

Regular School Board Meeting

Monday, November 27, 2023 7:00 PM

MS/HS Media Center, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

4. Public Forum

5. Presentation

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of October 23, 2023

6.2. Approve Minutes of the Special School Board Meeting of November 15, 2023

6.3. Personnel Report: Action Required (new subs, contracts, resignations, volunteers) Andrea Gorter, and Jodi Swenson, Paraprofessional; Maggie Smith-Dibble, Long-Term Substitute Custodian; Devin Locke, Day Custodian; Jessica Quissell and Dave Dulas, 6th Assignment; New Subs - Kylah Jacoby and Morgan Maschino Para Sub; Connie Zupp, Nurse Sub; Craig Thies, Custodian Sub; Winter Sports Volunteers - Jadon Evans, Tyler Soltau, Austin Baimbridge, and Justin Fruechte, Wrestling; (Other personnel items potentially brought forward for approval)

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for October

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

7.4. Approve Regular Bills for November

7.5. Approve High School Activity Bills for November

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

10. Discussion Items

11. Board Action

11.1. Resolution Accepting Donations

11.2. Approve Surplus Elementary Reading Anthologies

11.3. Approve Policies 421 - Gifts to Employees and School Board; 427 - Workloads for Certain Special Education Teachers; 518 - DNR-DNI Orders; 610 - Field Trips; 904 - Distribution of Materials on School District Property by Non-School Persons

11.4. Approve E-Learning Plan

11.5. Approve Superintendent Contract for Dr. Willert

11.6. Adopt the 2024-2025 Budget Planning Timeline

11.7. Approve Combined Summary of the 2022-2023 World's Best Workforce and Achievement and Integration Report

12. **Adjourn**

Minutes of the Regular School Board Meeting Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 23, 2023 beginning at 7:00PM in the MS/HS Media Center.

Members Present: Directors Katie Wiese, Chrissy DeBates, Mark Hiniker, and Tyler Fruechte. Absent: Brad Carson, Lance Oye, and Daphne Likness. Also present: Ex-Officio Klint Willert, Jacque Kennedy, Jennifer Moravetz, Todd Huisman, and Deb Peschon.

Visitors Present: Nancy Stiles, and Jen Zupp.

Call to Order and Roll Call: Director Wiese called the meeting to order at 7:00PM.

Pledge of Allegiance

Approval of Agenda

Additions:

Resolution Requiring the Tally of Write-In Votes only if Write-In Votes are Greater than a Ballot Candidate's Total Votes:

Set Meeting Date to Canvass Election Results - November 10-17:

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

Public Forum: None.

Presentation: None.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of September 25, 2023:

Personnel Report: Action Required (new subs, contracts, resignations, volunteers) DaNerica Maples, Student Para; Kristen Brockberg and Samantha Terry, ECFE Parent Educator; Vicki VanEssen, Piano Accompanist; Pam Kruse, Band Lessons; Jason Garza, Night Custodian; Marshawn Robinson, Night Custodian; Jennings Wallace, JH Gymnastics; Gary Hauptert, B - Wrestling; Scott Sterud, JH Wrestling; James Skyberg, B - Girls BB; Morgyn Carson, 8th Girls BB; Ashley Maly, 7th Girls BB; Tim Stotz, B - Boys BB; Cody Heidebrink, C - Boys BB; Robert Petersen, 8th Boys BB; Mitchel Carson, 7th Boys BB; Mariah Swanson, Winter Cheer;(Other personnel items potentially brought forward for approval) Letter of Resignation from Danielle Barnett, Student Services Assistant:

Motion by DeBates, second by Fruechte, approved all items in the Consent Agenda. Motion carried unanimously.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of October 17, 2023 at \$3,596,366.36 or 22%. This was non-action.

Approve Treasurer's Report for September: The treasurer's report for month ended September 30, 2023 shows a cash balance of \$9,408,992.32. Motion by Fruechte, second by Hiniker, approved the treasurer's report for September. Motion carried unanimously.

Approve Regular Bills for October: The regular bills paid through October 17, 2023 totaled \$562,349.89. Motion by DeBates, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for October: High school activity bills paid through October 17, 2023 totaled \$17,359.84. Motion by Fruechte, second by Hiniker, approved payment of the high school activity bills. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for September: The MN Trust 2023A Bonds treasurer's report for month ended September 30, 2023 has a cash balance of \$2,888,038.21. Motion by DeBates, second by Hiniker, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: No report.

Administrator's Report

Superintendent's Board Report: October enrollment is 1093. Willert reported there was a preliminary meeting with the architects and they did a walkthrough of the building. Bolton and Menk also attended for the track and turf field portion. The track and field project will take 3 months to complete with the date starting May 15, 2024 and

completion August 15, 2024. Rick Zollner, Activities Director, will contact RTR school to see if track will be able to practice there for the remaining season. Borings of soil and surveying of the site will be done in the next couple of weeks. Students will be involved of the layout and colors. The school board convention is January 11 and 12, with Phase I and II training happening prior. There is a special election coming up November 7. Willert is joining the Kiwanis Club to be involved with the community. He reported we failed our search on the curriculum position and may do a possible 6th assignment for a couple of staff members to provide support with the assessment coordination in the district. Willert shared the legislative changes document with the board on legislation that changed this past year. There are a number of changes that deal specifically with the READ Act.

Principal's Board Report: Huisman reported tomorrow is make-up day for pictures, and the Humanity Launch for grades 9-12. There was a good reception from parents and students on Homecoming. Todd and Jennifer Moravetz met with Josh Stukel and a new picture company the district will be changing over to. We are currently with Lifetouch, and the new company is half the price and the kick back to the district is larger. Moravetz reported it was National 4-H Week and people presented on what 4-H is all about. It was also National Fire Prevention Week, and the firetruck came in for younger students to see and learn about fire safety. The fire department also had a fire drill this week. For Indigenous Peoples' Day, there was a lot of literature, picture books, and videos for the students, along with Mrs. Speer putting quite a few items in a showcase. Red Ribbon Week kicked off today, the first Terrific Kids program is Friday. The literacy team is diving in and looking at the READ Act. Moravetz stated we are ahead of the game with the LETRS program.

Discussion Items

First Reading of the 2023-2024 Paraprofessional Seniority List: Since this is the first reading, it is non-action.

First Reading of the 2023-2024 Secretaries, Custodians, AP, and Tech Seniority List: Since this is the first reading, it is non-action.

First Reading of the 2023-2024 Certified Seniority List: Since this is the first reading, it is non-action.

Review Chain of Command Chart: The board reviewed and discussed the chain of command chart. This was non-action.

Board Action

Resolution Accepting Donations:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Item	Designated Purpose
Jasper Evangelical Lutheran	\$135.00	Wellness Room
Christ the King Lutheran	\$100.00	Wellness Room

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

and the following voted against the same: None.

The foregoing resolution was approved this 23rd day of October, 2023. Passed 4-0.

Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation: Motion by DeBates, second by Fruechte, approved the Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation. Motion carried unanimously.

Declare Items Obsolete: Motion by Hiniker, second by Fruechte, approved to declare 2 rolling warmers, 75 chairs, 1 pizza oven, 2 table top warmers, and 10 desks obsolete. Motion carried unanimously.

Approve Snow Removal Quotes for 2023-2024: Two quotes were received for 2023-2024 snow removal. Motion by Hiniker, second by DeBates, approved Outlaw Customs for snow removal. Motion carried unanimously.

Resolution Requiring the Tally of Write-In Votes only if Write-In Votes are Greater than a Ballot Candidate's Total Votes:

RESOLUTION REQUIRING THE TALLY OF WRITE-IN VOTES ONLY IF WRITE-IN VOTES ARE GREATER THAN A BALLOT CANDIDATE'S TOTAL VOTES

WHEREAS, Minnesota Statutes 204B.09, subdivision 3, provides that a school board may adopt a resolution governing the counting of write-in votes for school board elections. The resolution may require that write-in votes for an individual candidate for the school board only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate; and **WHEREAS**, the write-in vote counting process can be overly time consuming and require resources that does not result in a change of election results unless a single write-in candidate receives the most votes for election. **THEREFORE, BE IT RESOLVED**, that the School Board of Independent School District No. 2689 requires that write-in votes for an individual candidate for the school board will only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate. This resolution shall remain effective for all future elections until and unless the school board rescinds this resolution.

The motion for adoption for the Resolution was made by Member DeBates, duly seconded by Member Hiniker, The vote on adoption of the Resolution was as follows:

Aye: DeBates, Hiniker, Wiese, and Fruechte.

Nay: None.

Absent: Oye, Carson, and Likness

Whereupon, said Resolution was declared duly adopted.

By: /s/ Brad Carson By: /s/ Katie Wiese
Chair Clerk

Set Meeting Date to Canvass Election Results - November 10-17: Motion by DeBates, second by Hiniker, to set November 15, 2023 at 5:30PM to canvass the election results. Motion carried unanimously.

Adjourn

Motion by DeBates, second by Fruechte, to adjourn the meeting (7:34 p.m.). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 27, 2023.
Submitted, Deb Peschon

ISD #2689 School Board

October 23, 2023

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

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Media Center on October 23, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Mark Hiniker, Tyler Fruechte, and Chrissy DeBates. Absent: Lance Oye, Brad Carson, and Daphne Likness. Also present – Ex-Officio, Klint Willert, Jacque Kennedy, Deb Peschon, Jennifer Moravetz, Todd Huisman, Jen Zupp, and Nancy Stiles. Director Wiese called the meeting to order. Motion by DeBates, second by Fruechte, approved the agenda as presented. Motion carried unanimously. Public Forum: None. Presentation: None. A motion by DeBates, second by Fruechte, approved all items in the Consent Agenda. Items approved were minutes of the regular school board meeting of September 25, 2023; DaNerica Maples, student para; Kristen Brockberg and Samantha Terry, ECFE parent educator; Vicki VanEssen, piano accompanist; Pam Kruse, band lessons; Jason Garza and Marshawn Robinson, night custodian; Jennings Wallace, JH gymnastics; Gary Hauptert, B - wrestling; Scott Sterud, JH wrestling; James Skyberg, B - girls BB; Morgyn Carson, 8th girls BB; Ashley Maly, 7th girls BB; Tim Stotz, B - boys BB; Cody Heidebrink, C - boys BB; Robert Petersen, 8th boys BB; Mitchel Carson, 7th boys BB; Mariah Swanson, winter cheer; and letter of resignation from Danielle Barnett, student services assistant. Financials: The budget year-to-date shows expenditures as of October 17, 2023 at \$3,596,366.36 or 22%. This was non-action. The treasurer's report for month ended September 30, 2023 shows a cash balance of \$9,408,992.32. Motion by Fruechte, second by Hiniker, approved the treasurer's report for September. Motion carried unanimously. The regular bills paid through October 17, 2023 totaled \$562,349.89. Motion by DeBates, second by Hiniker, approved payment of the regular bills. Motion carried unanimously. High school activity bills paid through October 17, 2023 totaled \$17,359.84. Motion by Fruechte, second by Hiniker, approved payment of the high school activity bills. Motion carried unanimously. The MN Trust 2023A Bonds treasurer's report for month ended September 30, 2023 has a cash balance of \$2,888,038.21. Motion by DeBates, second by Hiniker, approved the 2023A bonds treasurer's report. Motion carried unanimously. Board and Administrative reports were given. October enrollment is 1093.

Discussion Items: First reading of the 2023-2024 paraprofessional; secretaries, custodians, AP, and tech seniority list; and certified seniority ylists. These were reviewed with no action taken as they were the first reading. The board reviewed and discussed the chain of command chart. This was non-action.

Board Action: Motion by DeBates, second by Hiniker, approved the Resolution Accepting Donations from Jasper Evangelical Lutheran, \$135.00 to the wellness room and Christ the King Lutheran, \$100.00 to the wellness room. Motion carried unanimously. Motion by DeBates, second by Fruechte, approved the Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation. Motion carried unanimously. Motion by Hiniker, second by Fruechte, approved to declare 2 rolling warmers, 75 chairs, 1 pizza oven, 2 table top warmers, and 10 desks obsolete. Motion carried unanimously. Two quotes were received for 2023-2024 snow removal. Motion by Hiniker, second by DeBates, approved Outlaw Customs for snow removal. Motion carried unanimously. Motion by DeBates, second by Hiniker approved the Resolution Requiring the Tally of Write-in Votes only if Write-in Votes are Greater than a Ballot Candidate's Total Votes. Motion carried unanimously. Motion by DeBates, second by Hiniker, to set November 15, 2023 at 5:30PM to canvass the election results. Motion carried unanimously.

Adjourn: Motion by DeBates, second by Fruechte, to adjourn the meeting (7:34 p.m.). Motion carried unanimously.

Approved and dated by the board November 27, 2023. 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, Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation, and the Resolution Requiring the Tally of Write-in Votes only if Write-in Votes are Greater than a Ballot Candidate's Total Votes can be found at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=608345>

Minutes of Special School Board Meeting Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Wednesday, November 15, 2023, beginning at 5:30PM in Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Tyler Fruechte. Absent – Lance Oye. Also present – Deb Peschon.

Visitors Present: None.

Call Meeting to Order: Chairman Carson called the meeting to order at 5:30PM.

Pledge of Allegiance

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

Resolution Canvassing Returns of Votes of School District Special Election

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION

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

1. It is hereby found, determined and declared that the special election of the voters of the district held on November 7, 2023, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 47 voters of the district voted at said election on the election of (one) school board member for a one-year term vacancy on the board caused by expiration of term on the first Monday in January next following the general election as follows:
Tyler Fruechte: 46
Write-in (if any): 1
3. Tyler Fruechte, having received the highest number of votes, is elected to a one-year term beginning the first Monday in January, 2024.
4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion by Likness, second by DeBates, approved the Resolution Canvassing Returns of Votes of School District Special Election. Motion carried unanimously.

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

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

WHEREAS, the board has canvassed the special election for a school board member held on November 7, 2023.

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

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

a. Tyler Fruechte

who has received a sufficiently large number of votes to be elected to fill a vacancy on the board caused by

expiration of term on the first Monday in January next following the election, based on the results of the canvass.

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

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

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

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

Adjourn: Motion by Wiese, second by Hiniker, to adjourn the meeting (5:48PM). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 27, 2023.
Submitted, Deb Peschon

ISD #2689 School Board
November 15, 2023
MINUTES OF THE SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT
#2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Wednesday, November 15, 2023, beginning at 5:30PM in Conference Room 1148, MS/HS. The following members were present: Brad Carson, Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Tyler Fruechte. Absent – Lance Oye. Also present – Deb Peschon. Chairman Carson called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously.

