

**Regular School Board Meeting
Monday, March 24, 2025, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
 1. Additions
 1. Approve Minutes of the Special School Board Meeting of February 27, 2025
 2. Non-Renewal of a Probationary Teacher
4. Public Forum
5. Presentation
6. Consent Agenda
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 2. Approve Policy 409 - Employee Publications, Instructional Materials, Inventions, and Creations 56
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 6. Approve Obsolete Items 65
 7. Budget Parameters
 8. Non-Renewal of a Probationary Teacher
12. Adjourn

Minutes of the Regular School Board Meeting

The Board of Directors Pipestone Area Schools

A Regular School Board Meeting of the Board of Directors of Pipestone Area Schools was held Monday, February 24, 2025 beginning at 6:30 p.m. in Conference Room 1148, MS/HS.

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

Visitors Present: Nancy Stiles, Sharon Peterson, Jill Grimmatt, Kathy Hachmann, Melissa Hansen, Matt Quaintance, Heidi Williams, Kathryn Baker, Sharon Blom, Melanie Johnson, Jean Steenstra, Stephanie Backer, Jodi Hansen, Zach Brandt, Carrie Backer, Kyle Kuphal, Clarinda Loving, Jim Schmidt, and Josh Stukel.

Call to Order: Chairman Carson called the meeting to order at 6:30 p.m.

Pledge of Allegiance

Approval of Agenda

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

Presentation

Mike Bloemendaal, Softball Field Street

Public Forum: Sharon Petersen

Consent Agenda

Approve Minutes of the Regular School Board Meeting of January 27, 2025:

Personnel Report: Action Required: Erika Pelach, spring musical; Mark Moeller, head track coach; Todd Texley, Todd Tinklenberg, Coly Maly, assistant track; Ashley Maly, Larissa Pemberton, junior high track; Craig Boedekker, head boys golf; Grant Everson, head girls golf; Cristin Winter, junior high golf; James Skyberg, head boys tennis; Skylar Mendro, boys tennis assistant; Robert Petersen, head softball; Shelby Baatz, softball assistant; Shane Reinhard, B softball; Morgyn Carson, 8th softball; Carmen Skyberg, 7th softball; Rick Zollner, head baseball; Cody Heidebrink, baseball assistant; Sean Kallevig; B baseball; Scott Sterud. 8th baseball, and Ryan Wielenberg, 7th baseball. New sub - Tatum Pottratz, para sub. Volunteers: Jennings Wallace, track and field; Kyla Hubbling, softball; and Mitchel Carson, baseball. Motion by Likness, second by Fruechte approved all items in the consent agenda. Motion carried unanimously.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of February 20, 2025 at \$9,512,995.46 or 55%. This was non-action.

Approve Treasurer's Report for January: The treasurer's report for month ended January 31, 2025 shows a cash balance of \$8,866,434.78. Motion by Wiese, second by DeBates, approved the treasurer's report for January. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for January: The MN Trust 2023A Bonds treasurer's report for month ended January 31, 2025 has a cash balance of \$2,798,749.41. Motion by Likness, second by Wiese, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for February: Regular bills paid through February 18, 2025 totaled \$347,623.60. Motion by Taubert, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for February: High school activity bills paid through February 13, 2025 totaled \$8,456.15. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Approve FY2025 Budget Amendments: Motion by DeBates, second by Wiese, approved the FY2025 budget amendments. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: A calendar and policy meeting were held. Tyler and Dr. Willert attended a negotiations training in Marshall. The drumline performance at the basketball game was really good.

Administrator's Report

2

Superintendent's Board Report and Enrollment Report: Enrollment 1106.

1. Quiver Quips - I continue to do a monthly internal staff communication titled "Quiver Quips". I have used this as an additional communications tool to provide staff with information updates on a variety of items including our grant, the work of the board, some general reflections, as well as information on educational innovations and change. I have received positive feedback on the tool as we continue to work on improved communications throughout the district.
2. Special Board Workshop - On February 27, 2025 we will hold a workshop meeting on special education information and programming. The special board meeting will include a presentation by representatives from the Service Cooperative and allow time for some questions and answers. I have asked the building principals to be present to help respond to questions. We cannot discuss any specific cases and/or situations to ensure we protect student privacy. However, we can discuss things such as what an individualized education plan is, the process in special education identification, and programming supports for special needs learners. I will also briefly touch on 504 and 504 programming.
3. Budget Preparation - The district continues to hear rather dismal news regarding the state of the budget at the state level. The district administrative team is starting some work to consider certain positions in the district and determine the possibility of budget reduction recommendations at a future board meeting.
4. Educational Support Professionals (ESP) Negotiations - We are still in the process of negotiating with the Educational Support Professionals in the district. The board received a request for a meeting with the group. Unfortunately, the ESP group was unable to meet in February, thus extending the process even further. The next negotiations meeting is set for Monday, March 17, 2025. The last best offer provided by the board includes the following:
 - o Request by Association to update language on membership and Dues Deduction
 - o Changes to distribution of longevity pay for district commitment
 - o Additional compensation for custodians who obtain boilers license
 - o Additional compensation for custodians checking the boiler - \$25 per day, \$50 over weekend and \$75 per holiday weekend
 - o Increase 403B retirement account match by \$100 per year for each earning level
 - o Acknowledgement employees may take a few unpaid days of leave
 - o Add Juneteenth as a paid holiday (from 12 paid holidays to 13 paid holidays)
 - o Free activity tickets for ESP employees
 - o Earned Safe and Sick Time implemented in excess of state requirements by transferring previous sick leave to ESST time.
 - o Bonus compensation for custodial staff who may obtain boiler license.

Current compensation offer:

\$1.00 per hour increase year 1 compared to ESP wanting \$0.75 per hour

\$0.75 per hour increase in year 2 compared to ESP wanting \$0.75 per hour

Maintain longevity compensation as determined from previous contractual negotiations.

Additional final offer includes the new language as outlined (however, the ESP negotiators would accept a lower hourly rate increase of \$0.75 per hour rather than \$1.00 per hour increase to remove the proposed language):

NEW LANGUAGE PROPOSED BY THE BOARD ~ This language is similar to language in the teacher master agreement and would allow the district to hire and compensate new employees for previous experience in a similar roles and duties.

Initial Placement on Schedule: ESP staff with previous experience in the Pipestone Area School District shall, upon returning to the District within twenty-four months, receive full credit their rate of compensation for their previous experience. Accumulated sick leave will not be granted to the staff member. ESP staff who retire but are subsequently rehired shall have their rate of compensation determined by the District and no accumulated sick leave shall be given. The Exclusive Representative recognizes that credit may be given for new hires for work experience relevant to the assignment, as negotiated between the School District and the applicant (not to exceed an amount 10% less the rate of compensation of existing employees with similar years of experience).

5. Calendar - The calendar committee has met one time and will meet again to finalize the calendars. We are reviewing and revising the previously presented 2025-26 calendar and creating the 2026-27 calendar. I am hoping to present these for board action at the March board meeting.
6. Training - Tyler and I attended the MSBA negotiations workshop in Marshall at the Service Cooperative. I found the training to be very good and insightful. The MSBA representatives

provided valuable information about the process, considerations, and future considerations districts will need to address in light of recent legislation.

