

Regular School Board Meeting

Monday, November 25, 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

4. Public Forum

5. Presentation/Hearing

5.1. Combined Summary of the 2023-2024 World's Best Workforce and Achievement and Integration Report

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of October 28, 2024

6.2. Approve Minutes of the Special School Board Meeting of November 12, 2024

6.3. Personnel Report: Action Required (new subs, contracts, resignations, volunteers)

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for October 2024

7.3. Approve 2023A Bonds Treasurer's Report for October 2024

7.4. Approve Regular Bills for November

7.5. Approve High School Activity Bills for November

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

9.3. Curriculum, Teaching, and Learning Board Report

10. Discussion Items

11. Board Action

11.1. Resolution Accepting Donations

11.2. Approve Combined Summary of the 2023-2024 World's Best Workforce and Achievement and

Integration Report

11.3. Declare Items Obsolete

11.4. Approve Variance Request for Dr. Klint
Willert for Community Ed Director

12. **Adjourn**

2023-2024

World's Best Workforce &
Achievement & Integration
Summary Report



World's Best Workforce



All Students Ready for School

Goal:

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

Results:

- 68% at Low Risk on Fall EarlyReading Screener (*60% previous year and 64% 2 years ago*)
- 83% at Low Risk on Fall EarlyMath Screener (*77% previous year and 76% 2 years ago*)

Goal Status:

- On Track
(multi-year goal)



All Students in Third Grade Achieving Grade-Level Literacy

Goal:

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

Results:

- **47.7%** of our third grade students were proficient on the 2024 MCA Reading Test (**51.8%** proficient in 2023; **55.2%** proficient in 2022 *MCA Reading Test*)
- **8.3%** of our EL third grade students were proficient on the 2024 MCA Reading Test (**21.4%** in 2023; **16.7%** proficient in 2022 *MCA Reading Test*)

Goal Status:

- Not On Track (multi-year goal)



Close the Achievement Gap(s) Between Student Groups

Goal:

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

Results:

Reading District-wide 2024 MCA:

- **FRP student group 32.5%** proficient (32.2% 2023/40.9% 2022) / **Non-FRP student group 48.5%** proficient (52.5% 2023/52.1% 2022)
- **EL student group 1.3%** proficient (8.1% 2023/18.8% 2022) / **Non-EL student group 47.2%** proficient (47.2% 2023/50.90% 2022)

Math District-wide 2024 MCA:

- **FRP student group 25.4%** proficient (22.3% 2023/32.6% 2022) / **Non-FRP student group 41.6%** proficient (47.0% 2023/43.6% 2022)
- **EL student group 2.9%** proficient (8.3% 2023/6.8% 2022) / **Non-EL student group 38.7%** proficient (38.3% 2023/42.9%2022)

Goal Status:

- Not On Track (multi-year goal)



All Students Career- and College-Ready by Graduation

Goal:

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

Results:

- **70%** (46) of our 2022 graduates were enrolled in an institution of higher learning (*69% of 2021 grads*)
- ****Unknown** of our 2022 graduates in the FRP student group were enrolled in an institution of higher learning (*11% of 2021 grads*)
- **69%** (70) of the 2024 graduates participated in rigorous course enrollment (*86% of 2023 grads*) (*Concurrent Enrollment*)

Goal Status:

- Not on Track
(multi-year goal)

****** 2022 counts are too small to report according to the MN Report Card.



All Students Graduate

Goal:

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

Results:

- Class of 2023 as a whole
 - **80.8%** (63) graduated (84.0% in 2022)
 - **6.4%** (5) continued
 - **11.5%** (9) dropped out
 - **1.3%** (1) unknown
- Class of 2024 Non-FRP
 - **64.3%** graduated
- Class of 2024 FRP
 - **35.7%** graduated

Goal Status:

- Not On Track (multi-year goal)



Achievement & Integration

Goal #1 - Strategy #1: Math Specialist



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

Goal Status: Goal Not Met

Key Indicators of Progress	Actual 2023	Target 2024	Actual 2024
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	28%	34%	25%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	19%	35%	13.5%
Increase in positive perception from teachers in finding co-teaching with the math specialist beneficial to their growth in implementing the MN Math Standards and using instructional best practices in mathematics.	78%	50%	90%
Increase use in New Teacher Center Coaching High Leverage Tools with teachers of mathematics as measured by documentation in Kiano.	11 High Leverage Tools	20 High Leverage Tools	15 High Leverage Tools

Goal #1 - Strategy #2: Math Interventionist



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

Goal Status: Goal Not Met

Key Indicators of Progress	Actual 2023	Target 2024	Actual 2024
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	28%	34%	25%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	19%	35%	13.5%
The number of students who need to receive support from the Math Interventionist will decrease due to more students gaining skills and growing at high rates.	18%	50%	32%
Increase in positive perception from students who receive support from the Math Interventionist.	80%	50%	80%
Increase in positive perception from teachers of students who have received intervention support.	40%	50%	80%

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



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

Goal Status: Goal Not Met

Key Indicators of Progress	Actual 2023	Target 2024	Actual 2024
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	28%	34%	25%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	19%	35%	13.5%
Increase successful completion of ASL with tenured and non-tenured math instructors K-12 as measured by documentation in Kiano.	3 Teachers	20 Teachers	6 Teachers
Increase use in New Teacher Center Coaching High Leverage Tools with teachers of mathematics as measured by documentation in Kiano.	11 High Leverage Tools	20 High Leverage Tools	15 High Leverage Tools

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



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

Goal Status: Goal Met

Key Indicators of Progress	Actual 2023	Target 2024	Actual 2024
Percentage of students in FRP student group will increase from current proficiency level of 27.6% to 37% as measured by Math MCA.	28%	34%	25%
From the Winter screening to the Spring screening, grades K through Eight will have 50% of students that are at some/high risk move up a level as measured by the earlyMath or aMath screener.	19%	35%	13.5%
The number of students and student group types from Pipestone who participate in Cross District Math Integration Programs will increase from the first program to the last.	96 PAS students / 4 student groups	40 students / 3 student groups	90 Students / 4 student groups
Increase in students' level of comfort with initiating and maintaining social relationships with students different from themselves.	80%	45%	85%

Minutes of the Regular School Board Meeting Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 28, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

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

Visitors Present: James Skyberg, Deb Melby, Rochelle Remund, Carrie Bendix, Elaine Fenicle, Jen Zupp, Laura Minet, Jasmine Boeke, Addison Draper, Vivian Brockberg, Kyle Kuphal, Nancy Stiles, and Kaitlin Hanson.

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

Pledge of Allegiance

Approval of Agenda:

Addition:

Approve E-Learning Plan for 2024-2025:

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

Public Forum: James Skyberg spoke on behalf of the girl's tennis team thanking Mrs. Ortman for attending the section match.

Presentation

Rochelle Remund, Partnership with SWMN Private Industry Council: Rochelle is the HR Director of Pipestone Management and also on the SWMN Private Industry Council. She, along with Keri Bendix, Executive Director of SWMNPIC presented supports provided by SWMNPIC that help students know and learn of the career opportunities that companies in SWMN can provide. They have a menu of different types of services they offer to youth and young adults and are interested in partnering with Pipestone Area Schools.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of September 23, 2024:

Personnel Report: Action Required (new subs, contracts, resignations, volunteers):

Stacie Wallace, head gymnastics; Cristin Winter, assistant gymnastics; Jennings Wallace, JH gymnastics; Grant Everson, head girls BB; James Skyberg, B-squad GB; Ashlyn Wabeke, 8th GB; Ashley Maly, 7th GB; Paul Young, head wrestling; Gary Hauptert, ass't wrestling; Sean Kallevig and Scott Sterud, JH wrestling; Michael Slaba, head BB; Tim Stotz, B-squad BB; Cody Heidebrink, C-squad BB; Robert Petersen, 8th BB; Mitchel Carson, 7th BB; Samantha Davis, head speech; Emily Williamson, ass't speech; Monica Sullivan, JH speech; Travis Dethlefs, Robotics; Sylvia Newell, One-Act; Mariah Swanson, winter cheer; Margaret Smith-Dibble, part-time day custodian; New subs: Larissa Pemberton, secretary, para, and teacher sub; Miguel Acevedo Mercado, custodian sub; Resignations: Michaela Pierson, paraprofessional; Jose Hernandez, night custodian; Volunteers: Noelle Martens, gymnastics; Lisa VanDyke, girls basketball; Jarod Armon and Justin Fruechte, wrestling; Merrick Heidebrink, boys basketball; Katrina Hart and Colleen Landgren, One Act.

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

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of October 23, 2024 at \$3,799,614.97 or 22%. This was non-action.

Approve Treasurer's Report for September 30, 2024: The treasurer's report for month ended September 30, 2024 shows a cash balance of \$10,144,032.83. Motion by Wiese, second by Likness, approved the treasurer's report for September. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for September 30, 2024: The MN Trust 2023A Bonds treasurer's report for month ended September 30, 2024 has a cash balance of \$2,827,313.31. Motion by DeBates, second by Wiese, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for October: Regular bills paid through October 23, 2024 totaled \$705,496.14. Motion by Oye, second by Likness, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for October: High school activity bills paid through October 23, 2024 totaled \$3,319.74. Motion by DeBates, second by Fruechte, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The negotiations committee met with education support professionals, and the facilities committee went through the roof bids.

Administrator's Report

Superintendent's Board Report: October enrollment is 1095.

1. Historical Society Partnership - We are very fortunate to have a positive partnership with many different organizations in town. One of those partnerships is the Pipestone Historical Society. Each year we work

with them as they support our staff and students. This year I asked for their help in researching if Pipestone Area Schools would qualify for Federal Impact Aid. I am attaching a communication from the Historical Society detailing how they have supported our educational endeavors.

2. Roofing Update - At the board meeting we will provide updates on roofing. Tremco met with the board subcommittee to review the bids. You will find the summary from Tremco included in the packet. The intent is to complete the project over two years.
3. Track Update - As you may recall, one of the facets of the project we worked on was the track update with an overlay and new paint. The project is complete and it looks very nice! We still need to remain mindful of the need to potentially replace the track down the road, including the sub-surface of the track. When the borings were returned from the track, you may recall that the subsurface of the track was deteriorated. From the previous assessment with the borings, it was estimated the district has approximately 5 to 7 years left in the current track before we need to complete a whole-scale replacement. We will need to start planning and preparing for this as we consider the future needs of the district.
4. National Principal Month - October is National Principal Month. As we close out the month, I want to once again publicly thank Mrs. Jennifer Moravetz and Mrs. Sonja Ortman for their work, dedication, and commitment to serving the students, staff, and Pipestone Area School community. I know each of them spend countless hours working for the students and staff of the district. From early mornings to late evening telephone calls, they continually work with me to make Pipestone Area Schools the best it can be. The district is fortunate to have a talented team of administrators focused on improving the culture as well as the educational outcomes for students. Join me in thanking Mrs. Moravetz and Mrs. Ortman for their work and commitment to the Pipestone Area Schools.
5. End of Quarter 1 - The first quarter of school is quickly approaching. We are excited to transition to the next quarter. It seems as if things have gone well with the schedule changes, and cell phone policies. There continues to be some who challenge dress code requirements. We will continue to reinforce these items and continue to ask for parental support.
6. Closing the Educational Opportunity Gap (CEOG) Grant - The district was fortunate to be awarded a grant for nearly \$422,000. I participated in a webinar with the Minnesota Department of Education on this grant where I learned that Pipestone was one fourteen grant recipients out of a total of 57 applicants. We are working to finalize an agreement with KnowledgeWorks that will include facilitation of the district strategic plan around the Profile of a Graduate and staff development aligning work in the classrooms to the profile. The resources will support staff development and ongoing efforts to personalize learning around competencies in the district.
7. School Improvement Plans - I have asked each principal to create school improvement plans with their leadership teams for their buildings. I requested that each plan has one academic goal and one non-academic goal for the school year. I anticipate the principals will share details of their plans with the board at a future meeting and communicate progress on their respective plans accordingly.
8. Election Day - Remember to cast your vote! Election day is soon upon us. If individuals have questions about the election process, they can learn more at [Welcome to Pipestone County MN \(pipestone-county.com\)](http://www.pipestone-county.com).
9. School Board Conference - The Minnesota School Board Association will hold their annual leadership conference January 16 and 17 at the Minneapolis Convention Center. If you are interested in attending, please confirm with Deb. The theme of the conference is Inspire and Connect: Leading With Purpose. The conference is typically very good and filled with sessions regarding work in school districts across Minnesota. The keynote speakers are Mickey Smith Jr., a 7 time Teacher of the Year recipient and Hamish Brewer, an award winning school turnaround expert. This should be an exceptional opportunity for the board.
10. Winter Weather Planning - As we plan for the winter months, I participated in a webinar with the National Weather Service recently. There are some changes coming regarding weather notices from the National Weather Service regarding cold and wind chill. Generally speaking, Wind Chill Watches are renamed Extreme Cold Watch. Wind Chill Warnings are renamed Extreme Cold Warnings. Wind Chill Advisories are renamed Cold Weather Advisories. I am attaching an information sheet from the National Weather Service regarding these changes.
11. Christmas Party - The administrative team is busy planning for the annual staff Christmas Party. We have a tentative date of December 14. Once we have venue confirmation, we will communicate to staff and the board regarding the plans. Please pencil this into your calendar. Last year was a great event and was something that many still talk about today.

Principal's Board Report:

Sonja Ortman -

- **Music Initiative:** We have implemented a music program in the hallways during passing periods and before/after school hours at the middle and high school levels. The students have shown a positive response to the "Ed Sheeran" station featured in our intercom/bell system, enhancing the overall school atmosphere.
- **PSAT Administration:** The Preliminary SAT (PSAT) was successfully administered on October 16, 2024.
- **Data Analysis Session:** An initial data analysis session was conducted on October 9th, in collaboration with specialists from NWEA/MAP. All students have been assessed, and teams are now engaged in reviewing the data to establish specific academic goals. This process has equipped teachers with insights into student knowledge gaps, allowing for more effective grouping based on academic readiness.
- **Leadership Meetings:** I recently met with both leadership teams to discuss our school improvement goals for the middle and high school. We will be focusing on one academic goal and one non-academic goal for the year.
- **Cell Phone Policy Enforcement:** The enforcement of our cell phone policy is being actively managed by staff, resulting in a minimal number of infractions reported.
- **Visibility at Extracurricular Activities:** I have attended various sporting events and concerts, as I believe maintaining a visible presence at extracurricular activities is a vital aspect of my role.
- **Kinder-Buddies Event:** Our inaugural Kinder-Buddies event was a tremendous success. We paired seniors with kindergartners, facilitating a day of play and connection. The event culminated on Friday when seniors and their buddies gathered on the football field, where the seniors presented gifts to their kinder-buddies.