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION

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

1. It is hereby found, determined and declared that the special election of the voters of the district held on November 7, 2023, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 47 voters of the district voted at said election on the election of (one) school board member for a one-year term vacancy on the board caused by expiration of term on the first Monday in January next following the general election as follows:
Tyler Fruechte: 46
Write-in (if any): 1
3. Tyler Fruechte, having received the highest number of votes, is elected to a one-year term beginning the first Monday in January, 2024.
4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion by Likness, second by DeBates, approved the Resolution Canvassing Returns of Votes of School District Special Election. Motion carried unanimously.

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

WHEREAS, the board has canvassed the special election for a school board member held on November 7, 2023.

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

1. The chair and clerk are hereby authorized to execute a certificate of election on behalf of the school board of Independent School District No. 2689 to the following candidate:
 - a. Tyler Fruechte

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

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

Motion by Wiese, second by Hiniker, to adjourn the meeting (5:48PM). Motion carried unanimously.

Dated: November 15, 2023. Approved and dated by the board November 27, 2023.

Submitted, Deb Peschon, Recording Secretary

Budget Presentation to the Board				
Expenditures as of 11/20/2023		FY2024		
General Fund			11/20/2023	Year to
Classification	Code	FY2024REVISED	Year to Date	Date %
Administrative Salaries	110	\$562,821.00	\$199,321.78	35%
Teacher Salaries	140	\$4,895,282.00	\$1,126,137.23	23%
Non-Licensed Classroom Personnel	141	\$70,066.00	\$16,060.56	23%
Licensed Instructional Support Personnel	143	\$108,700.00	\$32,396.37	30%
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$100,000.00	\$26,122.32	26%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$4,884.04	16%
Language Pathologist	152	\$80,583.00	\$8,141.25	10%
School Nurse	154	\$104,650.00	\$23,948.42	23%
School Social Worker	156	\$49,750.00	\$12,652.67	25%
Certified Paraprofessional	161	\$549,839.00	\$121,077.96	22%
Certified One-to-One Paraprofessional	162	\$264,411.00	\$45,756.61	17%
School Counselor	165	\$125,833.00	\$31,021.19	25%
Non-Instructional Support	170	\$848,920.00	\$279,138.74	33%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00	\$199,667.23	40%
Severance	191	\$15,653.00	\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$633,231.00	\$157,784.07	25%
PERA	214	\$137,325.00	\$35,880.34	26%
TRA	218	\$560,735.00	\$136,781.87	24%
Health Insurance	220	\$669,508.00	\$185,372.77	28%
Life Insurance	230	\$5,236.00	\$1,476.83	28%
Dental Insurance	235	\$1,127.00	\$584.65	52%
Long Term Disability	240	\$336.00	\$0.00	0%
TSA Match	250	\$88,688.00	\$24,297.52	27%
Employer Sponsored HSA's	251	\$181,967.00	\$59,538.09	33%
Workmens Comp	270	\$45,210.00	\$12,394.37	27%
Unemployment Compensation	280	\$156,000.00	\$0.00	0%
Other Post-Employment Benefits	291	\$45,480.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,836,710.00	\$2,740,436.88	25%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$21,800.00	\$290.64	1%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$202,515.00	\$44,168.98	22%
School Resource Officer	310	\$51,504.00	\$12,501.00	24%
Services Purchased from Coop	316	\$172,151.00	\$33,154.13	19%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00	\$8,606.77	22%
Postage and Express	329	\$10,225.00	\$1,214.66	12%
Utility Services	330	\$283,549.00	\$96,099.05	34%
Short Term Rentals	335	\$20,660.00	\$7,200.00	35%
Property Insurance	340	\$147,285.00	\$148,585.96	101%
Repairs and Maintenance	350	\$132,170.00	\$82,800.50	63%
Transportation	360	\$1,322,688.00	\$151,479.21	11%
Travel	366	\$162,190.00	\$31,834.04	20%
Entry Fees/Student Travel	369	\$41,760.00	\$3,489.13	8%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$5,000.00	\$150.00	3%
Short Term Lease	380	\$86,983.00	\$24,412.79	28%

Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$50,315.00	\$0.00	0%
To Out of State Districts	392	\$26,800.00	\$12,414.49	46%
Special Ed Contracted Services	393	\$100,000.00	\$26,852.01	27%
To Non-Ed Agency	394	\$355,890.00	\$60,004.56	17%
Spec Ed Salary Purchased from Co-op	396	\$422,734.00	\$100,916.22	24%
Spec Ed Benefits Purchased from Co-op	397	\$11,912.00	\$8,105.51	68%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$77,668.00	\$40,875.00	53%
General Supplies	401	\$179,448.00	\$153,566.95	86%
Non instructional Computer Software	405	\$68,248.00	\$55,245.43	81%
Instructional Software License	406	\$103,011.00	\$99,058.73	96%
Instructional Supplies	430	\$158,383.00	\$87,095.83	55%
Individualized Materials	433	\$49,630.00	\$20,444.51	41%
Fuel for Buildings	440	\$85,173.00	\$7,272.93	9%
Noninstructional Tech Supplies	455	\$15,000.00	\$7,952.93	53%
Instructional Tech Supplies	456	\$3,000.00	\$2,981.48	99%
Textbooks/Workbooks	460	\$86,378.00	\$58,830.59	68%
Standarized Tests	461	\$4,000.00	\$0.00	0%
Non-Instructional Tech Devices	465	\$75,052.00	\$72,602.35	97%
Instructional Technology Devices	466	\$65,000.00	\$63,876.36	98%
Library Books	470	\$17,800.00	\$1,203.70	7%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$9,500.00	\$9,500.00	100%
Site or Grounds Acquisition	510	\$61,650.00	\$61,650.00	100%
Building Acquisition and Construction	520	\$508,015.00	\$92,944.69	18%
Equipment Purchased	530	\$85,320.00	\$75,100.87	88%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$17,000.00	\$13,319.06	78%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$44,531.00	\$3,946.26	9%
Interest Long Term Lease	571	\$6,072.00	\$488.74	8%
Principal on Capital Lease	580	\$80,000.00	\$80,000.00	100%
Interest on Capital Lease	581	\$12,159.00	\$6,709.50	55%
Dues and Memberships	820	\$18,420.00	\$9,289.25	50%
Taxes and Special Assessments	896	\$1,275.00	\$0.00	0%
Affordable Care Act Penalties	897	\$13,000.00	\$0.00	0%
Miscellaneous Other Expenses	899	\$4,000.00	\$330.09	8%
Contingency		\$100,000.00	\$0.00	0%
Total		\$16,453,076.00	\$4,619,001.78	28%
The prior year to date percentage was 34%				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED OCTOBER 31, 2023								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY24	END OF MONTH FY23
GENERAL FUND	01,03,05	\$6,988,498.01	(\$345,729.59)		\$6,642,768.42		\$6,642,768.42	\$6,484,877.72
FOOD SERVICE FUND	02	\$623,854.91	\$14,068.28		\$637,923.19		\$637,923.19	\$821,643.04
COMMUNITY SERVICE FUND	04	\$580,912.82	(\$3,772.89)		\$577,139.93		\$577,139.93	\$495,339.22
TOTAL OPERATING FUNDS		\$8,193,265.74	(\$335,434.20)		\$7,857,831.54		\$7,857,831.54	\$7,801,859.98
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	(\$57,783.70)
DEBT SERVICE FUND	07	\$1,215,381.58	\$161,608.96		\$1,376,990.54		\$1,376,990.54	\$1,386,405.13
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$9,408,992.32	(\$173,825.24)		\$9,235,167.08	\$0.00	\$9,235,167.08	\$9,130,826.41
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%	\$254,270.85	(\$153.85)	\$0.00	\$0.00	\$254,117.00	\$435,217.44
FIRST NATIONAL BANK-MM	808263	0.45%	\$1,257,970.18	\$0.00	\$0.00	\$0.00	\$1,257,970.18	\$2,477,805.24
FIRST F&M	4534150062	0.20%	\$777,997.49	(\$128,436.11)	\$42,616.57	\$0.00	\$692,177.95	\$1,519,309.33
MNTrust	6770	5.29%	\$4,066,780.77	\$0.00	\$0.00	\$0.00	\$4,066,780.77	\$3,145,170.17
TOTAL			\$6,357,019.29	(\$128,589.96)	\$42,616.57	\$0.00	\$6,271,045.90	\$7,577,502.18
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.35%		\$528,968.77	
Cornerstone Bank	1348781-1	5/9/2023	11/5/2024	18 Months	5.008%		\$232,350.00	
Charles Schwab Bank	59763-1	5/11/2023	11/5/2024	18 Months	4.906%		\$243,497.10	
Western Alliance Bank, CA	1346322-1	2/1/2023	1/31/2024	12 Months	4.745%		\$238,600.00	
ServisFirst Bank, FL	1346321-1	2/1/2023	1/31/2024	12 Months	4.771%		\$238,550.00	
Greenstate Credit Union, IA	1346323-1	2/1/2023	7/31/2024	18 Months	4.495%		\$234,150.00	
Amer Natl BK/FX Cities	58664-1	2/24/2023	8/23/2024	18 Months	4.420%		\$249,647.62	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
Total							\$2,964,121.18	\$1,553,324.23
Grand Total							\$9,235,167.08	\$9,130,826.41
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED OCTOBER 31, 2023							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY2024
MNTRUST 2023A BONDS	06	\$2,888,038.21	\$12,974.98		\$2,901,013.19		\$2,901,013.19
TOTAL		\$2,888,038.21	\$12,974.98		\$2,901,013.19	\$0.00	\$2,901,013.19
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		5.29%	\$2,901,013.19	\$0.00	\$0.00	\$0.00	\$2,901,013.19
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,901,013.19	\$0.00	\$0.00	\$0.00	\$2,901,013.19
						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	67600	8194		CARY RADSEWITZ		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/18/2023		\$130.00	
	PO#:	Voucher #:	95714	Invoice	Invoice No: 10/16/2023	10/16/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67601	9944		CHRISTOPHER BRETT WOLF		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/18/2023		\$130.00	
	PO#:	Voucher #:	95712	Invoice	Invoice No: 10/16/2023	10/16/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67602	9280		DEREK CLAAR		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/18/2023		\$130.00	
	PO#:	Voucher #:	95713	Invoice	Invoice No: 10/16/2023	10/16/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67603	9166		JEFF HAUBRICH		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/18/2023		\$130.00	
	PO#:	Voucher #:	95711	Invoice	Invoice No: 10/16/2023	10/16/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67604	10048		TROY LOOSBROCK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/18/2023		\$130.00	
	PO#:	Voucher #:	95715	Invoice	Invoice No: 10/16/2023	10/16/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67605	6265		TIMECLOCK PLUS		Check		
				E 01	005 110 000 000 405	Non Instructional Comp Softwar		\$1,498.00	
	PO#:	Voucher #:	95716	Invoice	Invoice No: 00271024	10/17/2023	Paid Amt:	\$1,498.00	
				E 01	005 110 000 000 405	Non Instructional Comp Softwar		\$2,688.00	
	PO#:	Voucher #:	95717	Invoice	Invoice No: 00282137	10/17/2023	Paid Amt:	\$2,688.00	
							Check Amount:	\$4,186.00	
2689	FIN	67606	4424		AMY THOMPSON		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$13.65	
	PO#:	Voucher #:	95718	Invoice	Invoice No: 10/17/2023	10/17/2023	Paid Amt:	\$13.65	
							Check Amount:	\$13.65	
2689	FIN	67607	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$398.90	
				B 01	215 039	LGL-IDONLY		\$56.85	
	PO#:	Voucher #:	95732	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt:	\$455.75	
							Check Amount:	\$455.75	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67608	10326		ND CHILD SUPPORT DIVISION		Check		
				B 01	215 029	Child Support		\$1,141.20	
	PO#:	Voucher #:	95733	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt:	\$1,141.20	
							Check Amount:	\$1,141.20	
2689	FIN	67609	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,462.77	
	PO#:	Voucher #:	95736	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt:	\$6,462.77	
							Check Amount:	\$6,462.77	
2689	FIN	67610	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$2,031.82	
	PO#:	Voucher #:	95734	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt:	\$2,031.82	
							Check Amount:	\$2,031.82	
2689	FIN	67611	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$680.40	
	PO#:	Voucher #:	95719	Invoice	Invoice No: 53572	10/18/2023	Paid Amt:	\$680.40	
							Check Amount:	\$680.40	
2689	FIN	67612	9842		MEGAN STOUT		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH		\$85.55	
	PO#:	Voucher #:	95740	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt:	\$85.55	
							Check Amount:	\$85.55	
2689	FIN	67613	8756		SHELLY WINTER		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH		\$64.70	
	PO#:	Voucher #:	95741	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt:	\$64.70	
							Check Amount:	\$64.70	
2689	FIN	67614	9835		TODD SMITH		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH		\$2.35	
	PO#:	Voucher #:	95742	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt:	\$2.35	
							Check Amount:	\$2.35	
2689	FIN	67615	8693		CHAD BUDDEN		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH		\$228.35	
	PO#:	Voucher #:	95743	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt:	\$228.35	
							Check Amount:	\$228.35	
2689	FIN	67616	10333		NADIA MARTINEZ		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH		\$91.40	
	PO#:	Voucher #:	95744	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt:	\$91.40	
							Check Amount:	\$91.40	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67617	9909		DAVE MILLER		Check
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH	\$5.60
	PO#:	Voucher #:	95749	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$5.60
							Check Amount: \$5.60
2689	FIN	67618	9827		JULIE MANZEY		Check
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH	\$5.20
	PO#:	Voucher #:	95747	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$5.20
							Check Amount: \$5.20
2689	FIN	67619	10334		MICHELLE McCORMICK		Check
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH	\$96.60
	PO#:	Voucher #:	95748	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$96.60
							Check Amount: \$96.60
2689	FIN	67620	10335		ROCHELLE REMUND		Check
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH	\$30.15
	PO#:	Voucher #:	95750	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$30.15
							Check Amount: \$30.15
2689	FIN	67621	9831		SUE LINGEN		Check
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH, C,	\$19.20
	PO#:	Voucher #:	95745	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$19.20
				R 02	005 000 000 701 601	Sales to Pupils, REFUND SENIOR LUNCH	\$5.50
	PO#:	Voucher #:	95746	Invoice	Invoice No: 10/18/2023	10/18/2023	Paid Amt: \$5.50
							Check Amount: \$24.70
2689	FIN	67622	10138		HEALTH PARTNERS		Check
				B 01	215 030	Health Insurance November Coverage Inv # 16	\$80,434.82
	PO#:	Voucher #:	95751	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt: \$80,434.82
							Check Amount: \$80,434.82
2689	FIN	67623	01252		NCPERS Group Life Ins		Check
				B 01	215 034	UNIT NUMBER: 203411	\$32.00
	PO#:	Voucher #:	95752	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	67624	7348		Madison National Life		Check
				B 01	215 032	Employer Paid	\$528.11
				B 01	215 033	Supplemental Life	\$144.41
				B 01	215 031	LTD	\$634.25
	PO#:	Voucher #:	95753	Invoice	Invoice No: M2024040	10/18/2023	Paid Amt: \$1,306.77
							Check Amount: \$1,306.77

