\$130.00
PO#:	Voucher #:	93652	Invoice	Invoice No:	01/10/2023	1/10/2023	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	66165	6738		SCOTT BEEKMAN		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/10/2023	\$130.00
PO#:	Voucher #:	93653	Invoice	Invoice No:	01/10/2023	1/10/2023	Paid Amt: \$130.00
							Check Amount: \$130.00
2689	FIN	66166	6731		STEVE VERKINDEREN		Check
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/10/2023	\$130.00
PO#:	Voucher #:	93654	Invoice	Invoice No:	01/10/2023	1/10/2023	Paid Amt: \$130.00
							Check Amount: \$130.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66167	7948		UNIVERSITY OF SOUTH DAKOTA MUSIC		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, HONOR BAND		\$90.00	
	PO#:	Voucher #:	93651	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	66168	8668		ALEX OURADA		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$300.00	
	PO#:	Voucher #:	93660	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	66169	9967		ANTHONY AXFORD		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$325.00	
	PO#:	Voucher #:	93655	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
2689	FIN	66170	9966		AUSTIN AXFORD		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$300.00	
	PO#:	Voucher #:	93656	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	66171	8470		BRIAN DANKS		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$275.00	
	PO#:	Voucher #:	93658	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$275.00	
							Check Amount:	\$275.00	
2689	FIN	66172	9944		CHRISTOPHER BRETT WOLF		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$300.00	
	PO#:	Voucher #:	93661	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	66173	10218		DAVID BALDINI		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$325.00	
	PO#:	Voucher #:	93657	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
2689	FIN	66175	9971		LEONARD WOELFEL		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$325.00	
	PO#:	Voucher #:	93662	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
2689	FIN	66176	10219		JONATHAN WHEELOCK		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$325.00	
	PO#:	Voucher #:	93663	Invoice	Invoice No:	01/10/2023		1/10/2023	
							Paid Amt:	\$325.00	
							Check Amount:	\$325.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66177	5922		PATRICK IRLBECK		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2023		\$325.00	
	PO#:	Voucher #:	93659	Invoice	Invoice No: 01/10/2023	1/10/2023	Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
2689	FIN	66178	00927		AUGUSTANA COLLEGE		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, JAZZ		\$275.00	
	PO#:	Voucher #:	93671	Invoice	Invoice No: 01/11/2023	1/11/2023	Paid Amt:	\$275.00	
							Check Amount:	\$275.00	
2689	FIN	66179	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$37.50	
	PO#:	Voucher #:	93673	Invoice	Invoice No: FQ46223	1/11/2023	Paid Amt:	\$37.50	
				E 01	300 256 172 000 465	Dell Docks		\$588.86	
				E 01	300 740 172 000 465	Dell Monitors		\$831.66	
	PO#: 18109	Voucher #:	93676	Invoice	Invoice No: FP30794	1/11/2023	Paid Amt:	\$1,420.52	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$99.18	
	PO#:	Voucher #:	93677	Invoice	Invoice No: FV53011	1/11/2023	Paid Amt:	\$99.18	
							Check Amount:	\$1,557.20	
2689	FIN	66180	4766		CHS/CENEX HARVEST STATES		Check		
				E 01	005 810 000 000 401	General Supplies		\$21.06	
	PO#:	Voucher #:	93670	Invoice	Invoice No: 28495	1/11/2023	Paid Amt:	\$21.06	
							Check Amount:	\$21.06	
2689	FIN	66181	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$115.00	
	PO#:	Voucher #:	93668	Invoice	Invoice No: 700530061	1/11/2023	Paid Amt:	\$115.00	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$1,331.08	
	PO#:	Voucher #:	93679	Invoice	Invoice No: 604990781	1/11/2023	Paid Amt:	\$1,331.08	
				E 01	005 810 012 160 401	General Supplies ESSER III		\$1,486.98	
	PO#:	Voucher #:	93680	Invoice	Invoice No: 604940770	1/11/2023	Paid Amt:	\$1,486.98	
							Check Amount:	\$2,933.06	
2689	FIN	66183	10198		MCCUNE MUSIC STUDIO		Check		
				E 01	300 258 000 000 305	Consult & Serv.fees, MUSIC LESSONS		\$1,012.50	
	PO#:	Voucher #:	93675	Invoice	Invoice No: 01/11/2023	1/11/2023	Paid Amt:	\$1,012.50	
							Check Amount:	\$1,012.50	
2689	FIN	66184	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SNOW BLOWER		\$25.00	
	PO#:	Voucher #:	93667	Invoice	Invoice No: 95500	1/11/2023	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66185	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	93681	Invoice	Invoice No: 111596	1/11/2023	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	66186	8018		OUTLAW CUSTOMS		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SNOW REMOVAL, NO		\$832.50	
	PO#:	Voucher #:	93664	Invoice	Invoice No: 2505	1/11/2023	Paid Amt:	\$832.50	
							Check Amount:	\$832.50	
2689	FIN	66187	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	005 810 000 000 401	General Supplies		\$24.00	
	PO#:	Voucher #:	93669	Invoice	Invoice No: 215256	1/11/2023	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
2689	FIN	66188	3892		PIPESTONE CO. AUDITOR		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, TRUTH & TAXATION		\$1,350.42	
	PO#:	Voucher #:	93672	Invoice	Invoice No: 01/11/2023	1/11/2023	Paid Amt:	\$1,350.42	
							Check Amount:	\$1,350.42	
2689	FIN	66189	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$2,094.47	
	PO#:	Voucher #:	93683	Invoice	Invoice No: 01/11/2023	1/11/2023	Paid Amt:	\$2,094.47	
							Check Amount:	\$2,094.47	
2689	FIN	66190	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$55.24	
	PO#:	Voucher #:	93674	Invoice	Invoice No: 208131537246	1/11/2023	Paid Amt:	\$55.24	
							Check Amount:	\$55.24	
2689	FIN	66191	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$186.00	
	PO#:	Voucher #:	93666	Invoice	Invoice No: 313250669	1/11/2023	Paid Amt:	\$186.00	
							Check Amount:	\$186.00	
2689	FIN	66192	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS DEC. :		\$670.00	
	PO#:	Voucher #:	93665	Invoice	Invoice No: 3	1/11/2023	Paid Amt:	\$670.00	
							Check Amount:	\$670.00	
2689	FIN	66193	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$70.75	
	PO#:	Voucher #:	93689	Invoice	Invoice No: 2037172209	1/12/2023	Paid Amt:	\$70.75	
				E 04	005 591 000 000 470	Library Books		\$17.76	
	PO#:	Voucher #:	93690	Invoice	Invoice No: 2037191466	1/12/2023	Paid Amt:	\$17.76	
							Check Amount:	\$88.51	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66194	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$37.50	
	PO#:	Voucher #:	93692	Invoice	Invoice No: FV45607	1/12/2023	Paid Amt:	\$37.50	
							Check Amount:	\$37.50	
2689	FIN	66195	3920		CENTER POINT INC.		Check		
				E 04	005 591 000 000 470	Library Books		\$282.24	
	PO#:	Voucher #:	93691	Invoice	Invoice No: 1972266	1/12/2023	Paid Amt:	\$282.24	
							Check Amount:	\$282.24	
2689	FIN	66196	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech 11/30-12/30		\$3,838.52	
	PO#:	Voucher #:	93684	Invoice	Invoice No: 269866	1/12/2023	Paid Amt:	\$3,838.52	
							Check Amount:	\$3,838.52	
2689	FIN	66197	10221		GREATAMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,465.32	
	PO#:	Voucher #:	93686	Invoice	Invoice No: 33051677	1/12/2023	Paid Amt:	\$1,465.32	
							Check Amount:	\$1,465.32	
2689	FIN	66198	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 456	Instructional Tech Supplies		\$293.60	
	PO#:	Voucher #:	93678	Invoice	Invoice No: 1912903027407	1/12/2023	Paid Amt:	\$293.60	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$217.80	
	PO#:	Voucher #:	93696	Invoice	Invoice No: 1912999030148	1/12/2023	Paid Amt:	\$217.80	
							Check Amount:	\$511.40	
2689	FIN	66199	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone 1/1-1/31		\$39.51	
	PO#:	Voucher #:	93695	Invoice	Invoice No: 11570563	1/12/2023	Paid Amt:	\$39.51	
							Check Amount:	\$39.51	
2689	FIN	66200	01140		JERS ELECTRIC INC		Check		
				E 01	300 292 201 302 530	Equipment Purchased, POWER TO SHOT CL		\$4,220.00	
	PO#:	Voucher #:	93685	Invoice	Invoice No: 4058	1/12/2023	Paid Amt:	\$4,220.00	
							Check Amount:	\$4,220.00	
2689	FIN	66201	6914		JUNIOR LIBRARY GUILD		Check		
				E 04	005 591 000 000 470	Library Books		\$3,004.20	
	PO#:	Voucher #:	93688	Invoice	Invoice No: 640985	1/12/2023	Paid Amt:	\$3,004.20	
							Check Amount:	\$3,004.20	
2689	FIN	66202	6088		MN DEPT. OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check		
				E 01	300 211 000 000 280			\$1,034.42	
	PO#:	Voucher #:	93687	Invoice	Invoice No: 07993090	1/12/2023	Paid Amt:	\$1,034.42	
							Check Amount:	\$1,034.42	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66203	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply PAS TIMES (WINTER 202		\$400.00	
	PO#:	Voucher #:	93694	Invoice	Invoice No: 54078	1/12/2023	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	66204	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$2,000.00	
	PO#:	Voucher #:	93693	Invoice	Invoice No: 7900044080886389	1/12/2023	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
2689	FIN	66205	8284		ROCK - PIPESTONE FAMILY SERVICES COLLABORATIVE		Check		
				E 01	100 203 000 000 820	Dues & Membership, 2023		\$50.00	
	PO#:	Voucher #:	93682	Invoice	Invoice No: 01/11/2023	1/12/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	66206	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 012 160 379	Mental Health Professional Ser		\$100.00	
	PO#:	Voucher #:	93705	Invoice	Invoice No: 22-12-01	1/12/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	66207	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS 11/30-		\$2,625.00	
	PO#:	Voucher #:	93704	Invoice	Invoice No: 36223	1/12/2023	Paid Amt:	\$2,625.00	
							Check Amount:	\$2,625.00	
2689	FIN	66208	10216		EDUSPIRE SOLUTIONS, LLC		Check		
				E 01	300 050 172 000 405	EHP01 e-hallpass-annual software		\$950.96	
				E 01	300 050 172 000 405	EHP11 e-hallpass Streamlined Implementation		\$500.00	
	PO#: 18111	Voucher #:	93700	Invoice	Invoice No: 6338	1/12/2023	Paid Amt:	\$1,450.96	
							Check Amount:	\$1,450.96	
2689	FIN	66209	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$173.50	
	PO#:	Voucher #:	93697	Invoice	Invoice No: 700528505	1/12/2023	Paid Amt:	\$173.50	
				E 01	005 810 012 160 401			\$332.40	
	PO#:	Voucher #:	93698	Invoice	Invoice No: 604990780	1/12/2023	Paid Amt:	\$332.40	
							Check Amount:	\$505.90	
2689	FIN	66210	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$450.80	
	PO#:	Voucher #:	93702	Invoice	Invoice No: 4068	1/12/2023	Paid Amt:	\$450.80	
							Check Amount:	\$450.80	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66211	5505		MARK'S GENERAL MACHINE		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$253.22
PO#:	Voucher #:	93701	Invoice		Invoice No: 85689	1/12/2023	Paid Amt: \$253.22
							Check Amount: \$253.22
2689	FIN	66212	5602		Mid States Audio Inc		Check
				E 01	300 810 150 000 520	Build Acq/Construct, SOUND FOR MULTIPUR	\$13,301.64
PO#:	Voucher #:	93706	Invoice		Invoice No: 32617	1/12/2023	Paid Amt: \$13,301.64
							Check Amount: \$13,301.64
2689	FIN	66213	7865		MUSIC STREET		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$5.00
PO#:	Voucher #:	93699	Invoice		Invoice No: 111667	1/12/2023	Paid Amt: \$5.00
							Check Amount: \$5.00
2689	FIN	66214	5138		PIPESTONE BUILDING MATERIALS		Check
				E 01	005 810 000 000 401	General Supplies	\$24.00
PO#:	Voucher #:	93703	Invoice		Invoice No: 21526	1/12/2023	Paid Amt: \$24.00
							Check Amount: \$24.00
2689	FIN	66217	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 701 305	Consult & Serv.fees, DEC 2022	\$42,895.72
PO#:	Voucher #:	93709	Invoice		Invoice No: 0063978	1/16/2023	Paid Amt: \$42,895.72
							Check Amount: \$42,895.72
2689	FIN	66218	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 701 305	Consult & Serv.fees, NOV 2022	\$64,542.00
PO#:	Voucher #:	93710	Invoice		Invoice No: 0063977	1/16/2023	Paid Amt: \$64,542.00
							Check Amount: \$64,542.00
							Report Total: \$537,788.35

