

Regular School Board Meeting

Monday, January 22, 2024 7:00 PM

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

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Expenditure Approval Process for
Construction Project (11.4)

3.1.2. Approval to Begin the Food Service Bid
Process (11.5)

4. Public Forum

5. Presentation

5.1. Brock Erickson, Kraus Anderson

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board
Meeting of December 18, 2023

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

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Review of 2023A Bonds Budget Year-to-Date

7.3. Approve Treasurer's Report for December 2023

7.4. Approve 2023A Bonds Treasurer's Report for
December 2023

7.5. Approve Regular Bills for January

7.6. Approve High School Activity Bills for January

7.7. Approve 2023A Bond Bills

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 Pay Equity Report

11.3. Approve Master Agreement Between ISD 2689
and Pipestone Area Education Association
Effective July 1, 2023 to June 30, 2025

11.4. Expenditure Approval Process for
Construction Project

11.5. Approval to Begin the Food Service Bid
Process

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, December 18, 2023 beginning at 7:00PM in the MS/HS Media Center.

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

Visitors Present: Matt Taubert, Nancy Stiles, Ingrid Wielenberg, Josh Stukel, and Kyle Kuphal.

Call to Order

Pledge of Allegiance

Approval of Agenda

Additions:

Approve a Request for a Variance for Dr. Klint W. Willert for Stand-In Community Education Director

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

Public Forum: None.

Presentation

Matt Taubert, Audit Report

Approval of Audit Report and Journal Entries: Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2022-2023.

- Net position increased by \$2,220,798 or 16.2% over June 30,2022 due primarily to the GASB 68 required adjustment for TRA and PERA obligations.
- The Total Fund Balance decreased by \$77,353 or .8% over June 30,2022.
- General Fund Balance increased by \$11,932.00 or .16% over June 30,2022. Revenues increased by \$564,716.00 or 3.63% from the prior year. Expenditures increased by \$702,163.00 or 4.59% from the prior year.
- Food Service Fund Balance increased by \$125,093.00 or 18.86% over June 30,2022. Revenues decreased by \$203,891.00 or 17.56% from the prior year. Expenditures decreased by \$271,438.00 or 24.6% from the prior year.
- Community Service Fund Balance increased by \$95,238.00 or 19.43% over June 30,2022. Revenues decreased by \$147,190.00 or 32.44% from the prior year. Expenditures decreased by \$72,328.00 or 16.93% from the prior year.
- Debt Service Fund revenue increased by \$5,382.00 or .29% from the prior year. Expenditures decreased by \$2,250.00 or .12% from the prior year.
- Capital Projects Fund was \$0.00 at June 30,2023.
- Total Governmental revenues increased by \$230,470.00 or 1.2% in comparison to fiscal year 2022, while governmental expenditures decreased by \$3,194,273 or 14.2% in comparison to fiscal year 2022 due in part to expenditures relating to the construction of the new building in prior year.

The audit was an unqualified opinion. "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and Fiduciary fund of the Independent School District No. 2689, Pipestone Area Schools, Pipestone, Minnesota as of June 30, 2023, and the respective changes in financial position, and the respective budgetary comparison for General Fund and the Major Special Revenue Funds (Food Service and Community Service) for the year ended in conformity with accounting principles generally accepted in the United States of America." Motion by Wiese, second by Hiniker, approved the audit report. Motion carried unanimously.

In accordance with the recommendation made during the audit presentation, in order for the district accounting system to be in agreement with the year-end audit, all journal entries made after June 30, 2022 need to be approved by the board. A motion by DeBates, second by Wiese, approved the journal entries. Motion carried unanimously.

Truth in Taxation

Discussion of Budget and Proposed Property Tax: Willert presented a power point on the proposed taxes for 2024.

Questions/Public Comment: None.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of November 27, 2023:

Approve Minutes of the Work Session Meeting of December 7, 2023:

Personnel Report: Action Required (new subs, contracts, resignations, volunteers) Shauna Kuehl, Student Services Assistant; Morgan Moeller, Nurse Sub; Rochelle Zephier, Nolan Stark, and Steadman Fenicle, Para Subs; Letter of Resignation from Angie Jones, Paraprofessional (Other personnel items potentially brought forward for approval) Michelle Neece, Paraprofessional; Letter of Resignation from Brad Stangeland, STEM Teacher Motion by Wiese, second by DeBates, 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 December 12, 2023 at \$5,330,089.33 or 32%. This was non-action.

Approve Treasurer's Report for November: The treasurer's report for month ended November 30, 2023 shows a cash balance of \$9,017,884.56. Motion by Wiese, second by Fruechte, approved the treasurer's report for November. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for November: The MN Trust 2023A Bonds treasurer's report for month ended November 30, 2023 has a cash balance of \$2,882,981.16. Motion by DeBates, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for December: Regular bills paid through December 12, 2023 totaled \$494,071.10. Motion by Wiese, second by DeBates, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for December: High school activity bills paid through December 12, 2023 totaled \$13,445.05. Motion by DeBates, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

Approve 2023A Bond Bills: The 2023A bond bills paid through December 11, 2023 totaled \$30,616.45. Motion by Wiese, second by Fruechte, approved payment of the 2023A bond bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Negotiations with the teachers are going well. There are quite a few verbiage changes in the contract. They are meeting again on Tuesday. The Policy Committee reviewed the E-Leaning Plan. The Facilities Committee met and discussed the roof on the MS/HS building. Carson thanked administration for hosting a staff Christmas party.

Administrator's Report

Superintendent's Board Report: Dr. Willert reminded the board about the upcoming MSBA Conference in January. We also need to seek bids for food service as our current contract ends this fiscal year. The legal counsel is working on Memorandums of Understanding (MOUs) for the bargaining units regarding Earned Safe and Sick Time.

Principal's Board Report: Huisman reported the STARS students decorated a Christmas tree at the Hiawatha Lodge, and are doing a food drive for the Blessing Pantries. Door decorating is going on in the in the MS/HS, as well as dress up days for staff and students. Winter sports are underway and MS and HS Arrow Way winners were given certificates and a pizza party during lunch. In the elementary, TERRIFIC kids was celebrated December 1st. On December 5th, Moravetz visited Redwood Falls to observe K-6 classrooms using ELA curriculum. Due to Pipestone potentially hosing a wrestling event the date for student led conferences has changed to February 22.

Discussion Items: None.

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
First Bank and Trust	\$100.00	Jazz Band for Entertainment
Prairielands Library Exchange	\$250.00	TeenTober 2023 Grant for Chess Club (HS Activities)
Jasper Lions Club	\$600.00	Elem teachers to purchase books at the book fair.

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

and the following voted against the same: None.

The foregoing resolution was approved this 18th day of December, 2023

Adopt Levy Limitation and Certification 2023 Payable 2024: Motion by Hiniker, second by Wiese, to adopt the levy limitation and certification 2023 payable 2024 in the amount of \$3,925,252.19. Motion carried unanimously.

Approve 23-24 E-Learning Plan: Motion by Wiese, second by DeBates, approved the 23-24 E-Learning Plan. Motion carried unanimously.

Approve a Request for a Variance for Dr. Klint W. Willert for Stand-In Community Education Director: Motion by Wiese, second by DeBates, to approve a variance request for Dr. Willert for a stand-in Community Education Director. Motion carried unanimously.

Adjourn

Motion by Wiese, second by Fruechte, to adjourn the meeting (8:16 pm). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board January 22, 2024.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

December 18, 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 December 18, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Mark Hiniker, Tyler Fruechte, Chrissy DeBates, and Brad Carson. Absent: Lance Oye and Daphne Likness. Also present – Ex-Officio, Klint Willert, Jacque Kennedy, Deb Peschon, Todd Huisman, Kyle Kuphal, Josh Stukel, Ingrid Wielenberg, Matt Taubert, and Nancy Stiles. Chairman Carson called the meeting to order. Motion by DeBates, second by Wiese, approved the agenda as presented. Motion carried unanimously. Public Forum: None. Presentation: Matt Taubert presented the audit report for FY23. Motion by Wiese, second by Hiniker, approved the audit report. Motion carried unanimously. Motion by DeBates, second by Wiese, approved the journal entries. Motion carried unanimously. Willert presented a power point on the proposed taxes for 2024. There were no questions or comments from the public. Motion by Wiese, second by DeBates, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of November 27, 2023; minutes of the work session meeting of December 7, 2023; Shauna Kuehl, student services ssistant; Morgan Moeller, nurse sub; Rochelle Zephier, Nolan Stark, and Steadman Fenicle, para subs; letter of resignation from Angie Jones, paraprofessional; Michelle Neece, paraprofessional; and letter of resignation from Brad Stangeland, STEM teacher.

Financials: The budget year-to-date shows expenditures as of December 12, 2023 at \$5,330,089.33 or 32%. This was non-action. The treasurer's report for month ended November 30, 2023 shows a cash balance of \$9,017,884.56. Motion by Wiese, second by Fruechte, approved the treasurer's report for November. Motion carried unanimously. The MN Trust 2023A Bonds treasurer's report for month ended November 30, 2023 has a cash balance of \$2,882,981.16. Motion by DeBates, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously. Regular bills paid through December 12, 2023 totaled \$494,071.10. Motion by Wiese, second by DeBates, approved payment of the regular bills. Motion carried unanimously. High school activity bills paid through December 12, 2023 totaled \$13,445.05. Motion by DeBates, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously. The 2023A bond bills paid through December 11, 2023 totaled \$30,616.45. Motion by Wiese, second by Fruechte, approved payment of the 2023A bond bills. Motion carried unanimously. Board and administrative reports were given. Discussion items: None.

Board Action: Motion by DeBates, second by Hiniker, approved the Resolution Accepting Donations from First Bank and Trust, \$100.00 for jazz band entertainment; Prairielands Library Exchange, \$250.00 for TeenTober 2023 grant for chess club (high school activities); Jasper Lions Club, \$600.00 for elementary teachers to purchase books at the book fair. Motion carried unanimously. Motion by Hiniker, second by Wiese, to adopt the levy limitation and certification 2023 payable 2024 in the amount of \$3,925,252.19. Motion carried unanimously. Motion by Wiese, second by DeBates, approved the 23-24 E-Learning Plan. Motion carried unanimously. Motion by Wiese, second by DeBates, to approve a variance request for Dr. Willert for a stand-in Community Education Director. Motion carried unanimously.

Adjourn: Motion by Wiese, second by Fruechte, to adjourn the meeting (8:16 pm). Motion carried unanimously.