7. Building HVAC Challenges at MS/HS – Len and his team have been working through a few building challenges. We have placed some temporary heaters in vestibules due to concerns about the very cold temperatures. We have also continued to work with Trane on ensuring the fan units and the other parts of our system. It is my hope that we can have a thorough review of the HVAC system this summer and put together an action plan on how we can ensure the system is functioning as it should.
8. Repeater – We are in conversation with several other agencies about adding a radio repeater to the district facilities. This would give us the opportunity to enhance communications within the building, particularly during times of emergency. This may require a shared financial commitment from the district. At this time, we are still in discussion and discovery on this communication solution.
9. Workplace Culture Survey – We are in the process of completing a culture survey with staff. The survey is a quick, 10 question survey, to gather some input on areas that influence our workplace culture. I will provide a summary of the survey for the staff and publish it in the Quiver Quips and will share a summary of the survey with the board at the March meeting.
10. Profile of a Graduate Meeting – We are locked in on March 19 and March 20 to initiate our Profile of a Graduate work. It is my hope that the profile will become our new district strategic plan. I have asked our facilitators from KnowledgeWorks to incorporate the requirements of the Comprehensive Achievement and Civic Readiness of Minnesota into the work. As a frame of reference for the board, here is a link to the requirements of Minnesota’s Comprehensive Achievement and Civic Readiness – [World's Best Workforce/Comprehensive Achievement and Civic Readiness](#).

Discuss New Policy 524.5 - Personal Electronic Communication Devices

Principal's Board Report: Ortman: MS/HS will present a musical production this spring. The junior version of *Newsies* is expected to be a tremendous success. Auditions will take place March 3 and 4. Our lunch program is showcasing new, vibrant signage and has introduced a variety of fresh options to the salad bar, including cheese, bacon bits, chicken, and beets. We remain committed to maintaining full transparency with families regarding attendance. Whether absences are excused or unexcused, parents will receive formal notification. The schedule for the upcoming school year is currently under development, with version 1 in progress.

Moravetz: February is *I Love to Read Month* and we celebrated with a variety of fun and engaging reading activities. Here’s what we did to make the month special: ○ Opening ceremony: Monday, February 3rd ○ Closing ceremony: Wednesday, March 5th ○ Dress up days which included bringing in a stuffed reading buddy ○ BINGO Reading Cards ○ Full day of reading activities ○ Buddy reading: Read with another grade level ○ Author’s visit: Douglas Wood ● From February 5th to 7th, I had the opportunity to attend the MESPA Institute (Minnesota Elementary Schools Principals’ Association) in the Cities. The event was a valuable experience with great keynote sessions, useful breakout sessions, and networking opportunities with fellow elementary principals. ● On Thursday, February 13th, we hosted Student-Led Conferences from 11am to 7pm. These conferences provided a valuable opportunity for students to take ownership of their learning by showcasing their progress, achievements, learning, and goals to their families. I received a lot of positive feedback from families regarding student-led conferences. Our preschool classes will host a special "Someone I Love Day" on Friday, February 21st. This heartwarming event is designed to celebrate the meaningful relationships in our students' lives. This special day will give our preschool students the opportunity to invite a loved one—whether a parent, grandparent, or another special person—to join them for fun and activities. ● On Friday, February 28th, we will hold our TERRIFIC Kid Program, recognizing our second grade students who exemplify positive character traits.

Curriculum, Teaching, and Learning Board Report:

District & Statewide Assessments

- NWEA testing complete
- ACCESS testing underway

Curriculum Updates

- ELA - Demo Presentations with 3 companies

- PreK Curriculum
- Elementary social studies K-4 (5th grade subscription prepaid through 2025-26)
- Full implementation 2026-2027 school year

Shifts in Mathematical Standards Webinar

- Math focus starting 2025-26 school year
- Overview of how standards are changing and the suggested timeline for the implementation of the 2022 standards.
- Crosswalk document shows correlation of 2007 to 2022 benchmarks
- 8 Mathematical Standards
- focus on developing reasoning & building mathematical communication
- empower students to think mathematically

Recommended timeline:

- 2025-2026 and 2026-2027 transition years
- 2027-2028 full implementation
- MCA IV

Unfinished Business

Board Action

First Reading of Policy 409 - Employee Publications, Instructional Materials, Inventions, and Creations: Non-action.

Approve Policies 103, 201, 202, 203.5, 212, 301, 302, 407, 408, 412, 422, 477, 519, 520, 522, 612.1, 701, 721, and 751: Motion by DeBates, second by Taubert, approved the above listed policies. Motion carried unanimously.

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 to high school activities as identified below:

Calumet Farms LLP	\$545.00	Donation to FFA
CHS	\$150.00	Donation to Little Arrow Wrestling (Community Ed)
First Bank & Trust	\$300.00	Donation to Little Arrow Wrestling (Community Ed)
Pipestone Building Materials	\$225.00	Donation to Robotics
Ludolph Bus Service, Inc	\$300.00	Donation to Robotics
Darveaux Foods of Pipestone	\$250.00	Donation to Robotics
Everett Tire & Auto	\$100.00	Donation to Robotics
Christensen Broadcasting	\$150.00	Donation to Robotics
Taya DeRycke Bole More Lanes	\$1,000.00	Donation to Robotics
PASBA	\$13,081.49	Donation of Batting Cage for Softball

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 24th day of February, 2025

Approve Obsolete Items: Motion by Likness, second by Hiniker, to approve 4 radios, 3 vacuums and a water dispenser as obsolete items. Motion carried unanimously.

Approve Contracts with SWWC Service Cooperative: Motion by Wiese, second by Hiniker, to approve the contracts with SWWC Service Cooperative. Motion carried unanimously.

READ Act MOU: Motion by Taubert, second by Fruechte, to approve the READ Act MOU. Motion carried unanimously.

Approve Builder's Risk Insurance Policy: Motion by Hiniker, second by Wiese, to approved the Builder's Risk insurance policy. Motion carried unanimously.

Set Special Board Meeting on March 20, 2025, for Knowledge Works: Motion by Hiniker, second by Wiese, to set a special school board meeting on March 20 at 5:30 p.m. in the MSHS Commons for Knowledge Works. Motion carried unanimously.

Adjourn: Motion by Wiese, second by DeBates, to adjourn the meeting (7:47 p.m.) Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Christina DeBates
Christina DeBates, Clerk

Approved and dated by the board March 24, 2025.
Submitted, Deb Peschon, Recording Secretary

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, February 24, 2025 beginning at 6:30PM 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/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chair Carson at 6:30 PM. Present: Wiese, Fruechte, Taubert, DeBates, Hiniker, Carson, and Likness. Also present: Kennedy, Peschon, Willert, Moravetz, Pease, N. Stiles, S. Peterson, J. Grimmett, K Hachmann, M. Hansen, M. Quaintance, H. Williams, K. Baker, S. Blom, M. Johnson, J. Steenstra, S. Backer, J. Hansen, Z. Brandt, C. Backer, K. Kuphal, C. Loving, J. Schmidt, J. Stukel.