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52201	8266		McCONE FOODS, INC		Check		
				E 21	005 298 922 301 401	FFA, PICKLED HERRING FUNDRAISER		\$1,452.00	
PO#:	Voucher #:	93565	Invoice		Invoice No: 4689	12/20/2022	Paid Amt:	\$1,452.00	
							Check Amount:	\$1,452.00	
2689	HS	52202	7446		MINNTEX CITRUS		Check		
				E 21	005 298 922 301 401	FFA, FRUIT SALES		\$16,787.00	
PO#:	Voucher #:	93566	Invoice		Invoice No: 16885	12/20/2022	Paid Amt:	\$16,787.00	
							Check Amount:	\$16,787.00	
2689	HS	52203	7445		WYHES CHOICES FUNDRAISING		Check		
				E 21	005 298 922 301 401	FFA, BUTTERBRAID FUNDRAISER		\$8,192.00	
PO#:	Voucher #:	93567	Invoice		Invoice No: 122110273 R2	12/20/2022	Paid Amt:	\$8,192.00	
							Check Amount:	\$8,192.00	
2689	HS	52204	6705		WEST RIVER BEVERAGE, INC.		Check		
				E 21	005 298 955 301 401	Fall Concessions, POPCORN PACKS		\$674.25	
				E 21	005 298 956 301 401	Winter Concessions, POPCORN PACKS		\$674.25	
PO#:	Voucher #:	93573	Invoice		Invoice No: 26098	12/20/2022	Paid Amt:	\$1,348.50	
							Check Amount:	\$1,348.50	
2689	HS	52206	3667		MOUNTAIN LAKE FFA		Check		
				E 21	005 298 922 301 401	FFA		\$897.00	
PO#:	Voucher #:	93610	Invoice		Invoice No: 3938	1/4/2023	Paid Amt:	\$897.00	
							Check Amount:	\$897.00	
2689	HS	52207	5249		VISA		Check		
				E 21	005 298 944 301 401	Robotics		\$6,000.00	
				E 21	005 298 922 301 401	FFA		\$34.79	
				E 21	005 298 922 301 401	FFA		\$16.36	
				E 21	005 298 941 301 401	STARS		\$90.83	
PO#:	Voucher #:	93611	Invoice		Invoice No: 0671	1/4/2023	Paid Amt:	\$6,141.98	
							Check Amount:	\$6,141.98	
2689	HS	52208	00425		SOJOS SPORTSWEAR		Check		
				E 21	005 298 946 301 401	Volleyball, SHIRTS		\$300.00	
PO#:	Voucher #:	93647	Invoice		Invoice No: 225933	1/10/2023	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	HS	52209	8497		STACIE WALLCE		Check		
				E 21	005 298 929 301 401	Gymnastics, SUPPLIES FOR COMMUNITY N		\$47.90	
				E 21	005 298 929 301 401	Gymnastics, TEAM PIZZA		\$79.45	
PO#:	Voucher #:	93707	Invoice		Invoice No: 01/12/2023	1/12/2023	Paid Amt:	\$127.35	
							Check Amount:	\$127.35	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52210	10215		GOLD MEDAL MINNEAPOLIS		Check
				E 21	005 298 956 301 401 Winter Concessions, PRETZELS	\$907.94	
	PO#:	Voucher #:	93708	Invoice	Invoice No: 36256 & 36098	1/16/2023	Paid Amt: \$907.94
							Check Amount: \$907.94
2689	HS	52211	4330		CABANA BANNERS		Check
				E 21	005 298 948 301 401 Wrestling Club, BAG TAGS	\$372.00	
	PO#:	Voucher #:	93713	Invoice	Invoice No: 616530	1/17/2023	Paid Amt: \$372.00
							Check Amount: \$372.00
2689	HS	52212	8752		KATHY HACHMAN		Check
				E 21	005 298 948 301 401 Wrestling Club, REIMBURESEMENT FOOD	\$438.89	
	PO#:	Voucher #:	93711	Invoice	Invoice No: 01/17/2023	1/17/2023	Paid Amt: \$438.89
							Check Amount: \$438.89
2689	HS	52213	01622		PEPSI-COLA BOTTLING CO.		Check
				E 21	005 298 956 301 401 Winter Concessions	\$1,262.80	
	PO#:	Voucher #:	93712	Invoice	Invoice No: 03135	1/17/2023	Paid Amt: \$1,262.80
							Check Amount: \$1,262.80
2689	HS	52214	9554		PIPESTONE FLORAL LLC		Check
				E 21	005 298 922 301 401 FFA	\$1,522.49	
	PO#:	Voucher #:	93714	Invoice	Invoice No: 100016104	1/17/2023	Paid Amt: \$1,522.49
							Check Amount: \$1,522.49
Report Total:							\$39,749.95