Approved and dated by the board January 22, 2024. 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, can be found at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=614272>

Budget Presentation to the Board				
Expenditures as of 01/19/2024		FY2024		
General Fund			1/19/2024	Year to
Classification	Code	FY2024REVISED	Year to Date	Date %
Administrative Salaries	110	\$532,821.00	\$274,385.28	51%
Teacher Salaries	140	\$4,895,282.00	\$1,882,370.90	38%
Non-Licensed Classroom Personnel	141	\$70,066.00	\$29,749.27	42%
Licensed Instructional Support Personnel	143	\$108,700.00	\$57,422.13	53%
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$100,000.00	\$51,684.39	52%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$14,295.12	48%
Language Pathologist	152	\$80,583.00	\$11,163.75	14%
School Nurse	154	\$104,650.00	\$40,037.68	38%
School Social Worker	156	\$49,750.00	\$20,402.67	41%
Certified Paraprofessional	161	\$549,839.00	\$227,106.01	41%
Certified One-to-One Paraprofessional	162	\$264,411.00	\$91,959.27	35%
School Counselor	165	\$125,833.00	\$50,022.33	40%
Non-Instructional Support	170	\$848,920.00	\$417,825.27	49%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00	\$254,020.30	50%
Severance	191	\$15,653.00	\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$630,831.00	\$253,525.90	40%
PERA	214	\$137,325.00	\$60,079.47	44%
TRA	218	\$558,005.00	\$218,712.22	39%
Health Insurance	220	\$669,508.00	\$298,059.70	45%
Life Insurance	230	\$5,236.00	\$2,107.03	40%
Dental Insurance	235	\$1,127.00	\$818.51	73%
Long Term Disability	240	\$336.00	\$0.00	0%
TSA Match	250	\$88,688.00	\$38,939.70	44%
Employer Sponsored HSA's	251	\$181,967.00	\$78,861.65	43%
Workmens Comp	270	\$45,210.00	\$19,696.99	44%
Unemployment Compensation	280	\$36,000.00	\$0.00	0%
Unemployment Summer Employees	281	\$120,000.00	\$29,646.34	25%
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		\$10,801,580.00	\$4,422,891.88	41%
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	\$105,932.98	52%
School Resource Officer	310	\$51,504.00	\$12,501.00	24%
Services Purchased from Coop	316	\$172,151.00	\$74,502.54	43%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00	\$14,567.97	37%
Postage and Express	329	\$10,225.00	\$2,920.55	29%
Utility Services	330	\$283,549.00	\$142,399.74	50%
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	\$124,119.90	94%
Transportation	360	\$1,322,688.00	\$521,006.86	39%
Travel	366	\$162,190.00	\$51,019.80	31%
Entry Fees/Student Travel	369	\$41,760.00	\$8,144.09	20%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$5,000.00	\$850.00	17%

Short Term Lease	380	\$86,983.00	\$43,983.39	51%
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$50,315.00	\$13,358.25	27%
To Out of State Districts	392	\$26,800.00	\$11,424.73	43%
Special Ed Contracted Services	393	\$100,000.00	\$73,315.51	73%
To Non-Ed Agency	394	\$355,890.00	\$128,724.97	36%
Spec Ed Salary Purchased from Co-op	396	\$404,131.00	\$229,345.26	57%
Spec Ed Benefits Purchased from Co-op	397	\$30,515.00	\$14,267.89	47%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$77,668.00	\$51,230.00	66%
General Supplies	401	\$246,978.00	\$233,704.98	95%
Non instructional Computer Software	405	\$68,248.00	\$56,445.43	83%
Instructional Software License	406	\$103,011.00	\$102,254.50	99%
Instructional Supplies	430	\$155,983.00	\$95,501.87	61%
Individualized Materials	433	\$49,630.00	\$25,571.66	52%
Fuel for Buildings	440	\$85,173.00	\$14,341.63	17%
Noninstructional Tech Supplies	455	\$15,000.00	\$9,382.38	63%
Instructional Tech Supplies	456	\$3,000.00	\$2,981.48	99%
Textbooks/Workbooks	460	\$86,378.00	\$59,185.93	69%
Standarized Tests	461	\$4,000.00	\$176.40	4%
Non-Instructional Tech Devices	465	\$75,052.00	\$73,922.35	98%
Instructional Technology Devices	466	\$65,000.00	\$64,176.06	99%
Library Books	470	\$17,800.00	\$3,275.82	18%
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	\$133,256.03	26%
Equipment Purchased	530	\$85,320.00	\$97,396.87	114%
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	\$10,508.01	57%
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	\$430.00	11%
Contingency		\$70,000.00	\$0.00	0%
Total		\$16,453,076.00	\$7,360,708.87	45%
The prior year to date percentage was 47%				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED DECEMBER 31, 2023								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	END OF	
		OF MONTH		MONTH		MONTH FY24	MONTH FY23	
GENERAL FUND	01.03.05	\$5,846,429.20	\$368,901.90	\$6,215,331.10		\$6,215,331.10	\$5,820,815.48	
FOOD SERVICE FUND	02	\$774,754.19	(\$77,414.47)	\$697,339.72		\$697,339.72	\$837,218.97	
COMMUNITY SERVICE FUND	04	\$587,018.66	\$19,735.31	\$606,753.97		\$606,753.97	\$496,145.03	
TOTAL OPERATING FUNDS		\$7,208,202.05	\$311,222.74	\$7,519,424.79		\$7,519,424.79	\$7,154,179.48	
BUILDING FUND	06	\$0.00	\$11,150.00	\$11,150.00		\$11,150.00	\$0.00	
DEBT SERVICE FUND	07	\$1,809,337.51	\$237,130.16	\$2,046,467.67		\$2,046,467.67	\$1,822,101.51	
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		\$9,017,884.56	\$559,502.90	\$9,577,387.46	\$0.00	\$9,577,387.46	\$8,976,625.99	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$79,598.58	(\$153.85)	\$0.00	\$0.00	\$79,444.73	\$265,207.50
FIRST NATIONAL BANK-MM	808263	0.45%	\$1,984,475.43	\$0.00	\$0.00	\$0.00	\$1,984,475.43	\$1,020,361.89
FIRST F&M	4534150062	0.20%	\$718,490.28	(\$146,339.65)	\$0.00	\$0.00	\$572,150.63	\$1,181,333.68
MNTrust	6770	5.30%	\$3,972,455.62	\$0.00	\$0.00	\$0.00	\$3,972,455.62	\$4,953,155.49
TOTAL			\$6,755,019.91	(\$146,493.50)	\$0.00	\$0.00	\$6,608,526.41	\$7,420,058.56
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.35%		\$533,708.64	
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							\$2,968,861.05	\$1,556,567.43
Grand Total							\$9,577,387.46	\$8,976,625.99
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED DECEMBER 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	\$2,882,981.16	(\$16,037.99)		\$2,866,943.17		\$2,866,943.17
TOTAL		\$2,882,981.16	(\$16,037.99)		\$2,866,943.17	\$0.00	\$2,866,943.17
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		5.30%	\$2,866,943.17	\$0.00	\$0.00	\$0.00	\$2,866,943.17
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			\$2,866,943.17	\$0.00	\$0.00	\$0.00	\$2,866,943.17
						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	67883	9595		BOB DOLAN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees. GB 12/11/2023		\$130.00	
	PO#:	Voucher #:	96110	Invoice	Invoice No: 12/11/2024	12/11/2023		Paid Amt:	\$130.00
								Check Amount:	\$130.00
2689	FIN	67884	9715		GARY KACZMAREK		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees. GB 12/11/2023		\$130.00	
	PO#:	Voucher #:	96111	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$130.00
								Check Amount:	\$130.00
2689	FIN	67885	8807		TIMOTHY J BASS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees. GB 12/11/2023		\$130.00	
	PO#:	Voucher #:	96109	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$130.00
								Check Amount:	\$130.00
2689	FIN	67886	7158		BOB DUFFEY		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/12/202		\$252.50	
	PO#:	Voucher #:	96112	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$252.50
								Check Amount:	\$252.50
2689	FIN	67887	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/12/202		\$140.00	
	PO#:	Voucher #:	96114	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$140.00
								Check Amount:	\$140.00
2689	FIN	67888	10081		MERCEDES BRIA RINGNELL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/12/202		\$140.00	
	PO#:	Voucher #:	96113	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$140.00
								Check Amount:	\$140.00
2689	FIN	67889	10209		JASON BOE		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$80.00	
	PO#:	Voucher #:	96117	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	67890	10210		JEFF MINETT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$80.00	
	PO#:	Voucher #:	96116	Invoice	Invoice No: 12/11/2023	12/11/2023		Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	67891	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/15/2023		\$80.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67891	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees. BB	12/15/2023	\$80.00	
	PO#:	Voucher #:	96115	Invoice	Invoice No:	12/11/2023	12/11/2023	Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	67893	6738		SCOTT BEEKMAN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB	12/14/2023	\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB	12/14/2023	\$80.00	
	PO#:	Voucher #:	96118	Invoice	Invoice No:	12/11/2023	12/11/2023	Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	67894	6731		STEVE VERKINDEREN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB	12/14/2023	\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB	12/14/2023	\$80.00	
	PO#:	Voucher #:	96119	Invoice	Invoice No:	12/11/2023	12/11/2023	Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	67895	10232		AMAZON CAPITAL SERVICES		Check		
				E 01	103 640 173 316 401	General Supplies		\$74.21	
				E 01	300 050 172 000 401	General Supplies		\$170.77	
				E 01	300 219 172 000 430	Instructional Supply		\$88.70	
				E 01	300 341 173 830 433	Individualized Mat.		\$229.30	
				E 01	300 211 172 000 430	Instructional Supply		\$217.03	
				E 01	300 620 591 000 401	General Supplies Library		\$45.23	
				E 01	207 361 849 000 430	Instructional Supply		\$84.05	
				E 01	300 211 197 000 401	Special Ed Coffee Fund		\$55.84	
				E 01	300 258 234 000 430	Instructional Supply		\$9.98	
				E 01	103 201 171 000 430	Instructional Supply		\$18.74	
	PO#:	Voucher #:	96124	Invoice	Invoice No:	12/12/2023	12/12/2023	Paid Amt:	\$993.85
								Check Amount:	\$993.85
2689	FIN	67896	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist		\$1,326.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$9,628.25	
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,326.00	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,101.50	
	PO#:	Voucher #:	96123	Invoice	Invoice No:	30000944	12/12/2023	Paid Amt:	\$18,381.75
								Check Amount:	\$18,381.75
2689	FIN	67897	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency OCT. 2023		\$5,498.53	
	PO#:	Voucher #:	96122	Invoice	Invoice No:	12/12/2023	12/12/2023	Paid Amt:	\$5,498.53
								Check Amount:	\$5,498.53