Board Action:

1. Wiese/Taubert/All in favor: approve agenda as presented. 2. Likness/Fruechte/All in favor: approve consent agenda as presented. 3. Financials: Wiese/DeBates/All in favor: approve treasurer's report (\$8,866,434.78) for January; Likness/Wiese/All in favor: approve 2023A bonds treasurer's report (\$2,798,749.41) for January; Taubert/Hiniker/All in favor: approve regular bills (\$347,623.60) for February; Wiese/DeBates/All in favor: approve high school activities bills (\$8,456.15) for February; DeBates/Wiese/All in favor: FY2025 budget amendments. 4. DeBates/Taubert/All in favor: approve policies 103, 201, 202, 203.5, 212, 301, 302, 407, 408, 412, 422, 477, 519, 520, 522, 612.1, 701, 721, and 751. 5. Hiniker/Wiese/All in favor: donations to high school activities: Calumet Farms, LLP, \$545 to FFA; CHS \$150 and First Bank and Trust \$300 to Little Arrow Wrestling (Community Ed); Donations to Robotics - Pipestone Building Materials, \$225; Ludolph Bus Service, \$300; Darveaux Foods (Hank's), \$250; Everett Tire & Auto, \$100; Christensen Broadcasting, \$150; and Taya DeRyke, Bole More Lanes, \$1,000. PASBA, donation of a batting cage for softball, \$13,081.49. 6. Likness/Hiniker/All in favor: approve obsolete items. 7. Wiese/Hiniker/All in favor: approve contracts with SWWC Service Cooperative. 8. Taubert/Fruechte/All in favor: approve READ Act MOU. 9. Hiniker/Wiese/All in favor: approve Builder's Risk insurance policy. 10. Hiniker/Wiese/All in favor: approve to set special meeting on March 20, 2025 at 5:30 p.m. in MS/HS commons for Knowledge Works.

Other: Admin and Board Reports; budget year-to-date (\$9,512,995.46); first reading of policy 409.

Adjourn: Wiese/DeBates/All in favor: 7:47 p.m.

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board March 24, 2025.

Submitted: Deb Peschon, Supt. and School Board Admin Assistant/Recording Clerk/District Clerk

FEBRUARY 27, 2025

MINUTES OF THE SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A special meeting of the Board of Directors of Pipestone Area Schools was held on Thursday, February 27, 2025 beginning at 6:00 PM in Conference Room 1148. MS/HS.

The following members were present: Daphne Likness, Tyler Fruechte, Katie Wiese, Tami Taubert, Brad Carson, and Mark Hiniker. Absent: Chrissy DeBates. Also present: Dr. Klint Willert, Sonja Ortman, Jennifer Moravetz, Lisa Pease, Deb Peschon, Trinidad Garcia, Mary Palmer, McKenzie Helgeson, Brittany Wentzel, and Nancy Stiles.

Chairman Carson opened the meeting with the Pledge of Allegiance. Motion by Wiese, second by Likness, approved the agenda as presented. Motion unanimously carried.

Willert provided information on the difference of a 504 Plan and an IEP, the process and implementation of a 504 Plan and IEP, the legal requirements and protections of both, and the funding of both.

McKenzie Helgeson, Sped Director for Pipestone Area Schools, gave a special education overview, which included the process, which is pre-referral, due process paperwork, and IEP team roles and responsibilities. She listed the special education services Pipestone contracts with SWWC, discussed staff shortages, and how to support the special education department.

Motion by Fruechte, second by Hiniker to adjourn the meeting (7:35 p.m.). Motion unanimously carried.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Christina DeBates
Christina DeBates, Clerk

Approved and dated by the board March 24, 2025
Submitted, Deb Peschon

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, February 27, 2025 beginning at 6:00PM 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/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Members Present: Carson, Likness, Wiese, Hiniker, Taubert, and Fruechte. Absent: DeBates. Also Present: Willert, Moravetz, Ortman, Pease, Peschon, T. Garcia, M. Palmer, M. Helgeson, B. Wentzel, and N. Stiles. The meeting was called to order by Chairman Carson, followed by the Pledge of Allegiance. The agenda was approved unanimously (Motion by Wiese, second by Likness). Presentations and Discussions: Dr. Willert presented on 504 Plan and IEP's. Details covered were differences between a 504 Plan and an IEP, process and implementation for each, legal requirements and protections, funding for 504 Plans and IEPs. McKenzie Helgeson, Special Education Director covered special education process: pre-referral, due process paperwork, and IEP team roles; contracted services with SWWC for special education; and staff shortages and potential support strategies for the special education department.

The meeting adjourned at 7:35 PM (Motion by Fruechte, second by Hiniker, unanimously carried)

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board March 24, 2025. Submitted, Deb Peschon, Recording Secretary.

MARCH 20, 2025

MINUTES OF THE SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A special meeting of the Board of Directors of Pipestone Area Schools was held on Thursday, March 20, 2025 beginning at 5:30 PM in the MS/HS Commons.

The following members were present: Katie Wiese, Tami Taubert, Brad Carson, and Chrissy DeBates. Absent: Daphne Likness, Tyler Fruechte, and Mark Hiniker. Also present: Dr. Klint Willert, Sonja Ortman, Jennifer Moravetz, Lisa Pease, Deb Peschon, Jacque Kennedy, and Laura Hilger.

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

Laura Hilger with KnowledgeWorks collaborated with community members to start the creation of Portrait of a Graduate. During the discussion, they gathered input on key skills and attributes students should possess upon graduation. The session emphasized community-driven insights to shape a vision that aligns with local values and future workforce needs.

The meeting ended at 7:00 p.m.

Brad Carson, Chairman

Christina DeBates, Clerk

Approved and dated by the board March 24, 2025
Submitted, Deb Peschon

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, March 20, 2025 beginning at 5:30PM in the MS/HS Commons. 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/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Members Present: Wiese, Taubert, DeBates, and Carson. Absent: Likness, Fruechte, and Hiniker. Also present: Kennedy, Peschon, Willert, Moravetz, Ortman, Pease, Hilger, and Kennedy. The meeting was called to order by Chairman Carson. The agenda was approved unanimously (Motion by Wiese, second by Taubert). Laura Hilger with KnowledgeWorks collaborated with community members to start the creation of Portrait of a Graduate. During the discussion, they gathered input on key skills and attributes students should possess upon graduation. The session emphasized community-driven insights to shape a vision that aligns with local values and future workforce needs.

The meeting ended at 7:00 p.m.

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board March 24, 2025. Submitted, Deb Peschon, Recording Secretary.

Peschon, Deb

From: Zollner, Rick
Sent: Monday, March 17, 2025 12:55 PM
To: Peschon, Deb
Subject: zollner

Deb please add this to the school board agenda.

I am recommending Shelly Hennager for the head volleyball position for the 2025-26 school year.