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75

Pipestone Area Schools Strategic Plan | 2020-2025

BELIEF STATEMENTS

We believe:

1. In providing a physical and emotionally safe and secure environment so that all students can learn and excel.
2. That open communication, transparency, and accountability are key for making the best possible decisions for every learner and stakeholder.
3. That collaboration, mutual respect, and support between the home, the school, and the community has a positive impact on each student.
4. That all students, staff, and community members are unique, have worth, value, and deserve to be treated with respect.
5. All learners will be provided with the necessary tools and be offered an education developed to meet their individual needs to achieve all they can.
6. That all students are offered an equitable education developed by a growth-minded staff to enable them to be productive citizens and leaders of the world.

MISSION STATEMENT

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

VISION STATEMENT

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



FOCUS AREA	GOALS	OBJECTIVES															
STUDENT ACHIEVEMENT	1. We will achieve the goals of the World's Best Workforce (WBWF) for all students in the school district.	1.1. Annually, evaluate the success of meeting the five goals of the WBWF: <ul style="list-style-type: none"> ▪ All students are kindergarten ready; ▪ All students reading at grade level by third grade; ▪ Closing the achievement gap for identified student groups; ▪ All students graduating career and college ready; and ▪ All students graduating on time. 															
	2. Increase the academic achievement of all students through effective instruction and challenging, engaging, and aligned curriculum and assessments.	2.1. By the end of 2023, improve student proficiency on state assessments by: <table border="1" data-bbox="505 514 1485 695"> <thead> <tr> <th></th> <th>2021</th> <th>2022</th> <th>2023</th> </tr> </thead> <tbody> <tr> <td>Reading</td> <td>65%</td> <td>70%</td> <td>80%</td> </tr> <tr> <td>Math</td> <td>50%</td> <td>55%</td> <td>60%</td> </tr> <tr> <td>Science</td> <td>43%</td> <td>50%</td> <td>55%</td> </tr> </tbody> </table>		2021	2022	2023	Reading	65%	70%	80%	Math	50%	55%	60%	Science	43%	50%
	2021	2022	2023														
Reading	65%	70%	80%														
Math	50%	55%	60%														
Science	43%	50%	55%														
STUDENT SUPPORT	3. Provide the resources, programs and personnel that enable all students to be successful.	3.1. By 2023, the District will adopt and implement an Social Emotional Learning program. 3.2. By Fall of 2020, establish a plan to provide training and education to retain paras.															
	4. Meet the needs of all students.	4.1. By September 2025, implement necessary interventions for 100% of identified students needing academic, social and or emotional support.															
CULTURE AND CLIMATE	5. We will create and maintain a school culture that promotes and builds positive relationships and mutual respect among/ between students, staff, parents/guardians and the community as a whole.	5.1. By December 2020, assess school climate programs and interventions currently in place in the school district to determine what is working and what is unsuccessful. 5.2. By September 2021, identify and implement programming school-wide and develop plans to maintain effective practices and address identified gaps and deficiencies and adjust accordingly. 5.3. By September 2023, staff and students will demonstrate behaviors that reflect a positive school climate as assessed by a variety of measurement tools (positive referrals, discipline incidents, attendance, stake holder surveys).															
WORKFORCE	6. We will equip learners and staff with the skills to better prepare for college and workforce.	6.1. By 2022, expand and improve professional development for all staff. 6.2. By 2022, develop and implement a variety of quality Career/Technical Education programs.															
FINANCES	7. We will maintain a strong fund balance and promote financially responsible spending.	7.1. By September 2021, clearly communicate the district's finances to the stakeholders.															
COMMUNICATION AND MARKETING	8. The district will effectively communicate to all stake holders in a way that engages stake holders to actively advocate for education.	8.1. By Fall 2021, provide communication expectations to all students, parents, and staff. 8.2. By Spring 2021, determine improved communication strategies through input from the school district.															