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67898	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees NOV.2023		\$1,794.16	
	PO#:	Voucher #:	96121	Invoice	Invoice No: 12/12/2023	12/12/2023	Paid Amt:	\$1,794.16	
								Check Amount:	\$1,794.16
2689	FIN	67899	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$894.02	
	PO#:	Voucher #:	96125	Invoice	Invoice No: 60531867	12/12/2023	Paid Amt:	\$894.02	
				E 01	005 810 000 000 401	General Supplies		\$2,360.43	
	PO#:	Voucher #:	96126	Invoice	Invoice No: 605318611	12/12/2023	Paid Amt:	\$2,360.43	
				E 01	005 810 000 000 401	General Supplies		\$259.25	
	PO#:	Voucher #:	96127	Invoice	Invoice No: 605318608	12/12/2023	Paid Amt:	\$259.25	
								Check Amount:	\$3,513.70
2689	FIN	67900	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$19.20	
	PO#:	Voucher #:	96128	Invoice	Invoice No: 119056	12/12/2023	Paid Amt:	\$19.20	
				E 01	300 258 233 000 350	Repair&maint Service		\$48.00	
	PO#:	Voucher #:	96129	Invoice	Invoice No: 119083	12/12/2023	Paid Amt:	\$48.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
	PO#:	Voucher #:	96130	Invoice	Invoice No: 119109	12/12/2023	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
	PO#:	Voucher #:	96131	Invoice	Invoice No: 119174	12/12/2023	Paid Amt:	\$35.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$59.20	
	PO#:	Voucher #:	96132	Invoice	Invoice No: 119208	12/12/2023	Paid Amt:	\$59.20	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	96133	Invoice	Invoice No: 119235	12/12/2023	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
	PO#:	Voucher #:	96134	Invoice	Invoice No: 119238	12/12/2023	Paid Amt:	\$40.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
	PO#:	Voucher #:	96135	Invoice	Invoice No: 119276	12/12/2023	Paid Amt:	\$40.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$2.00	
	PO#:	Voucher #:	96136	Invoice	Invoice No: 119355	12/12/2023	Paid Amt:	\$2.00	
								Check Amount:	\$278.40
2689	FIN	67902	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	96137	Invoice	Invoice No: 119382	12/12/2023	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.50	
	PO#:	Voucher #:	96138	Invoice	Invoice No: 119385	12/12/2023	Paid Amt:	\$15.50	
				E 01	300 258 233 000 350	Repair&maint Service		\$6.00	
	PO#:	Voucher #:	96139	Invoice	Invoice No: 119390	12/12/2023	Paid Amt:	\$6.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67902	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	96140	Invoice	Invoice No:	119392	12/12/2023	Paid Amt:	\$12.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	96141	Invoice	Invoice No:	119393	12/12/2023	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	96142	Invoice	Invoice No:	119427	12/12/2023	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$92.55	
PO#:	Voucher #:	96143	Invoice	Invoice No:	119468	12/12/2023	Paid Amt:	\$92.55	
				E 01	300 258 233 000 350	Repair&maint Service		\$16.00	
PO#:	Voucher #:	96144	Invoice	Invoice No:	119502	12/12/2023	Paid Amt:	\$16.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	96145	Invoice	Invoice No:	119530	12/12/2023	Paid Amt:	\$20.00	
								Check Amount:	\$237.05
2689	FIN	67903	10355		SYDNEY ZIESKE		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$140.00	
PO#:	Voucher #:	96146	Invoice	Invoice No:	12/12/2023	12/12/2023	Paid Amt:	\$140.00	
								Check Amount:	\$140.00
2689	FIN	67904	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone	12/10-01/09	\$1,604.78	
PO#:	Voucher #:	96151	Invoice	Invoice No:	000459101	12/13/2023	Paid Amt:	\$1,604.78	
								Check Amount:	\$1,604.78
2689	FIN	67906	8333		TSP, INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees, Design Developement		\$17,789.22	
PO#:	Voucher #:	96152	Invoice	Invoice No:	0060404	12/13/2023	Paid Amt:	\$17,789.22	
								Check Amount:	\$17,789.22
2689	FIN	67907	6828		Van Dyke Sanitation, Inc		Check		
				E 01	005 810 182 000 330	Garbage, RECYCLING IRON		\$325.00	
PO#:	Voucher #:	96154	Invoice	Invoice No:	7349	12/13/2023	Paid Amt:	\$325.00	
				E 01	005 810 182 000 330	Garbage, RECYCLING IRON		\$325.00	
PO#:	Voucher #:	96155	Invoice	Invoice No:	7335	12/13/2023	Paid Amt:	\$325.00	
								Check Amount:	\$650.00
2689	FIN	67908	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTCHED		\$2,060.10	
PO#: 18424	Voucher #:	96147	Invoice	Invoice No:	357179	12/13/2023	Paid Amt:	\$2,060.10	
				E 02	005 770 000 701 401	General Supplies		\$2,028.92	
PO#:	Voucher #:	96148	Invoice	Invoice No:	357178	12/13/2023	Paid Amt:	\$2,028.92	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67908	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	60871 PLASTIC TABLE CLOTH ROLL		\$65.58	
	PO#: 18362	Voucher #:	96149	Invoice	Invoice No: 230813B1	12/13/2023	Paid Amt:	\$65.58	
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,935.06	
				E 02	005 770 000 701 401	Freight		\$244.18	
	PO#: 18444	Voucher #:	96150	Invoice	Invoice No: 327488	12/13/2023	Paid Amt:	\$2,179.24	
							Check Amount:	\$6,333.84	
2689	FIN	67909	6528		AVIBEN		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, FLEX BENEFITS		\$1,083.58	
	PO#:	Voucher #:	96153	Invoice	Invoice No: NI854	12/13/2023	Paid Amt:	\$1,083.58	
							Check Amount:	\$1,083.58	
2689	FIN	67910	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 292 000 000 401	General Supplies		\$696.38	
	PO#:	Voucher #:	96156	Invoice	Invoice No: 54804	12/13/2023	Paid Amt:	\$696.38	
							Check Amount:	\$696.38	
2689	FIN	67911	8662		BRENT WHERRY		Check		
				E 01	300 296 201 000 305	Girls BB Ref		\$80.00	
				E 01	300 294 201 000 305	Boys BB Ref		\$80.00	
	PO#:	Voucher #:	96157	Invoice	Invoice No: 12142023	12/14/2023	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	67912	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	1/2 gal. blockout white acrylic paing 00711-108		\$75.88	
				E 01	300 212 172 000 430	1/2 gal. primary magenta acrylic paint 00711-3		\$18.97	
				E 01	300 212 172 000 430	32 ox.(quart) Burnt Sienna acrylic paint 00711-		\$16.02	
				E 01	300 212 172 000 430	32oz. (quart) Burnt Umber acrylic paint 00711-i		\$16.02	
				E 01	300 212 172 000 430	1/2 Gal. Turquoise acrylic paing 00711-5118		\$31.65	
				E 01	300 212 172 000 430	1/2 Gal. Violet acrylic paint 00711-6508		\$31.65	
				E 01	300 212 172 000 430	1/2 Gal. Fluorescent Pink Acrylic paint 00711-3		\$34.57	
				E 01	300 212 172 000 430	1/2 Gal. Fuorescent orange Acrylic Paint 0071		\$34.57	
				E 01	300 212 172 000 430	1/2 Gal. Fluorescent Green acrylic Paint		\$34.57	
				E 01	300 212 172 000 430	Gal. Black tempera Paint 00018-2009		\$30.53	
				E 01	300 212 172 000 430	Gal. White Tempera Paint 00018-1009		\$61.04	
				E 01	300 212 172 000 430	1/2 Gal. Brown Tempera Paint 00018-8008		\$18.20	
				E 01	300 212 172 000 430	1/2 Gal. Magenta Tempera Paint 00018-3048		\$18.20	
				E 01	300 212 172 000 430	1/2 Gal. Orange Tempera Paint 00018-4508		\$18.21	
				E 01	300 212 172 000 430	1/2 Gal. Red Tempera Paint 00018-3008		\$18.21	
				E 01	300 212 172 000 430	1/2 Gal. Turquoise Tempera Paint 00018-5118		\$18.20	
				E 01	300 212 172 000 430	1/2 Gal. Violet Tempera Paint 00018-6508		\$18.20	
				E 01	300 212 172 000 430	Stretched Canvas, Pkg of 40, 16"x20" 07031-1		\$62.06	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67912	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	Super Value Canvas Pkg of 12, 8"x8"	\$74.94
				E 01	300 212 172 000 430	Super Value Canvas, Pkg of 10, 8'x10", 07526	\$74.94
				E 01	300 212 172 000 430	Economy cotton canvas panels, Pkg of 24, 5"x	\$49.92
				E 01	300 212 172 000 430	Economy cotton canvas panels, Pkg of 24, 8"x	\$103.76
				E 01	300 212 172 000 430	Tag Board, 100 sheets, 18"x24" 13111-1009	\$167.72
				E 01	300 212 172 000 430	Classpack of 200, Assorted Colors, Broad Tip :	\$71.70
				E 01	300 212 172 000 430	Pkg of 36, black	\$65.98
	PO#: 18456	Voucher #: 96158	Invoice	Invoice No: 1771124		12/15/2023	Paid Amt: \$1,165.71
							Check Amount: \$1,165.71
2689	FIN	67913	5983		SIOUX VALLEY ENERGY		Check
				E 01	300 810 184 000 330	Utilities - Electricity, NOV 2023	\$13,909.00
	PO#:	Voucher #: 96159	Invoice	Invoice No: 7058684000		12/15/2023	Paid Amt: \$13,909.00
				E 01	300 810 184 000 330	Utilities - Electricity, NOV. 2023	\$84.00
	PO#:	Voucher #: 96160	Invoice	Invoice No: 7058684200		12/15/2023	Paid Amt: \$84.00
							Check Amount: \$13,993.00
2689	FIN	67914	9186		TAHER, INC. - BIN# 135092		Check
				E 02	005 770 000 701 305	Consult & Serv.fees, NOV. 2023	\$88,825.44
	PO#:	Voucher #: 96161	Invoice	Invoice No: 0067407		12/15/2023	Paid Amt: \$88,825.44
							Check Amount: \$88,825.44
2689	FIN	67915	8138		BSN SPORTS, LLC		Check
				E 04	005 505 980 321 430	Instructional Supply	\$3,398.50
	PO#:	Voucher #: 96162	Invoice	Invoice No: 923987224		12/18/2023	Paid Amt: \$3,398.50
				E 01	300 294 203 000 401	General Supplies	\$740.19
	PO#:	Voucher #: 96163	Invoice	Invoice No: 923968550		12/18/2023	Paid Amt: \$740.19
							Check Amount: \$4,138.69
2689	FIN	67916	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$132.24
	PO#:	Voucher #: 96175	Invoice	Invoice No: NM52313		12/18/2023	Paid Amt: \$132.24
							Check Amount: \$132.24
2689	FIN	67917	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$311.33
	PO#:	Voucher #: 96167	Invoice	Invoice No: 700568620		12/18/2023	Paid Amt: \$311.33
							Check Amount: \$311.33
2689	FIN	67918	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 212 172 000 430	See Attached for Cart	\$100.22
	PO#: 18473	Voucher #: 96165	Invoice	Invoice No: 4401326		12/18/2023	Paid Amt: \$100.22
							Check Amount: \$100.22