Thanks, Rick

**Personnel Report - Action Requested
March 24, 2025 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Sonja Ortman	MS/HS Principal	7/1/2024
2.	Jennifer Morzvetz	Elem Principal	7/1/2024

Rationale

1. Contract renewal
2. Contract renewal

Letter of Resignation

1. Craig Boeddeker, Heartland Colony Teacher
2. Matti Boomgaarden, Ag Teacher and FFA Advisor
3. Samantha Rowden, Special Education Teacher
4. Selestia Lindstrom, 4/5th Title Teacher

New Subs

1. Abbey Heckroth, para sub
2. Jessica Nygaard, para sub

Recommendation for 2025-2026

1. Shelly Hennager, Head Volleyball Coach

Budget Presentation to the Board					
Expenditures as of 03/20/2025		FY2025			
General Fund				3/20/2025	Year to
Classification	Code	FY2025 Amended	Year to Date		Date %
Administrative Salaries	110	\$580,426.00	\$427,530.63		74%
Teacher Salaries	140	\$5,263,453.00	\$3,042,673.77		58%
Non-Licensed Classroom Personnel	141	\$47,550.00	\$42,426.47		89%
Licensed Instructional Support Personnel	143	\$145,022.00	\$81,477.28		56%
Non-License Instructional Support Personnel	144	\$0.00	\$0.00		#DIV/0!
Substitute Salaries	145	\$120,000.00	\$118,516.80		99%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$15,748.16		52%
Language Pathologist	152	\$29,000.00	\$14,952.99		52%
School Nurse	154	\$111,389.00	\$64,976.59		58%
School Social Worker	156	\$105,385.00	\$63,092.00		60%
Certified Paraprofessional	161	\$696,264.00	\$366,235.33		53%
Certified One-to-One Paraprofessional	162	\$234,625.00	\$123,703.68		53%
School Counselor	165	\$133,369.00	\$77,328.54		58%
Non-Instructional Support	170	\$978,391.00	\$652,595.92		67%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$547,348.00	\$370,223.97		68%
Severance	191	\$14,351.00	\$14,024.36		98%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$701,179.00	\$405,632.34		58%
PERA	214	\$152,623.00	\$96,005.47		63%
TRA	218	\$603,745.00	\$346,039.78		57%
Health Insurance	220	\$867,147.00	\$483,334.02		56%
Life Insurance	230	\$11,857.00	\$6,992.07		59%
Dental Insurance	235	\$1,403.00	\$1,094.49		78%
Long Term Disability	240	\$336.00	\$0.00		0%
TSA Match	250	\$98,260.00	\$54,778.19		56%
Employer Sponsored HSA's	251	\$81,743.00	\$82,050.63		100%
Workmens Comp	270	\$54,254.00	\$31,480.09		58%
Unemployment Compensation	280	\$10,000.00	\$0.00		0%
Unemployment Summer Employees	281	\$66,000.00	\$46,760.12		71%
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		\$11,714,131.00	\$7,029,673.69		60%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00		#DIV/0!
Consulting and Servicing Fees	305	\$230,235.00	\$150,648.94		65%
School Resource Officer	310	\$52,000.00	\$26,250.00		50%
Services Purchased from Coop	316	\$177,021.00	\$104,274.63		59%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$39,935.00	\$17,317.86		43%
Postage and Express	329	\$8,450.00	\$3,634.63		43%
Utility Services	330	\$315,198.00	\$209,658.71		67%
Short Term Rentals	335	\$104,404.00	\$71,176.35		68%
Property Insurance	340	\$185,400.00	\$173,124.57		93%
Repairs and Maintenance	350	\$211,608.22	\$211,089.65		100%
Transportation	360	\$1,244,569.00	\$787,368.53		63%
Travel	366	\$149,289.00	\$77,189.70		52%
Entry Fees/Student Travel	369	\$69,950.00	\$13,860.52		20%
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	\$20,566.78		52%
Special Ed Contracted Services	393	\$204,280.00	\$112,697.58		55%
To Non-Ed Agency	394	\$406,331.00	\$314,923.30		78%
Spec Ed Salary Purchased from Co-op	396	\$449,697.00	\$370,420.01		82%
Spec Ed Benefits Purchased from Co-op	397	\$106,142.00	\$63,913.42		60%
Charge Back	398	\$0.00	\$0.00		0%
Purchase Sped Contracted Services	399	\$0.00	\$0.00		#DIV/0!
General Supplies	401	\$225,141.95	\$198,785.24		88%
Non instructional Computer Software	405	\$114,663.00	\$113,316.09		99%
Instructional Software License	406	\$93,610.00	\$93,668.81		100%
Instructional Supplies	430	\$171,586.05	\$85,159.66		50%
Individualized Materials	433	\$26,414.00	\$26,078.38		99%
Fuel for Buildings	440	\$85,200.00	\$39,344.72		46%
Noninstructional Tech Supplies	455	\$13,450.00	\$13,174.38		98%
Instructional Tech Supplies	456	\$2,460.00	\$2,217.85		90%
Textbooks/Workbooks	460	\$73,387.00	\$34,249.90		47%
Standardized Tests	461	\$5,400.00	\$119.88		2%
Non-Instructional Tech Devices	465	\$38,776.78	\$38,522.49		99%
Instructional Technology Devices	466	\$85,000.00	\$80,537.67		95%
Library Books	470	\$18,300.00	\$14,811.07		81%
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	\$10,904.00	\$6,752.00		62%
Building Acquisition and Construction	520	\$348,393.00	\$270,548.39		78%
Equipment Purchased	530	\$53,982.00	\$43,867.38		81%
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	\$20,840.00	\$0.00		0%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00		#DIV/0!
Principal on Long Term Lease	570	\$33,375.00	\$13,790.04		41%
Interest Long Term Lease	571	\$4,125.00	\$4,081.96		99%
Principal on Capital Lease	580	\$82,000.00	\$82,000.00		100%
Interest on Capital Lease	581	\$9,608.00	\$9,607.50		100%
Dues and Memberships	820	\$20,681.00	\$18,080.10		87%
Taxes and Special Assessments	896	\$490.96	\$490.96		100%
Affordable Care Act Penalties	897	\$18,539.82	\$18,539.82		100%
Miscellaneous Other Expenses	899	\$4,000.00	\$565.01		14%
Contingency		\$66,685.22	\$0.00		0%
Total		\$17,345,025.00	\$10,975,598.17		63%