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67625	7068		AMERITAS LIFE INSURANCE CORP.		Check
				B 01	215 045	AMERITAS Vision Insurance October Coverag	\$689.00
PO#:	Voucher #:	95754	Invoice	Invoice No:	M2024040	10/18/2023	Paid Amt: \$689.00
							Check Amount: \$689.00
2689	FIN	67626	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check
				B 01	215 044	Dental Insurance November Coverage	\$1,579.76
PO#:	Voucher #:	95755	Invoice	Invoice No:	M2024040	10/18/2023	Paid Amt: \$1,579.76
							Check Amount: \$1,579.76
2689	FIN	67627	5249		VISA		Check
				E 01	005 010 000 000 329	Postage & Express	\$188.64
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$74.80
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$427.48
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$34.16
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	005 605 150 000 350	Repair&maint Service	\$217.86
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$36.50
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
				E 01	005 640 173 316 366	Curriculum Staff Development	\$270.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.59
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	95758	Invoice	Invoice No:	1739	10/23/2023	Paid Amt: \$2,386.04
							Check Amount: \$2,386.04
2689	FIN	67628	5249		VISA		Check
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$29.27
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$24.79
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$45.98
				E 01	005 640 173 316 366	Curriculum Staff Development	\$20.49
				E 01	300 292 000 000 366	Travel	\$21.61
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$51.64
				E 01	300 292 000 000 366	Travel	\$33.76
				E 01	005 640 173 316 366	Curriculum Staff Development	\$85.99
				E 01	005 640 173 316 366	Curriculum Staff Development	\$65.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$88.86
				E 01	005 640 173 316 366	Curriculum Staff Development	\$42.50
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$59.64
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$110.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67628	5249		VISA		Check
				E 01	300 292 000 000 366	Travel	\$14.72
				E 01	300 640 172 316 366	MS/HS Staff Development	\$51.41
	PO#:	Voucher #:	95759	Invoice	Invoice No: 9871	10/24/2023	Paid Amt: \$745.66
							Check Amount: \$745.66
2689	FIN	67629	4054		PIPESTONE KIWANIS CLUB		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$200.00
	PO#:	Voucher #:	95761	Invoice	Invoice No: 10/24/2023	10/24/2023	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	67630	5249		VISA		Check
				E 01	300 640 173 316 366	Travel	\$56.45
				E 01	300 640 173 316 366	Travel	\$10.01
				E 01	300 640 173 316 366	Travel	\$290.58
				E 01	005 640 173 316 366	Curriculum Staff Development	\$175.00
				E 01	300 640 173 316 366	Travel	\$100.00
				E 01	300 640 173 316 366	Travel	\$140.00
				E 01	300 640 173 316 366	Travel	\$55.00
				E 01	300 640 173 316 366	Travel	\$44.30
				E 01	300 640 173 316 366	Travel	\$21.92
				E 01	103 203 171 000 406	Instructional Software License	\$156.00
				E 01	103 203 171 000 406	Instructional Software License	\$156.00
				E 01	300 292 000 000 401	General Supplies	\$11.75
				E 01	300 292 000 000 401	General Supplies	\$230.84
				E 01	300 294 200 000 401	General Supplies	\$374.01
				E 01	300 291 229 000 401	General Supplies	\$330.09
				E 01	300 292 000 000 401	General Supplies	\$23.77
				E 01	300 294 210 000 401	General Supplies	\$378.40
				E 01	300 710 305 000 401	General Supplies	\$12.78
				E 01	300 710 305 000 401	General Supplies	\$78.53
				E 01	300 640 173 316 366	Travel	\$15.00
				E 01	005 020 000 000 329	Postage & Express	\$10.40
				E 01	005 020 000 000 401	General Supplies	\$12.57
				E 01	207 260 173 000 406	Instructional Software License	\$120.00
				E 01	300 258 234 000 430	Instructional Supply	\$65.25
				E 01	300 258 234 000 430	Instructional Supply	\$14.75
				E 01	300 640 173 316 366	Travel	\$39.00
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	207 256 173 000 430	Instructional Supply	\$83.48
				E 01	103 203 173 000 406	Instructional Software License	\$118.47

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67630	5249		VISA		Check
				E 01	103 620 591 000 470	Library Books	\$20.31
				E 01	103 620 591 000 470	Library Books	\$172.25
				E 01	103 620 591 000 470	Library Books	\$337.31
				E 01	103 620 591 000 470	Library Books	\$215.64
				E 01	103 640 173 316 366	Travel	\$50.00
				E 01	103 640 173 316 366	Travel	\$50.00
				E 01	103 640 173 316 366	Travel	\$50.00
				E 01	103 640 173 316 366	Travel	\$50.00
				E 01	103 640 173 316 366	Travel	\$100.00
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	300 331 172 830 433	Individualized Mat.	\$76.45
				E 01	207 361 849 000 430	Instructional Supply	\$143.30
				E 01	207 361 849 000 430	Instructional Supply	\$482.62
				E 01	300 260 172 000 401	General Supplies	\$57.50
				E 01	300 230 173 000 406	Instructional Software License	\$150.00
				E 01	300 230 173 000 406	Instructional Software License	\$77.56
				E 01	300 230 173 000 406	Instructional Software License	\$35.99
				E 01	300 361 849 000 430	Instructional Supply	\$145.71
				E 01	300 301 172 830 433	Individualized Mat.	\$78.82
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 260 173 000 406	Instructional Software License	\$47.88
				E 01	300 331 172 830 433	Individualized Mat.	\$55.97
				E 01	300 230 173 000 406	Instructional Software License	\$108.00
				E 01	300 331 172 830 433	Individualized Mat.	\$194.33
				E 01	300 301 501 830 433	Individualized Mat.	\$1,442.25
				E 01	300 260 172 000 430	Instructional Supply	\$43.77
				E 01	300 331 172 830 433	Individualized Mat.	\$2.50
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 331 172 830 433	Individualized Mat.	\$194.10
				E 01	300 260 172 000 430	Instructional Supply	\$32.72
				E 01	300 260 172 000 430	Instructional Supply	\$42.30
				E 01	300 260 172 000 430	Instructional Supply	\$15.60
				E 01	005 640 173 316 366	Curriculum Staff Development	\$455.22
				E 01	005 810 000 000 401	General Supplies	\$25.88
				E 01	005 810 000 000 401	General Supplies	\$127.26
				E 01	005 810 000 000 401	General Supplies	\$30.75
				E 01	300 050 172 000 401	General Supplies	\$65.97

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67630	5249		VISA		Check
				E 01	300 050 172 000 401	General Supplies	\$78.47
				E 01	300 050 172 000 401	General Supplies	\$128.92
				E 01	300 050 172 000 401	General Supplies	\$124.13
				E 01	300 640 172 316 366	MS/HS Staff Development	\$24.72
				E 01	300 050 172 000 401	General Supplies	\$13.84
				E 01	300 050 172 000 401	General Supplies	\$329.29
				E 01	300 211 172 000 430	Instructional Supply	\$29.63
				E 01	300 050 172 000 401	General Supplies	\$13.01
				E 01	300 640 172 316 366	MS/HS Staff Development	\$15.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$87.75
				E 01	300 640 172 316 366	MS/HS Staff Development	\$15.00
PO#:	Voucher #:	95762	Invoice	Invoice No:	1739	10/25/2023	Paid Amt: \$9,285.53
							Check Amount: \$9,285.53
2689	FIN	67631	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities Paulsen Field, BASEBALL FIELD WAT	\$3,402.88
PO#:	Voucher #:	95767	Invoice	Invoice No:	36952	10/25/2023	Paid Amt: \$3,402.88
							Check Amount: \$3,402.88
2689	FIN	67633	01140		JERS ELECTRIC INC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$1,188.54
PO#:	Voucher #:	95766	Invoice	Invoice No:	4520	10/25/2023	Paid Amt: \$1,188.54
							Check Amount: \$1,188.54
2689	FIN	67634	7716		VERIZON WIRELESS		Check
				E 01	005 810 000 000 320	Communications/Phone 10/09-11/08	\$509.56
PO#:	Voucher #:	95765	Invoice	Invoice No:	9946372567	10/25/2023	Paid Amt: \$509.56
							Check Amount: \$509.56
2689	FIN	67635	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	\$5,079.00
PO#:	Voucher #:	95763	Invoice	Invoice No:	35103356	10/25/2023	Paid Amt: \$5,079.00
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	\$1,342.82
PO#:	Voucher #:	95764	Invoice	Invoice No:	35103357	10/25/2023	Paid Amt: \$1,342.82
							Check Amount: \$6,421.82
2689	FIN	67636	5249		VISA		Check
				E 01	300 296 205 000 430	Instructional Supply	\$724.35
PO#:	Voucher #:	95774	Invoice	Invoice No:	1739	10/26/2023	Paid Amt: \$724.35
							Check Amount: \$724.35