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67919	9373		J & S LOGOS		Check		
				E 04	005 505 903 321 401	General Supplies-PeeWee Wrestling		\$1,000.00	
	PO#:	Voucher #:	96178	Invoice	Invoice No: 12/18/2023			12/18/2023	
							Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2689	FIN	67920	8063		LEANN BLOEMENDAAL		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$55.00	
	PO#:	Voucher #:	96177	Invoice	Invoice No: 12/18/2023			12/18/2023	
							Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
2689	FIN	67921	10348		MCLEOD'S PRINTING AND OFFICE SUPPLY		Check		
				E 01	300 292 000 000 401	General Supplies		\$190.00	
	PO#:	Voucher #:	96179	Invoice	Invoice No: 12/18/2023			12/18/2023	
							Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
2689	FIN	67922	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$1,625.58	
	PO#:	Voucher #:	96173	Invoice	Invoice No: 119539			12/18/2023	
							Paid Amt:	\$1,625.58	
							Check Amount:	\$1,625.58	
2689	FIN	67923	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$945.06	
	PO#:	Voucher #:	96164	Invoice	Invoice No: 90600684			12/18/2023	
							Paid Amt:	\$945.06	
							Check Amount:	\$945.06	
2689	FIN	67924	9372		SPARKLE CAR WASH		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$12.60	
	PO#:	Voucher #:	96168	Invoice	Invoice No: 282445			12/18/2023	
							Paid Amt:	\$12.60	
							Check Amount:	\$12.60	
2689	FIN	67925	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	300 211 180 000 401	General Supplies		\$499.00	
	PO#:	Voucher #:	96176	Invoice	Invoice No: 1119			12/18/2023	
							Paid Amt:	\$499.00	
							Check Amount:	\$499.00	
2689	FIN	67926	5420		TEACHERS DISCOVERY		Check		
				E 01	300 230 172 000 401	#IP2286 Why Learn a Language Skinny Poste		\$17.00	
				E 01	300 230 172 000 401	#1G0643 Voyage en France Game		\$24.79	
				E 01	300 230 172 000 401	#1G0927 French Verb Slap! Past Tense with E		\$28.99	
				E 01	300 230 172 000 401	#1E1881 "Believe" FR Stickers		\$1.69	
				E 01	300 230 172 000 401	#1E1860 Hashtag FR Stickers		\$1.69	
				E 01	300 230 172 000 401	#1E1695 Famous Works of Art FR Stickers		\$1.69	
				E 01	300 230 172 000 401	#1E1672 Sights of Paris Stickers		\$1.69	
				E 01	300 230 172 000 401	#1E1673 Postcards from Paris Stickers		\$1.69	
				E 01	300 230 172 000 401	#1E2062 Ombre Dot Stickers		\$9.99	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67926	5420		TEACHERS DISCOVERY		Check		
				E 01	300 230 172 000 401	#1E2004 Sampler French Sticker Pack	\$11.99		
				E 01	300 230 172 000 401	#1B6866 Perdue dans les catacombes Reader	\$8.00		
				E 01	300 230 172 000 401	Shipping	\$16.38		
	PO#: 17989	Voucher #:	96170	Invoice	Invoice No: 183612	12/18/2023	Paid Amt:	\$125.59	
				E 01	300 230 173 302 460	1F3095 Acquisition Readers Spanish Levels 1-	\$169.00		
				E 01	300 230 173 302 460	1F3040 15 Pack Spanish Level 1 FVR Library	\$139.99		
				E 01	300 230 173 302 460	Do not ship before 7/15/23	\$0.00		
				E 01	300 230 173 302 460	Freight	\$46.35		
	PO#: 18243	Voucher #:	96171	Invoice	Invoice No: 194312	12/18/2023	Paid Amt:	\$355.34	
							Check Amount:	\$480.93	
2689	FIN	67927	6743		TITAN MACHINERY		Check		
				E 01	005 810 000 000 350	Repair&maint Service	\$100.85		
	PO#:	Voucher #:	96169	Invoice	Invoice No: PS0194807-1	12/18/2023	Paid Amt:	\$100.85	
							Check Amount:	\$100.85	
2689	FIN	67928	9353		TOBII DYNAVOX LLC		Check		
				E 01	103 420 000 740 433	Board Maker 7	\$716.40		
				E 01	300 420 000 740 433	Board Maker 7	\$358.20		
	PO#: 18475	Voucher #:	96174	Invoice	Invoice No: 00436335	12/18/2023	Paid Amt:	\$1,074.60	
							Check Amount:	\$1,074.60	
2689	FIN	67929	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service	\$122.00		
	PO#:	Voucher #:	96166	Invoice	Invoice No: 314177646	12/18/2023	Paid Amt:	\$122.00	
							Check Amount:	\$122.00	
2689	FIN	67930	8651		TRILLS AND THRILLS		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$1,666.00		
	PO#:	Voucher #:	96172	Invoice	Invoice No: GROUP ID 7013	12/18/2023	Paid Amt:	\$1,666.00	
							Check Amount:	\$1,666.00	
2689	FIN	67931	8668		ALEX OURADA		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 12/19/2023	\$225.00		
	PO#:	Voucher #:	96182	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	67932	8470		BRIAN DANKS		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 12/19/2023	\$225.00		
	PO#:	Voucher #:	96181	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67933	10356		COLLEGE BOARD		Check		
				E 01	300 211 172 000 461	Standardized Tests		\$176.40	
	PO#:	Voucher #:	96180	Invoice	Invoice No: P2311627521	12/19/2023	Paid Amt:	\$176.40	
							Check Amount:	\$176.40	
2689	FIN	67934	6615		PETER JANISZESKI		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 12/19/2023		\$225.00	
	PO#:	Voucher #:	96183	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	67935	5190		ELLEN VAN OHLEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/19/202		\$140.00	
	PO#:	Voucher #:	96187	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	67936	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/19/202		\$140.00	
	PO#:	Voucher #:	96186	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	67937	7157		LISA VAN DEVERE		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/19/202		\$252.50	
	PO#:	Voucher #:	96184	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$252.50	
							Check Amount:	\$252.50	
2689	FIN	67938	7456		SABRINA WOOTERS		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 12/19/202		\$190.00	
	PO#:	Voucher #:	96185	Invoice	Invoice No: 12/19/2023	12/19/2023	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
2689	FIN	67939	5629		CRAIG NORLAND		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/22/2023		\$130.00	
	PO#:	Voucher #:	96190	Invoice	Invoice No: 12/20/2023	12/20/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67940	6688		JEFF GLADIS		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/22/2023		\$130.00	
	PO#:	Voucher #:	96189	Invoice	Invoice No: 12/22/2023	12/20/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67941	10068		JORDAN THOMPSON		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 12/22/2023		\$130.00	
	PO#:	Voucher #:	96188	Invoice	Invoice No: 12/20/2023	12/20/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67942	00556		DAKTRONICS INC		Check		
				E 01	300 296 262 000 530	Joe Douny Memorial SF Scoreboard		\$21,996.00	
	PO#:	Voucher #:	96195	Invoice	Invoice No: 7068368	12/20/2023	Paid Amt:	\$21,996.00	
							Check Amount:	\$21,996.00	
2689	FIN	67944	10223		MELISSA SNELLER		Check		
				E 01	300 240 173 000 430	Instructional Supply		\$275.00	
	PO#:	Voucher #:	96194	Invoice	Invoice No: 100	12/20/2023	Paid Amt:	\$275.00	
							Check Amount:	\$275.00	
2689	FIN	67945	10160		UCP SEGUIN/INFINITEC		Check		
				E 01	005 640 173 316 405	Non Instructional Comp Softwar 2024		\$1,200.00	
	PO#:	Voucher #:	96193	Invoice	Invoice No: 55890	12/20/2023	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
2689	FIN	67946	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone 11/8-12/08		\$390.54	
	PO#:	Voucher #:	96198	Invoice	Invoice No: 982981850-00001	12/20/2023	Paid Amt:	\$390.54	
							Check Amount:	\$390.54	
2689	FIN	67947	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,463.97	
	PO#:	Voucher #:	96196	Invoice	Invoice No: 35532652	12/20/2023	Paid Amt:	\$1,463.97	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$5,077.00	
	PO#:	Voucher #:	96197	Invoice	Invoice No: 35532651	12/20/2023	Paid Amt:	\$5,077.00	
							Check Amount:	\$6,540.97	
2689	FIN	67948	10217		BENSON WRESTLING BOOSTER CLUB		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel, WR 12/29/2023		\$200.00	
	PO#:	Voucher #:	96203	Invoice	Invoice No: 12/21/2023	12/21/2023	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	67949	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 620 261 000 466	Instructional Technology DevicLitGrant		\$299.70	
	PO#:	Voucher #:	96209	Invoice	Invoice No: NL96761	12/21/2023	Paid Amt:	\$299.70	
							Check Amount:	\$299.70	
2689	FIN	67950	9177		MAAE		Check		
				E 01	300 640 173 316 820	Dues & Membership		\$145.00	
	PO#:	Voucher #:	96205	Invoice	Invoice No: 2469	12/21/2023	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2689	FIN	67951	10233		MINI MAX STORAGE LLC		Check		
				E 04	005 505 904 321 335	Short Term Rentals		\$480.00	
	PO#:	Voucher #:	96208	Invoice	Invoice No: 1489	12/21/2023	Paid Amt:	\$480.00	
							Check Amount:	\$480.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67952	4862		MURRAY CO AUDITOR TREASURER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees TRUTH & TAXATION		\$11.48	
	PO#:	Voucher #:	96207	Invoice	Invoice No: 2023-159			12/21/2023	
							Paid Amt:	\$11.48	
							Check Amount:	\$11.48	
2689	FIN	67953	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$8,730.00	
				E 01	005 605 150 000 316	Data Processing Svcs		\$1,263.40	
	PO#:	Voucher #:	96206	Invoice	Invoice No: 74237			12/21/2023	
							Paid Amt:	\$9,993.40	
							Check Amount:	\$9,993.40	
2689	FIN	67954	10358		SYLVIA NEWELL		Check		
				E 01	005 291 229 000 401	General Supplies		\$203.40	
	PO#:	Voucher #:	96204	Invoice	Invoice No: 12/21/2023			12/21/2023	
							Paid Amt:	\$203.40	
							Check Amount:	\$203.40	
2689	FIN	67955	9177		MAAE		Check		
				E 01	300 640 173 316 820	Dues & Membership		\$145.00	
	PO#:	Voucher #:	96210	Invoice	Invoice No: 2023-803			12/21/2023	
							Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2689	FIN	67956	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance Jan Coverage Inv # 1655202		\$65,563.57	
	PO#:	Voucher #:	96212	Invoice	Invoice No: M2024060 16552023956			12/21/2023	
							Paid Amt:	\$65,563.57	
							Check Amount:	\$65,563.57	
2689	FIN	67957	10359		MINNESOTA BOARD OF SCHOOL ADMINISTRATORS		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$55.00	
	PO#:	Voucher #:	96211	Invoice	Invoice No: 12/21/2023			12/21/2023	
							Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
2689	FIN	67958	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	96214	Invoice	Invoice No: M2024060 203411			12/21/2023	
							Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	67959	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid		\$327.94	
				B 01	215 033	Supplemental Life		\$144.41	
				B 01	215 031	LTD		\$504.70	
	PO#:	Voucher #:	96216	Invoice	Invoice No: M2024060 1593043			12/21/2023	
							Paid Amt:	\$977.05	
							Check Amount:	\$977.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67960	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, NOV.2023		\$4,063.04	
	PO#:	Voucher #:	96213	Invoice	Invoice No: 8000015159-9	12/21/2023	Paid Amt:	\$4,063.04	
							Check Amount:	\$4,063.04	
2689	FIN	67961	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,787.11	
	PO#:	Voucher #:	96219	Invoice	Invoice No: 605265693	12/21/2023	Paid Amt:	\$3,787.11	
				E 01	005 810 000 000 401	General Supplies		\$3,443.45	
	PO#:	Voucher #:	96220	Invoice	Invoice No: 605335611	12/21/2023	Paid Amt:	\$3,443.45	
							Check Amount:	\$7,230.56	
2689	FIN	67962	9177		MAAE		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$522.00	
	PO#:	Voucher #:	96218	Invoice	Invoice No: 2023-366	12/21/2023	Paid Amt:	\$522.00	
							Check Amount:	\$522.00	
2689	FIN	67963	00259		MSBA		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, SUPT. SEARCH PACKAC		\$10,200.00	
	PO#:	Voucher #:	96224	Invoice	Invoice No: 0956-W8Q9C7	12/21/2023	Paid Amt:	\$10,200.00	
							Check Amount:	\$10,200.00	
2689	FIN	67964	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, NOV 2023		\$4,361.59	
	PO#:	Voucher #:	96223	Invoice	Invoice No: PCM.SCHOOL	12/21/2023	Paid Amt:	\$4,361.59	
							Check Amount:	\$4,361.59	
2689	FIN	67965	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, STARS ONLINE ACADEM		\$1,725.00	
	PO#:	Voucher #:	96221	Invoice	Invoice No: 74333	12/21/2023	Paid Amt:	\$1,725.00	
							Check Amount:	\$1,725.00	
2689	FIN	67966	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044	Dental Insurance January Coverage		\$3,056.46	
	PO#:	Voucher #:	96225	Invoice	Invoice No: M2024060 Dec 2023	12/21/2023	Paid Amt:	\$3,056.46	
							Check Amount:	\$3,056.46	
2689	FIN	67967	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Insurance December Cover		\$831.72	
	PO#:	Voucher #:	96226	Invoice	Invoice No: M2024060 Dec 23	12/21/2023	Paid Amt:	\$831.72	
							Check Amount:	\$831.72	
2689	FIN	67968	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$398.90	