The prior year to date percentage was 62%

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED FEBRUARY 28, 2025								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY		END OF	ADJUSTMENTS	END OF	END OF
		OF MONTH			MONTH		MONTH FY25	MONTH FY24
GENERAL FUND	01,03,05	\$6,912,088.07	(\$132,008.42)		\$6,780,079.65		\$6,780,079.65	\$6,216,529.63
FOOD SERVICE FUND	02	\$789,530.85	\$99,920.81		\$889,451.66		\$889,451.66	\$811,517.46
COMMUNITY SERVICE FUND	04	\$614,208.36	\$4,338.37		\$618,546.73		\$618,546.73	\$609,986.85
TOTAL OPERATING FUNDS		\$8,315,827.28	(\$27,749.24)		\$8,288,078.04		\$8,288,078.04	\$7,638,033.94
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
DEBT SERVICE FUND	07	\$550,262.50	\$0.00		\$550,262.50		\$550,262.50	\$695,916.85
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		\$8,866,434.78	(\$27,749.24)		\$8,838,685.54	\$0.00	\$8,838,685.54	\$8,334,295.79
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%	\$72,590.08	(\$153.85)	\$0.00	\$0.00	\$72,436.23	\$233,572.11
FIRST NATIONAL BANK-MM		0.45%	\$882,801.56	\$0.00	\$0.00	\$0.00	\$882,801.56	\$889,126.16
FIRST F&M		0.20%	\$632,193.86	(\$65,145.87)	\$1,271.05	\$0.00	\$568,319.04	\$1,033,279.23
MNTrust		4.32%	\$4,482,828.71	\$0.00	\$0.00	\$0.00	\$4,482,828.71	\$2,759,416.20
TOTAL			\$6,070,414.21	(\$65,299.72)	\$1,271.05	\$0.00	\$6,006,385.54	\$4,915,393.70
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%	0	\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.494%	0	\$229,200.00	
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0	\$235,700.00	
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0	\$231,100.00	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%	0	\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%	0	\$231,550.00	
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.917%	0	\$750,000.00	
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0	\$230,900.00	
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.710%	0	\$230,800.00	
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00	
Total							\$2,832,300.00	\$3,418,902.09
Grand Total							\$8,838,685.54	\$8,334,295.79
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED FEBRUARY 28, 2025							
FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY	CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH	
MNTRUST 2023A BONDS	06	\$2,798,749.41	\$9,282.07	\$2,808,031.48		\$2,808,031.48	
TOTAL		\$2,777,796.75	\$9,282.07	\$2,808,031.48	\$0.00	\$2,808,031.48	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
MNTRUST		4.32%	\$2,808,031.48	\$0.00	\$0.00	\$0.00	\$2,808,031.48
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			\$2,808,031.48	\$0.00	\$0.00	\$0.00	\$2,808,031.48
						Signed	Jacque Kennedy

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69952	5602		Mid States Audio Inc		Check
			E 01	300 810 000 000 350	Repair&maint Service	\$4,411.74
PO#:	Voucher #:	99223	Invoice	Invoice No: 33920	2/13/2025	Paid Amt: \$4,411.74
						Check Amount: \$4,411.74
FIN	69954	10300		MSOPA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$250.00
PO#:	Voucher #:	99221	Invoice	Invoice No: 01/13/2025	2/13/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	69955	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$32.50
PO#:	Voucher #:	99214	Invoice	Invoice No: 190986033	2/13/2025	Paid Amt: \$32.50
			E 01	300 258 233 000 350	Repair&maint Service	\$125.00
PO#:	Voucher #:	99217	Invoice	Invoice No: 190548612	2/13/2025	Paid Amt: \$125.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	99218	Invoice	Invoice No: 191651223	2/13/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 401	General Supplies	\$105.50
PO#:	Voucher #:	99220	Invoice	Invoice No: 191555292	2/13/2025	Paid Amt: \$105.50
			E 01	300 258 233 000 350	Repair&maint Service	\$25.00
PO#:	Voucher #:	99215	Invoice	Invoice No: 190773549	2/13/2025	Paid Amt: \$25.00
			E 01	300 258 233 000 350	Repair&maint Service	\$350.00
PO#:	Voucher #:	99219	Invoice	Invoice No: 190548777	2/13/2025	Paid Amt: \$350.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	99216	Invoice	Invoice No: 190688713	2/13/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 350	Repair&maint Service	\$78.00
PO#:	Voucher #:	99212	Invoice	Invoice No: 191101515	2/13/2025	Paid Amt: \$78.00
			E 01	300 258 233 000 350	Repair&maint Service	\$115.00
PO#:	Voucher #:	99213	Invoice	Invoice No: 191051949	2/13/2025	Paid Amt: \$115.00
						Check Amount: \$891.00
FIN	69956	3814		MASA/MASE		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$816.00
PO#:	Voucher #:	99224	Invoice	Invoice No: 02/13/2025	2/13/2025	Paid Amt: \$816.00
						Check Amount: \$816.00
FIN	69957	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$18.50
PO#:	Voucher #:	99231	Invoice	Invoice No: 191522320	2/13/2025	Paid Amt: \$18.50
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	99225	Invoice	Invoice No: 189023480	2/13/2025	Paid Amt: \$15.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69957	7865		MUSIC STREET		Check			
			E 01	300 258 233 000 350	Repair&maint Service		\$18.50		
PO#:	Voucher #:	99229	Invoice	Invoice No: 191412943	2/13/2025	Paid Amt:	\$18.50		\$18.50
			E 01	300 258 233 000 350	Repair&maint Service		\$18.50		
PO#:	Voucher #:	99230	Invoice	Invoice No: 191414005	2/13/2025	Paid Amt:	\$18.50		\$18.50
			E 01	300 258 233 000 350	Repair&maint Service		\$30.00		
PO#:	Voucher #:	99227	Invoice	Invoice No: 191522806	2/13/2025	Paid Amt:	\$30.00		\$30.00
			E 01	300 258 233 000 350	Repair&maint Service		\$18.50		
PO#:	Voucher #:	99228	Invoice	Invoice No: 191408319	2/13/2025	Paid Amt:	\$18.50		\$18.50
			E 01	300 258 233 000 350	Repair&maint Service		\$18.00		
PO#:	Voucher #:	99226	Invoice	Invoice No: 189020333	2/13/2025	Paid Amt:	\$18.00		\$18.00
						Check Amount:			\$137.00
FIN	69958	00096		EDGERTON CHRISTIAN ELEM		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg JAN 2025		\$3,384.00		
PO#:	Voucher #:	99237	Invoice	Invoice No: 02/13/2025	2/13/2025	Paid Amt:	\$3,384.00		\$3,384.00
						Check Amount:			\$3,384.00
FIN	69959	5637		OLE'S LOCK & KEY		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$26.25		
PO#:	Voucher #:	99232	Invoice	Invoice No: 7419	2/13/2025	Paid Amt:	\$26.25		\$26.25
						Check Amount:			\$26.25
FIN	69960	6885		Pipestone Area School, HS Actv		Check			
			B 01	101 000	DEPOSIT INTO HS ACTIVIES		\$259.00		
PO#:	Voucher #:	99233	Invoice	Invoice No: 02/13/2025	2/13/2025	Paid Amt:	\$259.00		\$259.00
						Check Amount:			\$259.00
FIN	69961	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check			
			E 01	300 294 203 000 401	General Supplies		\$4,806.26		
PO#:	Voucher #:	99234	Invoice	Invoice No: 952231341	2/13/2025	Paid Amt:	\$4,806.26		\$4,806.26
						Check Amount:			\$4,806.26
FIN	69962	9719		SOTER TECHNOLOGIES LLC		Check			
			E 01	300 718 150 342 401	General Supplies		\$645.00		
PO#:	Voucher #:	99236	Invoice	Invoice No: 9666	2/13/2025	Paid Amt:	\$645.00		\$645.00
						Check Amount:			\$645.00
FIN	69963	00890		STOUT & EVINK		Check			
			E 01	300 865 000 347 350	Repair&maint Service		\$651.20		
PO#:	Voucher #:	99235	Invoice	Invoice No: 100957	2/13/2025	Paid Amt:	\$651.20		\$651.20
						Check Amount:			\$651.20