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67637	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone 10/10-11/09		\$1,606.84	
	PO#:	Voucher #:	95771	Invoice	Invoice No: 000459101	10/26/2023	Paid Amt:	\$1,606.84	
							Check Amount:	\$1,606.84	
2689	FIN	67638	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION FB		\$1,934.00	
	PO#:	Voucher #:	95775	Invoice	Invoice No: 10/26/2023	10/26/2023	Paid Amt:	\$1,934.00	
							Check Amount:	\$1,934.00	
2689	FIN	67639	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 050 172 000 465	Non-Instructional Tech Devices		\$802.77	
	PO#:	Voucher #:	95773	Invoice	Invoice No: MJ48074	10/26/2023	Paid Amt:	\$802.77	
							Check Amount:	\$802.77	
2689	FIN	67640	7353	1099	LYLE SIEBENAHLER		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$165.00	
	PO#:	Voucher #:	95772	Invoice	Invoice No: 2023100901	10/26/2023	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	67641	01911		PIPESTONE HISTORICAL SOCIETY		Check		
				E 01	103 203 171 000 305	Consult & Serv.fees, 23-24		\$3,000.00	
	PO#:	Voucher #:	95768	Invoice	Invoice No: 10/25/2023	10/26/2023	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
2689	FIN	67642	00413		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2023		\$5,220.00	
	PO#:	Voucher #:	95770	Invoice	Invoice No: 0000302046	10/26/2023	Paid Amt:	\$5,220.00	
							Check Amount:	\$5,220.00	
2689	FIN	67643	10097		AED BRANDS LLC		Check		
				E 01	103 720 000 000 401	LIFEPAK Infant-child AED pads		\$278.00	
				E 01	103 720 000 000 401	SHIPPING - FREE		\$0.00	
	PO#: 17895	Voucher #:	95780	Invoice	Invoice No: 131642	10/26/2023	Paid Amt:	\$278.00	
							Check Amount:	\$278.00	
2689	FIN	67644	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, SEPT. 2023		\$2,627.69	
	PO#:	Voucher #:	95783	Invoice	Invoice No: 8000015159-9	10/26/2023	Paid Amt:	\$2,627.69	
							Check Amount:	\$2,627.69	
2689	FIN	67645	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities Paulsen Field, OCT. 2023		\$808.66	
				E 01	005 810 183 000 330	Utilities. OCT. 2023		\$1,921.21	
				E 01	005 810 183 000 330	Utilities. OCT. 2023		\$78.01	
				E 01	005 810 183 000 330	Utilities. OCT. 2023		\$2,375.91	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67645	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 182 000 330	Garbage, OCT 2023		\$1,222.00	
	PO#:	Voucher #:	95784	Invoice	Invoice No: 10/26/2023	10/26/2023	Paid Amt:	\$6,405.79	
							Check Amount:	\$6,405.79	
2689	FIN	67646	8795		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees		\$284.00	
	PO#:	Voucher #:	95781	Invoice	Invoice No: 00000764265	10/26/2023	Paid Amt:	\$284.00	
							Check Amount:	\$284.00	
2689	FIN	67647	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check		
				E 01	103 204 000 414 401	General Supplies Title II, PBIS		\$260.00	
	PO#:	Voucher #:	95776	Invoice	Invoice No: CC20231025	10/26/2023	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
2689	FIN	67648	00361		SOUTHWEST MN STATE UNIVERSITY		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2023		\$6,600.00	
	PO#:	Voucher #:	95778	Invoice	Invoice No: 00259237	10/26/2023	Paid Amt:	\$6,600.00	
							Check Amount:	\$6,600.00	
2689	FIN	67649	00644		ST LEOS CATHOLIC CHURCH		Check		
				E 04	005 505 904 321 335	Short Term Rentals, YOUTH BB DEPOSIT		\$100.00	
	PO#:	Voucher #:	95779	Invoice	Invoice No: 10/26/2023	10/26/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	67650	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$311.25	
	PO#:	Voucher #:	95786	Invoice	Invoice No: 98105	10/26/2023	Paid Amt:	\$311.25	
							Check Amount:	\$311.25	
2689	FIN	67651	00890	00890	STOUT & EVINK		Check		
				E 01	300 850 000 302 520	Build Acq/Construct, BOTTLE FILLERS		\$4,900.85	
	PO#:	Voucher #:	95785	Invoice	Invoice No: 98039	10/26/2023	Paid Amt:	\$4,900.85	
							Check Amount:	\$4,900.85	
2689	FIN	67652	00375		SUPREME SCHOOL SUPPLY CO		Check		
				E 01	300 050 172 000 401	248B Excuse to Leave School Grounds		\$19.80	
				E 01	300 050 172 000 401	M81 Telephone Message Pad Large		\$19.80	
				E 01	300 050 172 000 401	Office Request 430		\$8.00	
				E 01	300 050 172 000 401	Freight		\$13.45	
	PO#: 18455	Voucher #:	95777	Invoice	Invoice No: 167090	10/26/2023	Paid Amt:	\$61.05	
							Check Amount:	\$61.05	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67653	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, SEPT. 2023		\$961.92	
	PO#:	Voucher #:	95782	Invoice	Invoice No: 51-6709448-8	10/26/2023	Paid Amt:	\$961.92	
							Check Amount:	\$961.92	
2689	FIN	67654	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. SEPT. 2023		\$150.00	
	PO#:	Voucher #:	95790	Invoice	Invoice No: 23-09-01	10/27/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	67655	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 050 172 000 401	General Supplies		\$581.38	
				E 01	005 810 000 000 401	General Supplies		\$56.32	
	PO#:	Voucher #:	95808	Invoice	Invoice No: MH95058	10/27/2023	Paid Amt:	\$637.70	
							Check Amount:	\$637.70	
2689	FIN	67656	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$2.80	
	PO#:	Voucher #:	95803	Invoice	Invoice No: 331941	10/27/2023	Paid Amt:	\$2.80	
							Check Amount:	\$2.80	
2689	FIN	67657	5353		DEMCO, INC.		Check		
				E 01	300 620 591 000 401	W12867850 Demco Color coding dotx 3/4" Orz		\$8.29	
				E 01	300 620 591 000 401	W12801480 Demco Color Coding Dots 3/4" Bl		\$8.29	
				E 01	300 620 591 000 401	W12867800 Demco Color Coding Dots 3/4" Re		\$8.29	
				E 01	300 620 591 000 401	W12867840 Demco Color Coding Dots 3/4" Dc		\$8.29	
				E 01	300 620 591 000 401	W12801490 Demco Color coding dots 3/4" Dai		\$8.29	
				E 01	300 620 591 000 401	W12867810 Demco Color Coding Dots 3/4" Ye		\$8.29	
				E 01	300 620 591 000 401	W13735530 Demco Premium Book Tape 1 1/2		\$106.72	
				E 01	300 620 591 000 401	W12281430 Vistafoil laminate 4mil glossy 12"v		\$75.18	
				E 01	300 620 591 000 401	W12281420 Vistafoil laminate 4mil glossy 10"v		\$252.32	
				E 01	300 620 591 000 401	W12882340 Avery 5160 Processing Labels 3,C		\$48.39	
	PO#: 18447	Voucher #:	95799	Invoice	Invoice No: 7374957	10/27/2023	Paid Amt:	\$532.35	
							Check Amount:	\$532.35	
2689	FIN	67658	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. AUG./SEPT. 2023		\$3,816.00	
	PO#:	Voucher #:	95796	Invoice	Invoice No: 10/27/2023	10/27/2023	Paid Amt:	\$3,816.00	
							Check Amount:	\$3,816.00	
2689	FIN	67659	6290		FOLLETT CONTENT SOLUTIONS		Check		
				E 01	300 620 591 000 401	36940A Versa Scanner per Quote 1145569-1		\$999.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67659	6290		FOLLETT CONTENT SOLUTIONS		Check		
				E 01	300 620 591 000 401	Destiny VersaScan EMA (3 years Warranty) Nc		\$259.00	
		PO#: 18446	Voucher #: 95800	Invoice	Invoice No: 1523481	10/27/2023	Paid Amt:	\$1,258.00	
							Check Amount:	\$1,258.00	
2689	FIN	67660	10153		FUN EXPRESS, LLC		Check		
				E 01	103 203 171 000 430	Gingerbread House Picture Frame Magnet Cra		\$71.91	
				E 01	103 203 171 000 430	Shipping		\$9.95	
		PO#: 18449	Voucher #: 95801	Invoice	Invoice No: 72685720301	10/27/2023	Paid Amt:	\$81.86	
							Check Amount:	\$81.86	
2689	FIN	67661	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$349.00	
		PO#:	Voucher #: 95804	Invoice	Invoice No: 5080	10/27/2023	Paid Amt:	\$349.00	
							Check Amount:	\$349.00	
2689	FIN	67662	6299		HERC-U-LIFT		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$854.33	
		PO#:	Voucher #: 95806	Invoice	Invoice No: 37837	10/27/2023	Paid Amt:	\$854.33	
							Check Amount:	\$854.33	
2689	FIN	67663	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$179.10	
		PO#:	Voucher #: 95811	Invoice	Invoice No: 700562362	10/27/2023	Paid Amt:	\$179.10	
							Check Amount:	\$179.10	
2689	FIN	67664	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$85.73	
		PO#:	Voucher #: 95794	Invoice	Invoice No: 356473	10/27/2023	Paid Amt:	\$85.73	
							Check Amount:	\$85.73	
2689	FIN	67665	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2023		\$3,000.00	
		PO#:	Voucher #: 95791	Invoice	Invoice No: 00272071	10/27/2023	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
2689	FIN	67666	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
				E 01	005 715 000 342 310	School Resource Officer, JULY/SEPT. 2023		\$12,501.00	
		PO#:	Voucher #: 95809	Invoice	Invoice No: 10/27/2023	10/27/2023	Paid Amt:	\$12,501.00	
							Check Amount:	\$12,501.00	
2689	FIN	67667	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$252.00	
		PO#:	Voucher #: 95797	Invoice	Invoice No: 1000018879	10/27/2023	Paid Amt:	\$252.00	
							Check Amount:	\$252.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67668	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 050 172 000 401	General Supplies		\$363.19	
	PO#:	Voucher #:	95795	Invoice	Invoice No: 54667	10/27/2023	Paid Amt:	\$363.19	
							Check Amount:	\$363.19	
2689	FIN	67669	8654		PLUNKETT'S PEST CONTROL INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$182.00	
	PO#:	Voucher #:	95810	Invoice	Invoice No: 8266183	10/27/2023	Paid Amt:	\$182.00	
							Check Amount:	\$182.00	
2689	FIN	67670	7062		PRO-ED		Check		
				E 01	300 407 000 740 433	TPI-3 School Core Rating Form (25) Forms #1		\$39.00	
				E 01	300 407 000 740 433	TPI-3 Student Core Rating Form (25) Forms #		\$39.00	
				E 01	300 407 000 740 433	TPI-3 Home Core Rating Form (25) Forms #14		\$39.00	
				E 01	300 407 000 740 433	Freight		\$11.70	
	PO#: 18437	Voucher #:	95805	Invoice	Invoice No: 3007335	10/27/2023	Paid Amt:	\$128.70	
							Check Amount:	\$128.70	
2689	FIN	67671	10332		RAMES ENTERPRISES INC		Check		
				E 02	005 770 000 701 350	Repair&maint Service, HOOD CLEANING		\$1,800.00	
	PO#:	Voucher #:	95789	Invoice	Invoice No: 5977	10/27/2023	Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	
2689	FIN	67672	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, SEPT. 2023		\$344.50	
	PO#:	Voucher #:	95787	Invoice	Invoice No: 10/27/2023	10/27/2023	Paid Amt:	\$344.50	
							Check Amount:	\$344.50	
2689	FIN	67673	8089		SCHOOL SPECIALTY		Check		
				E 01	103 620 591 000 401	007572 Crayola Large Single Color Crayons R		\$8.56	
				E 01	103 620 591 000 401	391106 Crayola Large Single Color Crayons R		\$8.56	
				E 01	103 620 591 000 401	1301559 Neenah Bright White Cardstock 8 1/2		\$25.72	
				E 01	103 620 591 000 401	2012810 Storex Large caddy with sorting cups		\$7.12	
				E 01	103 620 591 000 401	2012804 storex large caddy with sorting cups		\$24.24	
				E 01	103 620 591 000 401	2012808 storex large caddy with sorting cups		\$24.24	
	PO#: 18419	Voucher #:	95792	Invoice	Invoice No: 308104415483	10/27/2023	Paid Amt:	\$98.44	
				E 01	103 620 591 000 401	General Supplies		\$8.56	
	PO#:	Voucher #:	95793	Invoice	Invoice No: 208133243644	10/27/2023	Paid Amt:	\$8.56	
							Check Amount:	\$107.00	
2689	FIN	67674	8652		SPECSEATS INTI CORP		Check		
				E 04	005 505 000 321 401	General Supplies, FOLDING CHAIRS		\$7,576.66	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67674	8652		SPECSEATS INTI CORP		Check
				E 01	005 292 186 000 401 Athletic Help Fund		\$3,788.34
	PO#:	Voucher #:	95788	Invoice	Invoice No: 100415398	10/27/2023	Paid Amt: \$11,365.00
							Check Amount: \$11,365.00
2689	FIN	67675	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	300 211 000 000 394 to Non-Ed Agency, ONLINE ACADEMY		\$1,725.00
	PO#:	Voucher #:	95802	Invoice	Invoice No: 73619	10/27/2023	Paid Amt: \$1,725.00
				E 01	005 850 000 000 570 Principal Long Term Lease, LEASE ALLOCATI		\$3,946.26
				E 01	005 850 000 000 571 Interest Long Term Lease, LEASE ALLOCATI		\$488.74
	PO#:	Voucher #:	95798	Invoice	Invoice No: 73668	10/27/2023	Paid Amt: \$4,435.00
							Check Amount: \$6,160.00
2689	FIN	67676	6446		TRANE		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$82.00
	PO#:	Voucher #:	95807	Invoice	Invoice No: 314015411	10/27/2023	Paid Amt: \$82.00
							Check Amount: \$82.00
2689	FIN	67677	10337		NASSP		Check
				E 01	300 640 173 316 820 Dues & Membership, TODD HUESMAN		\$385.00
	PO#:	Voucher #:	95812	Invoice	Invoice No: 9001754226	10/27/2023	Paid Amt: \$385.00
							Check Amount: \$385.00
2689	FIN	67678	01836		LUVERNE HIGH SCHOOL		Check
				E 01	300 292 202 000 369 Entry Fees/Student Travel-Cross Country		\$75.00
	PO#:	Voucher #:	95813	Invoice	Invoice No: 10/27/2023	10/30/2023	Paid Amt: \$75.00
							Check Amount: \$75.00
2689	FIN	67679	01916		BRIAN BOS		Check
				E 01	300 294 210 000 369 Entry Fees/Student Travel		\$125.00
	PO#:	Voucher #:	95817	Invoice	Invoice No: 10/30/2023125.00	10/30/2023	Paid Amt: \$125.00
							Check Amount: \$125.00
2689	FIN	67680	7403		BOMGAARS SUPPLY INC		Check
				E 01	005 810 000 000 401 General Supplies		\$174.61
	PO#:	Voucher #:	95836	Invoice	Invoice No: 046-573-3	10/31/2023	Paid Amt: \$174.61
							Check Amount: \$174.61
2689	FIN	67681	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check
				B 01	215 085 Medical Flex		\$134.00
	PO#:	Voucher #:	95832	Invoice	Invoice No: 29981	10/31/2023	Paid Amt: \$134.00
							Check Amount: \$134.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67682	7222		G & S		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$62.90
PO#:	Voucher #:	95835	Invoice	Invoice No:	12594	10/31/2023	Paid Amt: \$62.90
							Check Amount: \$62.90
2689	FIN	67683	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$710.12
PO#:	Voucher #:	95838	Invoice	Invoice No:	605278556	10/31/2023	Paid Amt: \$710.12
			E 01	005 810 000 000 401	General Supplies	\$779.26	
PO#:	Voucher #:	95839	Invoice	Invoice No:	605278557	10/31/2023	Paid Amt: \$779.26
							Check Amount: \$1,489.38
2689	FIN	67684	6458		HUBERT COMPANY LLC		Check
				E 02	005 770 000 701 401	SEE ATTCHED	\$565.88
PO#: 18424	Voucher #:	95834	Invoice	Invoice No:	357098	10/31/2023	Paid Amt: \$565.88
							Check Amount: \$565.88
2689	FIN	67685	10052		INTRADO INTERACTIVE SERVICES CORPORATION		Check
				E 01	005 790 000 000 405	Comp Software, NOTIFICATION SERVICE	\$3,600.00
PO#:	Voucher #:	95841	Invoice	Invoice No:	380255	10/31/2023	Paid Amt: \$3,600.00
							Check Amount: \$3,600.00
2689	FIN	67686	7213		LIGHTSPEED TECHNOLOGIES INC		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$60.00
PO#:	Voucher #:	95818	Invoice	Invoice No:	152660	10/31/2023	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	67687	6836		Midwest Alarm		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$298.75
PO#:	Voucher #:	95837	Invoice	Invoice No:	357356	10/31/2023	Paid Amt: \$298.75
							Check Amount: \$298.75
2689	FIN	67688	7865		MUSIC STREET		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$60.00
PO#:	Voucher #:	95820	Invoice	Invoice No:	117918	10/31/2023	Paid Amt: \$60.00
			E 01	300 258 233 000 350	Repair&maint Service	\$20.00	
PO#:	Voucher #:	95821	Invoice	Invoice No:	117839	10/31/2023	Paid Amt: \$20.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00	
PO#:	Voucher #:	95822	Invoice	Invoice No:	117819	10/31/2023	Paid Amt: \$30.00
			E 01	300 258 233 000 350	Repair&maint Service	\$35.00	
PO#:	Voucher #:	95823	Invoice	Invoice No:	117778	10/31/2023	Paid Amt: \$35.00
			E 01	300 258 233 000 350	Repair&maint Service	\$60.00	
PO#:	Voucher #:	95824	Invoice	Invoice No:	117512	10/31/2023	Paid Amt: \$60.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67688	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service150		\$150.00	
PO#:	Voucher #:	95825	Invoice		Invoice No: 117491	10/31/2023	Paid Amt:	\$150.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$18.50	
PO#:	Voucher #:	95826	Invoice		Invoice No: 117486	10/31/2023	Paid Amt:	\$18.50	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	95827	Invoice		Invoice No: 117483	10/31/2023	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
PO#:	Voucher #:	95828	Invoice		Invoice No: 117478	10/31/2023	Paid Amt:	\$35.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	95829	Invoice		Invoice No: 117476	10/31/2023	Paid Amt:	\$12.00	
				E 01	300 258 233 000 401	General Supplies		\$50.00	
PO#:	Voucher #:	95830	Invoice		Invoice No: 118052	10/31/2023	Paid Amt:	\$50.00	
								Check Amount:	\$500.50
2689	FIN	67689	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 050 180 000 401	General Supplies		\$90.95	
PO#:	Voucher #:	95831	Invoice		Invoice No: 1000018760	10/31/2023	Paid Amt:	\$90.95	
								Check Amount:	\$90.95
2689	FIN	67690	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	Instructional Supply		\$17.49	
PO#:	Voucher #:	95819	Invoice		Invoice No: 8365693	10/31/2023	Paid Amt:	\$17.49	
								Check Amount:	\$17.49
2689	FIN	67691	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	300 620 591 000 401	1277261 25inch x 500 feet, 1.5 Mil Thick, High		\$224.08	
PO#: 18451	Voucher #:	95833	Invoice		Invoice No: 208133305633	10/31/2023	Paid Amt:	\$224.08	
								Check Amount:	\$224.08
2689	FIN	67693	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$158.00	
PO#:	Voucher #:	95840	Invoice		Invoice No: 314056519	10/31/2023	Paid Amt:	\$158.00	
								Check Amount:	\$158.00
2689	FIN	67695	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist, SEPT. 2023		\$1,560.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup. SEPT. 2023		\$9,803.00	
				E 01	100 411 000 000 392	Sp Ed Contr Svcs Pup. SEPT. 2023		\$1,560.00	
				E 01	100 411 000 000 392	to Out-of-State Dist, SEPT. 2023		\$6,934.00	
				E 01	100 411 000 000 392	to Out-of-State Dist, SEPT. 2023		(\$6,934.00)	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67695	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 740 393	to Out-of-State Dist, SEPT. 2023		\$6,934.00	
	PO#:	Voucher #:	95845	Invoice	Invoice No: 30000944	10/31/2023	Paid Amt:	\$19,857.00	
							Check Amount:	\$19,857.00	
2689	FIN	67696	10095		FIRST BOOK C/O PNC BANK		Check		
				E 01	103 620 591 000 470	Books (Please see attached list) Order # 70011		\$309.17	
	PO#: 18454	Voucher #:	95847	Invoice	Invoice No: 7001071296	10/31/2023	Paid Amt:	\$309.17	
							Check Amount:	\$309.17	
2689	FIN	67697	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 020 000 000 401	General Supplies		\$231.95	
	PO#:	Voucher #:	95846	Invoice	Invoice No: 4364325	10/31/2023	Paid Amt:	\$231.95	
							Check Amount:	\$231.95	
2689	FIN	67698	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
	PO#:	Voucher #:	95848	Invoice	Invoice No: 118303	10/31/2023	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$45.00	
	PO#:	Voucher #:	95849	Invoice	Invoice No: 118392	10/31/2023	Paid Amt:	\$45.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
	PO#:	Voucher #:	95850	Invoice	Invoice No: 118424	10/31/2023	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
	PO#:	Voucher #:	95851	Invoice	Invoice No: 118524	10/31/2023	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	95852	Invoice	Invoice No: 118525	10/31/2023	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$94.95	
	PO#:	Voucher #:	95853	Invoice	Invoice No: 118631	10/31/2023	Paid Amt:	\$94.95	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	95854	Invoice	Invoice No: 118670	10/31/2023	Paid Amt:	\$15.00	
							Check Amount:	\$249.95	
2689	FIN	67699	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 050 172 000 401	General Supplies		\$327.26	
	PO#:	Voucher #:	95844	Invoice	Invoice No: MK89879	10/31/2023	Paid Amt:	\$327.26	
							Check Amount:	\$327.26	
2689	FIN	67700	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 430	307705 Really Good Stuff@ Word Ladder Card		\$89.23	
	PO#: 18275	Voucher #:	95855	Invoice	Invoice No: 8374388	10/31/2023	Paid Amt:	\$89.23	
							Check Amount:	\$89.23	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67701	00927		AUGUSTANA COLLEGE		Check
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$115.00
PO#:	Voucher #:	95856	Invoice	Invoice No:	11/01/2023	11/1/2023	Paid Amt: \$115.00
							Check Amount: \$115.00
2689	FIN	67702	10199		TROY RYAN HEIDEBRINK		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$640.00
PO#:	Voucher #:	95857	Invoice	Invoice No:	12	11/1/2023	Paid Amt: \$640.00
							Check Amount: \$640.00
2689	FIN	67703	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$911.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$2,045.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$2,442.00
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$820.75
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$1,203.75
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$800.00
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$1,050.00
PO#:	Voucher #:	95858	Invoice	Invoice No:	4289	11/1/2023	Paid Amt: \$9,272.50
							Check Amount: \$9,272.50
2689	FIN	67704	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. OCT. 2023	\$80,548.00
PO#:	Voucher #:	95859	Invoice	Invoice No:	2002	11/1/2023	Paid Amt: \$80,548.00
							Check Amount: \$80,548.00
2689	FIN	67705	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$114.03
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$120.75
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$164.71
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$74.75
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$179.19
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$138.00
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$108.60
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$132.25
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$108.60
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$132.25
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$425.35
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$161.00
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$175.57
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$86.25
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$70.59
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$109.25