Jennifer Moravetz –

- Friday, October 4th, our 5th grade students hosted our first Grand person Day. All Grand persons in their lives were invited to share in an afternoon of fun, games, and fellowship in the elementary commons. Students were also able to show off their classrooms.
- Friday, October 11th was our first Senior/Kindergarten Spirit Buddies Event.
- Second fire drill with the fire department.
- Student Focus Meetings took place on Thursday, October 24th and Friday, October 25th.
- End of the quarter is Friday, November 1st.

Curriculum, Teaching, and Learning Board Report:

It's hard to believe it is the end of October already. I have attended a few virtual meetings regarding the new ELA standards implementation timeline. The implementation stage of the ELA standards is the 2025-2026 school year. During this school year we will be taking a close look at the new standards so that we are ready for full implementation in the fall.

We are also looking at adopting a new ELA curriculum that aligns with the new MN standards and the Science of Reading. The MN Department of Education has a list of curricular resources on their website that they have reviewed and categorized into their level of alignment with evidenced-based structured literacy practices. I have reached out to several companies listed on the MDE website requesting samples so that we can pilot testing in classrooms to assess their practical application and effectiveness. We have met with the elementary literacy team and middle school ELA teachers to gather feedback on what they need and want from a new curriculum. We will be meeting with the high school ELA teachers soon to gather information from them as well.

In an effort to improve the quality of the professional development provided to the paraprofessionals during the Wednesday Early Dismissals, we have purchased an online learning platform called the Master Teacher Paraeducator. These modules help prepare paraprofessionals to take the required assessments to become highly qualified. Some examples of modules are: "Paraeducator Roles and Responsibilities in the Classroom", "Confidentiality", and "Defining and Understanding a Student in Crisis." A paraprofessional that has worked in our district for many years stopped by my office last week to let me know that she appreciated having professional development that was pertinent to her job.

Pease presented the MCA reading, math and science data to the board.

Discussion Items

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:

Jasper Evangelical Lutheran	\$110	Donation to Wellness Room
Christ the King Lutheran	\$100	Donation to Wellness Room
Coborn’s of Pipestone	\$2,013.27	\$1,342.48 Help Fund/\$671.09 Overdue Lunch Accounts
Leonard Management	\$5,000	Donation to Help Fund

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

and the following voted against the same: None

The foregoing resolution was approved this 28th day of October, 2024

Final Reading of 2024-2025 Teacher Seniority List:

Final Reading of 2024-2025 Paraprofessional Seniority List:

Final Reading of Secretary, Custodians, AP, and Tech Seniority List: The 2024-2025 teacher seniority list, paraprofessional seniority list, and secretary, custodians, AP, and Tech seniority lists were approved with one motion. Motion by Oye, second by DeBates, approved the above seniority lists. Motion carried unanimously.

Second Reading of Policy 620 - Credit for Learning: Motion by Wiese, second by Fruechte, approved Policy 620 - Credit for Learning. Motion carried unanimously.

Approve Snow Removal Quote for 2024-2025: A quote was received from Outlaw Customs for 2024-2025 snow removal. Motion by Wiese, second by Oye, approved Outlaw Customs

Set Date to Canvass Election Results (November 8-15): Motion by Wiese, second by DeBates, to set Tuesday, November 12 at 5:30 p.m. to canvass election results. Motion carried unanimously.

Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation: Motion by Wiese, second by DeBates, to approve supporting Form A application to the MSHSL. Motion carried unanimously.

Declare Items Obsolete: Motion by Fruechte, second by DeBates, to approve obsolete items – cold sandwich display case; landscape edging; 3 pizza/sandwich warmers; library carts; old entry way rugs; face masks/face shields from Covid; 2 double stack warmers; Covid dividers; bricks; and Hill and Brown elementary bike racks. Motion carried unanimously.

MOU with PAEA for Emergency Substitution: Motion by Wiese, second by Likness, approved the Memorandum of Understanding with PAEA. Motion carried unanimously.

Contract Between Pipestone County and School District #2689 to Provide a Law Enforcement Resource Officer: Motion by Oye, second by Hiniker, approved the contract for a law enforcement resource officer. Motion carried unanimously.

Approve Klint Willert to Participate in the SWWC Service Cooperative Fellowship Trip: Motion by Hiniker, second by Oye, approved Willert to participate in the listed fellowship trip with SWWC. Motion carried unanimously.

Approve Roofing Project Bid: Motion by Oye, second by Fruechte, to approve the bid from Black Hawk Roof Company for the MS/HS roof project. Motion carried unanimously.

Approve E-Learning Plan for 2024-2025: Motion by Likness, second by DeBates, approved the E-Learning Plan for 24-25. Motion carried unanimously.

Adjourn

Motion by Wiese, second by Fruechte, to adjourn the meeting (8:28 p.m.). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 25, 2024
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 28, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes, and resolutions are available at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=657399> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Carson at 7:00 PM. Present: Hiniker, Wiese, Fruechte, Carson, DeBates, Likness, and Oye. Also present: Kennedy, Peschon, Willert, Ortman, Moravetz, and Pease. Others: J. Skyberg, D. Melby, R. Remund, C Bendix, E. Fenicle, J. Zupp, L. Minet, J. Boeke, A. Draper, V. Brockberg, K. Kuphal, N. Stiles, and K. Hanson.

Board Action:

1. Wiese/Likness/All in favor: approve agenda as presented.
2. Oye/DeBates/All in favor: consent agenda as presented.
3. Financials: Wiese/Likness/All in favor: treasurer's report for September 30, 2024 (\$10,144,032.83). DeBates/Wiese/All in favor: 2023A bonds treasurer's report (\$2,827,313.31). Oye/Likness/All in favor: regular bills for October (\$705,496.14). DeBates/Fruechte/All in favor: high school activity bills for October (\$3,319.74).
4. Wiese/Likness/All if favor: donations to the school; Jasper Evangelical Lutheran \$110 to wellness room; Christ the King, \$100 to wellness room; Coborn's of Pipestone, \$2,013.27 to help fund and overdue lunch accounts; Leonard Management, \$5000 to help fund.
5. Oye/DeBates/All in favor: approve 24-25 teacher, secretary/custodians/AP/Tech, and paraprofessional seniority lists.
6. Wiese/Fruechte/All in favor: approve second reading of Policy 620 – Credit for Learning.
7. Wiese/Oye/All in favor: approve 24-25 snow quote from Outlaw Customs.
8. Wiese/DeBates/All in favor: set Tuesday, November 12 at 5:30 p.m. to canvass the general election results.
9. Wiese/DeBates/All if favor: approve resolution of governing board supporting form A application to MSHSL Foundation.
10. Fruechte/DeBates/All in favor: approve obsolete items of cold sandwich display case; landscape edging; 3 pizza/sandwich warmers; library carts; old entry way rugs; face masks/face shields from Covid; 2 double stack warmers; Covid dividers; bricks; and Hill and Brown elementary bike racks.
11. Wiese/Likness/All in favor: approve MOU with Pipestone Area Education Association for emergency substitutions.
12. Oye/Hiniker/All in favor: approve the contract for a law enforcement resource office with Pipestone County.
13. Hiniker/Oye/All in favor: approved Willert to participate in a fellowship trip with Southwest West Central Service Coop.
14. Oye/Fruechte/All in favor: approved the bid from Black Hawk Roof Company for the MS/HS roof project.
15. Likness/DeBates/All in favor: approved the 24-25 E-Learning Plan.

Other: Admin and board reports; budget year-to-date (\$3,799,614.97); public forum: James Skyberg; presentation: Rochelle Remund and Keri Bendix, SWMN Private Industry Council.

Adjourn: Wiese/Fruechte/All in favor: 8:28 p.m.

/s/ Brad Carson, Chair /s/ Katie Wiese, Clerk

Approved and dated by the board November 25, 2024. Deb Peschon, Administrative Assistant/Recording Clerk/District Clerk

Minutes of the Special School Board Meeting Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, November 12, 2024 beginning at 5:30PM in Conference Room 1148, MS/HS.

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

Visitors Present: Kyle Kuphal, Kristi Weinkauff, and Clarinda Loving.

Call Meeting to Order: Chairman Carson called the meeting to order at 5:33 p.m.

Pledge of Allegiance

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

Resolution Canvassing Returns of Votes of School District General Election: Motion by DeBates, second by Likness, approved the Resolution as presented. Motion carried unanimously.

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

CLOSED SESSION for Preliminary Consideration of Allegations Against an Individual Subject to the Board's Authority Pursuant to Minnesota Statute §13D.05: Motion by DeBates, second by Fruechte, to move into closed session.

Possible Open Session, Following Closed Session, for Board Action: No action.

Adjourn

Motion by Wiese, second by Likness, to adjourn the meeting (6:58PM). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board November 25, 2024
Submitted, Deb Peschon

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, 12, 2024 beginning at 5:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes, and resolutions are available at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=636179> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Called to order by Chairman Carson at 5:33 PM. Present: Hiniker, Wiese, Fruechte, Carson, Likness, and DeBates. Absent: Oye. Also present: Willert, Peschon, K. Kuphal, K. Weinkauff, and C. Loving.

Board Action:

1. Wiese/Fruechte/All in favor: approve agenda as presented.
2. DeBates/Likness/All in favor: approve resolution canvassing returns of votes of school district general election.
3. Wiese/Fruechte/All in favor: approve resolution authorizing issuance of certificates of election and directing school district clerk to perform other election related duties.
4. DeBates/Fruechte/All in favor: move to closed session for preliminary consideration of allegations against an individual subject to the board's authority pursuant to Minnesota Statute §13D.05.

Other: Possible open session, following closed session, for board action.

Adjourn: Wiese/Likness/All in favor: 6:58pm.

/s/ Brad Carson, Chair /s/ Katie Wiese, Clerk

Approved and dated by the board November 25, 2024. Deb Peschon, Administrative Assistant/Recording Clerk/District Clerk

**Personnel Report - Action Requested
November 25, 2024 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Miguel Acevedo Mercado	Night Custodian	11-14-2024