EYE WASH STATION

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69964	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 408 000 740 396	Special Ed Purchased From Dist	\$2,870.10
			E 01	005 408 000 740 397	Special Ed Purchased From Dist	\$975.84
			E 01	005 408 000 740 366	Travel	\$2,004.07
			E 01	103 412 000 740 396	ECSE TEACHER	\$7,842.30
			E 01	103 412 000 740 397	ECSE TEACHER	\$2,666.38
			E 01	103 412 000 740 366	ECSE TEACHER	\$541.32
			E 01	103 412 000 740 396	ECSE TEACHER	\$7,842.30
			E 01	103 412 000 740 397	ECSE TEACHER	\$2,666.38
			E 01	103 412 000 740 366	ECSE TEACHER	\$541.32
			E 01	103 412 000 740 396	ECSE TEACHER	\$15,292.49
			E 01	103 412 000 740 397	ECSE TEACHER	\$5,199.45
			E 01	103 412 000 740 397	ECSE TEACHER	\$1,055.57
			E 01	005 404 000 740 396	OCCUPATIONAL THERAPY	\$18,248.50
			E 01	005 404 000 740 397	OCCUPATIONAL THERAPY	\$18,613.47
			E 01	005 404 000 740 366	OCCUPATIONAL THERAPY	\$10,063.53
			E 01	005 420 000 740 396	SCHOOL PSYCHOLOGIST	\$9,666.25
			E 01	005 401 000 740 396	SPEECH PATHOLOGIST	\$20,338.50
			E 01	005 401 000 740 396	SPEECH PATHOLOGIST	\$14,237.00
			E 01	005 401 000 740 396	SPEECH PATHOLOGIST	\$16,270.50
			E 01	005 405 000 740 396	TEACHER OF DEAF	\$846.60
			E 01	005 405 000 740 397	TEACHER OF DEAF	\$287.85
			E 01	005 405 000 740 366	TEACHER OF DEAF	\$75.55
			E 01	005 405 000 740 396	TEACHER OF DEAF	\$6,772.81
			E 01	005 405 000 740 397	TEACHER OF DEAF	\$2,302.75
			E 01	005 405 000 740 366	TEACHER OF DEAF	\$604.42
			E 01	005 408 000 740 396	Special Ed Purchased From Dist	(\$2,870.10)
			E 01	103 412 000 740 366	Special Ed Purchased From Dist	\$2,870.10
PO#:	Voucher #:	99238	Invoice	Invoice No: 78189	2/18/2025	Paid Amt: \$167,825.25
						Check Amount: \$167,825.25
FIN	69965	3697	3697	SW/WC SERVICE COOPERATIVE		Check
			E 01	300 211 000 000 394	to Non-Ed Agency, DEC. 2024 ALC	\$14,137.92
PO#:	Voucher #:	99239	Invoice	Invoice No: 78079	2/18/2025	Paid Amt: \$14,137.92
						Check Amount: \$14,137.92

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69966	9982		BOB GREY		Check			
			B 01	206 516	In and Out, SUB SECTION WRESTLING 2025		\$1,249.00		
PO#:	Voucher #:	99240	Invoice	Invoice No: 02/18/2025	2/18/2025	Paid Amt:	\$1,249.00	Check Amount:	\$1,249.00
FIN	69967	01836		LUVERNE HIGH SCHOOL		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$35.00		
PO#:	Voucher #:	99244	Invoice	Invoice No: 02/18/2025	2/18/2025	Paid Amt:	\$35.00	Check Amount:	\$35.00
FIN	69969	3697		SW/WC SERVICE COOPERATIVE		Check			
			E 01	005 400 000 372 405	MA FORM BILLING		\$1,200.59		
			E 01	005 400 000 000 405	504 FORM BILLING		\$681.70		
			E 01	005 400 000 000 316	IMPORT/EXPORT		\$434.00		
PO#:	Voucher #:	99242	Invoice	Invoice No: 78129	2/18/2025	Paid Amt:	\$2,316.29	Check Amount:	\$12,066.26
			E 01	005 640 173 316 366	Curriculum Staff Development		\$60.00		
PO#:	Voucher #:	99241	Invoice	Invoice No: 77968	2/18/2025	Paid Amt:	\$60.00	Check Amount:	\$12,066.26
			E 01	005 605 000 000 316	Tech Services Purchased Coop		\$9,009.17		
			E 01	005 605 150 000 316	CYBERSECURITY		\$680.80		
PO#:	Voucher #:	99243	Invoice	Invoice No: 78027	2/18/2025	Paid Amt:	\$9,689.97	Check Amount:	\$12,066.26
FIN	69970	10081		MERCADES BRIA RINGNELL		Check			
			E 01	300 296 205 000 305	Consult & Serv.fees, REPLACEMENT CHECK		\$140.00		
PO#:	Voucher #:	99262	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	69971	9574		BOLE-MOR LANES		Check			
			E 01	300 240 172 000 430	Instructional Supply		\$5,289.00		
PO#:	Voucher #:	99263	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt:	\$5,289.00	Check Amount:	\$5,289.00
FIN	69972	5949		CDW GOVERNMENT, INC.		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$55.05		
PO#:	Voucher #:	99248	Invoice	Invoice No: AC7IS5D	2/19/2025	Paid Amt:	\$55.05	Check Amount:	\$55.05
FIN	69973	02066		EDGERTON ENTERPRISE		Check			
			E 01	005 010 000 000 305	Consult & Serv.fees		\$300.65		
PO#:	Voucher #:	99256	Invoice	Invoice No: E10319	2/19/2025	Paid Amt:	\$300.65	Check Amount:	\$300.65