Pipestone Area Schools ISD #2689

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67968	8402		LEGALSHIELD		Check		
				B 01	215 039	LGL-IDONLY		\$56.85	
	PO#:	Voucher #:	96242	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$455.75	
							Check Amount:	\$455.75	
2689	FIN	67969	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$69.60	
	PO#:	Voucher #:	96243	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$69.60	
							Check Amount:	\$69.60	
2689	FIN	67970	10326		ND CHILD SUPPORT DIVISION		Check		
				B 01	215 029	Child Support		\$951.00	
	PO#:	Voucher #:	96245	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$951.00	
							Check Amount:	\$951.00	
2689	FIN	67971	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,462.77	
	PO#:	Voucher #:	96248	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$6,462.77	
							Check Amount:	\$6,462.77	
2689	FIN	67972	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,970.22	
	PO#:	Voucher #:	96246	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$1,970.22	
							Check Amount:	\$1,970.22	
2689	FIN	67973	9578		RICHARD MUSKE		Check		
				B 01	215 060	Garnishment		\$657.26	
	PO#:	Voucher #:	96244	Invoice	Invoice No: M2024060	12/21/2023	Paid Amt:	\$657.26	
							Check Amount:	\$657.26	
2689	FIN	67974	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 211 966 000 394	PSEO, WELDING		\$169.63	
	PO#:	Voucher #:	96259	Invoice	Invoice No: 0000294928	12/28/2023	Paid Amt:	\$169.63	
							Check Amount:	\$169.63	
2689	FIN	67975	10209		JASON BOE		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 11/28/2023		\$130.00	
	PO#:	Voucher #:	96257	Invoice	Invoice No: 12/28/2023	12/28/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67976	10210		JEFF MINETT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 11/28/2023		\$130.00	
	PO#:	Voucher #:	96256	Invoice	Invoice No: 12/28/2023	12/28/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67977	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 11/28/2023		\$130.00	
	PO#:	Voucher #:	96255	Invoice	Invoice No: 12/28/2023	12/28/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67978	00550	1099	MIDLAND TIRE LLC		Check		
				E 04	005 249 000 321 350	Repair&maint Service, DR. ED VEHICLE		\$26.00	
	PO#:	Voucher #:	96258	Invoice	Invoice No: 101739	12/28/2023	Paid Amt:	\$26.00	
							Check Amount:	\$26.00	
2689	FIN	67979	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Serv. NOV 2023		\$250.00	
	PO#:	Voucher #:	96262	Invoice	Invoice No: 23-11-01	1/2/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	67980	9807		BIOAG ENERGY SERVICES		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,021.64	
	PO#:	Voucher #:	96265	Invoice	Invoice No: 699472916	1/2/2024	Paid Amt:	\$1,021.64	
							Check Amount:	\$1,021.64	
2689	FIN	67981	8208		BUFFLO RIDGE CONCRETE INC.		Check		
				E 01	005 810 000 000 401	General Supplies		\$431.78	
	PO#:	Voucher #:	96263	Invoice	Invoice No: 41069	1/2/2024	Paid Amt:	\$431.78	
							Check Amount:	\$431.78	
2689	FIN	67982	4766	4766	CENEX HARVEST STATES		Check		
				E 01	005 810 000 000 401	General Supplies		\$58.50	
	PO#:	Voucher #:	96264	Invoice	Invoice No: 290823	1/2/2024	Paid Amt:	\$58.50	
							Check Amount:	\$58.50	
2689	FIN	67983	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public, Reg DEC. 2023		\$2,442.80	
	PO#:	Voucher #:	96268	Invoice	Invoice No: 01/02/2024	1/2/2024	Paid Amt:	\$2,442.80	
							Check Amount:	\$2,442.80	
2689	FIN	67984	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$209.20	
	PO#:	Voucher #:	96266	Invoice	Invoice No: 1912903029736	1/2/2024	Paid Amt:	\$209.20	
							Check Amount:	\$209.20	
2689	FIN	67985	02051		MEULEBROECK TAUBERT & CO PLLP		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, 2023 AUDIT		\$18,900.00	
	PO#:	Voucher #:	96267	Invoice	Invoice No: 261075	1/2/2024	Paid Amt:	\$18,900.00	
							Check Amount:	\$18,900.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67986	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,175.00	
	PO#:	Voucher #:	96261	Invoice	Invoice No: 221129			1/2/2024	
							Paid Amt:	\$1,175.00	
							Check Amount:	\$1,175.00	
2689	FIN	67987	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$371.00	
	PO#:	Voucher #:	96260	Invoice	Invoice No: 01/02/2024			1/2/2024	
							Paid Amt:	\$371.00	
							Check Amount:	\$371.00	
2689	FIN	67988	10360		SUNDE LAND SURVEYING LLC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees, FOOTBALL FIELD		\$11,150.00	
	PO#:	Voucher #:	96270	Invoice	Invoice No: 57645			1/2/2024	
							Paid Amt:	\$11,150.00	
							Check Amount:	\$11,150.00	
2689	FIN	67989	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$320.00	
	PO#:	Voucher #:	96271	Invoice	Invoice No: 14			1/2/2024	
							Paid Amt:	\$320.00	
							Check Amount:	\$320.00	
2689	FIN	67990	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field. NOV 2023		\$603.99	
	PO#:	Voucher #:	96269	Invoice	Invoice No: 51-6709448-8			1/2/2024	
							Paid Amt:	\$603.99	
							Check Amount:	\$603.99	
2689	FIN	67991	9595		BOB DOLAN		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/04/2024		\$130.00	
	PO#:	Voucher #:	96275	Invoice	Invoice No: 01/02/2024			1/2/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67992	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/04/2024		\$130.00	
	PO#:	Voucher #:	96276	Invoice	Invoice No: 01/02/2024			1/2/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67993	10209		JASON BOE		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/06/2024		\$130.00	
	PO#:	Voucher #:	96279	Invoice	Invoice No: 01/02/2024			1/2/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67994	10210		JEFF MINETT		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/06/2024		\$130.00	
	PO#:	Voucher #:	96278	Invoice	Invoice No: 01/02/2024			1/2/2024	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67995	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/06/2024		\$130.00	
	PO#:	Voucher #:	96277	Invoice	Invoice No: 01/02/2024	1/2/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67996	9804		NORWOOD YOUNG AMERICA		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel WR 01/06/2024		\$200.00	
	PO#:	Voucher #:	96273	Invoice	Invoice No: 01/02/2024	1/2/2024	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	67997	9773		RAPTOR TECHNOLOGIES LCC		Check		
				E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$1,320.00	
	PO#:	Voucher #:	96272	Invoice	Invoice No: 69725	1/2/2024	Paid Amt:	\$1,320.00	
							Check Amount:	\$1,320.00	
2689	FIN	67998	10361		REID BOT		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/04/2024		\$130.00	
	PO#:	Voucher #:	96274	Invoice	Invoice No: 01/02/2024	1/2/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	67999	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2023		\$80,548.00	
	PO#:	Voucher #:	96280	Invoice	Invoice No: 2009	1/2/2024	Paid Amt:	\$80,548.00	
							Check Amount:	\$80,548.00	
2689	FIN	68000	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$663.75	
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$663.75	
	PO#:	Voucher #:	96281	Invoice	Invoice No: 4297	1/2/2024	Paid Amt:	\$1,327.50	
							Check Amount:	\$1,327.50	
2689	FIN	68001	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS		\$354.76	
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS		\$132.25	
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS		\$354.76	
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS		\$115.00	
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR		\$720.38	
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR		\$253.00	
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR		\$220.82	
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR		\$109.25	
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$325.80	
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$109.25	
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$237.11	
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR		\$103.50	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68001	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WR	\$427.16
				E 01	300 294 210 733 360	Transp Cntrt W/Public, WRWrestling	\$218.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$164.71
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$80.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$104.98
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$80.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$68.78
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$231.68
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$57.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$166.52
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$57.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$336.66
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$97.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$179.19
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$179.19
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$138.00
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$249.78
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$132.25
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$55.13
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$73.50
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$186.45
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$237.30
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$457.65
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,102.24
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,379.84
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,576.95
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,687.04
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,665.90
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$102.82
				E 01	300 211 000 733 360	Transp Cntrt W/Public	\$806.40
PO#:		Voucher #:	96282	Invoice	Invoice No: 2010	1/3/2024	Paid Amt: \$33,539.50
						Check Amount:	\$33,539.50
2689	FIN	68002	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$96.00
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68002	5249		VISA		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$160.68
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	96284	Invoice	Invoice No:	1739	1/3/2024	Paid Amt: \$319.69
							Check Amount: \$319.69
2689	FIN	68003	5249		VISA		Check
				E 01	300 301 501 830 366	Travel	\$66.27
				E 01	300 301 501 830 366	Travel	\$23.14
				E 01	005 810 190 000 366	Travel Custodial	\$20.33
				E 01	300 292 000 000 366	Travel	\$25.09
				E 01	005 640 173 316 366	Curriculum Staff Development	\$15.55
				E 01	300 291 224 000 369	Entry Fees/Student Travel	\$18.72
				E 01	300 640 172 316 366	MS/HS Staff Development	\$16.85
				E 01	005 640 173 316 366	Curriculum Staff Development	\$84.31
				E 01	300 640 172 316 366	MS/HS Staff Development	\$32.94
				E 01	300 640 172 316 366	MS/HS Staff Development	\$26.86
				E 01	100 640 171 316 366	Travel	\$43.25
				E 01	300 294 210 000 366	Travel	\$60.98
PO#:	Voucher #:	96285	Invoice	Invoice No:	9871	1/3/2024	Paid Amt: \$434.29
							Check Amount: \$434.29
2689	FIN	68004	5249		VISA		Check
				E 01	300 404 000 740 433	Individualized Mat.	\$100.45
				E 01	300 294 200 000 401	General Supplies	\$200.00
				E 01	300 294 200 000 401	General Supplies	\$407.47
				E 01	300 640 173 316 366	Travel	\$15.00
				E 01	300 292 000 000 401	General Supplies	\$11.75
				E 01	300 292 000 000 366	Travel	\$412.00
				E 01	300 294 201 000 401	General Supplies	\$187.26
				E 01	300 292 000 000 401	General Supplies	\$502.62
				E 01	005 640 173 316 366	Curriculum Staff Development	\$12.85
				E 01	005 640 173 316 366	Curriculum Staff Development	\$5.33
				E 01	005 640 173 316 366	Curriculum Staff Development	\$25.75
				E 01	005 640 173 316 366	Curriculum Staff Development	\$17.91
				E 01	005 640 173 316 366	Curriculum Staff Development	\$17.08
				E 01	005 110 000 000 401	General Supplies	\$21.00
				E 01	300 219 000 317 430	Instructional Supply	\$27.96
				E 01	103 203 173 000 406	Instructional Software License	\$14.95
				E 01	103 204 000 414 401	General Supplies Title II	\$8.00
				E 01	300 256 173 000 406	Instructional Software License	\$48.86