Responsibility Duties for Strategic Plan

Student Achievement:

1.1.1.1 – All students Kindergarten ready – Elementary Principal

Continue partnering with local pre-schools to implement appropriate curriculum to ensure Kindergarten readiness. Provide access to those unable to afford pre-school.

1.1.2.1 – All students reading at grade level by third grade - Curriculum Director and Building Principals

1.1.3.1 – Closing the achievement gap for identified student groups - Building Principals

1.1.4.1 – All students graduating career and college ready - Admin Team

2.1.1.1 – By the end of 2023, improve student achievement on state assessments - Curriculum Director, Building Principals, and Teachers

2.1.2.1 – Develop Common Summative Assessments for Reading and Math in grades PreK-5 and for Content Areas in grades 6-12 - Curriculum Director, Building Principals, and Teachers

Student Support

3.1.1.1 – By 2023, the District will adopt and implement and SEL program. Admin Team will determine survey – School Perceptions, ASCD

3.2.1.1 – By 2020, establish a plan to provide training and education to retain paras. Principals will prepare job descriptions.

4.1.1.1 – By September 2025, implement necessary interventions for 100% of identified students needing academic, social and/or emotional support - MS/HS Principal, Curriculum Director, and Teachers

4.1.2.1 – Review and align current remediation programs and interventions to better meet student needs - Admin Team

4.1.3.1 – Establish Adult Diploma and GED services to the community - Community Education

Culture & Climate

5.1.1.1 – By December 2020, assess school climate programs and interventions currently in place in the school district to determine what is working and what is unsuccessful - Admin Team

5.1.2.1 – By September 2021, identify and implement programming school-wide and develop plans to maintain effective practices and address identified gaps and deficiencies and adjust accordingly - Admin Team

5.1.3.1 – By September 2023, staff and students will demonstrate behaviors that reflect a positive school climate as assessed by a variety of measurement tools (positive referrals, discipline incidents, attendance, stake holder surveys) - Admin Team

Workforce

6.1.1.1 – By 2022, expand and improve professional development for all staff - Admin Team and Staff Development Committee

6.2.1.1 – By 2022, - develop and implement a variety of quality CTE programs - MS/HS Principal, Student Interest Info

Finances

7.1.1.1 – Superintendent and Business Manager

Timelines for Strategic Plan

Annually

1.1 World's Best Workforce Goals (Completed)

Fall of 2020

3.2 Plan to provide training and education to retain paras. (Job Descriptions by Principals) (Partially Complete)

December 2020

5.1 School Climate Assessment (Admin Team) (Completed)

>From this, will need to determine actions for 5.2 (PBIS and SEL Programs Implemented)

>Employee Handbook created (Completed)

Fall/September 2021

8.1 Communication expectations to students, parents, and staff. (Completed)

5.2 Determined from 5.1 (Rounding Implementation)

7.1 Podcasts developed explaining school finance (District Office) (Not Completed)

Spring 2021

8.2 Established improved communication strategies. (Social School4Edu)

2022

6.1 Expand and improve professional development for all staff. (Early Dismissal Schedule)

6.2 Develop and implement a variety of CTE opportunities. (Partially Complete)

September 2023

5.3 Positive School Climate measures assessed (Partially Complete)

2023

3.1 SEL program adopted and implemented (Completed)

End of 2023 SY

2.1 Improved student proficiency in Reading, Math and Science

September 2025

4.1 Implementation of necessary interventions to support 100% of identified students.

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Woodstock Community American Reformed Church, Donation of \$1,418.00 to lunch accounts
- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
- Kathryn Drengson, used flute valued at \$150.00 to the band department
- Jeanette Larson, high-quality used clarinet valued at \$1,000.00 to the band department
- Annette Boese, used trombone valued at \$150.00 to the band department

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

WHEREAS no conditions are placed on the gifts.

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

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

and the following voted against the same:

The foregoing resolution was approved this 23rd day of January, 2023.

Date 1-11-23

3214

Received of Woodstock Comm. Am Ref Church Amount \$ 1418.00

For Donation to student lunch accounts

Code							Amount	Description
							1418.00	- check

Signed [Signature]

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

WOODSTOCK COMMUNITY CHURCH
AMERICAN REFORMED CHURCH
 130 DAKOTA ST.
 P.O. BOX 68
 WOODSTOCK, MN 56186

FIRST BANK AND TRUST
 PIPESTONE, MN 56164
 78-844/914

017393

12/15/2022

PAY TO THE ORDER OF Pipestone Area Public School

\$ **1,418.00

One Thousand Four Hundred Eighteen and 00/100*****

DOLLARS

Pipestone Area Public School

MEMO

[Signature]
 AUTHORIZED SIGNATURE



⑈017393⑈ ⑆091408446⑆ 300 484⑈

AMERICAN REFORMED CHURCH

Pipestone Area Public School

Lunch meals

12/15/2022

017393

1,418.00

Care Fund

1,418.00

Date 1-11-23

3211

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

Code							Amount	Description
						100-	Check	

Signed [Signature]

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

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

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

78-844
0914

DATE
12/21/2022

21122221764
0006601941

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

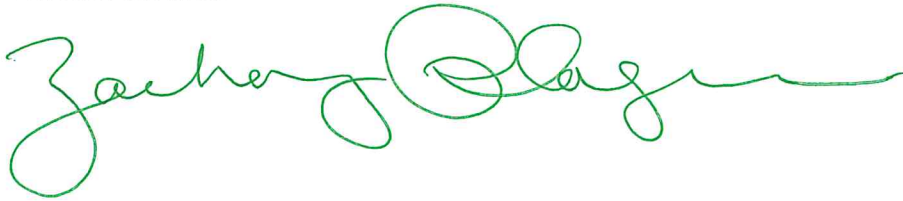
⑈0006601941⑈ ⑆0914084461⑆ 115887⑈

1/5/2023

A used flute, valued at \$150, has been donated to the band program from Kathryn Drengson.

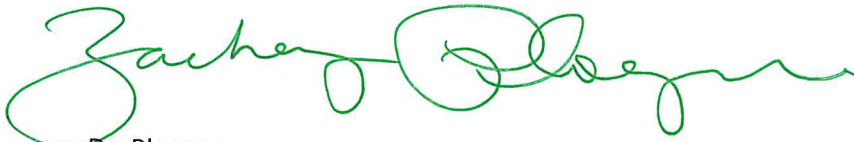
Dr. Zachary Ploeger

Director of Bands

A handwritten signature in green ink that reads "Zachary Ploeger". The signature is fluid and cursive, with the first name "Zachary" written in a larger, more prominent script than the last name "Ploeger".Handwritten initials in black ink, appearing to be "KP", followed by the date "1-6-23". The initials are written in a stylized, cursive manner.

1/16/2023

Jeanette Larson has donated a high-quality used clarinet valued at \$1000.