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67705	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$182.81
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$97.75
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$195.48
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$184.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$242.54
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$109.25
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$307.70
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$120.75
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$65.16
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$63.25
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$114.03
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$80.50
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$226.25
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$115.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$161.09
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$51.75
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$94.12
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$69.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$222.63
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$322.00
				E 01	300 211 172 733 360	Transp Cntrt W/Public, HS	\$73.50
				E 01	300 211 172 733 360	Transp Cntrt W/Public, JUNIOR CLASS	\$104.98
				E 01	300 211 172 733 360	Transp Cntrt W/Public, JUNIOR CLASS	\$40.25
				E 01	300 211 172 733 360	Transp Cntrt W/Public, JUNIOR CLASS	\$104.98
				E 01	300 211 172 733 360	Transp Cntrt W/Public, JUNIOR CLASS	\$40.25
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$36.75
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$248.60
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$316.40
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$610.20
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$8,169.92
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,027.66
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$10,462.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$5,858.80
				E 03	005 760 000 723 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$4,976.96
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$154.23
PO#:		Voucher #:	95860	Invoice	Invoice No: 2003	11/1/2023	Paid Amt: \$39,551.68
							Check Amount: \$39,551.68

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67706	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$886.00	
PO#:	Voucher #:	95861	Invoice	Invoice No:	313898839	11/3/2023	Paid Amt:	\$886.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$2,872.80	
PO#:	Voucher #:	95862	Invoice	Invoice No:	313893996	11/3/2023	Paid Amt:	\$2,872.80	
				E 01	005 810 000 000 350	Repair&maint Service		\$300.00	
PO#:	Voucher #:	95863	Invoice	Invoice No:	313086678	11/3/2023	Paid Amt:	\$300.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,537.00	
PO#:	Voucher #:	95864	Invoice	Invoice No:	313767577	11/3/2023	Paid Amt:	\$1,537.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$685.00	
PO#:	Voucher #:	95865	Invoice	Invoice No:	313688123	11/3/2023	Paid Amt:	\$685.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,702.00	
PO#:	Voucher #:	95866	Invoice	Invoice No:	314056510	11/3/2023	Paid Amt:	\$1,702.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$548.00	
PO#:	Voucher #:	95867	Invoice	Invoice No:	314015411	11/3/2023	Paid Amt:	\$548.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,777.80	
PO#:	Voucher #:	95868	Invoice	Invoice No:	313945851	11/3/2023	Paid Amt:	\$1,777.80	
								Check Amount:	\$10,308.60
2689	FIN	67708	8470		BRIAN DANKS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$150.00	
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$90.00	
PO#:	Voucher #:	95869	Invoice	Invoice No:	11/03/2023	11/3/2023	Paid Amt:	\$240.00	
								Check Amount:	\$240.00
2689	FIN	67709	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$32.00	
PO#:	Voucher #:	95872	Invoice	Invoice No:	1505698	11/3/2023	Paid Amt:	\$32.00	
								Check Amount:	\$32.00
2689	FIN	67710	00636		STAN HOUSTON EQUIP. CO. INC.		Check		
				E 01	300 361 173 000 430	Right Angle Drill 20V Max Bare Tool		\$159.00	
				E 01	300 361 173 000 430	Briggs Short Brim White Vented Hard Hat		\$153.86	
				E 01	300 361 173 000 430	Per quote 4321636-0		\$131.88	
PO#: 18435	Voucher #:	95842	Invoice	Invoice No:	2346388, 2346391	11/3/2023	Paid Amt:	\$444.74	
								Check Amount:	\$444.74
2689	FIN	67711	7763		AWARDS PLUS		Check		
				E 01	300 292 000 000 401	General Supplies		\$31.62	
PO#:	Voucher #:	95879	Invoice	Invoice No:	ACCOUNT 856	11/6/2023	Paid Amt:	\$31.62	
								Check Amount:	\$31.62

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67712	10181		CARROWS MARSHALL CLEANERS		Check		
				E 01	300 211 172 000 350	Repair&maint Service		\$671.17	
	PO#:	Voucher #:	95873	Invoice	Invoice No: 207217			Paid Amt:	\$671.17
						11/6/2023		Check Amount:	\$671.17
2689	FIN	67713	7712		CURTIS J. JOHNSON		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$200.00	
	PO#:	Voucher #:	95877	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$200.00
						11/6/2023		Check Amount:	\$200.00
2689	FIN	67714	8225		DARYL KANTHAK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$120.00	
	PO#:	Voucher #:	95874	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$120.00
						11/6/2023		Check Amount:	\$120.00
2689	FIN	67715	9207		JOHN DRAPER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$200.00	
	PO#:	Voucher #:	95876	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$200.00
						11/6/2023		Check Amount:	\$200.00
2689	FIN	67716	5349		Keith Nettik		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$200.00	
	PO#:	Voucher #:	95875	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$200.00
						11/6/2023		Check Amount:	\$200.00
2689	FIN	67717	9956		KELLY WEBER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$40.00	
	PO#:	Voucher #:	95878	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$40.00
						11/6/2023		Check Amount:	\$40.00
2689	FIN	67718	9041		BIANCA KAY CLAUSSEN		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2023		\$55.00	
	PO#:	Voucher #:	95882	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$55.00
						11/6/2023		Check Amount:	\$55.00
2689	FIN	67719	8000		JESSICA SMIDT		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2023		\$385.00	
	PO#:	Voucher #:	95880	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$385.00
						11/6/2023		Check Amount:	\$385.00
2689	FIN	67720	7710		KELLY BEYERS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2023		\$385.00	
	PO#:	Voucher #:	95881	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$385.00
						11/6/2023		Check Amount:	\$385.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67722	10281		LARISSA LYN PEMBERTON		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees		\$105.00	
	PO#:	Voucher #:	95885	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$105.00
								Check Amount:	\$105.00
2689	FIN	67723	8063		LEANN BLOEMENDAAL		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2023		\$165.00	
	PO#:	Voucher #:	95884	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$165.00
								Check Amount:	\$165.00
2689	FIN	67724	9950		MICHELLE MARIE HENNAGER		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2023		\$195.00	
	PO#:	Voucher #:	95883	Invoice	Invoice No: 11/06/2023			Paid Amt:	\$195.00
								Check Amount:	\$195.00
2689	FIN	67725	00513		MN STATE HIGH SCHOOL LEAGUE		Check		
				E 01	300 292 000 000 820	Dues & Membership, ACTIVITIES 2023/2024		\$475.76	
	PO#:	Voucher #:	95886	Invoice	Invoice No: 041156			Paid Amt:	\$475.76
								Check Amount:	\$475.76
2689	FIN	67726	00743		GREG'S WELDING, INC.		Check		
				E 01	300 301 172 830 433	Individualized Mat.		\$374.49	
	PO#:	Voucher #:	95889	Invoice	Invoice No: 227811			Paid Amt:	\$374.49
				E 01	300 301 172 830 433	Individualized Mat.		\$374.49	
	PO#:	Voucher #:	95890	Invoice	Invoice No: 228033			Paid Amt:	\$374.49
								Check Amount:	\$748.98
2689	FIN	67727	5721		SCAN AIR FILTER INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,148.59	
	PO#:	Voucher #:	95887	Invoice	Invoice No: 158967			Paid Amt:	\$3,148.59
				E 01	005 810 000 000 401	General Supplies		\$2,750.52	
	PO#:	Voucher #:	95888	Invoice	Invoice No: 158970			Paid Amt:	\$2,750.52
								Check Amount:	\$5,899.11
2689	FIN	67728	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$3.85	
	PO#:	Voucher #:	95894	Invoice	Invoice No: 338583			Paid Amt:	\$3.85
								Check Amount:	\$3.85
2689	FIN	67729	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone 11/1-11/30		\$39.65	
	PO#:	Voucher #:	95895	Invoice	Invoice No: 11714783			Paid Amt:	\$39.65
								Check Amount:	\$39.65

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67730	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$3,899.90	
	PO#:	Voucher #:	95892	Invoice	Invoice No: 4549	11/7/2023	Paid Amt:	\$3,899.90	
							Check Amount:	\$3,899.90	
2689	FIN	67731	5637		OLE'S LOCK & KEY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$70.00	
	PO#:	Voucher #:	95893	Invoice	Invoice No: 7097	11/7/2023	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2689	FIN	67732	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
	PO#:	Voucher #:	95891	Invoice	Invoice No: 31220904	11/7/2023	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2689	FIN	67733	9395		PEACE UNITED METHODIST CHURCH		Check		
				E 01	005 010 000 000 366	Travel, ELECTION JUDGES MEAL NOV. 2023		\$60.00	
	PO#:	Voucher #:	95896	Invoice	Invoice No: 11/07/2023	11/7/2023	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	67734	9782		MASSP		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$175.00	
	PO#:	Voucher #:	95897	Invoice	Invoice No: F0W6043	11/8/2023	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	67735	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. OCT. 2023		\$150.00	
	PO#:	Voucher #:	95907	Invoice	Invoice No: 23-10-01	11/9/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	67736	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. OCT. 2023		\$3,024.00	
	PO#:	Voucher #:	95901	Invoice	Invoice No: 11/09/2023	11/9/2023	Paid Amt:	\$3,024.00	
							Check Amount:	\$3,024.00	
2689	FIN	67737	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	300 256 173 000 406	Instructional Software License		\$792.40	
				B 01	131 000	Prepaid Expenses & Deposits		\$3,961.98	
	PO#:	Voucher #:	95899	Invoice	Invoice No: 129722117001A	11/9/2023	Paid Amt:	\$4,754.38	
							Check Amount:	\$4,754.38	
2689	FIN	67739	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$6,625.00	
	PO#:	Voucher #:	95900	Invoice	Invoice No: 73927	11/9/2023	Paid Amt:	\$6,625.00	
				E 01	005 605 000 000 316	Tech Services Purchased Coop. SEPT. 2023		\$8,730.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67739	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01 005 605 150 000 316	Data Processing Svcs, SEPT. CYBERSECURI	\$1,263.40	
PO#:	Voucher #:	95902	Invoice	Invoice No: 73836		11/9/2023	Paid Amt: \$9,993.40
				E 01 005 110 000 000 316	Data Processing Svcs	\$5,985.87	
				E 01 005 110 000 000 316	Data Processing Svcs	\$740.67	
				E 01 005 865 000 352 316	Health and Safety Purchased Coop	\$3,141.67	
PO#:	Voucher #:	95903	Invoice	Invoice No: 73994		11/9/2023	Paid Amt: \$9,868.21
				E 01 300 211 000 000 305	Project Search	\$2,356.02	
PO#:	Voucher #:	95904	Invoice	Invoice No: 73771		11/9/2023	Paid Amt: \$2,356.02
				E 01 005 408 000 740 396	Special Ed Purchased From Dist. BEHAVOIR /	\$2,737.61	
				E 01 005 408 000 740 397	Special Ed Purchased From Dist. BEHAVOIR /	\$930.78	
				E 01 005 408 000 740 366	Travel	\$1,744.12	
				E 01 103 412 000 740 396	Special Ed Purchased From Dist. ECSE TEAC	\$18,334.50	
				E 01 103 412 000 740 396	Special Ed Purchased From Dist. ECSE TEAC	\$14,667.50	
				E 01 005 404 000 740 396	Special Ed Purchased From Dist. OT	\$16,735.00	
				E 01 005 420 000 740 396	Special Ed Purchased From Dist. SCHOOL PS	\$8,100.50	
				E 01 005 420 000 740 396	Special Ed Purchased From Dist. SOCIAL WO	\$5,256.50	
				E 01 005 420 000 740 396	Special Ed Purchased From Dist. SOCIAL WO	\$1,787.21	
				E 01 005 420 000 740 366	Special Ed Purchased From Dist. SOCIAL WO	\$1,980.54	
				E 01 005 740 000 000 390	to Other MN District. SOCIAL WORKER	\$12,663.25	
				E 01 005 407 000 740 396	Special Ed Purchased From Dist. SEAT	\$16,895.50	
				E 01 005 407 000 740 397	Special Ed Purchased From Dist. SEAT	\$2,965.00	
				E 01 005 400 000 000 390	Special Ed Purchased From Dist. SEAT	\$695.00	
				E 01 005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$19,417.25	
				E 01 005 401 000 740 399	Special Ed Purchased From Dist. SPEECH/LA	\$10,355.00	
				E 01 005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$17,831.00	
				E 01 005 405 000 740 396	Special Ed Purchased From Dist. TEACHER O	\$980.36	
				E 01 005 405 000 740 397	Special Ed Purchased From Dist. TEACHER O	\$333.32	
				E 01 005 405 000 740 366	Special Ed Purchased From Dist. TEACHER O	\$123.81	
				E 01 005 405 000 740 396	Special Ed Purchased From Dist. TEACHER O	\$5,686.11	
				E 01 005 405 000 740 397	Special Ed Purchased From Dist. TEACHER O	\$1,933.28	
				E 01 005 405 000 740 366	Special Ed Purchased From Dist. TEACHER O	\$718.12	
PO#:	Voucher #:	95905	Invoice	Invoice No: 74106		11/9/2023	Paid Amt: \$162,871.26
				E 01 005 605 150 000 316	Data Processing Svcs, DATA PRIVACY	\$1,500.00	
PO#:	Voucher #:	95906	Invoice	Invoice No: 73904		11/9/2023	Paid Amt: \$1,500.00
				E 01 300 211 000 000 394	to Non-Ed Agency, ALC SEPT/OCT 2023	\$54,373.98	
PO#:	Voucher #:	95908	Invoice	Invoice No: 74134		11/9/2023	Paid Amt: \$54,373.98
Check Amount:							\$247,587.87