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68004	5249		VISA		Check
				E 01	103 404 000 740 433		Individualized Mat. \$189.91
				E 01	207 203 172 000 406		Instructional Software License \$3.36
				E 01	103 216 000 401 401		General Supplies \$949.98
				E 01	103 203 171 000 430		Instructional Supply \$6.30
				E 01	103 203 171 000 430		Instructional Supply \$22.75
				E 01	300 219 172 000 406		Instructional Software License \$53.20
				E 01	207 203 172 000 406		Instructional Software License \$18.20
				E 01	300 640 173 316 366		Travel \$9.11
				E 01	300 640 173 316 366		Travel \$4.15
				E 01	300 640 173 316 366		Travel \$262.48
				E 01	300 260 173 000 406		Instructional Software License \$128.00
				E 01	300 212 172 000 430		Instructional Supply \$58.72
				E 01	300 212 172 000 430		Instructional Supply \$27.74
				E 01	300 258 234 000 401		General Supplies \$25.00
				E 01	300 331 172 830 433		General Supplies \$48.72
				E 01	207 361 849 000 430		Instructional Supply \$498.52
				E 01	300 331 172 830 433		Individualized Mat. \$50.75
				E 01	300 050 172 000 401		General Supplies \$2.99
				E 01	300 331 172 830 433		Individualized Mat. \$65.79
				E 01	207 220 172 000 369		Entry Fees/Student Travel \$720.00
				E 01	207 220 172 000 366		Travel \$30.00
				E 01	300 211 180 000 401		General Supplies \$49.17
				E 01	207 361 849 000 430		Instructional Supply \$299.79
				E 01	207 260 173 000 406		Instructional Software License \$12.50
				E 01	300 331 172 830 433		Individualized Mat. \$58.60
				E 01	300 301 501 830 433		Individualized Mat. \$53.40
				E 01	300 292 000 000 430		Instructional Supply \$24.14
				E 01	300 256 173 000 406		Instructional Software License \$40.00
				E 01	300 256 173 000 406		Instructional Software License \$79.00
				E 01	300 620 261 000 470		Library Books \$1,313.20
				E 01	300 050 000 000 366		Travel \$100.00
				E 01	207 361 849 000 430		Instructional Supply \$471.60
				E 01	005 640 173 316 366		Curriculum Staff Development \$78.13
				E 01	005 020 000 000 401		General Supplies \$17.87
				E 01	005 640 173 316 366		Curriculum Staff Development \$50.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$148.13
				E 01	005 810 000 000 401		General Supplies \$310.24
				E 01	005 810 000 000 401		General Supplies \$46.17

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68004	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$65.56
				E 01	005 810 000 000 401	General Supplies	\$81.06
				E 01	005 810 000 000 401	General Supplies	\$74.32
				E 01	005 810 000 000 401	General Supplies	\$126.08
				E 01	005 810 000 000 401	General Supplies	\$49.13
				E 01	207 211 189 000 401	General Supplies	\$52.99
				E 01	300 258 233 000 401	General Supplies	\$37.89
				E 01	300 258 233 000 401	General Supplies	\$67.93
				E 01	005 810 000 000 401	General Supplies	\$134.12
				E 01	005 810 000 000 401	General Supplies	\$44.86
				E 01	005 810 000 000 401	General Supplies	\$51.28
				E 01	005 810 000 000 401	General Supplies	\$8.75
				E 01	005 810 000 000 401	General Supplies	\$41.55
				E 01	005 810 000 000 401	General Supplies	\$22.46
				E 01	005 810 000 000 401	General Supplies	\$6.40
				E 01	005 810 000 000 401	General Supplies	\$32.05
				E 01	005 810 000 000 401	General Supplies	\$51.98
				E 01	005 810 000 000 401	General Supplies	\$17.08
				E 01	005 810 000 000 401	General Supplies	\$19.23
				E 01	005 810 000 000 401	General Supplies	\$837.76
				E 01	005 810 000 000 401	General Supplies	\$158.14
				E 01	005 810 000 000 401	General Supplies	\$36.31
PO#:	Voucher #:	96283	Invoice	Invoice No:	9897	1/4/2024	Paid Amt: \$10,380.78
							Check Amount: \$10,380.78
2689	FIN	68005	10232		AMAZON CAPITAL SERVICES		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$10.99
				E 01	300 050 172 000 401	General Supplies	\$116.81
				E 01	103 640 171 316 401	General Supplies	\$74.49
				E 01	300 292 000 000 401	General Supplies	\$124.95
				E 01	300 212 172 000 430	Instructional Supply	\$16.88
				E 01	300 620 261 000 430	Instructional Supply	\$317.25
				E 01	300 331 172 830 433	Individualized Mat.	\$55.97
				E 01	300 258 233 000 430	Instructional Supply	\$124.99
				E 01	005 810 000 000 401	General Supplies	\$308.84
PO#:	Voucher #:	96294	Invoice	Invoice No:	01/05/2024	1/5/2024	Paid Amt: \$1,151.17
							Check Amount: \$1,151.17