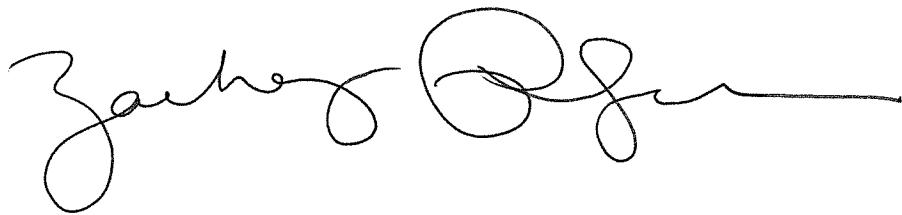
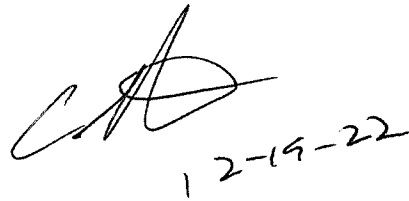
A handwritten signature in green ink that reads "Zachary Ploeger". The signature is fluid and cursive, with the first name "Zachary" and last name "Ploeger" clearly legible.

Dr. Ploeger

A handwritten signature in black ink, consisting of a stylized, cursive monogram or initials. It appears to be a combination of letters, possibly "AP" or similar, written in a bold, sweeping style.

The donation of one used trombone valued at \$150 from Annette Boese can be presented at the next school board meeting for their approval.

12/14/2022

A handwritten signature in cursive script, appearing to read "Zachary O'Jen".Handwritten initials "CB" and the date "12-19-22" written below them.

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Woodstock Community American Reformed Church, Donation of \$1,418.00 to lunch accounts
- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
- Kathryn Drengson, used flute valued at \$150.00 to the band department
- Jeanette Larson, high-quality used clarinet valued at \$1,000.00 to the band department
- Annette Boese, used trombone valued at \$150.00 to the band department

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

WHEREAS no conditions are placed on the gifts.

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

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

and the following voted against the same:

The foregoing resolution was approved this 23rd day of January, 2023.

EXPENSE CHECK

115795

<u>Date</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
12/20/2022	122022 DONATION	OBO JULIE MANZEY	500.00

Amount Due: 500.00

W/H Amount: 0.00

Net Amount: 500.00

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

THIS DOCUMENT IS PRINTED ON TONER ADHESION PAPER



Accounts Payable
 PO Box 5057
 Brookings, SD 57006
 605.696.2200

FISHBACK FINANCIAL CORPORATION | FIRST BANK & TRUST

115795

DATE	AMOUNT
12/23/2022	\$500.00

PAY FIVE HUNDRED and 00/100*****

TO THE ORDER OF:

PIPESTONE AREA FRENCH CLUB
 C/O AMY LORANG
 1401 7TH ST SW
 PIPESTONE, MN 56164



⑈ 115795⑈ ⑆091408446⑆ 1100124056⑈

GROWMARK, INC.
LUBRICANTS
1401 APACHE DR
PIPESTONE, MN 56164

2338
78-844/914

1-11-23

Date CHECK ARMOR
TRADE PROTECTION

Pay to the Order of Pipestone Area Arrowbots

\$ 50⁰⁰

Fifty and 00/100

Dollars Photo Safe Deposit® Details on back



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

For Donation

Chie Blom MP

⑆091408446⑆ 125305⑈ 02338

ANDREW J. KRAUSE
507-530-9888
1664 610TH ST
ECHO, MN 56237-1542

4773

12 28 20 22 75-1308/912

Pay to the Order of Pipestone Robotics

\$ 150⁰⁰

one hundred FIFTY

100 DOLLARS Security Features
Check on each.

UNITED SOUTHWEST BANK
176 SOUTH BROADWAY
VESTA, MN 56292-0067
(507) 762-3111

FOR Donation

[Signature] MP

⑆091213084⑆ 30 02559⑈ 4773

J S LOGOS
219 W. MAIN ST PH 507-820-0615
PIPESTONE, MN 56164

1981
78-844/914

Jan. 11, 2023

Date CHECK ARMOR
TRADE PROTECTION

Pay to the Order of Robotics - PHS

\$ 25^{00/100}

Twenty five dollars and 00/100

Dollars Photo Safe Deposit® Details on back



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

For _____

Susan M. Haupt MP

⑆091408446⑆ 1800357353⑈ 01981

D & T'S MEAT MARKET LLC

PH. 507-825-3914
220 2ND ST. NW
PIPESTONE, MN 56164

8978



75-1600/912

DATE 12-31-22

PAY TO THE ORDER OF

Pipestone Robot'CS

\$ 300.00

Three Hundred Dollars & 00/100

DOLLARS

First Farmers & Merchants
www.fmbank.com

Phil [Signature]

FOR Donation

⑈008978⑈ ⑆091216007⑆ 4531030585⑈

PIPESTONE FAMILY CHIROPRACTIC PA

222 2nd AVENUE SW
PO BOX 394
PIPESTONE, MN 56164

5457

78-844/914

DATE 12-31-22

PAY TO THE ORDER OF

Pipestone Arrowbols

\$ 100.00

One hundred

DOLLARS

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

[Signature]

FOR

⑈005457⑈ ⑆091408446⑆ 124337⑈

ORIGINAL DOCUMENT HAS A SECURITY VOID BACKGROUND PANTOGRAPH, MICROPRINTED BORDER, SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

CW WELDING & FABRICATION LLC

14369 305TH ST
VESTA MN 56292-1250

INTEGRITY BANK PLUS
P.O. BOX 119
WABASSO, MN 56293
(507) 342-5111
75-1610/912

007149

12/28/2022

PAY TO THE ORDER OF

Pipestone Robotics

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Pipestone Robotics

[Signature]
AUTHORIZED SIGNATURE

MEMO:

⑈007149⑈ ⑆091216104⑆ 529027⑈

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS AND RED IMAGE DISAPPEARS WITH HEAT.

Dr. Paul Henriksen
212 West Main
PO Box 686
Pipestone MN 56164

First Bank and Trust
78-844/914

26487

1/11/2023

PAY TO THE ORDER OF Pipestone Area Arrowbots

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Pipestone Area Arrowbots

Paul Henriksen

⑈026487⑈ ⑆091408446⑆ 115254⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING

LUDOLPH BUS SERVICE, INC.
PH: 507-825-2303 FAX: 507-825-3002
810 4th St NW
PIPESTONE, MN 56164

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

75 1600 13987
912

1/11/2023

DATE

PAY TO THE ORDER OF Pipestone Area Arrowbots

**200.00

Two Hundred and 00/100*****

\$

DOLLARS

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

MEMO

James Valde
AUTHORIZED SIGNATURE

⑈013987⑈ ⑆091216007⑆ 4531020885⑈

DARVEAUX FOODS OF PIPESTONE, INC.
HANK'S FOODS
504 - 7TH STREET SW
PIPESTONE, MN 56164

First Bank & Trust
P.O. Box 190
Pipestone, MN 56164
(507) 825-3344
78-844/914

40194

DATE 1-4-23

PAY TO THE ORDER OF

PAS ROBOTICS

\$ 200⁰⁰

Two hundred and no/100

DOLLARS

FOR

Paul Darveau

⑈040194⑈ ⑆091408446⑆ 115596⑈

**WHIP'S AUTO SALES
BUY, SELL OR TRADE**

PH. 507-825-4155
N. HIGHWAY 75, 503 8TH AVE NE
PIPESTONE, MN 56164

6142

78-844/914

12-31-22

Date

CHECK ARMOR
Photo Safe Deposit

Pay to the
Order of

Pipestone Prod. Accounts

\$ 50⁰⁰

Dollars

Photo
Safe
Deposit®
Details on back



First
Bank &
Trust

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

For

[Signature]

⑆091408446⑆

118885⑈ 06142



STATE of MINNESOTA

Proclamation

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide 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 more effective and successful 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: Minnesota will celebrate the contributions of paraprofessionals during Paraprofessional Recognition Week.