Rationale

1. Replace Jose Hernandez

New Subs

1. Christopher Garcia, para sub
2. Laurie Erickson, para sub
3. Amy Hamann, para sub

Resignations

1. Dave Dulas, head volleyball coach
2. Lori Goelz, attendance secretary
3. Amber Przybys, elementary para

Budget Presentation to the Board				
Expenditures as of 11/20/2024				
General Fund				
Classification	Code	FY2025REV	Year to Date	Year to Date %
Administrative Salaries	110	\$560,426.00	\$234,179.31	40%
Teacher Salaries	140	\$5,199,814.00	\$1,284,818.22	25%
Non-Licensed Classroom Personnel	141	\$54,550.00	\$15,484.83	28%
Licensed Instructional Support Personnel	143	\$145,022.00	\$34,620.81	24%
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$120,000.00	\$30,833.73	26%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$3,579.20	12%
Language Pathologist	152	\$29,000.00	\$5,217.71	18%
School Nurse	154	\$111,389.00	\$27,847.11	25%
School Social Worker	156	\$105,385.00	\$27,734.88	26%
Certified Paraprofessional	161	\$696,264.00	\$139,503.88	20%
Certified One-to-One Paraprofessional	162	\$234,625.00	\$44,691.04	19%
School Counselor	165	\$133,369.00	\$34,753.74	26%
Non-Instructional Support	170	\$978,391.00	\$348,430.69	36%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$475,648.00	\$176,615.58	37%
Severance	191	\$14,351.00	\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$686,238.00	\$178,710.01	26%
PERA	214	\$152,623.00	\$43,227.82	28%
TRA	218	\$586,656.00	\$151,084.24	26%
Health Insurance	220	\$880,969.00	\$219,067.27	25%
Life Insurance	230	\$11,683.00	\$3,158.73	27%
Dental Insurance	235	\$1,403.00	\$598.69	43%
Long Term Disability	240	\$336.00	\$0.00	0%
TSA Match	250	\$97,460.00	\$24,333.65	25%
Employer Sponsored HSA's	251	\$59,921.00	\$43,672.84	73%
Workmens Comp	270	\$53,224.00	\$14,696.30	28%
Unemployment Compensation	280	\$10,000.00	\$0.00	0%
Unemployment Summer Employees	281	\$66,000.00	\$46,501.12	70%
Other Post-Employment Benefits	291	\$29,011.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$11,543,758.00	\$3,133,361.40	27%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$22,750.00	\$0.00	0%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$178,402.00	\$71,928.45	40%
School Resource Officer	310	\$52,000.00	\$0.00	0%
Services Purchased from Coop	316	\$177,021.00	\$54,580.25	31%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$39,935.00	\$10,512.38	26%
Postage and Express	329	\$9,200.00	\$2,643.10	29%
Utility Services	330	\$315,198.00	\$115,387.27	37%
Short Term Rentals	335	\$104,404.00	\$29,678.31	28%
Property Insurance	340	\$185,400.00	\$173,124.57	93%
Repairs and Maintenance	350	\$195,608.22	\$102,546.98	52%
Transportation	360	\$1,232,569.00	\$287,259.54	23%
Travel	366	\$136,183.00	\$37,048.51	27%
Entry Fees/Student Travel	369	\$69,950.00	\$2,081.04	3%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$0.00	\$0.00	#DIV/0!
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$0.00	\$0.00	#DIV/0!
To Out of State Districts	392	\$39,372.00	\$9,392.48	24%
Special Ed Contracted Services	393	\$204,280.00	\$60,480.08	30%
To Non-Ed Agency	394	\$406,331.00	\$97,323.02	24%
Spec Ed Salary Purchased from Co-op	396	\$494,697.00	\$253,062.76	51%
Spec Ed Benefits Purchased from Co-op	397	\$61,142.00	\$30,145.73	49%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!
General Supplies	401	\$192,499.08	\$122,682.44	64%
Non instructional Computer Software	405	\$75,596.00	\$104,275.51	138%
Instructional Software License	406	\$75,323.00	\$81,413.59	108%
Instructional Supplies	430	\$212,817.00	\$62,068.59	29%
Individualized Materials	433	\$25,664.00	\$14,278.09	56%
Fuel for Buildings	440	\$85,200.00	\$8,035.85	9%
Noninstructional Tech Supplies	455	\$7,750.00	\$7,251.70	94%
Instructional Tech Supplies	456	\$2,000.00	\$1,908.55	95%
Textbooks/Workbooks	460	\$68,387.00	\$33,395.08	49%
Standardized Tests	461	\$5,400.00	\$0.00	0%
Non-Instructional Tech Devices	465	\$35,776.78	\$32,597.77	91%
Instructional Technology Devices	466	\$77,200.00	\$72,737.67	94%
Library Books	470	\$17,800.00	\$6,252.05	35%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%
Site or Grounds Acquisition	510	\$4,152.00	\$6,752.00	163%
Building Acquisition and Construction	520	\$259,853.00	\$246,318.79	95%
Equipment Purchased	530	\$53,982.00	\$38,987.67	72%
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	\$29,000.00	\$0.00	0%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$33,375.00	\$6,895.02	21%
Interest Long Term Lease	571	\$4,125.00	\$2,040.98	49%
Principal on Capital Lease	580	\$82,000.00	\$82,000.00	100%
Interest on Capital Lease	581	\$9,608.00	\$5,449.50	57%
Dues and Memberships	820	\$20,681.00	\$17,008.60	82%
Taxes and Special Assessments	896	\$468.00	\$468.00	100%
Affordable Care Act Penalties	897	\$17,000.00	\$0.00	0%
Miscellaneous Other Expenses	899	\$4,000.00	\$290.01	7%
Contingency		\$95,848.00	\$0.00	0%
Total		\$16,973,705.08	\$5,433,163.33	32%
The prior year to date percentage was 28%				
Object 405 has \$41,439.94 of expenses related to Closing the Achievement Grant.				
The budget for object 405 will be increased when the revenue is included in the Budget amendment in January				
Obj.510 Expense for Portapotties January Budget amendment Insurance proceeds				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED OCTOBER 31, 2024								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY25	END OF MONTH FY24
GENERAL FUND	01,03,05	\$7,821,570.86	(\$111,716.02)		\$7,709,854.84		\$7,709,854.84	\$6,642,768.42
FOOD SERVICE FUND	02	\$794,428.53	\$32,511.39		\$826,939.92		\$826,939.92	\$637,923.19
COMMUNITY SERVICE FUND	04	\$591,443.21	(\$8,553.20)		\$582,890.01		\$582,890.01	\$577,139.93
TOTAL OPERATING FUNDS		\$8,555,340.79	(\$87,757.83)		\$9,119,684.77		\$9,119,684.77	\$7,857,831.54
BUILDING FUND	06	(\$62,576.00)	\$53,576.00		(\$9,000.00)		(\$9,000.00)	\$0.00
DEBT SERVICE FUND	07	\$1,003,609.22	\$519,665.89		\$1,523,275.11		\$1,523,275.11	\$1,376,990.54
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		\$9,496,719.01	\$485,484.06		\$10,634,304.88	\$0.00	\$10,634,304.88	\$9,235,167.08
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%	\$197,118.13	(\$153.85)	\$0.00	\$0.00	\$196,964.28	\$254,117.00
FIRST NATIONAL BANK-MM		0.45%	\$1,229,524.62	\$0.00	\$0.00	\$0.00	\$1,229,524.62	\$1,257,970.18
FIRST F&M		0.20%	\$344,346.67	(\$164,507.83)	\$0.00	\$0.00	\$179,838.84	\$692,177.95
MNTrust		5.79%	\$5,323,916.92	\$0.00	\$0.00	\$0.00	\$5,323,916.92	\$4,066,780.77
TOTAL			\$7,094,906.34	(\$164,661.68)	\$0.00	\$0.00	\$6,930,244.66	\$6,271,045.90
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					4.78%		\$557,355.43	
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	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
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	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.917%		\$750,000.00	
Total							\$3,704,060.22	\$2,964,121.18
Grand Total							\$10,634,304.88	\$9,235,167.08
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED OCTOBER 31, 2024							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH
MNTRUST 2023A BONDS	06	\$2,827,313.31	(\$51,125.66)		\$2,776,187.65		\$2,776,187.65
TOTAL		\$2,806,613.13	(\$51,125.66)		\$2,776,187.65	\$0.00	\$2,776,187.65
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		4.80%	\$2,776,187.65	\$0.00	\$0.00	\$0.00	\$2,776,187.65
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			\$2,776,187.65	\$0.00	\$0.00	\$0.00	\$2,776,187.65
						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	69406	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$3.68
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$19.93
				E 01	005 640 173 316 366	Curriculum Staff Development	\$31.60
				E 01	005 640 173 316 366	Travel	\$25.22
				E 01	005 640 173 316 366	Curriculum Staff Development	\$37.37
				E 01	005 640 173 316 366	Travel	\$16.50
				E 01	005 640 173 316 366	Curriculum Staff Development	\$71.90
				E 01	005 640 173 316 366	Curriculum Staff Development	\$15.40
				E 01	103 203 171 000 369	Entry Fees/Student Travel	\$16.26
				E 01	300 292 000 000 366	Travel	\$20.97
				E 01	300 294 203 000 369	Curriculum Staff Development	\$44.50
				E 01	300 292 000 000 366	Travel	\$16.17
				E 01	300 294 203 000 366	Travel	\$41.60
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$32.43
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$59.18
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$78.36
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$46.49
PO#:	Voucher #:	98405	Invoice	Invoice No:	9871	10/21/2024	Paid Amt: \$577.56
							Check Amount: \$577.56
2689	FIN	69407	5249		VISA		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$142.00
				E 01	005 605 150 000 350	Repair&maint Service	\$90.68
				E 01	005 605 150 000 350	Repair&maint Service	\$280.91
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 350	Repair&maint Service	\$20.24
				E 01	300 220 172 000 401	General Supplies	\$38.46
				E 01	300 220 172 000 401	General Supplies	\$275.00
				E 01	005 605 150 000 350	Repair&maint Service	\$353.59
PO#:	Voucher #:	98406	Invoice	Invoice No:	5512	10/21/2024	Paid Amt: \$1,255.90
							Check Amount: \$1,255.90
2689	FIN	69408	01252		NCPERS Group Life Ins		Check
				B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	98408	Invoice	Invoice No:	M2025040	10/21/2024	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	69409	7348		Madison National Life		Check
				B 01	215 032	Employer Paid	\$998.84
				B 01	215 033	Supplemental Life	\$145.41

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69409	7348		Madison National Life		Check		
				B 01	215 031 LTD			\$556.65	
	PO#:	Voucher #:	98410	Invoice	Invoice No: M2025040	10/21/2024	Paid Amt:	\$1,700.90	
							Check Amount:	\$1,700.90	
2689	FIN	69411	5249		VISA		Check		
				E 04	005 249 000 321 366 Travel			\$35.59	
				E 04	005 249 000 321 401 General Supplies			\$18.98	
	PO#:	Voucher #:	98412	Invoice	Invoice No: 1739	10/22/2024	Paid Amt:	\$54.57	
							Check Amount:	\$54.57	
2689	FIN	69412	9992		IT OUTLET		Check		
				E 01	005 605 150 000 465 APC BEAR BILLING ERATE			\$11,940.00	
	PO#: 18520	Voucher #:	98414	Invoice	Invoice No: 10001307	10/22/2024	Paid Amt:	\$11,940.00	
							Check Amount:	\$11,940.00	
2689	FIN	69413	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044 Dental Insurance November Coverage			\$3,921.70	
	PO#:	Voucher #:	98417	Invoice	Invoice No: M2025040	10/22/2024	Paid Amt:	\$3,921.70	
							Check Amount:	\$3,921.70	
2689	FIN	69414	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 335 Short Term Rentals			\$1,340.82	
	PO#:	Voucher #:	98422	Invoice	Invoice No: 37682610	10/23/2024	Paid Amt:	\$1,340.82	
				E 01	005 110 000 000 335 Short Term Rentals			\$5,116.00	
	PO#:	Voucher #:	98421	Invoice	Invoice No: 37682609	10/23/2024	Paid Amt:	\$5,116.00	
							Check Amount:	\$6,456.82	
2689	FIN	69415	10312		LOREN CARLSON		Check		
				E 01	005 296 209 000 305 Consult & Serv.fees. VB 10/25/2024			\$130.74	
	PO#:	Voucher #:	98424	Invoice	Invoice No: 10/23/2024	10/23/2024	Paid Amt:	\$130.74	
							Check Amount:	\$130.74	
2689	FIN	69416	8207		MICHAEL J PETERSON		Check		
				E 01	005 296 209 000 305 Consult & Serv.fees. VB 10/25/2024			\$130.74	
	PO#:	Voucher #:	98425	Invoice	Invoice No: 10/23/2024	10/23/2024	Paid Amt:	\$130.74	
							Check Amount:	\$130.74	
2689	FIN	69417	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320 Communications/Phone			\$471.21	
	PO#:	Voucher #:	98423	Invoice	Invoice No: 9975840374	10/23/2024	Paid Amt:	\$471.21	
							Check Amount:	\$471.21	
2689	FIN	69418	5249		VISA		Check		
				E 01	300 211 172 000 430 Instructional Supply			\$28.60	
				E 01	207 260 173 000 406 Instructional Software License			\$57.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69418	5249		VISA		Check
				E 01	103 640 173 316 366	Travel	\$50.42
				E 01	103 640 173 316 366	Travel	\$59.06
				E 01	103 640 173 316 366	Travel	\$57.97
				E 01	005 292 000 000 366	General Supplies	\$71.88
				E 01	300 294 200 000 401	General Supplies	\$51.13
				E 01	300 292 000 000 401	General Supplies	\$12.81
				E 01	300 294 203 000 401	General Supplies	\$1,120.98
				E 01	300 292 000 000 401	General Supplies	\$117.58
				E 01	300 292 000 000 366	Travel	\$21.63
				E 01	300 296 205 000 401	General Supplies	\$200.00
				E 01	300 292 000 000 820	Dues & Membership	\$431.60
				E 01	300 296 201 000 401	General Supplies	\$128.16
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	300 640 173 316 366	Travel	\$150.00
				E 01	300 640 173 316 366	Travel	\$150.00
				E 01	103 203 171 000 406	Instructional Software License	\$195.00
				E 01	300 230 173 000 406	Instructional Software License	\$108.00
				E 01	300 260 173 000 406	Instructional Software License	\$120.00
				E 01	207 260 173 000 406	Instructional Software License	\$550.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	103 203 173 000 406	Instructional Software License	\$275.00
				E 01	300 740 172 000 406	Instructional Software License	\$25.00
				E 01	300 260 172 000 406	Instructional Software License	\$12.50
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	103 203 173 000 406	Instructional Software License	\$35.99
				E 01	103 640 173 316 366	Travel	\$322.54
				E 01	103 640 173 316 366	Travel	\$322.54
				E 01	103 203 173 000 406	Instructional Software License	\$118.47
				E 01	005 640 173 316 366	Curriculum Staff Development	\$150.00
				E 01	103 203 171 000 430	Instructional Supply	\$60.45
				E 01	103 620 591 000 470	Library Books	\$103.12
				E 01	103 620 591 000 470	Library Books	\$291.00
				E 01	103 620 591 000 470	Library Books	\$74.88
				E 01	103 620 591 000 470	Library Books	\$40.38
				E 01	300 331 172 830 433	Individualized Mat.	\$194.40
				E 01	300 301 501 830 433	Individualized Mat.	\$107.64

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69418	5249		VISA		Check
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$32.50
				E 01	300 256 172 000 406	Instructional Software License	\$27.50
				E 01	300 331 172 830 433	Individualized Mat.	\$42.32
				E 01	207 361 849 000 430	Instructional Supply	\$269.53
				E 01	300 331 172 830 433	Individualized Mat.	\$53.90
				E 01	300 301 501 830 401	Individualized Mat.	\$24.62
				E 01	300 301 501 830 401	Individualized Mat.	\$86.87
				E 01	300 301 501 830 401	Individualized Mat.	\$28.35
				E 01	300 331 172 830 433	Individualized Mat.	\$260.69
				E 01	300 258 234 000 430	Instructional Supply	\$16.95
				E 01	300 258 234 000 430	Instructional Supply	\$11.10
				E 01	300 331 172 830 433	Individualized Mat.	\$7.98
				E 01	005 810 000 000 401	General Supplies	\$62.78
				E 01	005 810 000 000 401	General Supplies	\$168.74
				E 01	005 810 000 000 401	General Supplies	\$259.98
				E 01	005 810 000 000 401	General Supplies	\$40.50
				E 01	005 810 000 000 401	General Supplies	\$801.55
				E 01	005 810 000 000 401	General Supplies	\$3.73
				E 01	005 810 000 000 401	General Supplies	\$260.78
				E 01	005 810 000 000 401	General Supplies	\$50.00
				E 01	005 810 000 000 401	General Supplies	\$7.99
				E 01	005 810 000 000 401	General Supplies	\$540.00
				E 01	005 810 000 000 401	General Supplies	\$118.05
				E 01	005 810 000 000 401	General Supplies	\$23.97
				E 01	005 810 000 000 401	General Supplies	\$114.74
				E 01	005 810 000 000 401	General Supplies	\$103.10
				E 01	207 270 173 000 406	Instructional Software License	\$19.95
				E 01	103 740 173 000 406	Instructional Software License	\$228.00
				E 01	207 640 173 316 366	Instructional Software License	\$190.00
				E 01	300 301 501 830 401	Individualized Mat.	(\$24.62)
				E 01	300 301 501 830 433	Individualized Mat.	\$24.62
				E 01	300 301 501 830 401	Individualized Mat.	(\$86.87)
				E 01	300 301 501 830 433	Individualized Mat.	\$86.87
				E 01	300 301 501 830 401	Individualized Mat.	(\$28.35)
				E 01	300 301 501 830 433	Individualized Mat.	\$28.35
PO#:		Voucher #:	98429	Invoice	Invoice No: 9897	10/24/2024	Paid Amt: \$10,330.37
							Check Amount: \$10,330.37