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67740	5815		ADRIAN HIGH SCHOOL		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$90.00	
	PO#:	Voucher #:	95909	Invoice	Invoice No: 1124	11/9/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	67741	7666		DIAMOND VOGEL PAINTS		Check		
				E 01	300 292 000 000 401	General Supplies		\$1,260.00	
	PO#:	Voucher #:	95910	Invoice	Invoice No: 287319171	11/9/2023	Paid Amt:	\$1,260.00	
							Check Amount:	\$1,260.00	
2689	FIN	67742	00351		ISD 049-5, SIOUX FALLS		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist, 10/26-10/31		\$328.24	
	PO#:	Voucher #:	95911	Invoice	Invoice No: 11/09/2023	11/9/2023	Paid Amt:	\$328.24	
							Check Amount:	\$328.24	
2689	FIN	67743	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$164.35	
	PO#:	Voucher #:	95914	Invoice	Invoice No: 0000293352	11/13/2023	Paid Amt:	\$164.35	
							Check Amount:	\$164.35	
2689	FIN	67744	01942		BOB'S PIANO SERVICE INC		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$270.00	
	PO#:	Voucher #:	95915	Invoice	Invoice No: 74986	11/13/2023	Paid Amt:	\$270.00	
							Check Amount:	\$270.00	
2689	FIN	67745	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$93.99	
	PO#:	Voucher #:	95921	Invoice	Invoice No: MW08672	11/13/2023	Paid Amt:	\$93.99	
							Check Amount:	\$93.99	
2689	FIN	67746	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$244.00	
	PO#:	Voucher #:	95922	Invoice	Invoice No: 336967	11/13/2023	Paid Amt:	\$244.00	
							Check Amount:	\$244.00	
2689	FIN	67747	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$621.00	
	PO#:	Voucher #:	95923	Invoice	Invoice No: 5160	11/13/2023	Paid Amt:	\$621.00	
							Check Amount:	\$621.00	
2689	FIN	67748	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$2,108.17	
	PO#: 18453	Voucher #:	95919	Invoice	Invoice No: 378657	11/13/2023	Paid Amt:	\$2,108.17	
				E 02	005 770 000 701 401	SEE ATTACHED		\$16.99	
	PO#: 18453	Voucher #:	95920	Invoice	Invoice No: 378657B1	11/13/2023	Paid Amt:	\$16.99	
							Check Amount:	\$2,125.16	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67749	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 233 000 430	In The Bleak Midwinter by Holst - Band Set & S		\$72.00	
		PO#: 18460	Voucher #: 95916	Invoice	Invoice No: 365820887	11/13/2023	Paid Amt:	\$72.00	
							Check Amount:	\$72.00	
2689	FIN	67750	8834		JMC COMPUTER SERVICE INC		Check		
				E 01	300 211 013 161 406	Instructional Software License		\$471.82	
		PO#:	Voucher #: 95918	Invoice	Invoice No: 2065	11/13/2023	Paid Amt:	\$471.82	
							Check Amount:	\$471.82	
2689	FIN	67751	7353	1099	LYLE SIEBENAHLER		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$212.06	
		PO#:	Voucher #: 95917	Invoice	Invoice No: 2023102701	11/13/2023	Paid Amt:	\$212.06	
							Check Amount:	\$212.06	
2689	FIN	67753	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, OCT. 2024		\$1,381.27	
		PO#:	Voucher #: 95926	Invoice	Invoice No: 11/13/2023	11/13/2023	Paid Amt:	\$1,381.27	
							Check Amount:	\$1,381.27	
2689	FIN	67754	8834		JMC COMPUTER SERVICE INC		Check		
				E 01	103 203 013 161 406	Instructional Software License		\$128.55	
		PO#:	Voucher #: 95927	Invoice	Invoice No: 2066	11/13/2023	Paid Amt:	\$128.55	
							Check Amount:	\$128.55	
2689	FIN	67755	10309		NEWSTRIPE INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$76.30	
		PO#:	Voucher #: 95924	Invoice	Invoice No: 0158902	11/13/2023	Paid Amt:	\$76.30	
				E 01	005 810 000 000 401	General Supplies		\$124.92	
		PO#:	Voucher #: 95925	Invoice	Invoice No: 06160609	11/13/2023	Paid Amt:	\$124.92	
							Check Amount:	\$201.22	
2689	FIN	67756	10344		DANI LYNNE BLOM		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$117.00	
		PO#:	Voucher #: 95936	Invoice	Invoice No: 11/13/2023	11/13/2023	Paid Amt:	\$117.00	
							Check Amount:	\$117.00	
2689	FIN	67757	7117		ELAINE J MISFELDT		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$135.00	
		PO#:	Voucher #: 95931	Invoice	Invoice No: 11/13/2023	11/13/2023	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	67758	9386		GENEVIEVE FRANCES LUSTFIELD		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$135.00	
		PO#:	Voucher #: 95932	Invoice	Invoice No: 11/13/2023	11/13/2023	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67759	9387		JULIE ANN BAUER		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$310.00	
	PO#:	Voucher #:	95928	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$310.00
								Check Amount:	\$310.00
2689	FIN	67760	10342		LORNA G. BYERS		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$130.50	
	PO#:	Voucher #:	95934	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$130.50
								Check Amount:	\$130.50
2689	FIN	67761	00798		MARY LYNN PORTZ		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$135.00	
	PO#:	Voucher #:	95929	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$135.00
								Check Amount:	\$135.00
2689	FIN	67762	9623		PATRICIA WEETS		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$94.50	
	PO#:	Voucher #:	95933	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$94.50
								Check Amount:	\$94.50
2689	FIN	67763	9608		ROBERT LEE BUFFINGTON		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$130.00	
	PO#:	Voucher #:	95930	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$130.00
								Check Amount:	\$130.00
2689	FIN	67764	10343		ROXINE MOLLEMA		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, ELECTION JUDGE 2023		\$94.50	
	PO#:	Voucher #:	95935	Invoice	Invoice No: 11/13/2023	11/13/2023		Paid Amt:	\$94.50
								Check Amount:	\$94.50
2689	FIN	67765	10020		CHARACTERSTRONG, LLC		Check		
				E 01	300 211 172 000 406	Instructional Software License		\$699.00	
	PO#:	Voucher #:	95937	Invoice	Invoice No: 22019	11/13/2023		Paid Amt:	\$699.00
								Check Amount:	\$699.00
2689	FIN	67766	6813		COBORN'S INC.		Check		
				E 01	005 810 000 000 401	General Supplies, SALT		\$418.32	
	PO#:	Voucher #:	95938	Invoice	Invoice No: 1100079450	11/13/2023		Paid Amt:	\$418.32
								Check Amount:	\$418.32
2689	FIN	67767	10340		DS SOLUTIONS INC		Check		
				E 01	005 010 000 000 401	General Supplies		\$8.50	
	PO#:	Voucher #:	95941	Invoice	Invoice No: 13501	11/13/2023		Paid Amt:	\$8.50
								Check Amount:	\$8.50

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67768	00743		GREG'S WELDING, INC.		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$29.39
	PO#:	Voucher #:	95939	Invoice	Invoice No: 227840	11/13/2023	Paid Amt: \$29.39
							Check Amount: \$29.39
2689	FIN	67769	9520		KAPLAN EARLY LEARNING COMPANY		Check
				E 04	005 580 000 325 430	Item # 71586 Classic Stories Book & CD's- Se	\$79.15
				E 04	005 580 000 325 430	Shipping	\$11.87
	PO#: 18245	Voucher #:	95940	Invoice	Invoice No: 0006742566	11/13/2023	Paid Amt: \$91.02
							Check Amount: \$91.02
							Report Total: \$655,925.64

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52322	5249		VISA		Check
				E 21	005 298 922 301 401	FFA	\$199.11
				E 21	005 298 922 301 401	FFA	\$36.44
				E 21	005 298 922 301 401	FFA	\$510.00
				E 21	005 298 922 301 401	FFA	\$144.05
				E 21	005 298 922 301 401	FFA	\$137.50
				E 21	005 298 922 301 401	FFA	\$132.00
				E 21	005 298 922 301 401	FFA	\$620.94
				E 21	005 298 922 301 401	FFA	\$84.56
				E 21	005 298 922 301 401	FFA	\$15.00
				E 21	005 298 922 301 401	FFA	\$33.00
				E 21	005 298 955 301 401	Fall Concessions	\$26.21
				E 21	005 298 955 301 401	Fall Concessions	\$39.78
				E 21	005 298 955 301 401	Fall Concessions	\$22.43
PO#:		Voucher #:	95757	Invoice	Invoice No: 9897	10/23/2023	Paid Amt: \$2,001.02
							Check Amount: \$2,001.02
2689	HS	52323	5249		VISA		Check
				E 21	005 298 946 301 401	Volleyball	\$820.00
				E 21	005 298 930 301 401	HS Student Council	\$20.33
				E 21	005 298 926 301 401	Girls Basketball	\$58.50
				E 21	005 298 930 301 401	HS Student Council	\$24.00
				E 21	005 298 924 301 401	Football Club	\$2,988.00
				E 21	005 298 924 301 401	Football Club	\$194.39
				E 21	005 298 939 301 401	Spanish Club	\$1,115.52
				E 21	005 298 934 301 401	MS Student Council	\$41.01
PO#:		Voucher #:	95769	Invoice	Invoice No: 0671	10/26/2023	Paid Amt: \$5,261.75
							Check Amount: \$5,261.75
2689	HS	52324	03037		DAR'S PIZZA		Check
				E 21	005 298 924 301 401	Football Club, TEAM SUPPER	\$309.74
PO#:		Voucher #:	95814	Invoice	Invoice No: 324417	10/30/2023	Paid Amt: \$309.74
							Check Amount: \$309.74
2689	HS	52326	10331		PIPESTONE HOLDINGS		Check
				E 21	005 298 922 301 401	FFA	\$160.00
PO#:		Voucher #:	95815	Invoice	Invoice No: 0001713	10/30/2023	Paid Amt: \$160.00
							Check Amount: \$160.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52327	8082		BORCH'S SPORTING GOODS, INC.		Check		
				E 21	005 298 913 301 401			Baseball	\$2,016.00
PO#:	Voucher #:	95816	Invoice		Invoice No: AAX003034-AX02	10/30/2023	Paid Amt:	\$2,016.00	
							Check Amount:	\$2,016.00	
2689	HS	52328	6813		COBORN'S INC.		Check		
				E 21	005 298 955 301 401			Fall Concessions	\$1,818.25
PO#:	Voucher #:	95843	Invoice		Invoice No: 1001	10/31/2023	Paid Amt:	\$1,818.25	
							Check Amount:	\$1,818.25	
2689	HS	52329	6016		JAMES SKYBERG		Check		
				E 21	005 298 927 301 401			Girls Tennis	\$200.00
PO#:	Voucher #:	95870	Invoice		Invoice No: 11/03/2023	11/3/2023	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	HS	52330	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 21	005 298 955 301 401			Fall Concessions	\$512.00
PO#:	Voucher #:	95871	Invoice		Invoice No: 11/03/2023	11/3/2023	Paid Amt:	\$512.00	
							Check Amount:	\$512.00	
2689	HS	52331	9554		PIPESTONE FLORAL LLC		Check		
				E 21	005 298 958 301 401			Homecoming	\$695.00
PO#:	Voucher #:	95898	Invoice		Invoice No: 1000018872	11/8/2023	Paid Amt:	\$695.00	
							Check Amount:	\$695.00	
2689	HS	52332	10345		SYSTEMS SERVICES, LLC		Check		
				E 21	005 298 922 301 401			FFA	\$1,239.49
PO#:	Voucher #:	95942	Invoice		Invoice No: 02-0000010	11/13/2023	Paid Amt:	\$1,239.49	
							Check Amount:	\$1,239.49	
2689	HS	52333	8313		3XGEAR WRESTLING		Check		
				E 21	005 298 948 301 401			Wrestling Club	\$514.00
PO#:	Voucher #:	95944	Invoice		Invoice No: 17460	11/14/2023	Paid Amt:	\$514.00	
							Check Amount:	\$514.00	
								Report Total:	\$14,727.25

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
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
	2022-2023	27	100	80	80	85	76	71	86	74	74	85	84	97	66	12	1097	89
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
October (MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33

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

Your partnership with College in the Schools at U of M Twin Cities offers:

ENGAGING CONTENT, CHALLENGING COURSEWORK

College in the Schools (CIS) frequently surveys alums who are one year out of high school, to measure student satisfaction with the program. From the high school classes of 2010 through 2018:

- 97% - 99% of survey respondents would recommend CIS to high school students.
- 94% - 97% rated their overall experience with CIS as good or excellent.
- 85% – 89% felt better prepared academically for college as the result of participating in CIS.