NOW, THEREFORE, I, TIM WALZ, Governor of Minnesota, do hereby proclaim January 23-
January 29, 2023, 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 12th day of January.

Handwritten signature of Tim Walz in black ink.

GOVERNOR

Handwritten signature of Steve Dimon in black ink.
SECRETARY OF STATE

Adopted: 6/27/96
Revised: 12/19/2016
Revised: 1/29/2018
Revised: 1/28/2019
Revised: 2-22-2021, 1-23-2023

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. In the event a vacancy occurs due to an election, the board chair will fill the position through appointment.
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. Other Committee Assignments

1. Activities Advisory – 1 member
2. Legislative Liaison – 1 member
3. World's Best Workforce – 1 member

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

FY2023 Budget Amendment		COVID Finance 171 Pandemic Enrollment Loss				Original	Amended	Budget Decrease			
Expenses		Poriton of Outreach Coordinator Now ESSER III			\$42,700.00	\$0.00	(\$42,700.00)	E-01-103-712-011-171-165			
		FICA			\$3,267.00	\$0.00	(\$3,267.00)	E-01-103-712-011-171-210			
		TRA			\$3,651.00	\$0.00	(\$3,651.00)	E-01-103-712-011-171-218			
		Life Insurance			\$20.00	\$0.00	(\$20.00)	E-01-103-712-011-171-230			
		Workers Compensation			\$167.00	\$0.00	(\$167.00)	E-01-103-712-011-171-270			
		H S A			\$8,598.00	\$0.00	(\$8,598.00)	E-01-300-211-011-171-304			
							(\$58,403.00)				
These funds were originally going to be used for an Elementary Counselor.											
These funds are now being used for the Middle School Counselor.											
The Middle School Counselor is already included in the FY2023 Budget.											

FY2023 Budget Amendment		Title III			Original	Amended	Budget Increase			
Revenue					\$11,130.00	\$17,247.00	\$6,117.00	R01-005-205-000-417-400		
Expenses	Poriton of Outreach Coordinator Now ESSER III				\$18,639.00	\$0.00	(\$18,639.00)	E-01-005-205-000-417-140		
	FICA				\$1,426.00	\$0.00	(\$1,426.00)	E-01-005-205-000-417-210		
	TRA				\$1,594.00	\$0.00	(\$1,594.00)	E-01-005-205-000-417-218		
	Health Insurance				\$2,778.00	\$0.00	(\$2,778.00)	E-01-005-205-000-417-220		
	Life Insurance				\$4.00	\$0.00	(\$4.00)	E-01-005-205-000-417-230		
	H S A				\$102.00	\$0.00	(\$102.00)	E-01-005-205-000-417-251		
	Work Comp				\$73.00	\$0.00	(\$73.00)	E-01-005-205-000-417-270		
	Staff Development new MLL Curriculum				\$0.00	\$217.00	\$217.00	E-01-005-205-000-417-303		
	Spanish Literacy Books Literacy Night				\$0.00	\$1,000.00	\$1,000.00	E-01-005-205-000-417-430		
	Textbooks for MLL Curriculum				\$0.00	\$16,030.00	\$16,030.00	E-01-005-205-000-417-460		
							(\$7,369.00)			

KE

FY2023 Budget Amendment		Title II				Original	Amended	Budget Increase			
Revenue						\$47,445.00	\$51,325.00	\$3,880.00	R01-005-204-000-414-400		
Expenses		New Teacher Training Center				\$25,000.00	\$21,800.00	(\$3,200.00)	E-01-005-204-000-414-303		
		PBIS Curriculum Awards				\$0.00	\$12,313.00	\$12,313.00	E-01-207-204-011-414-401		
		PBIS Tabulation Software				\$0.00	\$4,000.00	\$4,000.00	E-01-207-204-011-414-406		
								\$13,113.00			

KE

FY2023 Budget Amendment		Title I				Original	Amended	Budget Increase			
Revenue						\$293,078.00	\$285,320.00	(\$7,758.00)	R01-005-216-000-401-400		
Expenses	Teacher Salaries					\$201,540.00	\$182,919.00	(\$18,621.00)	E-01-103-216-000-401-140		
	Paraprofessional Salaries					\$20,475.00	\$0.00	(\$20,475.00)	E-01-103-216-000-401-161		
	FICA					\$16,983.00	\$13,993.00	(\$2,990.00)	E-01-103-216-000-401-210		
	PERA					\$1,536.00	\$0.00	(\$1,536.00)	E-01-103-216-000-401-214		
	TRA					\$17,231.00	\$15,640.00	(\$1,591.00)	E-01-103-216-000-401-218		
	Health Insurance					\$27,995.00	\$18,910.00	(\$9,085.00)	E-01-103-216-000-401-220		
	Life Insurance					\$90.00	\$57.00	(\$33.00)	E-01-103-216-000-401-230		
	TSA Match					\$1,856.00	\$2,200.00	\$344.00	E-01-103-216-000-401-250		
	H S A					\$565.00	\$5,090.00	\$4,525.00	E-01-103-216-000-401-140		
	Work Comp					\$865.00	\$713.00	(\$152.00)	E-01-103-216-000-401-270		
	Preschool Teacher					\$0.00	\$38,198.00	\$38,198.00	E-01-103-216-635-401-140		
	Purchased Services					\$1,631.00	\$1,500.00	(\$131.00)	E-01-103-216-635-401-303		
								(\$11,547.00)			