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69419	9698		ANDREW DALLMANN		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/26/2024		\$132.84	
	PO#:	Voucher #:	98434	Invoice	Invoice No: 10/24/2024	10/24/2024	Paid Amt:	\$132.84	
							Check Amount:	\$132.84	
2689	FIN	69420	9699		CHRISTOPHER EICHTEN		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/26/2024		\$138.08	
	PO#:	Voucher #:	98433	Invoice	Invoice No: 10/24/2024	10/24/2024	Paid Amt:	\$138.08	
							Check Amount:	\$138.08	
2689	FIN	69421	9359		COLBY PACK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/26/2024		\$136.77	
	PO#:	Voucher #:	98432	Invoice	Invoice No: 10/24/2024	10/24/2024	Paid Amt:	\$136.77	
							Check Amount:	\$136.77	
2689	FIN	69422	9358		DERRICK JENNIGES		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/26/2024		\$133.10	
	PO#:	Voucher #:	98430	Invoice	Invoice No: 10/24/2024	10/24/2024	Paid Amt:	\$133.10	
							Check Amount:	\$133.10	
2689	FIN	69423	9697		JACOB WAHL		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/26/2024		\$136.77	
	PO#:	Voucher #:	98431	Invoice	Invoice No: 10/24/2024	10/24/2024	Paid Amt:	\$136.77	
							Check Amount:	\$136.77	
2689	FIN	69424	10415		525 FOUNDATION		Check		
				E 04	005 505 000 321 305	Consult & Serv.fees SPEAKER		\$4,500.00	
	PO#:	Voucher #:	98435	Invoice	Invoice No: 1257	10/25/2024	Paid Amt:	\$4,500.00	
							Check Amount:	\$4,500.00	
2689	FIN	69425	9807		BIOAG ENERGY SERVICES		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,391.03	
	PO#:	Voucher #:	98437	Invoice	Invoice No: 794864031	10/25/2024	Paid Amt:	\$1,391.03	
							Check Amount:	\$1,391.03	
2689	FIN	69426	7403		BOMGAARS SUPPLY INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$152.43	
	PO#:	Voucher #:	98440	Invoice	Invoice No: 046-573-3	10/25/2024	Paid Amt:	\$152.43	
							Check Amount:	\$152.43	
2689	FIN	69427	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities Paulsen Field		\$2,255.49	
				E 01	005 810 183 000 330	Utilities		\$61.61	
				E 01	005 810 183 000 330	Utilities		\$2,478.06	
				E 01	005 810 182 000 330	Garbage		\$1,290.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69427	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 182 000 330	Garbage		\$90.00	
PO#:	Voucher #:	98436	Invoice	Invoice No:	10/25/2024	10/25/2024	Paid Amt:	\$6,175.16	
							Check Amount:	\$6,175.16	
2689	FIN	69428	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	103 219 173 339 430	My Math Spanish Student Edition Volume 2 Gr		\$37.38	
				E 01	103 219 173 339 430	My Math Spanish Student Edition Volume 1 Gr		\$37.38	
				E 01	103 219 173 339 430	My Math Spanish Student Edition Volume 2 Gr		\$74.76	
				E 01	103 219 173 339 430	Shipping		\$27.73	
PO#: 18767	Voucher #:	98438	Invoice	Invoice No:	134593481001	10/25/2024	Paid Amt:	\$177.25	
							Check Amount:	\$177.25	
2689	FIN	69429	5463		MIDWEST TENNIS & TRACK CO		Check		
				E 06	005 870 000 000 510	Site or Grounds Acq. TRACK MAINTENANCE		\$9,000.00	
PO#:	Voucher #:	98442	Invoice	Invoice No:	5001	10/25/2024	Paid Amt:	\$9,000.00	
							Check Amount:	\$9,000.00	
2689	FIN	69430	6088		MN DEPT. OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check		
				E 01	300 211 000 000 281	Unemployment QUARTER 3		\$46,501.12	
PO#:	Voucher #:	98443	Invoice	Invoice No:	17405699	10/25/2024	Paid Amt:	\$46,501.12	
							Check Amount:	\$46,501.12	
2689	FIN	69431	9075		OLYMPUS LOCKERS & STORAGE PRODUCTS INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$280.00	
PO#:	Voucher #:	98441	Invoice	Invoice No:	295	10/25/2024	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
2689	FIN	69433	5815		ADRIAN HIGH SCHOOL		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country, 10/0		\$90.00	
PO#:	Voucher #:	98453	Invoice	Invoice No:	10/28/2024	10/28/2024	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	69434	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings		\$2,404.23	
PO#:	Voucher #:	98450	Invoice	Invoice No:	8000015159-9	10/28/2024	Paid Amt:	\$2,404.23	
							Check Amount:	\$2,404.23	
2689	FIN	69435	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist		\$1,560.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$11,358.00	
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,560.00	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$7,063.00	
PO#:	Voucher #:	98449	Invoice	Invoice No:	30000944	10/28/2024	Paid Amt:	\$21,541.00	
							Check Amount:	\$21,541.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69436	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities		\$2,098.86	
	PO#:	Voucher #:	98452	Invoice	Invoice No: 10/28/2024			Paid Amt:	\$2,098.86
								Check Amount:	\$2,098.86
2689	FIN	69437	03037		DAR'S PIZZA		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$195.00	
	PO#:	Voucher #:	98456	Invoice	Invoice No: 324425			Paid Amt:	\$195.00
								Check Amount:	\$195.00
2689	FIN	69438	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$19.99	
	PO#:	Voucher #:	98446	Invoice	Invoice No: 1912999032633			Paid Amt:	\$19.99
				E 01	103 203 171 000 430	Instructional Supply		\$19.26	
	PO#:	Voucher #:	98457	Invoice	Invoice No: 1912999032599			Paid Amt:	\$19.26
								Check Amount:	\$39.25
2689	FIN	69439	7353	1099	LYLE SIEBENAHLER		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$339.84	
	PO#:	Voucher #:	98454	Invoice	Invoice No: 2024102301			Paid Amt:	\$339.84
								Check Amount:	\$339.84
2689	FIN	69440	8610		MINNESOTA WEST		Check		
				E 01	300 211 966 000 394	PSEO, GENERAL CHEMISTRY		\$3,000.00	
	PO#:	Voucher #:	98448	Invoice	Invoice No: CI0000002791			Paid Amt:	\$3,000.00
								Check Amount:	\$3,000.00
2689	FIN	69441	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2024		\$75,027.13	
	PO#:	Voucher #:	98445	Invoice	Invoice No: 00275902			Paid Amt:	\$75,027.13
								Check Amount:	\$75,027.13
2689	FIN	69442	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$300.00	
	PO#:	Voucher #:	98451	Invoice	Invoice No: 10/28/2024			Paid Amt:	\$300.00
								Check Amount:	\$300.00
2689	FIN	69443	9917		SEESAW LEARNING, INC LOCKBOX		Check		
				E 01	103 203 173 302 406	Seesaw Learning Subscription		\$3,354.99	
	PO#: 18730	Voucher #:	98455	Invoice	Invoice No: 2024-06319			Paid Amt:	\$3,354.99
								Check Amount:	\$3,354.99
2689	FIN	69444	00413		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 211 966 000 394	PSEO, FALL 2024		\$4,060.00	
	PO#:	Voucher #:	98447	Invoice	Invoice No: 4567027			Paid Amt:	\$4,060.00
								Check Amount:	\$4,060.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69445	8470		BRIAN DANKS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$455.00	
	PO#:	Voucher #:	98464	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$455.00	
							Check Amount:	\$455.00	
2689	FIN	69446	8378		CREIGHTON SCHROYER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$140.00	
	PO#:	Voucher #:	98458	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	69447	7712		CURTIS J. JOHNSON		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$135.00	
	PO#:	Voucher #:	98460	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	69448	8225		DARYL KANTHAK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$225.00	
	PO#:	Voucher #:	98459	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	69449	9207		JOHN DRAPER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$225.00	
	PO#:	Voucher #:	98463	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
2689	FIN	69450	5349		Keith Nettik		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$180.00	
	PO#:	Voucher #:	98462	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	69451	6716		TOM PLOEGER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees FB		\$45.00	
	PO#:	Voucher #:	98461	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	69452	9041		BIANCA KAY CLAUSSEN		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$100.00	
	PO#:	Voucher #:	98467	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	69453	8000		JESSICA SMIDT		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$340.00	
	PO#:	Voucher #:	98468	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$340.00	
							Check Amount:	\$340.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69454	7710		KELLY BEYERS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$300.00	
	PO#:	Voucher #:	98465	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	69455	8063		LEANN BLOEMENDAAL		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$120.00	
	PO#:	Voucher #:	98466	Invoice	Invoice No:	10/28/2024		10/28/2024	
							Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	69457	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,663.81	
	PO#:	Voucher #:	98392	Invoice	Invoice No:	M2025040		10/29/2024	
							Paid Amt:	\$6,663.81	
							Check Amount:	\$6,663.81	
2689	FIN	69458	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,208.39	
	PO#:	Voucher #:	98390	Invoice	Invoice No:	M2025040		10/29/2024	
							Paid Amt:	\$1,208.39	
							Check Amount:	\$1,208.39	
2689	FIN	69459	8470		BRIAN DANKS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 2024		\$70.00	
	PO#:	Voucher #:	98470	Invoice	Invoice No:	10/29/2024		10/29/2024	
							Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2689	FIN	69460	8378		CREIGHTON SCHROYER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 2024		\$70.00	
	PO#:	Voucher #:	98471	Invoice	Invoice No:	10/29/2024		10/29/2024	
							Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2689	FIN	69462	10457		ERICA BOOMGAARDEN		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 2024		\$40.00	
	PO#:	Voucher #:	98477	Invoice	Invoice No:	10/29/2024		10/30/2024	
							Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	69463	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$177.10	
	PO#:	Voucher #:	98487	Invoice	Invoice No:	1912999032640		10/30/2024	
							Paid Amt:	\$177.10	
							Check Amount:	\$177.10	
2689	FIN	69464	10459		JESSICA CHAPPELLEE		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$140.90	
	PO#:	Voucher #:	98479	Invoice	Invoice No:	10/29/2024		10/30/2024	
							Paid Amt:	\$140.90	
							Check Amount:	\$140.90	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69465	10458		NAKIA TELLINGHU		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$18.00	
	PO#:	Voucher #:	98480	Invoice	Invoice No: 10/29/2024		10/30/2024	Paid Amt:	\$18.00
								Check Amount:	\$18.00
2689	FIN	69466	00803		SCOTT RUDIE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$85.00	
	PO#:	Voucher #:	98472	Invoice	Invoice No: 10/29/2024		10/30/2024	Paid Amt:	\$85.00
								Check Amount:	\$85.00
2689	FIN	69467	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$445.96	
	PO#:	Voucher #:	98475	Invoice	Invoice No: RZ46963		10/30/2024	Paid Amt:	\$445.96
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$23.73	
	PO#:	Voucher #:	98478	Invoice	Invoice No: SC19712		10/30/2024	Paid Amt:	\$23.73
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$358.07	
	PO#:	Voucher #:	98481	Invoice	Invoice No: AB2SF2F		10/30/2024	Paid Amt:	\$358.07
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$37.59	
	PO#:	Voucher #:	98482	Invoice	Invoice No: AA99R1E		10/30/2024	Paid Amt:	\$37.59
				E 01	005 110 000 000 455	NonInstructional Tech Supplies		\$122.19	
				E 01	005 810 000 000 455	NonInstructional Tech Supplies		\$79.69	
	PO#:	Voucher #:	98483	Invoice	Invoice No: SB70164		10/30/2024	Paid Amt:	\$201.88
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$9,089.60	
	PO#:	Voucher #:	98484	Invoice	Invoice No: RV15801		10/30/2024	Paid Amt:	\$9,089.60
				E 01	207 361 849 000 430	Instructional Supply		\$66.32	
	PO#:	Voucher #:	98485	Invoice	Invoice No: AB2NC9C		10/30/2024	Paid Amt:	\$66.32
				E 01	300 230 172 000 430	Instructional Supply		\$182.86	
	PO#:	Voucher #:	98486	Invoice	Invoice No: RT44947		10/30/2024	Paid Amt:	\$182.86
				E 01	300 296 205 000 401			\$138.58	
	PO#:	Voucher #:	98488	Invoice	Invoice No: AB2Y97Z		10/30/2024	Paid Amt:	\$138.58
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$134.55	
	PO#:	Voucher #:	98473	Invoice	Invoice No: RN52564		10/30/2024	Paid Amt:	\$134.55
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$122.19	
	PO#:	Voucher #:	98474	Invoice	Invoice No: AB1WZ5X		10/30/2024	Paid Amt:	\$122.19
								Check Amount:	\$10,801.33
2689	FIN	69468	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$171.63	
	PO#:	Voucher #:	98492	Invoice	Invoice No: 0000310848		10/31/2024	Paid Amt:	\$171.63
								Check Amount:	\$171.63