AFFORDABLE, HIGHLY TRANSFERABLE COLLEGE CREDIT

Every three years, CIS surveys alums five years after graduating from high school to understand whether students are able to use the U of M credits earned in high school. Of the respondents to the 2020 survey:

- 94% of those who requested credit recognition for their U of M credits were successful at having some or all of their credits recognized.

DISCIPLINE-SPECIFIC, FACULTY LED PROFESSIONAL DEVELOPMENT FOR INSTRUCTORS

College in the Schools instructors benefit from joining a community of other CIS instructors and University faculty, and from professional development that focuses on subject matter content and how students learn that content.

Of the respondents to a 2022 survey of CIS instructors:

- 91% feel they have learned about new ideas and developments in their academic discipline.
- 79% feel energized as instructors.
- 88% feel they have benefitted from the support of and contact with CIS colleagues in other high schools.
- 76% feel they have a better understanding of the knowledge and skills that college faculty in their discipline expect of students.

SUCCESS FOR STUDENTS

Diverse groups of students greatly benefit from the chance to demonstrate their mastery of the subject through a variety of assessments taken throughout the course.

CIS, U of M Twin Cities 2022-23 ¹		Minnesota Advanced Placement 2021 tests ²	
% of course registrations resulting in a grade of C or better	89%	% of MN AP tests taken resulting in scores of 3 or better (generally qualifying for college credit)	60%
% of course registrations by students of color	35%	% of MN AP tests taken by students of color	27%
% of course registrations <u>by students of color</u> resulting in a grade of C or better	81%	% of MN AP tests taken <u>by students of color</u> resulting in scores of 3 or better (generally qualifying for college credit)	62%

¹ Data from University of Minnesota Twin Cities, Institutional Data & Research. For academic year 2022-23.

² Data from Minnesota Department of Education. Rigorous Course Taking: Advanced Placement, International Baccalaureate, Concurrent Enrollment and Postsecondary Enrollment Options Programs. 2020-21.

OUTSTANDING VALUE FOR HIGH SCHOOLS AND FAMILIES

College in the Schools at Pipestone Senior High in 2022-2023

Total students:	43
Total course registrations:	59
Registrations resulting in grades of “C” or better ³ :	57 (97%)
U of M credits earned ⁴ :	211
CIS fees at \$145 <u>per registration</u> :	\$8,555.00
State aid of \$52.57 <u>per registration</u> ⁵ :	\$3,101.63
Value in U of M 2022-23 tuition of \$538.70 <u>per credit</u> :	\$113,665.70

³ A grade of “C” at the U of M “represents achievement that meets the course requirements in every respect.” Percentage based on grades A-F. “W” (withdraw) transcript notations are excluded from the percentage calculation.

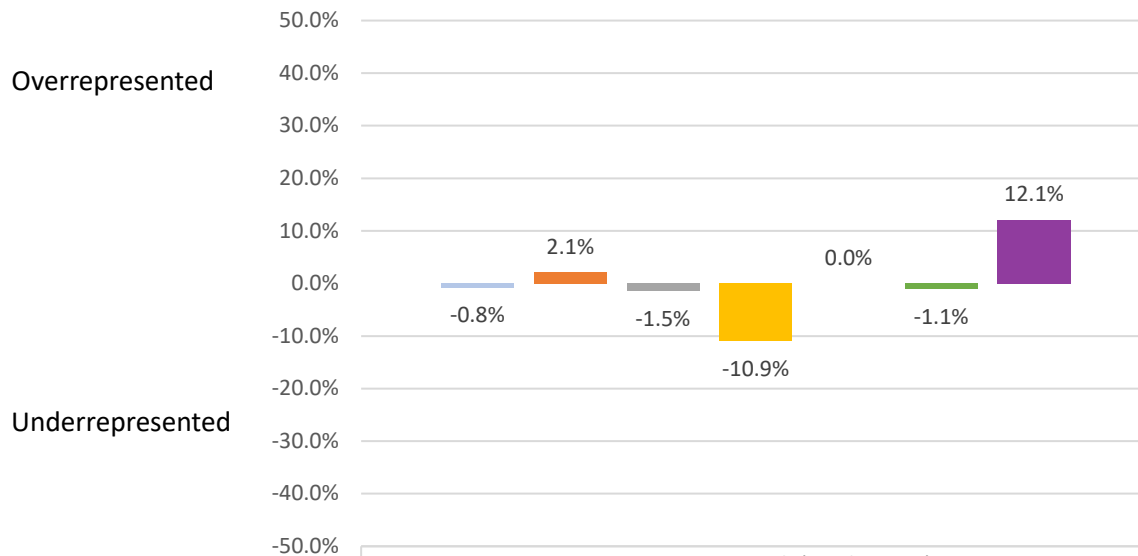
⁴ Students earn U of M credit for grades of “D” or better, and all grades (including grades of F) are recorded on the student’s U of M transcript.

⁵ Minnesota offsets the costs of the fees paid to concurrent enrollment programs. The amount of aid schools receive per registration from the state is prorated based on the total number of qualifying registrations in concurrent enrollment programs across the state. Based on data from the MDE Report to the Legislature *Rigorous Course Taking: Advanced Placement, International Baccalaureate, Concurrent Enrollment and Postsecondary Enrollment Options Programs*, in FY 2021-22 the prorated reimbursement was \$52.57 per course registration. The prorated reimbursement for FY 2022-23 was not available at the time of printing.

Student Participation by Race/Ethnicity at Pipestone Senior High

2022-23 Student Race/Ethnicity	Pipestone Senior High (Grades 9-12) ⁶		College in the Schools (CIS) ⁷	
	Count	Percentage	Count	Percentage
American Indian or Other Indigenous Peoples	11	3%	1	2%
Asian	1	0%	1	2%
Black or African American	5	1%	0	0%
Hispanic or Latino	62	18%	3	7%
Native Hawaiian or Pacific Islander	0	0%	0	0%
Two or More Races	12	4%	1	2%
White	249	73%	35	85%

Student Representation in College in the Schools (2022-23)



	Pipestone Senior High (Grades 9-12)
Am. Indian or Other Indigenous Peoples	-0.8%
Asian	2.1%
Black or African American	-1.5%
Hispanic or Latino	-10.9%
Native Hawaiian or Pacific Islander	0.0%
Two or more races	-1.1%
White	12.1%

⁶ Data taken from Minnesota Department of Education State/District/School/County 2022-23 enrollment report. <https://public.education.mn.gov/MDEAnalytics/DataTopic.jsp?TOPICID=2>

⁷ University of Minnesota Office of Institutional Research, 2022-23 enrollment data. Counts and percentages based on student self-reporting. **95% of students enrolled in U of M courses through CIS at Pipestone Senior High reported race/ethnicity. Students who did not report are excluded from counts and percentages.**

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Item	Designated Purpose
Coborn’s	\$1,876.96 from More School Rewards	Elem and MS/HS Help Fund
Pipestone Publishing	\$1,345.00 from winter sports poster	Athletic Help Fund
First Lutheran Church	\$79.65	Wellness Room
Christ the King Lutheran Church	\$100.00	Wellness Room

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

and the following voted against the same:

The foregoing resolution was approved this 27th day of November, 2023

Date 10.19.23

Received of Coborn's Amount \$ 1876.96

For Donation to Elem Help Fund + HS Help Fund

Code	Amount	Description
More School Rewards	1876.96	check

Signed DP

Vendor Info.	Check No. / Date	Invoice Amounts	Net Amount
PIPES32	985215 9/15/23	Gross: 1,876.96 Disc: .00	1,876.96

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

COBORN'S
INCORPORATED

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

US Bank
Havre, Montana

93-455
929

DATE	CHECK NO
9/15/23	985215

CHECK AMOUNT
*****1,876.96

PAY 1,876 DOLLARS AND 96 CENTS.

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

Christopher Coborn

AUTHORIZED SIGNATURE
Coborn's Inc.

Date 11-21-23

4037

Received of Pipestone Publishing Co. Amount \$ 1345.00
For Donation to Athletic Help Fund from Winter Poster

Code							Amount	Description
							1345.00	check


Signed MP

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

48431


PAY TO THE ORDER OF PAS Athletic Help Fund


DATE 11-6-2023


78-844/914

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

\$ 1345.00


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

DOLLARS  Security Features Included. Details on Back.

FOR winter sports poster

Ilenda Carstensen

⑈04843⑈ ⑆091408446⑆ 111413⑈

Date 11-21-23

Received of First Lutheran Church Amount \$ 79.65

For Donation to Wellness Room

Code							Amount	Description
							79.65	check

Signed RSP



FIRST LUTHERAN CHURCH
401 SEVENTH AVENUE SW
PIPESTONE, MN 56164

FIRST STATE BANK
Pipestone Office
202 8th Ave., SE
P.O. Box 68
Pipestone, MN 56164
(507) 825-0055
75-610/912

8062

PAY TO THE ORDER OF

PAS Wellness Room

\$ 79.65

Seventy-Nine and 65/100

DOLLARS

MEMO

[Signature]
AUTHORIZED SIGNATURE

⑈008062⑈ ⑆09⑆206⑆0⑆⑆200⑆⑆09⑆⑆15⑈

Date 11-21-23

4035

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

Code								Amount	Description
								100-	check

Signed DP

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

15112334442

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
 11/15/2023

0006602117

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

AMOUNT

****\$100.00**

PAY
 TO
 THE
 ORDER
 OF

ONE HUNDRED DOLLARS AND NO/100

PAS WELLNESS ROOM



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

⑈0006602117⑈ ⑆091408446⑆ 115887⑈

Peschon, Deb

From: Wolff, Sharon
Sent: Wednesday, November 1, 2023 8:02 AM
To: Peschon, Deb
Subject: surplus property

Mrs. Moravetz told me I needed to give you the following information about the reading anthologies I'm going to send home with the students. We are getting a new reading curriculum next year so we will not be using the books anymore. I'm getting rid of 19 Journeys unit 1 anthologies. I have written 'discard' in the front of each book.

Thanks.

Miss Sharon Wolff, First Grade Teacher
Pipestone Elementary School
1401 7th St SW
Pipestone, MN 56164
507-562-6200 Ext 6254
www.pas.k12.mn.us

A handwritten signature in cursive script, appearing to read "Sharon Wolff", is written diagonally across the right side of the page.

Confidentiality Notice: This E-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply E-mail and destroy all copies of the original message.

6

421 GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees and school board members.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. The policy of the school district, however, is to discourage gift-giving to employees and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. A violation of this policy occurs when any employee solicits, accepts, or receives, either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than nominal value.
- C. A violation of this policy occurs when any employee solicits, accepts, or receives a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional or public relations nature or a plaque with a resale value of \$5 or less with an inscription recognizing an individual for an accomplishment. The superintendent has discretion to determine what value is “insignificant.”
- D. Teachers may accept from publishers’ free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor’s relationship with the employee arises out of the employee’s employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee’s employment with the school district.
- F. An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.

III. DEFINITIONS

- A. “Gift” means money, real or personal property, a service, a loan, a forbearance or forgiveness of indebtedness, or a promise of future employment that is given without something of equal or greater value being received in return.

- B. “Interested person” means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.
- C. “Financial interest” means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

Adopted: 5-17-96
Revised: 1-23-06, 12-18-17
Revised: 11-23-20
Revised: 11/27/2023

427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

[Note: School districts are required by Minnesota Rules 3525.2340, subpart 4.B., to have a policy for determining the workload limits of special education staff who provide services to students who receive direct special education services 60 percent or less of the instructional day.]

[Note: Minnesota Statutes, section 179A.07, subdivision 1, of the Public Employment Labor Relations Act (PELRA) provides that a public employer is not required to meet and negotiate on matters of inherent managerial policy. Matters of inherent managerial policy include, but are not limited to, such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure, selection of personnel, and direction of personnel. MSBA's position is that this policy is not a mandatory subject of bargaining. School districts, therefore, are cautioned to not relinquish their inherent managerial right to determine workload limits for special education teachers.]

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Professional Educator Licensing and Standards Board to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher or a related service professional when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher or a related service professional which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with the pupil to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers’ exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employment Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers’ exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of “Direct Services,” “Indirect Services,” “Teacher,” and “Workload”)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

Adopted: 4/27/2015

Revised: 1/29/2018, 8/26/2019

Revised: 4/25/2022

Revised: 11/27/2023

518 DNR-DNI ORDERS

I. PURPOSE

The school district recognizes that it is serving students with complex health needs. The school district also recognizes that school district staff may be confronted with requests to withhold emergency care of a student in the event of a life-threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to school district staff and parents or guardians in these situations.

II. GENERAL STATEMENT OF POLICY

- A. The primary mission of the school district is education. DNR-DNI orders are medical documents. School district staff will not accept or honor requests to withhold emergency care or DNR-DNI orders. The school district will not convey such orders to emergency medical personnel.
- B. School district staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.
- C. School district staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.
- D. The parent/guardian will be notified of the emergency as soon as possible.
- E. Notwithstanding this school district policy, IEP and Section 504 teams must develop individualized medical emergency care plans for students when appropriate in accordance with state and federal law.
- F. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI orders, shall be advised of and shall be given a copy of this policy.

Legal References: 29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. §§ 12101-12213 (Americans with Disabilities Act)

Adopted: 11/20/1995

Revised: 2/27/2006, 9/23/2019

Revised: 4/24/2023, 11/27/2023

610 FIELD TRIPS

I. PURPOSE

The purpose of this policy is to provide guidelines for student trips and to identify the general process to be followed for review and approval of trip requests.

II. GENERAL STATEMENT OF POLICY

The general expectation of the school board is that all student trips will be well planned, conducted in an orderly manner and safe environment, and will relate directly to the objectives of the class or activity for which the trip is requested. Student trips will be categorized within three general areas:

A. Instructional Trips

Trips that take place during the school day, relate directly to a course of study, and require student participation shall fall in this category. These trips shall be subject to review and approval of the building principal and shall be financed by school district funds within the constraints of the school building budget. Fees may not be assessed against students to defray direct costs of instructional trips. (Minnesota Statutes section 123B.37)

B. Supplementary Trips

These trips fall into two categories: Local - which includes trips with 150 miles one way from Pipestone and also includes the Minneapolis/St. Paul area. All trips under the Other will usually be financed by the organization and students going on the trip.