FY2023 Budget Amendment		ESSER III		Original	Amended	Budget Increase			
Revenue				\$908,797.00	\$918,684.00	\$9,887.00	R01-005-000-012-160-400	✓	
Expenses	Outreach Coordinator			\$34,111.00	\$54,450.00	\$20,339.00	E-01-300-219-012-160-140	✓	
	Science Teacher			\$45,000.00	\$50,500.00	\$5,500.00	E-01-300-260-012-160-140	✓	
	Para Retention Stipend	Elementary		\$21,000.00	\$17,000.00	(\$4,000.00)	E-01-103-203-012-160-141	✓	
	Para Retention Stipend	HlghSchool		\$20,000.00	\$16,000.00	(\$4,000.00)	E-01-300-211-012-160-141	✓	
	Social Worker			\$54,693.00	\$48,556.00	(\$6,137.00)	E-01-300-740-012-160-156	✓	
	Technology			\$35,000.00	\$0.00	(\$35,000.00)	E-01-005-630-012-160-170	✓	
	Admin Assistants Retention Pay			\$1,000.00	\$0.00	(\$1,000.00)	E-01-207-050-012-160-170	✓	
	Custodian Retention Pay			\$5,000.00	\$3,000.00	(\$2,000.00)	E-01-300-810-012-160-170		
	FICA			\$4,874.00	\$2,742.00	(\$2,132.00)	E-01-103-203-012-160-210	✓	
	PERA			\$2,625.00	\$0.00	(\$2,625.00)	E-01-005-630-012-160-214	✓	
	PERA			\$1,575.00	\$750.00	(\$825.00)	E-01-103-203-012-160-214	✓	
	TRA			\$2,917.00	\$4,741.00	\$1,824.00	E-01-300-219-012-160-218	✓	
	TRA			\$3,847.00	\$4,318.00	\$471.00	E-01-300-260-012-160-218	✓	
	TRA			\$4,676.00	\$4,152.00	(\$524.00)	E-01-300-740-012-160-218	✓	
	Hlth Insurance			\$7,717.00	\$0.00	(\$7,717.00)	E01-005-630-012-160-220	✓	
	Hlth Insurance			\$7,717.00	\$5,250.00	(\$2,467.00)	E01-103-203-012-160-220	✓	
	Hlth Insurance			\$4,939.00	\$5,998.00	\$1,059.00	E01-300-219-012-160-220	✓	
	Hlth Insurance			\$0.00	\$7,056.00	\$7,056.00	E01-300-220-012-160-220	✱ ✓	
	Hlth Insurance			\$7,717.00	\$8,000.00	\$283.00	E01-300-260-012-160-220	✓	
	Group Life			\$38.00	\$0.00	(\$38.00)	E01-005-630-012-160-230	✓	
	Group Life			\$7.00	\$20.00	\$13.00	E01-300-219-012-160-230	✓	
	Health Saving Account			\$2,483.00	\$0.00	(\$2,483.00)	E01-005-630-012-160-251	✓	
	Health Saving Account			\$283.00	\$2,751.00	\$2,468.00	E01-103-203-012-160-251	✓	
	Health Saving Account			\$181.00	\$2,003.00	\$1,822.00	E01-300-219-012-160-251	✓	
	Health Saving Account			\$0.00	\$945.00	\$945.00	E01-300-220-012-160-251	✱ ✓	
	Health Saving Account			\$283.00	\$174.00	(\$109.00)	E01-300-260-012-160-251	✓	
	Building Supplies			\$0.00	\$10,000.00	\$10,000.00	E01-005-810-012-160-401	✱	
	Instructional Software License			\$19,340.00	\$16,340.00	(\$3,000.00)	E01-300-211-012-160-406	✓	
	Textbooks			\$37,748.00	\$37,662.00	(\$86.00)	E01-103-203-012-160-460	✓	
	Textbooks			\$0.00	\$12,502.00	\$12,502.00	E01-207-203-012-160-460	✱ ✓	
	Textbooks			\$0.00	\$25,329.00	\$25,329.00	E01-207-211-012-160-460	✱ ✓	
	Textbooks			\$0.00	\$29,142.00	\$29,142.00	E01-300-211-012-160-460	✱ ✓	
	Textbooks			\$0.00	\$6,316.00	\$6,316.00	E01-300-256-012-160-460	✱ ✓	
	Textbooks			\$0.00	\$351.00	\$351.00	E01-300-260-012-160-460	✱ ✓	
						\$51,277.00			

OK
Kc

FY2023 Budget Amendment		Object 394 and Object 304				Original	Amended	Budget Decrease			
Expenses		SWWC Pipestone ALC and STARS Online ESSER III				\$132,771.00	\$0.00	(\$132,771.00)	E-01-300-211-012-160-304		
		SWWC Pipestone ALC and STARS Online ESSER III				\$137,063.00	\$181,209.00	\$44,146.00	E01-300-211-000-000-394		
								(\$88,625.00)			

OK
KE

FY2023 Budget Amendment Object 390-SWWC Learning Center Lease Allocation

		Original	Amended	Budget Increase	
Expenses	Learning Center Lease Allocation	\$0.00	\$16,984.00	<u>\$16,984.00</u>	E-01-005-850-000-000-390
				<u><u>\$16,984.00</u></u>	

OK
7/5

FY2023 Budget Amendment Object 366-Staff Development LETRS Training

		Original	Amended	Budget Increase	
Expenses	LETRS Training	\$0.00	\$75,399.03	<u>\$75,399.03</u>	E-01-103-640-173-316-366
				<u><u>\$75,399.03</u></u>	

OK
KE

FY2023 Budget Amendment Object 280-Unemployment Compensation

		Original	Amended	Budget Increase	
Expenses	Unemployment Compensation	\$0.00	\$30,000.00	<u>\$30,000.00</u>	E-01-300-211-000-000-280
				<u>\$30,000.00</u>	

OK
KE

FY2023 Budget Amendme Object 340-Property Insurance						Original	Amended	Budget Increase			
Expenses		Property Insurance				\$117,113.00	\$124,776.00	\$7,663.00	E-01-005-940-000-000-340		
		FFA Trapshooting Insurance				\$1,180.00	\$1,223.41	\$43.41	E-01-005-940-502-000-340		
								\$7,706.41			

FY2023 Budget Amendment		Object 520-Building Acquisition or Construction				Original	Amended	Budget Increase			
Expenses		Elementary Ball Field				\$0.00	\$55,517.00	\$55,517.00	E-01-005-850-000-302-520		
		Hearing Impared Systems				\$5,000.00	\$5,520.00	\$520.00	E-01-005-810-150-000-520		
		Gym Divider				\$34,030.00	\$35,483.00	\$1,453.00	E-01-005-850-000-302-520		
		Wainscoating Elementary School				\$0.00	\$40,000.00	\$40,000.00	E-01-103-850-000-302-520		
								\$97,490.00			

KE

FY2023 Budget Amendment		Object 530-Other Equipment Purchased				Original	Amended	Budget Increase			
Expenses		Field Line Striper				\$0.00	\$11,873.00	\$11,873.00	E-01-005-810-000-302-530		
		Rubberized Surface Old Playground				\$0.00	\$12,900.00	\$12,900.00	E-01-103-850-000-302-530		
		Rubberized Surface New Playground ESSER III				\$0.00	\$90,646.00	\$90,646.00	E-01-103-850-012-160-530		
								\$115,419.00			

KE

FY2023 Budget Amendment Object 548-Eligible Pupil Transportation				Original	Amended	Budget Increase			
Expenses		Multi-Function Activity Bus-ESSER II		\$65,000.00	\$65,000.00	\$0.00	E-01-005-760-012-155-548		
		Remainder of Cost Multi Function Activity Bus ESSER III		\$0.00	\$25,000.00	\$25,000.00	E-01-005-760-012-160-548		
						\$25,000.00			




FY2023 Budget Amendment Object 550-Other Vehicles Purchased

		Original	Amended	Budget Increase	
Expenses	Suburban	\$44,000.00	\$54,000.00	<u>\$10,000.00</u>	E-01-005-850-000-302-550
				<u>\$10,000.00</u>	