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68006	01140		JERS ELECTRIC INC		Check		
				E 01	005 850 000 302 520	Build Acq/Construct. ELEM. BALL FIELD POW		\$24,360.00	
	PO#:	Voucher #:	96291	Invoice	Invoice No: 4677	1/5/2024	Paid Amt:	\$24,360.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,015.97	
	PO#:	Voucher #:	96292	Invoice	Invoice No: 4691	1/5/2024	Paid Amt:	\$1,015.97	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,381.35	
	PO#:	Voucher #:	96293	Invoice	Invoice No: 4690	1/5/2024	Paid Amt:	\$1,381.35	
							Check Amount:	\$26,757.32	
2689	FIN	68007	7737		MN TRUE TEAM TRACK		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRUE TEAM TRAC		\$140.00	
	PO#:	Voucher #:	96290	Invoice	Invoice No: 01/05/2024	1/5/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68008	01448		TRACY HIGH SCHOOL ISD 2904		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel, WR 01/15/2024		\$100.00	
	PO#:	Voucher #:	96289	Invoice	Invoice No: 01/05/2024	1/5/2024	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	68009	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR. ED		\$37.49	
	PO#:	Voucher #:	96288	Invoice	Invoice No: 1739	1/5/2024	Paid Amt:	\$37.49	
							Check Amount:	\$37.49	
2689	FIN	68010	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist		\$1,482.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$11,610.75	
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,482.00	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,814.00	
	PO#:	Voucher #:	96296	Invoice	Invoice No: 30000944	1/9/2024	Paid Amt:	\$21,388.75	
							Check Amount:	\$21,388.75	
2689	FIN	68011	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$3.41	
	PO#:	Voucher #:	96302	Invoice	Invoice No: 351635	1/9/2024	Paid Amt:	\$3.41	
							Check Amount:	\$3.41	
2689	FIN	68012	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service (TECH)		\$2,124.00	
	PO#:	Voucher #:	96301	Invoice	Invoice No: 5376	1/9/2024	Paid Amt:	\$2,124.00	
							Check Amount:	\$2,124.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68013	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$178.56	
	PO#:	Voucher #:	96307	Invoice	Invoice No: 605347672	1/9/2024	Paid Amt:	\$178.56	
							Check Amount:	\$178.56	
2689	FIN	68014	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 12/1-12/30		\$39.66	
	PO#:	Voucher #:	96297	Invoice	Invoice No: 11757982	1/9/2024	Paid Amt:	\$39.66	
							Check Amount:	\$39.66	
2689	FIN	68015	3536		MARSHALL HIGH SCHOOL		Check		
				E 01	005 296 205 000 369	Entry Fees/Student Travel, GYMNASTICS EN		\$125.00	
	PO#:	Voucher #:	96295	Invoice	Invoice No: 01/09/2024	1/9/2024	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	68016	7620		MASBO		Check		
				E 01	005 110 000 000 820	Dues & Membership		\$110.00	
	PO#:	Voucher #:	96299	Invoice	Invoice No: 300007721	1/9/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	68017	9400		MDTSE		Check		
				E 04	005 249 000 321 366	Travel, RICK ZOLLNER		\$65.00	
				E 04	005 249 000 321 366	Travel, DON PLAHN		\$65.00	
	PO#:	Voucher #:	96298	Invoice	Invoice No: 01/09/2024	1/9/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68018	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$947.00	
	PO#:	Voucher #:	96306	Invoice	Invoice No: J001745	1/9/2024	Paid Amt:	\$947.00	
							Check Amount:	\$947.00	
2689	FIN	68019	00259		MSBA		Check		
				E 01	005 010 000 000 366	Travel, TYLER FRUECHTE		\$335.00	
	PO#:	Voucher #:	96303	Invoice	Invoice No: 08998-L4N3TO	1/9/2024	Paid Amt:	\$335.00	
							Check Amount:	\$335.00	
2689	FIN	68020	7787		OVERHEAD DOOR CO.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$326.00	
	PO#:	Voucher #:	96308	Invoice	Invoice No: 0374097	1/9/2024	Paid Amt:	\$326.00	
							Check Amount:	\$326.00	
2689	FIN	68021	5721		SCAN AIR FILTER INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,765.39	
	PO#:	Voucher #:	96305	Invoice	Invoice No: 160357	1/9/2024	Paid Amt:	\$1,765.39	
							Check Amount:	\$1,765.39	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68022	8473		SWMBDA , TREASURER MEGAN CARMODY		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND		\$270.00	
PO#:	Voucher #:	96304	Invoice		Invoice No: 1-2-2024		1/9/2024	Paid Amt:	\$270.00
								Check Amount:	\$270.00
2689	FIN	68023	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees. DEC. 2023		\$71,573.37	
PO#:	Voucher #:	96300	Invoice		Invoice No: 0067690		1/9/2024	Paid Amt:	\$71,573.37
								Check Amount:	\$71,573.37
2689	FIN	68024	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,149.50	
PO#:	Voucher #:	96309	Invoice		Invoice No: 314202638		1/9/2024	Paid Amt:	\$1,149.50
								Check Amount:	\$1,149.50
2689	FIN	68025	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
PO#:	Voucher #:	96310	Invoice		Invoice No: 120428		1/9/2024	Paid Amt:	\$35.00
				E 01	300 258 233 000 350	Repair&maint Service		\$28.00	
PO#:	Voucher #:	96311	Invoice		Invoice No: 120217		1/9/2024	Paid Amt:	\$28.00
				E 01	300 258 233 000 350	Repair&maint Service		\$21.00	
PO#:	Voucher #:	96312	Invoice		Invoice No: 120193		1/9/2024	Paid Amt:	\$21.00
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	96313	Invoice		Invoice No: 120065		1/9/2024	Paid Amt:	\$20.00
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	96314	Invoice		Invoice No: 120063		1/9/2024	Paid Amt:	\$15.00
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	96315	Invoice		Invoice No: 120050		1/9/2024	Paid Amt:	\$20.00
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
PO#:	Voucher #:	96316	Invoice		Invoice No: 119985		1/9/2024	Paid Amt:	\$25.00
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	96317	Invoice		Invoice No: 119953		1/9/2024	Paid Amt:	\$20.00
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	96318	Invoice		Invoice No: 119913		1/9/2024	Paid Amt:	\$15.00
				E 01	300 258 233 000 350	Repair&maint Service		\$697.92	
PO#:	Voucher #:	96319	Invoice		Invoice No: 119876		1/9/2024	Paid Amt:	\$697.92
								Check Amount:	\$896.92
2689	FIN	68026	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$509.08	
PO#:	Voucher #:	96320	Invoice		Invoice No: 120030		1/9/2024	Paid Amt:	\$509.08
								Check Amount:	\$509.08