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69974	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82
PO#:	Voucher #:	99247	Invoice	Invoice No: 38569884	2/19/2025	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	69975	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$218.66
PO#:	Voucher #:	99252	Invoice	Invoice No: 605738677	2/19/2025	Paid Amt: \$218.66
			E 01 005 810 000 000 401	General Supplies		\$261.61
PO#:	Voucher #:	99250	Invoice	Invoice No: 605743965	2/19/2025	Paid Amt: \$261.61
			E 01 005 810 000 000 401	General Supplies		\$132.40
PO#:	Voucher #:	99251	Invoice	Invoice No: 605743988	2/19/2025	Paid Amt: \$132.40
			E 01 005 810 000 000 401	General Supplies		\$361.10
PO#:	Voucher #:	99253	Invoice	Invoice No: 605743964	2/19/2025	Paid Amt: \$361.10
						Check Amount: \$973.77
FIN	69976	01140		JERS ELECTRIC INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,597.15
PO#:	Voucher #:	99249	Invoice	Invoice No: 5366	2/19/2025	Paid Amt: \$1,597.15
						Check Amount: \$1,597.15
FIN	69977	6836		Midwest Alarm		Check
			E 01 005 715 150 342 465	Non-Instructional Tech Devices		\$997.62
PO#:	Voucher #:	99259	Invoice	Invoice No: 401548	2/19/2025	Paid Amt: \$997.62
			E 01 005 715 150 342 465	Non-Instructional Tech Devices		\$997.62
PO#:	Voucher #:	99260	Invoice	Invoice No: 401555	2/19/2025	Paid Amt: \$997.62
						Check Amount: \$1,995.24
FIN	69978	00259		MSBA		Check
			E 01 005 640 000 316 305	Consult & Serv.fees		\$125.00
			E 01 005 010 000 000 305	Consult & Serv.fees		\$125.00
PO#:	Voucher #:	99261	Invoice	Invoice No: 11414-Z5H2D8	2/19/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	69979	10379		PEMBERTON LAW, PLLP		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		\$185.00
PO#:	Voucher #:	99246	Invoice	Invoice No: 20246304.000	2/19/2025	Paid Amt: \$185.00
						Check Amount: \$185.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69981	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees JAN. 2024	\$92,527.44
PO#:	Voucher #:	99255	Invoice	Invoice No: 0071823	2/19/2025	Paid Amt: \$92,527.44
						Check Amount: \$92,527.44
FIN	69982	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,506.00
PO#:	Voucher #:	99254	Invoice	Invoice No: 315159302	2/19/2025	Paid Amt: \$1,506.00
						Check Amount: \$1,506.00
FIN	69983	8792		WASECA CLASSIC, INC		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$125.00
PO#:	Voucher #:	99257	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	69984	3537		WORTHINGTON HIGH SCHOOL		Check
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$7.00
PO#:	Voucher #:	99258	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt: \$7.00
						Check Amount: \$7.00
FIN	69985	00300		PIPESTONE PUBLISHING CO INC		Check
			E 04	005 505 000 321 305	Consult & Serv.fees	\$731.00
PO#:	Voucher #:	99265	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt: \$731.00
						Check Amount: \$731.00
FIN	69986	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$134.09
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$38.70
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$3.15
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$255.50
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$144.50
			E 01	300 292 000 000 401	GENERAL SUPPLIES	\$144.50
PO#:	Voucher #:	99266	Invoice	Invoice No: 1739	2/19/2025	Paid Amt: \$744.45
						Check Amount: \$744.45
FIN	69987	5629		CRAIG NORLAND		Check
			E 01	300 294 201 000 305	Consult & Serv.fees BB 02/21/2025	\$145.00
PO#:	Voucher #:	99267	Invoice	Invoice No: 02/19/2025	2/19/2025	Paid Amt: \$145.00
						Check Amount: \$145.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69988	10495		NATHAN SERBUS		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/21/2025		\$145.00		
PO#:	Voucher #:	99268	Invoice	Invoice No: 002/19/2025	2/19/2025		Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
FIN	69989	9050		MARC CRAIGMILE		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/21/2025		\$145.00		
PO#:	Voucher #:	99269	Invoice	Invoice No: 02/19/2025	2/19/2025		Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
FIN	69990	8402		LEGALSHIELD		Check			
			B 01	215 037	LGL-ID		\$362.00		
			B 01	215 039	LGL-IDONLY		\$56.85		
PO#:	Voucher #:	99287	Invoice	Invoice No: M2025080	2/20/2025		Paid Amt:	\$418.85	
							Check Amount:	\$418.85	
FIN	69991	01253		PAEA		Check			
			B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,663.81		
PO#:	Voucher #:	99290	Invoice	Invoice No: M2025080	2/20/2025		Paid Amt:	\$6,663.81	
							Check Amount:	\$6,663.81	
FIN	69992	6424		PAESP		Check			
			B 01	215 043	PAE Supp Prof Dues		\$1,323.61		
PO#:	Voucher #:	99288	Invoice	Invoice No: M2025080	2/20/2025		Paid Amt:	\$1,323.61	
							Check Amount:	\$1,323.61	
FIN	69994	5249		VISA		Check			
			E 04	005 249 000 321 366	Travel, DR. ED		\$39.53		
			E 04	005 249 000 321 366	Travel, DR. ED		\$29.11		
PO#:	Voucher #:	99296	Invoice	Invoice No: 1739	2/20/2025		Paid Amt:	\$68.64	
							Check Amount:	\$68.64	
FIN	69995	01252		NCPERS Group Life Ins		Check			
			B 01	215 034	UNIT NUMBER: 203411		\$48.00		
PO#:	Voucher #:	99300	Invoice	Invoice No: M2025080	2/20/2025		Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
FIN	69996	7348		Madison National Life		Check			
			B 01	215 032	Employer Paid Life		\$951.51		
			B 01	215 033	Supplemental Life		\$105.10		
			B 01	215 031	LTD		\$580.34		
PO#:	Voucher #:	99301	Invoice	Invoice No: M2025080	2/20/2025		Paid Amt:	\$1,636.95	
							Check Amount:	\$1,636.95	

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69997	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check
			B 01 215 044	Dental insurance March Coverage		\$4,110.34
PO#:	Voucher #:	99302	Invoice	Invoice No: M2025080	2/21/2025	Paid Amt: \$4,110.34
						Check Amount: \$4,110.34
FIN	69999	5249		VISA		Check
			E 01 005 640 173 316 366	Curriculum Staff Development		\$100.00
			E 01 300 296 206 000 401	Supplies		\$31.26
			E 01 300 296 206 000 401	Supplies		\$180.00
			E 01 300 292 000 000 401	Supplies		\$15.00
			E 01 300 292 208 000 401	Supplies		\$25.00
			E 01 300 296 206 000 401	Supplies		\$43.00
			E 01 005 640 173 316 366	Supplies		\$14.50
			E 01 300 294 200 000 401	Supplies		\$25.00
			E 01 300 292 204 000 401	Supplies		\$26.00
			E 01 300 296 201 000 401	Supplies		\$85.61
			E 01 300 292 000 000 401	Supplies		\$12.81
			E 01 300 296 205 000 401	Supplies		\$152.36
			E 01 300 291 229 000 401	Supplies		\$90.46
			E 01 300 291 229 000 401	Supplies		\$23.58
			E 01 300 294 201 000 401	Supplies		\$155.00
			E 01 300 292 000 000 366	TRAVEL		\$19.34
			E 01 005 640 173 316 366	Curriculum Staff Development		\$50.00
			E 01 005 640 173 316 366	Curriculum Staff Development		\$15.00
			E 01 005 640 173 316 366	Curriculum Staff Development		\$25.00
			E 01 300 260 172 000 406	Supplies		\$12.50
			E 01 103 720 000 000 401	Supplies		\$23.98
			E 01 103 720 000 000 401	Supplies		\$58.99
			E 01 103 203 171 000 406	Supplies		\$10.00
			E 01 103 620 591 000 470	Supplies		\$89.29
			E 01 005 640 173 316 366	TRAVEL		\$428.56
			E 01 207 361 849 000 430	Supplies		\$147.78
			E 01 300 211 197 000 401	Supplies		\$80.63
			E 01 300 331 172 830 433	Supplies		\$112.50
			E 01 300 301 501 830 433	Supplies		\$340.66
			E 01 300 240 173 302 460	Supplies		\$89.00
			E 01 300 301 501 830 433	Supplies	24	\$372.31
			E 01 300 301 501 830 433	Supplies		\$172.20