KE

FY2023 Budget Amendment					Original	Amended			
Revenue	3rd Round Erate Connectivity Fund COVID				\$0.00	\$223,640.00	R-01-005-605-150-599-500		
Expenses	Laptops for Paras				\$0.00	\$25,744.00	E-01-103-203-150-000-465		
	Laptops for Paras				\$0.00	\$25,744.00	E-01-300-211-150-000-465		
	Goldbooks for Colony High School				\$0.00	\$20,072.00	E-01-006-203-150-000-466		
	Student Chromebooks and Ipads Elementary (\$65,800)				\$5,500.00	\$71,300.00	E-01-103-203-150-000-466		
	Student Chromebooks and Ipads Middle School (\$50,671)				\$0.00	\$50,672.00	E-01-207-203-150-000-466		
	HS Chromebooks Ipads(\$67,169, Credit Rec Gold Books (\$20,072)				\$0.00	\$87,240.00	E-01-300-211-150-000-466		

Independent School District #2689
FY2023 Amended Budget General Fund Revenue and Expenditures
January 20th, 2023

FY2023 Projected Amended Revenue	\$14,919,351.00
FY2023 Projected Amended Expenditures	<u>(\$16,244,056.00)</u>
FY2023 Projected Amended Deficit	<u><u>(\$1,324,705.00)</u></u>

FY2023 Projected Original Revenue	\$14,657,269.56
FY2023 Projected Original Expenditures	<u>(\$15,679,211.99)</u>
FY2023 Projected Original Deficit	<u><u>(\$1,021,942.43)</u></u>

Difference	\$302,762.57
------------	--------------

Budget Presentation to the Board		With Budget Amendments		
Expenditures as of 1/20/2023		FY2023		
General Fund			1/19/2023	Year to
Classification	Code	FY2023REVISED	Year to Date	Date %
Administrative Salaries	110	\$544,435.00	\$313,631.74	58%
Teacher Salaries	140	\$4,778,302.00	\$1,945,001.21	41%
Non-Licensed Classroom Personnel	141	\$195,908.00	\$59,617.98	30%
Licensed Instructional Support Personnel	143	\$61,450.00	\$23,366.65	38%
Non-License Instructional Support Personnel	144	\$23,688.00	\$0.00	0%
Substitute Salaries	145	\$100,000.00	\$42,213.04	42%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$11,592.49	29%
Language Pathologist	152	\$77,333.00	\$32,222.10	42%
School Nurse	154	\$98,150.00	\$40,622.60	41%
School Social Worker	156	\$48,556.00	\$20,231.35	42%
Certified Paraprofessional	161	\$528,963.00	\$192,513.12	36%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$90,207.33	36%
School Counselor	165	\$119,046.00	\$49,679.57	42%
Non-Instructional Support	170	\$783,345.00	\$393,213.12	50%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$530,607.00	\$195,691.80	37%
Severance	191	\$18,593.00	\$5,324.78	29%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$624,314.00	\$251,810.86	40%
PERA	214	\$141,295.00	\$57,212.17	40%
TRA	218	\$532,507.00	\$217,304.93	41%
Health Insurance	220	\$600,404.00	\$245,886.84	41%
Life Insurance	230	\$5,227.00	\$2,531.56	48%
Dental Insurance	235	\$1,127.00	\$624.55	55%
Long Term Disability	240	\$336.00	\$196.14	58%
TSA Match	250	\$101,294.00	\$40,268.62	40%
Employer Sponsored HSA's	251	\$162,669.00	\$98,876.39	61%
Workmens Comp	270	\$45,397.00	\$18,657.54	41%
Unemployment Compensation	280	\$30,000.00	\$22,411.11	75%
Other Post-Employment Benefits	291	\$39,695.00	\$39,695.00	100%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,485,208.00	\$4,410,604.59	42%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$23,517.00	\$7,650.00	33%
Fed Sub Awards Over \$25,000	304	\$3,000.00	\$0.00	0%
Consulting and Servicing Fees	305	\$208,655.00	\$96,432.53	46%
School Resource Officer	310	\$47,200.00	\$11,748.00	25%
Services Purchased from Coop	316	\$155,005.00	\$58,585.48	38%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$42,482.00	\$14,581.30	34%
Postage and Express	329	\$9,550.00	\$4,023.59	42%
Utility Services	330	\$283,172.00	\$145,042.15	51%
Short Term Rentals	335	\$18,710.00	\$7,200.00	38%
Property Insurance	340	\$125,999.00	\$125,999.41	100%
Repairs and Maintenance	350	\$118,670.00	\$79,523.59	67%
Transportation	360	\$1,141,069.00	\$504,753.90	44%
Travel	366	\$192,902.00	\$119,296.91	62%
Entry Fees/Student Travel	369	\$52,470.00	\$15,176.08	29%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$2,000.00	11%
Short Term Lease	380	\$60,000.00	\$27,845.77	46%
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$61,224.00	\$19,992.00	33%
To Out of State Districts	392	\$48,476.00	\$5,722.40	12%
Special Ed Contracted Services	393	\$155,372.00	\$38,249.60	25%
To Non-Ed Agency	394	\$345,209.00	\$111,660.13	32%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$198,321.55	52%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$7,437.17	68%
Charge Back	398	\$0.00	\$0.00	0%
General Supplies	401	\$162,494.00	\$128,309.72	79%
Non instructional Computer Software	405	\$52,415.00	\$54,506.72	104%
Instructional Software License	406	\$91,052.00	\$67,923.89	75%
Instructional Supplies	430	\$204,378.00	\$79,434.01	39%
Individualized Materials	433	\$39,163.00	\$20,351.29	52%
Fuel for Buildings	440	\$63,000.00	\$25,205.73	40%
Noninstructional Tech Supplies	455	\$13,405.00	\$13,232.03	99%
Instructional Tech Supplies	456	\$1,704.00	\$2,197.40	129%
Textbooks/Workbooks	460	\$160,674.00	\$142,167.41	88%
Standarized Tests	461	\$474.00	\$809.40	171%
Non-Instructional Tech Devices	465	\$55,838.00	\$53,714.52	96%
Instructional Technology Devices	466	\$236,284.00	\$234,805.13	99%
Library Books	470	\$17,800.00	\$7,574.08	43%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$4,000.00	\$0.00	0%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%
Site or Grounds Acquisition	510	\$50,000.00	\$49,942.00	100%
Building Acquisition and Construction	520	\$396,190.00	\$293,167.38	74%
Equipment Purchased	530	\$290,620.00	\$266,772.74	92%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$90,000.00	\$0.00	0%
Vehicles Purchased	550	\$54,000.00	\$53,877.60	100%
Non-Instructional Technology Hardware	555	\$30,041.00	\$0.00	0%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease	580	\$77,000.00	\$77,000.00	100%
Interest on Capital Lease	581	\$14,632.00	\$7,922.25	54%
Dues and Memberships	820	\$18,434.00	\$18,043.25	98%
Taxes and Special Assessments	896	\$5,500.00	\$0.00	0%
Affordable Care Act Penalties	897	\$13,000.00	\$12,545.13	97%
Miscellaneous Other Expenses	899	\$2,000.00	\$459.00	23%
Contingency		\$100,000.00	\$0.00	0%
Total		\$16,244,056.00	\$7,630,306.83	47%

The prior year to date percentage was 50%