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	69469	7882		C & B OPERATIONS LLC		Check	
				E 01	005 810 000 000 401	General Supplies		\$16.41
	PO#:	Voucher #:	98493	Invoice	Invoice No: 13003885		Paid Amt:	\$16.41
						10/31/2024	Check Amount:	\$16.41
2689	FIN	69470	9556		PIPESTONE FLORAL		Check	
				E 01	300 301 501 830 433	Individualized Mat.		\$359.00
	PO#:	Voucher #:	98490	Invoice	Invoice No: 1000021578		Paid Amt:	\$359.00
						10/31/2024	Check Amount:	\$359.00
2689	FIN	69471	9994		QUADIENT FINANCE USA, INC		Check	
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00
	PO#:	Voucher #:	98491	Invoice	Invoice No: 00000031220904		Paid Amt:	\$1,000.00
						10/31/2024	Check Amount:	\$1,000.00
2689	FIN	69472	00276		XCEL ENERGY		Check	
				E 01	005 810 184 000 330	Electricity - Paulsen Field		\$1,506.09
	PO#:	Voucher #:	98489	Invoice	Invoice No: 51-6709448-8		Paid Amt:	\$1,506.09
						10/31/2024	Check Amount:	\$1,506.09
2689	FIN	69473	00927		AUGUSTANA COLLEGE		Check	
				E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND FESTIVAL		\$65.00
	PO#:	Voucher #:	98498	Invoice	Invoice No: 11/01/2024		Paid Amt:	\$65.00
						11/1/2024	Check Amount:	\$65.00
2689	FIN	69474	10244		COURT SURACES AND REPAIR, INC		Check	
				E 01	300 810 000 000 350	Repair&maint Service		\$1,350.00
	PO#:	Voucher #:	98502	Invoice	Invoice No: 102424-79		Paid Amt:	\$1,350.00
						11/1/2024	Check Amount:	\$1,350.00
2689	FIN	69475	10329		FIRST BOOK		Check	
				E 01	300 620 591 000 470	Grown		\$5.35
				E 01	300 620 591 000 470	The Beautiful Struggle: A Memoir (Adapted for		\$4.95
				E 01	300 620 591 000 470	The Gilded Ones		\$5.55
				E 01	300 620 591 000 470	Somewhere Between Bitter and Sweet		\$4.10
				E 01	300 620 591 000 470	Black Birds in the Sky: The Story and Legacy		\$4.35
				E 01	300 620 591 000 470	The Other Side: Stories of Central American T		\$4.35
				E 01	300 620 591 000 470	Scarlett & Browne #2: The Notorious Scarlett a		\$6.75
				E 01	300 620 591 000 470	My Selma: True Stories of a Southern Childhoc		\$2.10
				E 01	300 620 591 000 470	Blaze Your Own Trail: Ideas for Teens to Find		\$10.35
				E 01	300 620 591 000 470	Wrecker		\$4.35
				E 01	300 620 591 000 470	Black Brother, Black Brother		\$3.35
				E 01	300 620 591 000 470	The Benefits of Being an Octopus		\$4.35
				E 01	300 620 591 000 470	Cemetery Boys		\$5.85

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69475	10329		FIRST BOOK		Check
				E 01	300 620 591 000 470	Look Both Ways: A Tale Told in Ten Blocks	\$4.05
				E 01	300 620 591 000 470	Amal Unbound	\$4.05
				E 01	300 620 591 000 470	Piecing Me Together	\$4.10
				E 01	300 620 591 000 470	Salt to the Sea	\$5.55
				E 01	300 620 591 000 470	Challenger Deep	\$4.10
				E 01	300 620 591 000 470	The Boy in the Black Suit	\$5.25
				E 01	300 620 591 000 470	How It Went Down	\$4.10
				E 01	300 620 591 000 470	March: Book Three	\$9.35
				E 01	300 620 591 000 470	Ghetto Cowboy	\$3.75
				E 01	300 620 591 000 470	March: Book One	\$7.33
				E 01	300 620 591 000 470	March: Book Two	\$9.33
				E 01	300 620 591 000 470	Aristotle and Dante Discover the Secrets of the	\$5.87
				E 01	300 620 591 000 470	Make Lemonade	\$3.85
				E 01	300 620 591 000 470	Everything We Never Had	\$7.05
				E 01	300 620 591 000 470	We Are Displaced: My Journey and Stories from	\$2.85
				E 01	300 620 591 000 470	Saints of the Household	\$12.70
				E 01	300 620 591 000 470	We Deserve Monuments	\$4.60
				E 01	300 620 591 000 470	Runnning Past Dark	\$7.35
				E 01	300 620 591 000 470	Everything Sad is Untrue (A True Story)	\$5.90
				E 01	300 620 591 000 470	They Both Die at the End	\$4.60
				E 01	300 620 591 000 470	Run: Book One	\$8.85
				E 01	300 620 591 000 470	Satchel Paige: Striking out Jim Crow	\$3.00
				E 01	300 620 591 000 470	Pick the Lock	\$7.35
				E 01	300 620 591 000 470	Inaugural Ballers: The True Story of the First U	\$2.65
				E 01	300 620 591 000 470	They Went Left	\$4.10
				E 01	300 620 591 000 470	Alebrijes	\$8.00
				E 01	300 620 591 000 470	Accountable: The True Story of a Racist Social	\$6.60
	PO#: 18772	Voucher #: 98497	Invoice		Invoice No: 7001486074	11/1/2024	Paid Amt: \$222.03
							Check Amount: \$222.03
2689	FIN	69476	10153		FUN EXPRESS, LLC		Check
				E 01	103 201 171 000 430	Instructional Supply	\$79.17
	PO#:	Voucher #: 98511	Invoice		Invoice No: 73180702603	11/1/2024	Paid Amt: \$79.17
							Check Amount: \$79.17
2689	FIN	69477	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$355.00
	PO#:	Voucher #: 98505	Invoice		Invoice No: 700613946	11/1/2024	Paid Amt: \$355.00
				E 01	005 810 000 000 401	General Supplies	\$1,878.62
	PO#:	Voucher #: 98503	Invoice		Invoice No: 605643744	11/1/2024	Paid Amt: \$1,878.62

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69477	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$160.79	
	PO#:	Voucher #:	98504	Invoice	Invoice No: 605643762	11/1/2024	Paid Amt:	\$160.79	
							Check Amount:	\$2,394.41	
2689	FIN	69478	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	The Winter Owl SA or SSA UPC 67240501127		\$2.25	
				E 01	300 258 234 000 430	The Shepherd's Spiritual TB UPC: 072405017!		\$2.25	
				E 01	300 258 234 000 430	Freight		\$3.99	
	PO#: 18774	Voucher #:	98506	Invoice	Invoice No: 366855222	11/1/2024	Paid Amt:	\$8.49	
				E 01	300 258 234 000 430	Instructional Supply		\$54.00	
	PO#:	Voucher #:	98496	Invoice	Invoice No: 366855714	11/1/2024	Paid Amt:	\$54.00	
				E 01	300 258 234 000 430	Missa Pastoril Gloria SATB UPC 1962881313E		\$35.40	
				E 01	300 258 234 000 430	Shakespeare Songs No. 2 SATB Choral Score		\$42.99	
	PO#: 18768	Voucher #:	98495	Invoice	Invoice No: 366855925	11/1/2024	Paid Amt:	\$78.39	
							Check Amount:	\$140.88	
2689	FIN	69479	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$152.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$178.00	
	PO#:	Voucher #:	98512	Invoice	Invoice No: 104470 & 105541	11/1/2024	Paid Amt:	\$330.00	
							Check Amount:	\$330.00	
2689	FIN	69480	7787		OVERHEAD DOOR CO.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$301.00	
	PO#:	Voucher #:	98499	Invoice	Invoice No: 0381053	11/1/2024	Paid Amt:	\$301.00	
							Check Amount:	\$301.00	
2689	FIN	69481	01911		PIPESTONE HISTORICAL SOCIETY		Check		
				E 01	103 203 171 000 305	Program Services		\$3,000.00	
	PO#: 18777	Voucher #:	98510	Invoice	Invoice No: 11/01/2024	11/1/2024	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
2689	FIN	69482	10346		REAL TIME TRANSLATION		Check		
				E 01	103 412 000 740 433	Individualized Mat.		\$199.00	
	PO#:	Voucher #:	98513	Invoice	Invoice No: 118329	11/1/2024	Paid Amt:	\$199.00	
							Check Amount:	\$199.00	
2689	FIN	69483	9929		SAVVAS LEARNING COMPANY, LLC		Check		
				E 01	103 640 173 316 401	Handbbook for Classroom Manament that wor		\$62.88	
				E 01	103 640 173 316 401	Shipping		\$5.03	
	PO#: 18763	Voucher #:	98509	Invoice	Invoice No: 7028940836	11/1/2024	Paid Amt:	\$67.91	
							Check Amount:	\$67.91	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69484	10164		SCHOLASTIC INC.		Check		
				E 01	300 331 173 830 433	Individualized Mat.		\$219.78	
	PO#:	Voucher #:	98508	Invoice	Invoice No: M7525069	11/1/2024	Paid Amt:	\$219.78	
							Check Amount:	\$219.78	
2689	FIN	69485	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,091.08	
	PO#:	Voucher #:	98501	Invoice	Invoice No: 100253	11/1/2024	Paid Amt:	\$1,091.08	
							Check Amount:	\$1,091.08	
2689	FIN	69486	00890	00890	STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$497.14	
	PO#:	Voucher #:	98500	Invoice	Invoice No: 100247	11/1/2024	Paid Amt:	\$497.14	
							Check Amount:	\$497.14	
2689	FIN	69487	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, STARRS ONLINE ACADEM		\$1,725.00	
	PO#:	Voucher #:	98514	Invoice	Invoice No: 75954	11/1/2024	Paid Amt:	\$1,725.00	
							Check Amount:	\$1,725.00	
2689	FIN	69488	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,258.00	
	PO#:	Voucher #:	98507	Invoice	Invoice No: 3149565692	11/1/2024	Paid Amt:	\$1,258.00	
							Check Amount:	\$1,258.00	
2689	FIN	69489	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$939.40	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$1,136.43	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$1,313.75	
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC		\$1,556.25	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$565.44	
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football		\$500.01	
	PO#:	Voucher #:	98515	Invoice	Invoice No: 4370	11/4/2024	Paid Amt:	\$6,011.28	
							Check Amount:	\$6,011.28	
2689	FIN	69490	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg		\$82,964.00	
	PO#:	Voucher #:	98516	Invoice	Invoice No: 2051	11/4/2024	Paid Amt:	\$82,964.00	
							Check Amount:	\$82,964.00	
2689	FIN	69491	9982		BOB GREY		Check		
				B 01	206 516	In and Out, VB 10/25/2024		\$2,192.00	
	PO#:	Voucher #:	98517	Invoice	Invoice No: 11/04/2024	11/4/2024	Paid Amt:	\$2,192.00	
							Check Amount:	\$2,192.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69492	9982		BOB GREY		Check
				B 01	206 516	In and Out, SECTION FB 10/29/2024	\$3,497.00
	PO#:	Voucher #:	98518	Invoice	Invoice No: 11/04/2024	11/4/2024	Paid Amt: \$3,497.00
							Check Amount: \$3,497.00
2689	FIN	69493	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$74.40
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$65.18
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$109.74
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$82.95
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$223.20
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$94.80
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$111.60
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$88.88
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$178.56
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$82.95
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$111.60
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$100.73
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$120.90
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$77.03
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$109.74
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$65.18
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$225.06
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$124.43
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$167.40
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$88.88
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$202.74
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$94.80
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$195.30
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$154.05
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$117.18
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$136.28
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$226.92
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$88.88
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$197.16
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$106.65
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR	\$107.88
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR	\$23.70
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR	\$107.88
				E 01	300 211 172 733 360	Transp Cntrt W/Public, COLLEGE FAIR	\$23.70