This category pertains to those trips in which students voluntarily participate and which usually take place outside the regular school day. Examples of trips in this category involve student activities, clubs, and other special interest groups. These trips are subject to review and approval of the activities director and/or the building principal. Financial contributions by students may be requested. (Minnesota Statutes section 123B.36)

C. Extended Trips

1. Trips that involve one or more overnight stops fall into this category. Extended trips may be instructional or supplementary and must be requested well in advance of the planned activity. An extended trip request form must be completed and approved at each level: student,

principal, superintendent, and school board. Exceptions to the approval policy may be granted or expedited to accommodate emergencies or contingencies (e.g., tournament competition).

2. The school board acknowledges and supports the efforts of booster clubs and similar organizations in providing extended trip opportunities for students.

III. REGULATIONS

- A. Rules of conduct and discipline for students and employees shall apply to all student trip activity.
- B. The school administration shall be responsible for providing more detailed procedures, including parental involvement, supervision, and such other factors deemed important and in the best interest of students.
- C. Transportation shall be furnished through a commercial carrier or school-owned vehicle.
- D. An employee may use a personal vehicle to transport staff or personal property for purposes of a field trip upon prior, written approval from administration.
- E. An employee must not use a personal vehicle to transport one or more students for purposes of a field trip.
 1. If immediate transportation of a student is required due to an emergency or unforeseen circumstance, such as the illness or injury of a child, and the transportation does not constitute regular or scheduled transportation, a personal vehicle may be used. To the extent a personal vehicle is used, the vehicle must be properly registered and insured.
 2. An employee must obtain preapproval by administration of student transportation by a personal vehicle, pursuant to Section III.E.1, if practicable. If preapproval by administration of use of a personal vehicle cannot be obtained in a reasonable time given the circumstances, an employee shall report the relevant facts and circumstances justifying the need for use of a personal vehicle to administration as soon as practicable. The relevant facts and circumstances for use of a personal vehicle shall be documented by administration.

IV. SCHOOL BOARD REVIEW

The superintendent shall at least annually report to the school board upon the utilization of trips under this policy.

Legal References: Minn. Stat. § 123B.36 (Authorized Fees)

Minn. Stat. § 123B.37 (Prohibited Fees)
Minn. Stat. § 123B.49 (Extracurricular Activities;
Insurance)
Minn. Stat. § 169.011, Subd. 71(a) (Definitions)
Minn. Stat. § 169.454, Subd. 13 (Type III Vehicle Standards)
Sonkowsky v. Board of Educ. for Indep. Sch. Dist. No. 721, 327 F.3d 675
(8th Cir. 2003)
Lee v. Pine Bluff Sch. Dist., 472 F.3d 1026 (8th Cir. 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline,
Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 423 (Employee – Student Relationships)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 707 (Transportation of Public-School
Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 710 (Extracurricular Transportation)

Adopted: 7-15-96
Revised: 6-26-06
Revised: 12-21-20
Revised: 11/27/2023

904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS

I. PURPOSE

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by nonstaff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. "Materials" includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. "Nonschool person" means any person who is not currently enrolled as a student in or employed by the school district.
- D. "Obscene to minors" means:
 - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
 - 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested,

sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd exhibition of the genitals; and

3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.

E. “Minor” means any person under the age of eighteen (18).

F. “Material and substantial disruption” of a normal school activity means:

1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.

2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

G. “School activities” means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays, other theatrical productions, and in-school lunch periods.

H. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower him or her in the esteem of the community.

IV. GUIDELINES

A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.

B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:

1. is obscene to minors;

2. is libelous;

3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
 4. advertises any product or service not permitted to minors by law;
 5. advocates violence or other illegal conduct;
 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);
 7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 4. the quantity or size of materials to be distributed;
 5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
 6. whether distribution would require that nonschool persons be present on the school grounds;
 7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
1. Name and phone number of the person submitting the request.
 2. Date(s) and time(s) of day of requested distribution.
 3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
 4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

VII. VIOLATION OF POLICY

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

VIII. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Disclaimer: The Pipestone Area Schools neither endorses nor sponsors the organization or activity represented in this document. The distribution of material is provided as a community service.

[Note: School districts are encouraged to consider additional guidelines which reflect varied local practices relating to this subject matter including addressing the subject of

consistency and uniformity for approving or disapproving practices under this policy.]

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Doe v. South Iron R-1 School District, 498 F.3d 878 (8th Cir. 2007)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)
Cornelius v. NAACP Legal Defense and Educational Fund, Inc., 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)
Perry Education Ass'n v. Perry Local Educators' Ass'n, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)
Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)
Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Non-school-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

Adopted: 9-17-96
Revised: 6-24-19
Revised: 11-23-20
Revised: 11/27/2023

Pipestone Area Schools Plan for E-Learning Days

Updated: November 2023

E-Learning Days: In the event that PAS has a school cancellation due to severe weather, grades Pre-K-12 may utilize an E-Learning Day.

Definitions:

- **E-Learning** day will be counted as a student contact day by meeting all requirements found in MN Statute 120A.414.
 - "E-Learning day" means a school day where a school offers full access to online instruction provided by students' individual teachers due to inclement weather. A school district that chooses to have E-Learning days may have up to five E-Learning days in one school year. An E-Learning day is counted as a day of instruction and included in the hours of instruction.
 - On an E-Learning day declared by the school, the district will notify parents, students, and staff at least two hours prior to the normal school start time that students need to follow the E-Learning day plan for that day.

Program Plan for High Quality E-Learning

Below you will find program plans for delivery of instruction during the E-Learning day:

Student Attendance:

- Student completion of work as directed by the teacher will be considered present for the class/period. A student who does not complete assigned work will be considered absent; the absence will be unexcused.
- Teachers will report attendance of the E-Learning day on the next regularly scheduled school day.
- A student without internet access will make up the work in accordance with excused absence guidelines.
 - The district has a limited number of wi-fi Hotspots for internet access which can be checked out from the library, if resources allow.

Teacher Access:

- Teachers will be available either on-line or by phone during the E-Learning Day as required by statute.
 - Access by phone will mean that a student may call the teacher's classroom phone as directed by the teacher. A teacher may be involved in other tasks; however, they must check voice messages multiple times during the day.
 - Access online will mean that a student may email or message through online platforms as directed by the teacher. A teacher may be involved in other tasks; however, they must check messages multiple times during regular school day hours.
 - The district strongly recommends that a teacher not use their personal mobile or home phones for these purposes. School phone and school email are preferred.

Special Education:

- Students will complete work specific to their IEP (Individualized Education Plan).

Program Plan for Grades Pre-K-1:

Teachers

- Utilize learning day grids as approved by the building principal.
- Learning day grids are reviewed with the class prior to snow events.
- Teacher collects learning day grids and student work on the next day of class.
- Grade levels may create additional learning activities that connect to the curriculum, as approved by the building principal.
- Teachers will check email and voicemail throughout the day.

Students/Families

- Students will complete at least one activity in each column.
- An adult (parent/guardian/caregiver) will initial each completed task.
- All incomplete work will be made up as directed by the teacher.

Program Plan for Grades 2-12:

Teachers

- Program plan may include:
 - On-line instruction tools such as Google Classroom, Google Docs, SeeSaw, Synergy, websites, videos, blogs, etc., as approved by the building principal.
 - Active instruction by teachers.
 - Opportunities for peer interactions.
 - Regular instruction that has been occurring.

Students/Families

- Students will be provided a device, either Chromebook or iPad, for the E-Learning day.
 - A student may choose to use a personal device.
- All incomplete work will be made up, as directed by the teacher.

Pipestone Area Schools 2024-25
General Fund Budget Planning Process Timeline

November 27, 2023	Board adopts the 2024-25 Budget Planning Timeline.
December 2023	District Administrative Team establishes budget parameters and begins to identify needs and wants and budget adjustments to fund those needs.
January 2024	School Board Budget Committee will review the June 30, 2023 General Fund Balances and the projections for the fiscal year 2024.
January 22, 2024	Board reviews the Fund Balance Policy and establishes the General Fund balance goal for the 2024-25 fiscal year.
February 2024	Administrative Team prepares the Preliminary Budget Plan for staffing the 2024-25 school year.
March 2024	<p>The School Board Budget Committee will review preliminary budget plans for staffing the 2024-25 school year and provide input to the Administrative Team.</p> <p>Administrative Team presents Preliminary Budget Plan for staffing the 2024-25 school year to the school board.</p> <p>Superintendent presents Preliminary Budget Plan for staffing the 2024-25 school year to the staff prior to regular March school board meeting. Staff provides feedback on proposed budget.</p> <p>Administrative Team reconvenes after staff and board input.</p>
March Regular Board Meeting	<p>School Board acts on Admin Budget Recommendations related to staffing, LTFM, and operating capital for the 2024-25 school year.</p> <p>Non-tenured staff who are non-renewed shall be formally notified.</p>
May 2024	Administration makes final preparations for the 2024-25 budget.
June 2024	School Board adopts the 2024-25 budget.

2022-2023

World's Best Workforce & Achievement & Integration Summary Report

Presented by Dr. Klint W. Willert, Interim Superintendent



World's Best Workforce



All Students Ready for School

Goal:

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

Results:

- 60% at Low Risk on Fall EarlyReading Screener (64% previous year and 85% 2 years ago)
- 77% at Low Risk on Fall EarlyMath Screener (76% previous year and 90% 2 years ago)

Goal Status:

- Not met but a multi-year goal



All Students in Third Grade Achieving Grade-Level Literacy

Goal:

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

Results:

- **51.8%** of our third grade students were proficient on the 2023 MCA Reading Test (**55.2%** proficient in 2022; **45.6%** proficient in 2021 MCA Reading Test)
- **21.4%** of our EL third grade students were proficient on the 2023 MCA Reading Test (**16.7%** proficient in 2022; **16.7%** proficient in 2021 MCA Reading Test)

Goal Status:

- On Track (multi-year goal)



Close the Achievement Gap(s) Between Student Groups

Goal:

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

Results:

Reading District-wide 2023 MCA:

- FRP student group **32.2%** proficient (40.9% 2022 / 34.8% 2021) / Non-FRP student group **52.5%** proficient (52.1% 2022 / 45.9% 2021)
- EL student group **8.1%** proficient (18.8% 2022 / 9.1% 2021) / Non-EL student group **47.2%** proficient (50.9% 2022 / 45% 2021)

Math District-wide 2023 MCA:

- FRP student group **22.3%** proficient (32.6% 2022 / 27.6% 2021) / Non-FRP student group **47.0%** proficient (43.6% 2022 41.3% 2021)
- EL student group **8.3%** proficient (6.8% 2022 / 15% 2021) / Non-EL student group **38.3%** proficient (42.9% 2022 / 38.2% 2021)

Goal Status:

- In Progress (multi-year goal)



All Students Career- and College-Ready by Graduation

Goal:

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

Results:

- **69%** of our 2021 graduates were enrolled in an institution of higher learning (*62% of 2020 / 70% of 2019 grads*)
- **11%** of our 2021 graduates in the FRP student group were enrolled in an institution of higher learning (*38% of 2020 / 51% of 2019 grads*)
- **42%** of the 2022 graduates participated in rigorous course enrollment (*73% of 2021 / 65% of 2020 grads*) (*Concurrent Enrollment*)

Goal Status:

- On Track
(multi-year goal)



All Students Graduate

Goal:

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

Results:

- Class of 2022 as a whole
 - **84.0%** (63) graduated (87.1% 2021 / 87.3% in 2020)
 - **2.7%** (2) continued
 - **9.3%** (7) dropped out
 - **4.0%** (3) unknown
- Class of 2022 Non-FRP
 - **95.3%** graduated
- Class of 2022 FRP
 - **68.8%** graduated

Goal Status:

- In progress (multi-year goal)



Achievement & Integration



Goal #1 - Strategy #1: Math Specialist



Goal: By 2025, the percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by the MN Comprehensive Assessments in Math.

Goal Status: Goal Not Met

Key Indicators of Progress	Target 2023	Actual 2023	Target 2024	Target 2025
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	30%	32.2%	34%	37%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	25%	19.1%	35%	50%
Increase in positive perception from teachers in finding co-teaching with the math specialist beneficial to their growth in implementing the MN Math Standards and using instructional best practices in mathematics.	25%	78.3%	50%	75%
Increase use in New Teacher Center Coaching High Leverage Tools with teachers of mathematics as measured by documentation in Kiano.	10 High Leverage Tools	11 High Leverage Tools	20 High Leverage Tools	30 High Leverage Tools

Goal #1 - Strategy #2: Math Interventionist



Goal: By 2025, the percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by the MN Comprehensive Assessments in Math.

Goal Status: Goal Not Met

Key Indicators of Progress	Target 2023	Actual 2023	Target 2024	Target 2025
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	30%	22.3%	34%	37%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	25%	19.1%	35%	50%
The number of students who need to receive support from the Math Interventionist will decrease due to more students gaining skills and growing at high rates.	60%	18%	50%	30%
Increase in positive perception from students who receive support from the Math Interventionist.	25%	80%	50%	75%
Increase in positive perception from teachers of students who have received intervention support.	25%	40%	50%	75%

Goal #2 - Strategy #1: Analyzing Student Learning Tool



Goal: By 2025, require all teachers of math K-12 to complete an ASL (Analyzing Student Learning) Tool (NTC) with the Math Specialist to increase growth of instructional effectiveness.

Goal Status: Goal Not **Met**

Key Indicators of Progress	Target 2023	Actual 2023	Target 2024	Target 2025
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	30%	22.3%	34%	37%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	25%	19.1%	35%	50%
Increase successful completion of ASL with tenured and non-tenured math instructors K-12 as measured by documentation in Kiano.	10 Teachers	3 Teachers	20 Teachers	30 Teachers
Increase use in New Teacher Center Coaching High Leverage Tools with teachers of mathematics as measured by documentation in Kiano.	10 High Leverage Tools	11 High Leverage Tools	20 High Leverage Tools	30 High Leverage Tools

Goal #3 - Strategy #1: Cross District Math Integration Programs



Goal: By 2025, Pipestone students in grades K-12 will self-report an increase in their level of comfort with initiating and maintaining social relationships with students different from themselves (racially/ethnically diverse, socioeconomically diverse) from an average comfort level of 2 out of 5 to an average comfort level of 4 out of 5 as measured by a district-created survey utilizing a 5-point Likert scale.

Goal Status: Goal Not **Met**

Key Indicators of Progress	Target 2023	Actual 2023	Target 2024	Target 2025
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	30%	22.3%	34%	37%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	25%	19.1%	35%	50%
The number of students and student group types from Pipestone who participate in Cross District Math Integration Programs will increase from the first program to the last.	20 students / 2 student groups	96 PAS students / 4 student groups	40 students / 3 student groups	60 students / 4 student groups
Increase in students' level of comfort with initiating and maintaining social relationships with students different from themselves.	35%	80%	45%	55%