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68028	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, DEC 2023		\$704.27	
	PO#:	Voucher #:	96334	Invoice	Invoice No: 00300	1/10/2024	Paid Amt:	\$704.27	
								Check Amount:	\$704.27
2689	FIN	68029	4661		DVS RENEWAL		Check		
				E 01	005 810 000 000 820	Dues & Membership, 2022 ALCM CARGO		\$25.25	
	PO#:	Voucher #:	96323	Invoice	Invoice No: 00-041351031	1/10/2024	Paid Amt:	\$25.25	
				E 01	005 810 000 000 820	Dues & Membership, 2019 CHEV EQX		\$21.25	
	PO#:	Voucher #:	96324	Invoice	Invoice No: 00-042402847	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership, 2013 DODGE CAR		\$21.25	
	PO#:	Voucher #:	96325	Invoice	Invoice No: 00-019273191	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership, 2017 CHEV SUB		\$21.25	
	PO#:	Voucher #:	96326	Invoice	Invoice No: 00-027608898	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2019 CHEV SUB		\$21.25	
	PO#:	Voucher #:	96327	Invoice	Invoice No: 00-030038972	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2009 DODG CAR		\$21.25	
	PO#:	Voucher #:	96328	Invoice	Invoice No: 00-021406064	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2023 CHEV SUB		\$21.25	
	PO#:	Voucher #:	96329	Invoice	Invoice No: 00-042668673	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2022 CHEV SUB		\$21.25	
	PO#:	Voucher #:	96330	Invoice	Invoice No: 00-41040869	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2023 CHEV EXPRESS		\$21.25	
	PO#:	Voucher #:	96331	Invoice	Invoice No: 00-044262698	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 1999 M&S		\$21.25	
	PO#:	Voucher #:	96332	Invoice	Invoice No: 00-030676542	1/10/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 820	Dues & Membership 2005 TRIT		\$21.25	
	PO#:	Voucher #:	96333	Invoice	Invoice No: 00-030540883	1/10/2024	Paid Amt:	\$21.25	
								Check Amount:	\$237.75
2689	FIN	68030	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$169.63	
	PO#:	Voucher #:	96335	Invoice	Invoice No: 0000291779	1/10/2024	Paid Amt:	\$169.63	
				E 01	300 301 501 830 433	Individualized Mat.		\$166.35	
	PO#:	Voucher #:	96336	Invoice	Invoice No: 0000296504	1/10/2024	Paid Amt:	\$166.35	
								Check Amount:	\$335.98
2689	FIN	68031	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities, DEC. 2023		\$76.81	
				E 01	005 810 183 000 330	Utilities, DEC. 2023		\$63.61	
				E 01	005 810 183 000 330	Utilities Paulsen Field		\$1,408.21	
				E 01	005 810 182 000 330	Garbage, DEC. 2023		\$1,631.41	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68031	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities Paulsen Field		\$1,417.50	
	PO#:	Voucher #:	96350	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$4,597.54
								Check Amount:	\$4,597.54
2689	FIN	68032	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check		
				E 01	103 204 000 414 401	General Supplies Title II		\$240.00	
	PO#:	Voucher #:	96352	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$240.00
								Check Amount:	\$240.00
2689	FIN	68033	8668		ALEX OURADA		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/11/2024		\$270.00	
	PO#:	Voucher #:	96354	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$270.00
								Check Amount:	\$270.00
2689	FIN	68034	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$58.00	
	PO#:	Voucher #:	96349	Invoice	Invoice No: 55755			Paid Amt:	\$58.00
								Check Amount:	\$58.00
2689	FIN	68035	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/12/2024		\$160.00	
	PO#:	Voucher #:	96360	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	68036	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS DEC		\$550.00	
	PO#:	Voucher #:	96348	Invoice	Invoice No: 37193			Paid Amt:	\$550.00
								Check Amount:	\$550.00
2689	FIN	68037	01260		HEATHER WACHAL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/11/202		\$140.00	
	PO#:	Voucher #:	96356	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$140.00
								Check Amount:	\$140.00
2689	FIN	68039	10227		KALVIN ROSS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$80.00	
	PO#:	Voucher #:	96337	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$160.00
								Check Amount:	\$160.00
2689	FIN	68040	10225		KELLY JOHNSON		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/11/202		\$260.00	
	PO#:	Voucher #:	96355	Invoice	Invoice No: 01/11/2024			Paid Amt:	\$260.00
								Check Amount:	\$260.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68041	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/11/202		\$140.00	
	PO#:	Voucher #:	96357	Invoice	Invoice No: 01/11/2024	1/11/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68042	10081		MERCEDES BRIA RINGNELL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/11/202		\$140.00	
	PO#:	Voucher #:	96358	Invoice	Invoice No: 01/11/2024	1/11/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68043	9978		MICHAEL FIXSEN		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/12/2024		\$160.00	
	PO#:	Voucher #:	96359	Invoice	Invoice No: 01/11/2024	1/11/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68044	5922		PATRICK IRLBECK		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/11/2024		\$300.00	
	PO#:	Voucher #:	96353	Invoice	Invoice No: 01/11/2024	1/11/2024	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	68045	6885		Pipestone Area School, HS Actv		Check		
				B 01	206 516	In and Out, WRONG ACCOUNT		\$250.00	
	PO#:	Voucher #:	96351	Invoice	Invoice No: 01/11/2024	1/11/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	68046	6446		TRANE		Check		
				E 01	005 810 000 000 401	General Supplies		\$4,237.00	
	PO#:	Voucher #:	96347	Invoice	Invoice No: 314233599	1/11/2024	Paid Amt:	\$4,237.00	
							Check Amount:	\$4,237.00	
2689	FIN	68047	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees. ADDITONAL CHARGES		\$30.00	
	PO#:	Voucher #:	96339	Invoice	Invoice No: 01/11/2023	1/11/2024	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
2689	FIN	68048	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$402.60	
	PO#:	Voucher #:	96340	Invoice	Invoice No: 700572230	1/11/2024	Paid Amt:	\$402.60	
				E 01	005 810 000 000 401	General Supplies		\$152.50	
	PO#:	Voucher #:	96341	Invoice	Invoice No: 700572229	1/11/2024	Paid Amt:	\$152.50	
				E 01	005 810 000 000 401	General Supplies		\$188.32	
	PO#:	Voucher #:	96342	Invoice	Invoice No: 700572228	1/11/2024	Paid Amt:	\$188.32	
				E 01	005 810 000 000 401	General Supplies		\$807.00	
	PO#:	Voucher #:	96343	Invoice	Invoice No: 700572227	1/11/2024	Paid Amt:	\$807.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68048	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$236.00	
	PO#:	Voucher #:	96344	Invoice	Invoice No: 700572225	1/11/2024	Paid Amt:	\$236.00	
				E 01	005 810 000 000 401	General Supplies		\$118.00	
	PO#:	Voucher #:	96345	Invoice	Invoice No: 700572224	1/11/2024	Paid Amt:	\$118.00	
				E 01	005 810 000 000 401	General Supplies		\$157.50	
	PO#:	Voucher #:	96346	Invoice	Invoice No: 700572223	1/11/2024	Paid Amt:	\$157.50	
							Check Amount:	\$2,061.92	
2689	FIN	68049	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$87.33	
	PO#:	Voucher #:	96363	Invoice	Invoice No: 364911	1/15/2024	Paid Amt:	\$87.33	
							Check Amount:	\$87.33	
							Report Total:	\$641,891.68	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52350	8266		McCONE FOODS, INC		Check		
				E 21	005 298 922 301 401	FFA		\$1,056.00	
PO#:	Voucher #:	96202	Invoice	Invoice No:	4932	12/21/2023	Paid Amt:	\$1,056.00	
							Check Amount:	\$1,056.00	
2689	HS	52351	7446		MINNTEX CITRUS		Check		
				E 21	005 298 922 301 401	FFA		\$9,894.00	
PO#:	Voucher #:	96201	Invoice	Invoice No:	18507	12/21/2023	Paid Amt:	\$9,894.00	
							Check Amount:	\$9,894.00	
2689	HS	52352	10353		SBW PROMOTIONS		Check		
				E 21	005 298 924 301 401	Football Club		\$299.04	
PO#:	Voucher #:	96199	Invoice	Invoice No:	2023-34	12/21/2023	Paid Amt:	\$299.04	
							Check Amount:	\$299.04	
2689	HS	52353	7445		WYHES CHOICES FUNDRAISING		Check		
				E 21	005 298 922 301 401	FFA		\$4,281.00	
PO#:	Voucher #:	96200	Invoice	Invoice No:	123110379 R3	12/21/2023	Paid Amt:	\$4,281.00	
							Check Amount:	\$4,281.00	
2689	HS	52354	5249		VISA		Check		
				E 21	005 298 924 301 401	Football Club		\$184.91	
				E 21	005 298 941 301 401	STARS		\$27.45	
				E 21	005 298 914 301 401	Boys Basketball		\$347.60	
				E 21	005 298 914 301 401	Boys Basketball		\$456.61	
				E 21	005 298 929 301 401	Gymnastics		\$53.50	
				E 21	005 298 922 301 401	FFA		\$252.08	
				E 21	005 298 922 301 401	FFA		\$69.41	
PO#:	Voucher #:	96286	Invoice	Invoice No:	0671	1/4/2024	Paid Amt:	\$1,391.56	
							Check Amount:	\$1,391.56	
2689	HS	52355	10205		GIVING BEAN LLC		Check		
				E 21	005 298 925 301 401	French Club, FUNDRAISER		\$1,356.60	
PO#:	Voucher #:	96287	Invoice	Invoice No:	20484	1/4/2024	Paid Amt:	\$1,356.60	
							Check Amount:	\$1,356.60	
2689	HS	52356	9740		MINNESOTA FFA - REGION 6		Check		
				E 21	005 298 922 301 401	FFA		\$56.00	
PO#:	Voucher #:	96321	Invoice	Invoice No:	02	1/9/2024	Paid Amt:	\$56.00	
							Check Amount:	\$56.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52357	01622		PEPSI-COLA BOTTLING CO.		Check
				E 21	005 298 956 301 401 Winter Concessions		\$1,312.00
	PO#:	Voucher #:	96322	Invoice	Invoice No: 03135	1/9/2024	Paid Amt: \$1,312.00
							Check Amount: \$1,312.00
							Report Total: \$19,646.20

Pipestone Area Schools ISD #2689

Voucher Detail Report by Voucher Number

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	8333	TSP, INC																	
	96152	Consult & Serv.fees, Design De																	
		P I Consult & Serv.fees, Design Development			101	E	06	005	870	000	000	305	202406	100.00%	1.00	17,789.22	100.00%	17,789.22	
																		Voucher Total	17,789.22
1	10360	SUNDE LAND SURVEYING LLC																	
	96270	Consult & Serv.fees, FOOTBALI																	
		P I Consult & Serv.fees, FOOTBALL FIELD			101	E	06	005	870	000	000	305	202407	100.00%	1.00	11,150.00	100.00%	11,150.00	
																		Voucher Total	11,150.00
																		Report Total	28,939.22

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
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

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

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 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	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 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Item	Designated Purpose
Christ the King Lutheran	\$100.00	Wellness Room
Knights of Columbus	\$300.00	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 22nd day of January, 2024

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 2689 - Pipestone Area Schools
1401 - 7th Street S.W.

Jurisdiction Type: School

Pipestone, MN 56164

Contact: Jacque Kennedy

Phone: (507) 562-6072

E-Mail: jacque.kennedy@pas.k
12.mn.us

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used: State Job Match

Description:

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:
There is a difference and the maximum salaries reported include the monthly amount paid by the employer for health insurance.

3. An official notice has been posted at:
Public Library and Staff Workrooms at each site

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Pipestone Area School Board

(governing body)

Brad Carson

(chief elected official)

School Board Chairman

(title)

Part C: Total Payroll

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:
- signature of chief elected official
 - approval by governing body
 - all information is complete and accurate, and
 - all employees over which the jurisdiction has final budgetary authority are included
- Date Submitted:1/4/2024



Job Class Data Entry Verification List

Case: 2024DATA

ISD No. 2689 - Pipestone Area Schools

LGID: 1693

Job Nbr	Class Title	Nbr Males	Nbr Females	Non-Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
2	Custodian	5	2	0	B	114	2773.00	3753.00	0.00	2.00	
3	Instructional Aids/Para Educ	2	38	0	F	117	2773.00	3754.00	0.00	36.00	
6	Secretary	0	5	0	F	141	2816.00	4663.00	0.00	24.00	
8	Accounts Payable	0	1	0	F	151	3916.00	4766.00	0.00	19.00	
23	Maintenance and Grounds Assist	1	0	0	M	187	4166.00	5624.00	0.00	1.00	
24	Superintendent Administrative	0	1	0	F	228	4116.00	5037.00	0.00	18.00	
9	Nurse	0	2	0	F	238	5411.00	6383.00	0.00	3.00	
10	Maintenance Director	0	1	0	F	271	5583.00	6594.00	0.00	1.00	
11	Counselor	0	2	0	F	282	5774.00	7782.00	0.00	22.00	
12	Teacher	25	61	0	F	282	4667.00	10169.00	0.00	43.00	
21	Social Worker	0	1	0	F	282	5166.00	6055.00	0.00	2.00	
22	Librarian	0	2	0	F	282	6111.00	7555.00	0.00	1.00	
13	Payroll/Human Resources	0	1	0	F	289	4258.00	5091.00	0.00	5.00	
18	Director of Curriculum	0	1	0	F	464	8083.00	9091.00	0.00	7.00	
15	Business Manager	0	1	0	F	496	7521.00	8442.00	0.00	21.00	
19	Elementary Coordinator	0	1	0	F	531	7725.00	9954.00	0.00	2.00	
20	Middle/High School Coordinator	1	0	0	M	531	9166.00	10253.00	0.00	1.00	
17	Superintendent	1	0	0	M	611	12458.00	14439.00	0.00	1.00	

Job Number Count: 18

**PIPESTONE AREA PUBLIC SCHOOLS
BOND PROJECTS COST/EXPENDITURE APPROVAL PROCESS**

Date: January 17, 2024

To: Members of the Board of Education

From: Supt. Dr. Klint W. Willert

Subject: Construction Bond Projects Expenditure/Change Order Approval Process

As we begin this new project in the district, the Pipestone Area Schools should have a board approved process to address potential cost expenditures and work/scope changes in the upcoming construction projects. Due to the nature of these projects, items will come up through the form of change orders that need to be considered and dealt with promptly - sometimes involving added cost and use of the project contingency.

From my experiences with multiple school construction projects, I would like to recommend some general guidelines that will help keep the projects moving smoothly through the construction process and schedule. Please remember that change orders don't always involve just cost items, but can also include requests for additional time as well.

Suggested Change Order Process:

Typically, Kraus-Anderson and TSP will utilize a formal process to document and ensure that change orders requests received are valid and within cost guidelines. Once these two parties have signed-off on the change request, it will be forwarded to the district and for school board approval. However, sometimes for project expediency, it is recommended that Superintendent Klint Willert be authorized by the board to approve project cost expenditures and changes valued at **\$25,000 or less** on behalf of the district. While this will obligate the district to these authorized costs, the formal change order documentation will still come to the board for approval like any other expenditure or cost change.

All changes recommended **in excess of \$25,000** will still be brought to the school board for approval.

Throughout the construction process, Kraus-Anderson, working with the district business administration, will provide the board with periodic status reports of the projects, including a separate update report on any and all change orders pending or approved.

Your approval of this recommended process is greatly appreciated.