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69493	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	207 211 000 733 360	Transp Cntrt W/Public, 6TH GRADE	\$279.00
				E 01	207 211 000 733 360	Transp Cntrt W/Public, 6TH GRADE	\$82.95
				E 01	207 211 000 733 360	Transp Cntrt W/Public, 6TH GRADE	\$279.00
				E 01	207 211 000 733 360	Transp Cntrt W/Public, 6TH GRADE	\$82.95
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$38.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$66.50
				E 01	300 211 000 733 360	Transp Cntrt W/Public, HS	\$76.00
				E 01	005 640 173 316 305	Consult & Serv.fees	\$43.67
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap, BOWLING	\$114.00
				E 01	300 211 000 733 360	Transp Cntrt W/Public, WOODWORKING	\$456.00
				E 04	005 582 000 344 360	Transp Cntrt W/Public, PRE SCHOOL	\$6,276.70
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,192.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$798.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$342.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,596.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,087.82
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,277.76
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,192.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,993.52
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,128.00
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$2,660.07
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$272.58
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$346.92
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$495.60
PO#:	Voucher #:	98520	Invoice	Invoice No:	2052	11/5/2024	Paid Amt: \$42,263.37
							Check Amount: \$42,263.37
2689	FIN	69494	9187		AGC NETWORKS, INC		Check
				E 01	005 605 150 000 401	General Supplies	\$95.44
PO#:	Voucher #:	98538	Invoice	Invoice No:	9500143441	11/6/2024	Paid Amt: \$95.44
							Check Amount: \$95.44
2689	FIN	69495	9695		AMERICAN UNION VENTURES		Check
				E 01	005 865 000 349 305	Consult & Serv.fees. RECYCLING	\$180.00
PO#:	Voucher #:	98534	Invoice	Invoice No:	AMRE2498602	11/6/2024	Paid Amt: \$180.00
							Check Amount: \$180.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69496	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433 Individualized Mat.			\$166.35	
		PO#:	Voucher #:	98540	Invoice Invoice No: 0000314109	11/6/2024	Paid Amt:	\$166.35	
							Check Amount:	\$166.35	
2689	FIN	69497	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330 Utilities			\$1,941.44	
		PO#:	Voucher #:	98527	Invoice Invoice No: 202410294229	11/6/2024	Paid Amt:	\$1,941.44	
				E 01	005 810 183 000 330 Utilities			\$75.00	
		PO#:	Voucher #:	98526	Invoice Invoice No: 202410294228	11/6/2024	Paid Amt:	\$75.00	
				E 01	005 810 183 000 330 Utilities			\$35.00	
		PO#:	Voucher #:	98528	Invoice Invoice No: 202410294221	11/6/2024	Paid Amt:	\$35.00	
							Check Amount:	\$2,051.44	
2689	FIN	69498	10461		COPPER PENNY		Check		
				E 01	300 296 207 000 401 General Supplies			\$90.00	
		PO#:	Voucher #:	98530	Invoice Invoice No: 00000	11/6/2024	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	69499	02066		EDGERTON ENTERPRISE		Check		
				E 01	005 010 000 000 305 Consult & Serv.fees			\$144.00	
		PO#:	Voucher #:	98535	Invoice Invoice No: E10042	11/6/2024	Paid Amt:	\$144.00	
							Check Amount:	\$144.00	
2689	FIN	69500	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 01	005 810 000 000 350 Repair&maint Service			\$2,480.58	
		PO#:	Voucher #:	98531	Invoice Invoice No: 001120190000	11/6/2024	Paid Amt:	\$2,480.58	
							Check Amount:	\$2,480.58	
2689	FIN	69501	7618		IXL LEARNING		Check		
				E 01	103 201 150 000 406 Instructional Software License			\$1,600.00	
				E 01	103 203 150 000 406 Instructional Software License			\$7,840.00	
				E 01	207 203 150 000 406 Instructional Software License			\$4,560.00	
		PO#:	Voucher #:	98529	Invoice Invoice No: S510540	11/6/2024	Paid Amt:	\$14,000.00	
							Check Amount:	\$14,000.00	
2689	FIN	69502	10403		MDE-MCIS ACCOUNT 621892		Check		
				E 01	300 211 173 000 406 Instructional Software License			\$762.00	
		PO#:	Voucher #:	98536	Invoice Invoice No: MN25-23446	11/6/2024	Paid Amt:	\$762.00	
							Check Amount:	\$762.00	
2689	FIN	69503	5263		MIDWESTERN MECHANICAL INC.		Check		
				E 01	005 810 000 000 350 Repair&maint Service, INSPECTION			\$1,190.00	
		PO#:	Voucher #:	98524	Invoice Invoice No: J005321	11/6/2024	Paid Amt:	\$1,190.00	
							Check Amount:	\$1,190.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69504	7704		MOODY COUNTY ENTERPRISE		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$120.00	
	PO#:	Voucher #:	98525	Invoice	Invoice No: 11/06/2024		11/6/2024	Paid Amt:	\$120.00
								Check Amount:	\$120.00
2689	FIN	69505	10069		PAUL VIRGIL MATHEWS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB		\$200.00	
	PO#:	Voucher #:	98537	Invoice	Invoice No: 11/06/2024		11/6/2024	Paid Amt:	\$200.00
								Check Amount:	\$200.00
2689	FIN	69506	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$32.00	
	PO#:	Voucher #:	98533	Invoice	Invoice No: 1507988		11/6/2024	Paid Amt:	\$32.00
								Check Amount:	\$32.00
2689	FIN	69507	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees OCT. 20204		\$104,521.94	
	PO#:	Voucher #:	98541	Invoice	Invoice No: 0070935		11/6/2024	Paid Amt:	\$104,521.94
								Check Amount:	\$104,521.94
2689	FIN	69508	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees. OCT 2023		\$960.00	
	PO#:	Voucher #:	98539	Invoice	Invoice No: 23		11/6/2024	Paid Amt:	\$960.00
								Check Amount:	\$960.00
2689	FIN	69509	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, OCT. 2024		\$1,135.85	
	PO#:	Voucher #:	98532	Invoice	Invoice No: 11/06/2024		11/6/2024	Paid Amt:	\$1,135.85
								Check Amount:	\$1,135.85
2689	FIN	69510	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 296 205 000 401	General Supplies		\$2,412.50	
	PO#:	Voucher #:	98559	Invoice	Invoice No: AB2426X		11/11/2024	Paid Amt:	\$2,412.50
								Check Amount:	\$2,412.50
2689	FIN	69511	9704		DAHL MOTORS, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$87.65	
	PO#:	Voucher #:	98564	Invoice	Invoice No: 301855		11/11/2024	Paid Amt:	\$87.65
				E 01	005 810 000 000 350	Repair&maint Service		\$92.74	
	PO#:	Voucher #:	98565	Invoice	Invoice No: 301852		11/11/2024	Paid Amt:	\$92.74
				E 01	005 810 000 000 350	Repair&maint Service		\$107.80	
	PO#:	Voucher #:	98566	Invoice	Invoice No: 301506		11/11/2024	Paid Amt:	\$107.80
								Check Amount:	\$288.19
2689	FIN	69512	00084		DEMCO INC		Check		
				E 01	300 620 591 000 401	This line left intentionally blank		\$0.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type
2689	FIN	69512	00084		DEMCO INC			Check
				E 01	300 620 591 000 401	Item#W13721330 Crystal Clear Tape 3.5-mil. F		\$88.45
				E 01	300 620 591 000 401	Item#W12187320 Demco CircExtender 2x4-Mi		\$159.04
				E 01	300 620 591 000 401	Item#W12187350 Demco CircExtender 2x4-Mi		\$101.28
				E 01	300 620 591 000 401	Item#W13718770 Clear Glossy RemovableLbl		\$49.95
				E 01	300 620 591 000 401	freight		\$11.83
	PO#: 18775	Voucher #:	98562	Invoice	Invoice No: 7559057		11/11/2024	Paid Amt: \$410.55
								Check Amount: \$410.55
2689	FIN	69513	9446		FUN AND FUNCTION			Check
				E 01	103 203 171 000 430	Big Jo Fuf		\$132.00
				E 01	103 203 171 000 430	Shipping		\$20.48
	PO#: 18757	Voucher #:	98560	Invoice	Invoice No: 816605		11/11/2024	Paid Amt: \$152.48
								Check Amount: \$152.48
2689	FIN	69514	8073		INTERSTATE BATTERY CENTER			Check
				E 01	005 605 150 000 350	Repair&maint Service		\$35.60
	PO#:	Voucher #:	98561	Invoice	Invoice No: 1912999032638		11/11/2024	Paid Amt: \$35.60
								Check Amount: \$35.60
2689	FIN	69515	10348		MCLEOD'S PRINTING AND OFFICE SUPPLY			Check
				E 01	300 292 000 000 401	General Supplies		\$1,614.90
	PO#:	Voucher #:	98558	Invoice	Invoice No: 79632		11/11/2024	Paid Amt: \$1,614.90
								Check Amount: \$1,614.90
2689	FIN	69516	6836		Midwest Alarm			Check
				E 01	005 810 000 000 401	General Supplies		\$2,723.64
	PO#:	Voucher #:	98563	Invoice	Invoice No: 391579		11/11/2024	Paid Amt: \$2,723.64
								Check Amount: \$2,723.64
2689	FIN	69518	5420		TEACHERS DISCOVERY			Check
				E 01	300 230 173 302 460	#1F3107 Theresa Marrama Spanish Level 1 F		\$49.00
				E 01	300 230 173 302 460	#1E1722 It's My Birthday! Spanish Stickers (9C		\$19.99
				E 01	300 230 173 302 460	#1E1794 Sampler Spanish Sticker Pack (420)		\$13.99
				E 01	300 230 173 302 460	#1E0541 Spanish Sticker Packs Mega Spanis		\$39.99
				E 01	300 230 173 302 460	#1E2196 Affirmation Spanish Stickers 100 Pac		\$3.99
				E 01	300 230 173 302 460	#1A0050S30 Spanish Third-Year Enhanced Pi		\$75.00
				E 01	300 230 173 302 460	#1A0051S10 Spanish Fourth Year Enhanced F		\$29.00
				E 01	300 230 173 302 460	Freight		\$34.64
	PO#: 18563	Voucher #:	98545	Invoice	Invoice No: 205768		11/11/2024	Paid Amt: \$265.60
								Check Amount: \$265.60

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69519	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
PO#:	Voucher #:	98548	Invoice	Invoice No:	186996096	11/11/2024	Paid Amt:	\$70.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$34.00	
PO#:	Voucher #:	98549	Invoice	Invoice No:	186855358	11/11/2024	Paid Amt:	\$34.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$22.00	
PO#:	Voucher #:	98550	Invoice	Invoice No:	186625706	11/11/2024	Paid Amt:	\$22.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
PO#:	Voucher #:	98551	Invoice	Invoice No:	186155941	11/11/2024	Paid Amt:	\$12.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$22.00	
PO#:	Voucher #:	98552	Invoice	Invoice No:	185824668	11/11/2024	Paid Amt:	\$22.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$45.00	
PO#:	Voucher #:	98553	Invoice	Invoice No:	185799492	11/11/2024	Paid Amt:	\$45.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$100.00	
PO#:	Voucher #:	98554	Invoice	Invoice No:	185528817	11/11/2024	Paid Amt:	\$100.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
PO#:	Voucher #:	98555	Invoice	Invoice No:	185513038	11/11/2024	Paid Amt:	\$25.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	98556	Invoice	Invoice No:	185475431	11/11/2024	Paid Amt:	\$15.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	98557	Invoice	Invoice No:	185457357	11/11/2024	Paid Amt:	\$30.00	
				E 01	300 258 233 000 430	Instructional Supply		\$23.92	
PO#:	Voucher #:	98546	Invoice	Invoice No:	186100633	11/11/2024	Paid Amt:	\$23.92	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	98547	Invoice	Invoice No:	187057755	11/11/2024	Paid Amt:	\$30.00	
								Check Amount:	\$428.92
2689	FIN	69520	6528		AVIBEN		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees, FLEX. BENEFITS		\$143.00	
PO#:	Voucher #:	98574	Invoice	Invoice No:	34655	11/12/2024	Paid Amt:	\$143.00	
								Check Amount:	\$143.00
2689	FIN	69521	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,316.81	
PO#:	Voucher #:	98573	Invoice	Invoice No:	605653332	11/12/2024	Paid Amt:	\$1,316.81	
								Check Amount:	\$1,316.81
2689	FIN	69522	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone		\$39.88	
PO#:	Voucher #:	98575	Invoice	Invoice No:	11918806	11/12/2024	Paid Amt:	\$39.88	
								Check Amount:	\$39.88

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69523	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$846.42	
PO#:		Voucher #:	98572	Invoice	Invoice No: 5197			Paid Amt:	\$846.42
								Check Amount:	\$846.42
2689	FIN	69524	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$171.00	
				E 01	005 810 000 000 401	General Supplies		\$325.00	
PO#:		Voucher #:	98571	Invoice	Invoice No: 90379 & 90487			Paid Amt:	\$496.00
								Check Amount:	\$496.00
2689	FIN	69526	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 408 000 740 396	Special Ed Purchased From Dist 2nd 1/4 BILLI		\$2,870.10	
				E 01	005 408 000 740 397	Special Ed Purchased From Dist 2nd 1/4 BILLI		\$975.83	
				E 01	005 408 000 740 366	Special Ed Purchased From Dist 2nd 1/4 BILLI		\$2,004.06	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$7,842.30	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist 2ND 1/4 BILL		\$2,666.39	
				E 01	103 412 000 740 393	Special Ed Purchased From Dist 2ND 1/4 BILL		\$541.31	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$7,842.30	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$2,666.39	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$541.31	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$15,292.48	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist 2ND 1/4 BILL		\$5,199.44	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist 2ND 1/4 BILL		\$1,055.57	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist. 2ND 1/4 BIL		\$18,248.50	
				E 01	005 420 000 740 396	Special Ed Purchased From Dist. 2ND 1/4 BIL		\$9,132.25	
				E 01	005 401 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$20,338.50	
				E 01	005 401 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$14,237.00	
				E 01	005 401 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$16,270.50	
				E 01	005 405 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$846.61	
				E 01	005 405 000 740 397	Special Ed Purchased From Dist 2ND 1/4 BILL		\$287.84	
				E 01	005 405 000 740 366	Special Ed Purchased From Dist 2ND 1/4 BILL		\$75.56	
				E 01	005 405 000 740 396	Special Ed Purchased From Dist 2ND 1/4 BILL		\$6,772.82	
				E 01	005 405 000 740 397	Special Ed Purchased From Dist 2ND 1/4 BILL		\$2,302.76	
				E 01	005 405 000 740 366	Special Ed Purchased From Dist 2ND 1/4 BILL		\$604.42	
PO#:		Voucher #:	98567	Invoice	Invoice No: 77540			Paid Amt:	\$138,614.24
								Check Amount:	\$138,614.24
2689	FIN	69527	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	103 412 000 740 396	Special Ed Purchased From Dist SUMMER EC		\$4,239.10	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist SUMMER EC		\$1,441.29	
				E 01	103 412 000 740 366	Special Ed Purchased From Dist SUMMER EC		\$292.61	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69527	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	103 412 000 740 396	Special Ed Purchased From Dist SUMMER EC	\$67.83
				E 01	103 412 000 740 397	Special Ed Purchased From Dist SUMMER EC	\$23.06
				E 01	103 412 000 740 366	Special Ed Purchased From Dist SUMMER EC	\$4.68
				E 01	005 404 000 740 396	Special Ed Purchased From Dist SUMMER OC	\$3,586.55
				E 01	005 404 000 740 397	Special Ed Purchased From Dist SUMMER OC	\$1,219.43
				E 01	005 404 000 740 366	Special Ed Purchased From Dist SUMMER OC	\$770.83
				E 01	005 401 000 740 396	Special Ed Purchased From Dist SUMMER SF	\$2,515.37
				E 01	005 401 000 740 397	Special Ed Purchased From Dist SUMMER SF	\$855.23
				E 01	005 401 000 740 366	Special Ed Purchased From Dist SUMMER SF	\$293.29
				E 01	005 405 000 740 396	Special Ed Purchased From Dist SUMMER TE	\$59.49
				E 01	005 405 000 740 397	Special Ed Purchased From Dist SUMMER TE	\$20.23
				E 01	005 405 000 740 366	Special Ed Purchased From Dist SUMMER TE	\$5.31
PO#:	Voucher #:	98570	Invoice	Invoice No:	77279	11/12/2024	Paid Amt: \$15,394.30
			E 01	005 110 000 000 316	Data Processing Svcs 2ND 1/3 BILLING RMIC	\$6,312.83	
			E 01	005 110 000 000 316	Data Processing Svcs 2ND 1/3 BILLING RMIC	\$794.67	
			E 01	005 865 000 352 316	Data Processing Svcs 2ND 1/3 BILLING RMIC	\$3,393.00	
PO#:	Voucher #:	98568	Invoice	Invoice No:	77470	11/12/2024	Paid Amt: \$10,500.50
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$9,009.17	
			E 01	005 605 150 000 316	Data Processing Svcs	\$680.80	
PO#:	Voucher #:	98569	Invoice	Invoice No:	77334	11/12/2024	Paid Amt: \$9,689.97
Check Amount:							\$35,584.77
2689	FIN	69528	10232		AMAZON CAPITAL SERVICES		Check
				E 01	103 203 171 000 401	General Supplies	\$63.23
				E 01	103 203 171 000 430	Instructional Supply	\$21.37
				E 01	300 240 172 000 430	Instructional Supply	\$207.00
				E 01	300 407 000 740 433	Individualized Mat.	\$129.53
				E 01	103 050 171 000 401	General Supplies	\$928.46
				E 01	300 301 501 830 433	Individualized Mat.	\$31.85
				E 01	300 620 268 000 430	Teen Tober Grant	\$385.01
				E 01	207 361 849 000 430	Instructional Supply	\$345.12
				E 01	103 640 173 316 401	General Supplies	\$59.54
				E 01	103 201 171 000 430	Instructional Supply	\$39.98
PO#:	Voucher #:	98577	Invoice	Invoice No:	1JQP-YQYC-DJ4F	11/13/2024	Paid Amt: \$2,211.09
Check Amount:							\$2,211.09
2689	FIN	69529	8925		BLUEPEAK		Check
				E 01	005 810 000 000 320	Communications/Phone 11/10-12/9	\$1,621.58
PO#:	Voucher #:	98576	Invoice	Invoice No:	000459101	11/13/2024	Paid Amt: \$1,621.58
Check Amount:							\$1,621.58

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69530	10232		AMAZON CAPITAL SERVICES		Check
				E 01	300 331 172 830 433	Individualized Mat.	\$444.69
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$13.76
				E 01	103 203 171 000 430	Instructional Supply	\$701.66
				E 01	207 361 849 000 430	Instructional Supply	\$125.49
				E 01	300 296 205 000 401	General Supplies	\$229.04
				E 01	300 620 268 000 430	Teen Tober Grant	\$36.00
				E 01	103 050 171 000 401	General Supplies	\$17.37
				E 01	300 420 000 740 433	Individualized Mat.	\$222.37
				E 01	300 301 501 830 433	Individualized Mat.	\$188.75
				E 01	300 710 305 000 401	General Supplies	\$49.50
				E 01	300 050 172 000 401	General Supplies	\$87.38
				E 01	103 412 000 740 433	Individualized Mat.	\$316.62
				E 01	103 203 171 000 401	General Supplies	\$603.14
PO#:	Voucher #:	98581	Invoice	Invoice No:	1F9P-GTM-NLRR	11/13/2024	Paid Amt: \$3,035.77
							Check Amount: \$3,035.77
2689	FIN	69531	6446		TRANE		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$1,759.00
PO#:	Voucher #:	98579	Invoice	Invoice No:	314927439	11/13/2024	Paid Amt: \$1,759.00
				E 01	005 810 000 000 350	Repair&maint Service	\$1,684.00
PO#:	Voucher #:	98578	Invoice	Invoice No:	314866810	11/13/2024	Paid Amt: \$1,684.00
				E 01	005 810 000 000 350	Repair&maint Service	\$1,136.00
PO#:	Voucher #:	98580	Invoice	Invoice No:	314903478	11/13/2024	Paid Amt: \$1,136.00
							Check Amount: \$4,579.00
2689	FIN	69532	9353		TOBII DYNAVOX LLC		Check
				E 01	103 420 000 740 433	Boardmaker 7 Organization	\$1,074.60
PO#: 18781	Voucher #:	98582	Invoice	Invoice No:	00498387	11/14/2024	Paid Amt: \$1,074.60
							Check Amount: \$1,074.60
Report Total:							\$718,793.21

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52439	5249		VISA		Check
				E 21	005 298 955 301 401	Fall Concessions	\$39.07
PO#:	Voucher #:	98219	Invoice	Invoice No:	9897	9/24/2024	Paid Amt: \$39.07
							Check Amount: \$39.07
2689	HS	52440	6813		COBORN'S INC.		Check
				E 21	005 298 955 301 401	Fall Concessions	\$1,906.00
PO#:	Voucher #:	98261	Invoice	Invoice No:	10/02/2024	10/2/2024	Paid Amt: \$1,906.00
							Check Amount: \$1,906.00
2689	HS	52441	00224		LUDOLPH BUS INCORPORATED		Check
				E 21	005 298 946 301 401	Volleyball, MOTORCOACH TRANSPORTATIO	\$550.24
				E 21	005 298 927 301 401	Girls Tennis, MOTORCOACH TRANSPORTAT	\$580.64
PO#:	Voucher #:	98266	Invoice	Invoice No:	4360	10/3/2024	Paid Amt: \$1,130.88
							Check Amount: \$1,130.88
2689	HS	52442	01622		PEPSI-COLA BOTTLING CO.		Check
				E 21	005 298 955 301 401	Fall Concessions	\$3,759.40
PO#:	Voucher #:	98268	Invoice	Invoice No:	ACCT. 01671	10/3/2024	Paid Amt: \$3,759.40
							Check Amount: \$3,759.40
2689	HS	52443	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 946 301 401	Volleyball	\$730.00
PO#:	Voucher #:	98270	Invoice	Invoice No:	225973	10/7/2024	Paid Amt: \$730.00
							Check Amount: \$730.00
2689	HS	52444	6813		COBORN'S INC.		Check
				E 21	005 298 955 301 401	Fall Concessions	\$456.00
PO#:	Voucher #:	98363	Invoice	Invoice No:	10/14/2027	10/14/2024	Paid Amt: \$456.00
							Check Amount: \$456.00
2689	HS	52445	7272		MN FFA STATE ASSOCIATION		Check
				E 21	005 298 922 301 401	FFA	\$108.00
PO#:	Voucher #:	98362	Invoice	Invoice No:	6491	10/14/2024	Paid Amt: \$108.00
							Check Amount: \$108.00
2689	HS	52446	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 965 301 401	Class of 2025	\$116.00
PO#:	Voucher #:	98364	Invoice	Invoice No:	10/14/2024	10/14/2024	Paid Amt: \$116.00
							Check Amount: \$116.00
2689	HS	52447	10345		SYSTEMS SERVICES, LLC		Check
				E 21	005 298 922 301 401	FFA	\$79.58
PO#:	Voucher #:	98361	Invoice	Invoice No:	02-0000010	10/14/2024	Paid Amt: \$79.58
							Check Amount: \$79.58

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52448	5249		VISA		Check
				E 21	005 298 924 301 401	Football Club	\$232.99
				E 21	005 298 930 301 401	HS Student Council	\$250.94
				E 21	005 298 924 301 401	Football Club	\$511.05
				E 21	005 298 922 301 401	FFA	\$510.00
				E 21	005 298 922 301 401	FFA	\$157.00
				E 21	005 298 922 301 401	FFA	\$139.30
PO#:	Voucher #:	98411	Invoice	Invoice No:	0671	10/22/2024	Paid Amt: \$1,801.28
							Check Amount: \$1,801.28
2689	HS	52449	5249		VISA		Check
				E 21	005 298 913 301 401	Baseball	\$53.50
PO#:	Voucher #:	98413	Invoice	Invoice No:	9897	10/22/2024	Paid Amt: \$53.50
							Check Amount: \$53.50
2689	HS	52450	5249		VISA		Check
				E 21	005 298 955 301 401	Fall Concessions	\$27.11
PO#:	Voucher #:	98418	Invoice	Invoice No:	9897	10/22/2024	Paid Amt: \$27.11
							Check Amount: \$27.11
2689	HS	52451	8719		HAUFF MID-AMERICA		Check
				E 21	005 298 948 301 401	Wrestling Club	\$54.00
PO#:	Voucher #:	98444	Invoice	Invoice No:	146960	10/25/2024	Paid Amt: \$54.00
							Check Amount: \$54.00
2689	HS	52452	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 924 301 401	Football Club	\$991.00
PO#:	Voucher #:	98469	Invoice	Invoice No:	225974	10/1/2024	Paid Amt: \$991.00
							Check Amount: \$991.00
2689	HS	52453	5628		PIPESTONE COUNTRY CLUB		Check
				E 21	005 298 924 301 401	Football Club	\$640.00
PO#:	Voucher #:	98494	Invoice	Invoice No:	10/31/2024	10/31/2024	Paid Amt: \$640.00
							Check Amount: \$640.00
2689	HS	52454	01622		PEPSI-COLA BOTTLING CO.		Check
				E 21	005 298 955 301 401	Fall Concessions, 2024	\$432.40
PO#:	Voucher #:	98521	Invoice	Invoice No:	2026193 & 2026536	11/5/2024	Paid Amt: \$432.40
							Check Amount: \$432.40
2689	HS	52455	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 921 301 401	Cross Country	\$502.00
PO#:	Voucher #:	98522	Invoice	Invoice No:	225974	11/5/2024	Paid Amt: \$502.00
							Check Amount: \$502.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52456	10043		T & R TROPHIES PLUS		Check
				E 21	005 298 922 301 401 FFA		\$398.25
	PO#:	Voucher #:	98523	Invoice	Invoice No: 1005	11/5/2024	Paid Amt: \$398.25
							Check Amount: \$398.25
2689	HS	52457	10205		GIVING BEAN LLC		Check
				E 21	005 298 925 301 401 French Club		\$1,983.60
	PO#:	Voucher #:	98544	Invoice	Invoice No: 21158	11/11/2024	Paid Amt: \$1,983.60
							Check Amount: \$1,983.60
							Report Total: \$15,208.07

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	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
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	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
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93



PIPESTONE AREA SCHOOLS District No. 2689

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School Board Report November 21, 2024

Shorter days, colder weather, and Thanksgiving! It is the end of November when we turn our eyes from the fall activities and events to the winter season and activities. As we look to begin the month of December, here are a few items of note for the board.

1. Minnesota Rural Education Association (MREA) Fall Conference – Brad and I attended the MREA conference in Brainerd. The event had several outstanding sessions where we learned about teacher staffing solutions with teachers from overseas, artificial intelligence, staff development, school culture/climate, and the MREA legislative platform. I have included the draft legislative platform for you to review as we look to what should be a very interesting legislative session. The Minnesota House of Representatives is evenly divided, so even picking a speaker may be a challenge! Stay tuned and watch for more details as the session gets underway in St. Paul.
2. Tremco Roofing Contract – We have received an AIA agreement/contract from Tremco for the roofing project. I have asked legal counsel to review the agreement to ensure the district interests are covered and protected throughout the project. It appears the contract review will be complete by the first week of December. Following the review and comment by legal counsel, we will present the contract to the board for approval.
3. Roofing Financing – We had a conversation at the MREA conference with PMA regarding the financing of our roofing project. PMA shared our best strategy at this time would be to wait until the upcoming legislative session is complete and then move forward with the LTFM bonds. The rationale for waiting until the conclusion of the 2025 legislative session goes back to recent legislative discussions about adding school district levy authority through LTFM for roof replacement projects. There is some anticipation the roofing discussion will occur at the session again this year and may present some options for school districts.
4. Mediation Process – The board negotiations subcommittee has worked diligently through the negotiations process with the Education Support Professionals (ESP group) on contract negotiations. While the two parties have tentative agreements on many elements of the contract, the groups have reached impasse with the rate of pay amount and increase. Therefore, the parties have agreed to enter into a facilitated mediation process. The two parties will conduct mediation in December. I am hopeful the process will go well and will result in a final agreement that the ESP group and the board can ratify in December.
5. Aurora Institute Symposium – We had a great trip to the Aurora Institute Symposium. At the event, the district leaders learned a great deal about transitioning school districts, schools, and classrooms to be a more student/child-centered model of teaching and learning. While this may sound simple, it is actually a significant shift in mindset and practice by educational leaders, teachers, and community. Shifting to a more learner-centered system requires changes in student assessment (not all work is done via paper and pencil through worksheets, workbooks, or answering written questions). It also requires a shift in focus on recognizing what students learn, where students learn, and how students

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

learn. As we continue this discussion and work in the district, the place we need to begin is with a shift in our strategic plan to a Profile of a Graduate. In this work, we focus on what are the skills, attributes, and knowledge as well as the durable skills our community wants graduates from Pipestone Area Schools to have. We are working through a partnership agreement with an organization called “KnowledgeWorks”. Here is what KnowledgeWorks has to share about this student-centered approach to teaching and learning: “Personalized, competency-based learning represents the true purpose of schooling: to meet students where they are, connect to their interests and help them deepen their learning, addressing gaps along the way. There is a substantial and growing body of literature on student-centered approaches that speak to how its major tenets – learner and educator agency, engagement and motivation, authentic assessments of learning and connection to real-world learning – lead to better outcomes for all students, particularly those not being served by the current system.” Here is an image as well as a link to learn more about the Profile of a Graduate as well.

What is a Graduate Profile?

A Graduate Profile (or a Portrait of a Graduate) is an articulation of the skills and competencies that young people need for future success in college, career, and civic life.

Having a Graduate Profile at the center of learning increases the impact of all district and school funding, both public and private.

Community Engagement
It is created by engaging the entire community - from students and families to educators and community partners.

Holistic Vision of Success
Unique in each community, it typically incorporates academic knowledge, workforce and career readiness skills, social-emotional competencies, and civic engagement.

North Star
Once adopted, it guides decisions about everything from hiring to curriculum, and aligns learning experiences to improve long term outcomes for all students.

Public Commitment
It is a public commitment to recenter the learning experience around developing the skills and competencies valued by the community.

LINK: [Portrait of a Graduate and the Promise Behind a Diploma - KnowledgeWorks](#)

6. Curriculum alignment – I want to applaud the work of Lisa Pease as she has been working to address curriculum needs in the district. We are discovering we have a great deal of work to do to better align curriculum and instruction within the district both horizontally (at grade levels) and vertically (grade to grade within a given content area). There will be some hard work to be done in this area to ensure the district adopted curriculum is being taught with fidelity and aligned to the state standards. Through our partnership with KnowledgeWorks, we are gathering advice on how to select curriculum that is student centered and provides a level of student agency in student work.
7. Transportation – I had a brief conversation with Ludolph, our transportation provider in the district. They are interested in beginning contract negotiations. I am in the process of gathering some data and reviewing the existing agreement with the help of Watson Consulting. I believe having this additional perspective will ensure we can negotiate a mutually beneficial contract with Ludolph. As we met with Ludolph, the principals did ask and suggest that camera systems be added to all of the buses to help support student management and help with investigations of student disciplinary matters. We are hopeful that can be part of the discussion and solution as we go forward.
8. Christmas Party – The district administrative team will once again host a staff Christmas Party. The date of the party is set as well as the location. Watch for additional details to come!
9. Quiver Quips – If you are not aware, I have started a monthly internal staff newsletter called Quiver Quips. I have received positive feedback from staff regarding the additional communication and information share.
10. Pipestone Christmas Care – This year the Pipestone Area Schools is partnering with the Pipestone County Christmas Care program. We have placed drop boxes in each of the staff work rooms for toy donations.

Overall, things continue to move forward in a positive direction in the district. We have a great deal of work to do to as we strive to improve student achievement and overall organizational results. As we close out November, I want to wish each of you a very blessed Thanksgiving as you pause to reflect on the many gifts and blessings we have.

2025 LEGISLATIVE PLATFORM

MREA advocates on behalf of about 237 school districts, 30 education cooperatives and over 100 associate members across Greater Minnesota to provide educational opportunities and close achievement gaps in Minnesota.



Minnesota's Public Schools are struggling to attract and retain staff. Funding a system of schools is a primary duty of the State legislature and Governor. MREA is calling on state officials to improve educator compensation, making the profession more attractive, through several legislative actions.

KEY ACTIONS NEEDED

IMPROVE TEACHER COMPENSATION

- Establish a Teacher Compensation Adjustment Revenue program initially aimed at improving starting teacher salaries to a minimum of \$60,000
- Improve TRA by either lowering the combination of the normal retirement age and total years of service OR minimizing the reduction in retirement benefits paid before normal retirement age
- Make QComp an open and standing appropriation so all schools qualify
- Amending the Grow Your Own application requirements so more rural districts can qualify
- Providing direct underwriting to state colleges for teacher preparation programs so those credits are free to undergraduates seeking teaching degrees

FUND WHAT HAS BEEN MANDATED

- Increase the Basic Formula allowance to 5&5 for FY 26-27
- Shore up Compensatory Aid as Direct Certification is used solely to calculate this revenue stream
- On-going state funding for Unemployment Insurance
- Additional funding for the Read Act

CLOSE FUNDING GAPS

- Increase LTFM revenue and allow roofs & pavements to qualify for levies above \$100,000
- Increase Local Optional Revenue to \$1000/pupil
- Create Seasonal & Recreational Property Tax Base Replacement Aid to reduce the cost of voter approved operating levies where the state is collecting Seasonal & Recreational property taxes
- Improve all equalization formulas to 125% of the tax base used/pupil
- Expand VPK to provide service for all low-income 4-year-olds
- Ensure minimum revenue guarantees for small schools & educational cooperatives when categorical funding streams are used to promote programs

POLICY FLEXIBILITY, NOT MANDATES

- Create flexible pathways to licensure, in addition to broader licensure categories
- Oppose unfunded mandates and "one-size-fits-all" education policy
- Oppose additional course requirements for graduation



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Pipestone Area Middle and High School Principal's Report

Date: November 2024

- **Subject: Positive Turnout for Parent/Teacher Conferences**

Pipestone Area Middle and High School held its recent parent/teacher conferences with an excellent turnout. We are pleased to report that the participation rate from parents and guardians was higher than anticipated, reflecting strong engagement in our school community.

This event provided valuable opportunities for parents to meet with teachers, discuss their child's progress, and collaborate on strategies for continued academic and personal growth. The conferences were held in both in-person and virtual formats, accommodating the diverse needs of our families, and ensuring accessibility for all.

Feedback from both parents and staff has been overwhelmingly positive. Teachers reported meaningful conversations with parents, and many expressed appreciation for the opportunity to strengthen the partnership between home and school. Several parents noted the usefulness of the meetings in understanding their child's achievements and areas for improvement, and the collaborative atmosphere was well-received.

Overall, the success of these conferences reinforces the importance of continued communication between home and school, and we look forward to maintaining and building upon this positive engagement as we move forward in the school year.

- **Subject: Aurora Institute Takeaway Summary**

The traditional "one-size-fits-all" model of instruction no longer meets the needs of today's diverse learners. Moving towards a student-centered, competency-based education system will ensure that our students are not only ready for graduation but are equipped with the skills, knowledge, and mindset needed for success in their careers and lives. By embracing this shift, we can provide a more equitable, engaging, and effective educational experience for every student in our district.

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



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Academic Goal for MS/HS:

Decrease the total number of failing grades every quarter.

Baseline (end of first quarter): 65 students had at least one failing grade in a class.

Goal for 2nd quarter: Reduce number of total students with at least one failing grade to no greater than 50.

Goal for 3rd quarter: Reduce number of total students with at least one failing grade to no greater than 40.

Goal for 4th quarter: Reduce number of total students with at least one failing grade to no greater than 30.

Early Intervention and Support

- **Identify Struggling Students Early:** Use assessments and observations to identify at-risk students and offer support before issues worsen.
- **Provide Extra Help:** Offer after-school tutoring, peer mentoring, and study groups for additional support.
- **Involve Counselors:** Address personal or emotional issues that may affect academic performance.

Differentiated Instruction

- **Adapt Teaching Styles:** Tailor lessons to different learning styles (visual, auditory, kinesthetic) to ensure all students can grasp the material.
- **Use Technology:** Integrate digital tools to provide personalized learning and real-time feedback.

Clear Expectations and Communication

- **Set Clear Goals:** Ensure students understand what is expected and how to succeed.
- **Communicate with Parents:** Keep parents informed about their child's progress so they can support learning at home (Communication Day).
- **Regular Check-ins:** Encourage students to track their progress and set academic goals.

Engaging and Relevant Curriculum

- **Make Learning Relevant:** Connect lessons to real-life applications to increase student interest.
- **Incorporate Active Learning:** Use group work, hands-on activities, and projects to keep students engaged.

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



PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent
Sonja Ortman, MS/HS Principal
Jennifer Moravetz, Elementary Principal
Len Burzynski, Maintenance Director
Lisa Pease, Coordinator of Curriculum, Teaching & Learning, and Continuous Improvement

Jacque Kennedy, Business Manager
Rick Zollner, Activities Director
Josh Stukel, Technology Director
Kim Tuin, Food Service Director

Regular Feedback and Assessment

- **Provide Ongoing Feedback:** Give regular, constructive feedback to guide students.
- **Use Formative Assessments:** Regular quizzes or polls help identify areas for improvement.
- **Grading for Improvement:** Let students redo assignments or tests to show improvement.

Foster a Growth Mindset

- **Encourage Persistence:** Teach that effort leads to improvement and failure is part of learning.
- **Praise Effort:** Focus on effort and progress, not just final grades.

Supportive School Culture

- **Create a Safe Environment:** Ensure students feel respected and supported.
- **Encourage Extracurriculars:** Promote activities outside the classroom to help students feel more connected to school.

Teacher Professional Development

- **Ongoing Training:** Provide teachers with regular professional development to improve teaching strategies.
- **Collaborative Planning:** Encourage teachers to share best practices and solutions to common challenges during team meetings and job-alike meetings.

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Non-Academic Goal for MS/HS:

Achieve a tardy rate of 5% or less among students in grades 6 through 12 as measured at the end of each quarter.

Baseline: 9.1%

Known data:

540 MS/HS Students
42 day in the Quarter
2066 tardies
7 class periods per day

Any given day, for periods 1-7= 9.1 %

540 students multiplied by 42 days= 22,680 student days.

2066 divided by 22,680 student day= 9.1% of students are tardy per day

Steps we will take:

Set Clear Expectations and Consequences

- **Communicate Expectations:** Make sure all students know that punctuality is a schoolwide priority. Display reminders around the school, in classrooms, and on the school website.
- **Consistent Consequences:** Ensure that consequences for tardiness are fair, consistent, and applied to all students. This might include detention, loss of privileges, or other behavioral interventions.
- **Positive Reinforcement:** Reward punctuality. Offer incentives such as recognition at assemblies, certificates, or rewards for students with good attendance. Create a positive culture around being on time.

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Elementary Board Report

Jennifer Moravetz, Elementary Principal

Monday, November 25, 2024

- Our first TERRIFIC Kid program for second grade students took place on Friday, November 1st. A big thank you to our generous Pipestone Community sponsors for making this special event possible.
- The Aurora Institute Symposium took place in New Orleans from November 3rd to 5th, providing an incredible opportunity for our admin team to explore innovative ideas and best practices in education. We returned energized and excited to share with our staff the valuable knowledge we learned to support student success.
- On Friday, November 8th, we held our very first Arrow Way Parade. This is a time for our elementary school to celebrate students who demonstrate outstanding character. Two students from each classroom were recognized for demonstrating excellence in being respectful, responsible, safe, and secure. This is a great event we hold at the end of each quarter to highlight the values we strive to uphold as an elementary school community.
- On Monday, November 11th, we held an all-school Veteran's Day program to honor and celebrate the service of our veterans. This heartfelt event brought our school community together.
- Miss Davis hosted a Veteran's Day concert featuring our 4th grade students on Thursday, November 7th, at 6:30 PM. This was a fantastic program showcasing the hard work and musical talent of our students.
- Parent/Teacher conferences took place on Thursday, November 14th, and Tuesday, November 19th, from 4:00 to 8:00 PM. Conferences were highly successful, with a strong turnout from

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families. I received plenty of positive feedback from families and staff. Teachers and parents/guardians engaged in meaningful conversations, fostering strong partnerships to support our students' growth and success.

- As part of our School Improvement Plan, the elementary school will prioritize two key areas of focus: one academic goal and one non-academic goal.
 - **Academic Goal:** 80% of students in grades K-5 will demonstrate measurable growth in their NWEA reading scores from the fall of 2024 to the spring of 2025.
 - **Non-Academic Goal:** By the end of the 2024 - 2025 school year, 91% of students in grades JK-5 will achieve an attendance rate of 90% or higher.
- American Education Week was November 18th - 22nd. I want to extend my gratitude to all the educators at PAS for their exceptional dedication to shaping the hearts, minds, and futures of our students. All of your hard work, passion, and commitment to excellence does not go unnoticed. We truly have the best PAS team!
- There is a significant need for both certified and classified substitute staff at the elementary level.

Current Enrollment

Preschool 3/4 year old	34	Preschool 4/5 year old	60	JK	11
Kindergarten	85	1st Grade	86	2nd Grade	72
3rd Grade	81	4th Grade	84	5th Grade	83
Colony	12	Total Enrollment: 608			

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November 25, 2024 Board Report - Lisa Pease

Aurora Institute - I am excited to begin our work on establishing our Profile of a Graduate where we focus on empowering students to be critical thinkers, collaborators, effective communicators, and empathetic citizens. This begins when the students walk in our doors as preschoolers. What skills should we be working on at each grade level so that our students leave our district as a well-rounded individual. Another takeaway is that AI has the potential to transform education. We as educators need to figure out how to carefully integrate AI into our educational system so that it is beneficial for both our teachers and our students. This may, in the future, require some professional development for our educators and support for our students.

READ Act Update - Phase 1 (July 1, 2024): We have seven teachers beginning Volume 1 of LETRS for Educators, one teacher beginning EarlyLETRS (preschool), and the four administrators are completing LETRS for Administrators. Ryan Wielenberg is finishing up Volume 2 and will have his training completed by the end of the school year. Phase 2 (July 1, 2027): Next year our MS/HS Language Arts teachers will be completing their professional development with the CAREIALL program through the University of Minnesota.

Standards/Curriculum Purchase Timeline:

Science - Full implementation of the 2019 standards is the 2024-25 School Year

- New Curriculum Purchased: Grades 6-8 FY22; Grades 3-5 FY23; Grades K-2 FY24

Language Arts - Full implementation of the 2020 Standards is the 2025-26 School Year

- Received samples from several companies that will be narrowed down to 4 at the elementary level. Only received samples from a few companies for gr. 6-12. We will be purchasing a new curriculum for the 2025-26 school year.

Social Studies - Full implementation of the 2021 standards is the 2026-27 School Year

- Next year we will be looking at new curriculum to purchase for 2026-27 School Year

Math - Full implementation of the 2022 standards in the 2027-28 School Year

- Purchase for 2027-28 School Year

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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:

Peace United Methodist	\$297.23	Elem Help Fund for mittens and gloves
Knights of Columbus	\$400.00	Donation to Wellness Room
Pipestone Publishing Co	\$1,425.00	Activity Help Fund from Winter Poster

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:

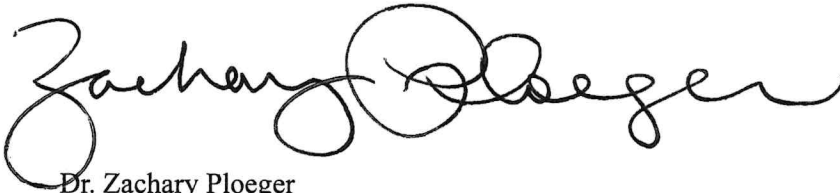
The foregoing resolution was approved this 25th day of November, 2024

11/12/2024

I submit the following items for surplus approval by the District 2689 Board of Education.

- 2 Yamaha subwoofer speakers. (15 years old)
- 2 Yamaha treble speakers (15 years old)

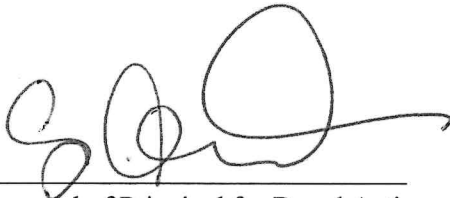
These speakers have been used for past marching band seasons but are no longer compatible with our sound system.



Dr. Zachary Ploeger
Director of Bands

Enclosure 1: Photo of 2 Speakers Stacked

Notes: We are surplusing two sets of speakers but there is only one set shown in the photo. We are not surplusing the wheeled pull-carts as they can be repurposed.



Approval of Principal for Board Action