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69999	5249		VISA		Check
			E 01	300 640 173 316 366	SD	\$213.95
			E 01	103 640 173 316 366	SD	\$213.95
			E 01	300 301 173 830 433	Supplies	\$160.00
			E 01	300 211 197 000 401	Supplies	\$196.35
			E 01	300 301 501 830 433	Supplies	\$150.00
			E 01	300 211 172 000 430	Supplies	\$22.80
			E 01	207 361 849 000 430	Supplies	\$180.26
			E 01	207 361 849 000 430	Supplies	\$284.02
			E 01	300 258 233 000 430	Supplies	\$199.00
			E 01	300 331 172 830 433	Supplies	\$76.18
			E 01	300 620 591 000 470	Supplies	\$1,610.80
			E 01	300 260 172 000 430	Supplies	\$53.45
			E 01	300 620 591 000 470	BOOKS	\$179.17
			E 01	300 211 180 000 401	Supplies	\$113.24
			E 01	207 361 849 000 430	Supplies	\$34.17
			E 01	300 211 172 000 430	Supplies	\$30.70
			E 01	005 640 173 316 366	TRAVEL	\$132.14
			E 01	005 640 173 316 366	TRAVEL	\$315.18
			E 01	005 640 173 316 366	TRAVEL	\$584.41
			E 01	005 640 173 316 366	TRAVEL	\$315.18
			E 01	005 640 173 316 366	TRAVEL	\$315.18
			E 01	005 640 173 316 366	TRAVEL	\$315.18
			E 01	005 400 000 372 305	3rd party exp.	\$730.00
			E 01	005 640 173 316 366	TRAVEL	\$289.92
			E 01	005 810 000 000 401	Supplies	\$37.40
			E 01	005 810 000 000 366	TRAVEL	\$21.64
			E 01	005 810 000 000 401	Supplies	\$79.99
			E 01	005 810 000 000 401	Supplies	\$8.79
			E 01	005 810 000 000 401	Supplies	\$540.00
			E 01	005 640 173 316 366	TRAVEL	\$6.87
			E 01	300 260 172 000 430	TRAVEL	\$95.50
			E 01	300 240 173 302 460	Supplies	\$4.00
			E 01	207 260 173 302 406	Supplies	\$152.00
			E 01	005 640 173 316 366	TRAVEL	\$100.00
			E 01	300 341 173 830 433	Supplies	\$139.00
			E 01	006 203 172 000 406	Supplies	\$2.40

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69999	5249		VISA		Check
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
PO#:	Voucher #:	99306	Invoice	Invoice No: 9897	2/24/2025	Paid Amt: \$10,943.64
						Check Amount: \$10,943.64
FIN	70000	9929		SAVVAS LEARNING COMPANY, LLC		Check
			E 01	103 640 173 316 401	General Supplies	\$22.64
PO#:	Voucher #:	99307	Invoice	Invoice No: 7028766515	2/24/2025	Paid Amt: \$22.64
						Check Amount: \$22.64
FIN	70001	5782		CENTERPOINT ENERGY		Check
			E 01	300 810 000 000 440	Fuel For Buildings, JAN 2025	\$12,718.05
PO#:	Voucher #:	99308	Invoice	Invoice No: 8000015159-9	2/25/2025	Paid Amt: \$12,718.05
						Check Amount: \$12,718.05
FIN	70003	10232		AMAZON CAPITAL SERVICES		Check
			E 01	207 361 849 000 430	Instructional Supply	\$270.23
			E 01	300 301 501 830 430	Instructional Supply	\$102.16
			E 01	103 050 171 000 401	Supplies	\$90.66
			E 02	005 770 000 701 401	Supplies	\$657.39
			E 01	300 050 172 000 401	Supplies	\$68.82
			E 01	102 412 000 740 433	Instructional Supply	\$302.08
			E 01	300 211 172 000 430	Instructional Supply	\$23.70
			E 01	300 620 591 000 470	Supplies	\$507.82
			E 01	300 258 234 000 430	Instructional Supply	\$136.83
			E 01	300 220 172 000 430	Instructional Supply	\$20.99
			E 01	103 640 173 316 401	Supplies	\$286.97
			E 01	005 810 000 000 350	Supplies	\$29.99
			E 01	103 203 171 000 430	Instructional Supply	\$166.62
PO#:	Voucher #:	99310	Invoice	Invoice No: 1DJ7-QHX3-RMLM	2/26/2025	Paid Amt: \$2,664.26
						Check Amount: \$2,664.26
FIN	70004	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$171.63
PO#:	Voucher #:	99321	Invoice	Invoice No: 0000318955	2/26/2025	Paid Amt: \$171.63
			E 01	300 301 501 830 433	Individualized Mat.	\$166.35
PO#:	Voucher #:	99322	Invoice	Invoice No: 0000317341	2/26/2025	Paid Amt: \$166.35
			E 01	300 301 501 830 433	Individualized Mat.	\$410.51
PO#:	Voucher #:	99323	Invoice	Invoice No: 0001409778	2/26/2025	Paid Amt: \$410.51
					26	Check Amount: \$748.49

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70005	00063		CITY OF PIPESTONE		Check
			E	01 005 810 183 000 330	Utilities	\$2,179.75
			E	01 005 810 183 000 330	Utilities	\$173.41
			E	01 005 810 183 000 330	Utilities	\$61.57
			E	01 005 810 182 000 330	GARBAGE	\$1,290.00
			E	01 005 810 182 000 330	GARBAGE	\$90.00
			E	01 005 810 183 000 330	Utilities	\$2,618.27
PO#:	Voucher #:	99311	Invoice	Invoice No: 02/26/2025	2/26/2025	Paid Amt: \$6,413.00
						Check Amount: \$6,413.00
FIN	70007	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check
			E	02 005 770 000 701 350	Repair&maint Service	\$443.55
PO#:	Voucher #:	99314	Invoice	Invoice No: SR19339	2/26/2025	Paid Amt: \$443.55
						Check Amount: \$443.55
FIN	70008	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check
			E	01 005 020 000 000 305	Consult & Serv.fees	\$95.21
PO#:	Voucher #:	99317	Invoice	Invoice No: 1610	2/26/2025	Paid Amt: \$95.21
						Check Amount: \$95.21
FIN	70009	9927		QUADIENT LEASING USA, INC,		Check
			E	01 005 110 000 000 335	Short Term Rentals	\$1,182.54
PO#:	Voucher #:	99318	Invoice	Invoice No: Q1731740	2/26/2025	Paid Amt: \$1,182.54
						Check Amount: \$1,182.54
FIN	70010	00890		STOUT & EVINK		Check
			E	01 005 810 000 000 350	Repair&maint Service	\$1,381.13
PO#:	Voucher #:	99312	Invoice	Invoice No: 100973	2/26/2025	Paid Amt: \$1,381.13
			E	01 005 810 000 000 350	Repair&maint Service	\$85.43
PO#:	Voucher #:	99313	Invoice	Invoice No: 100985	2/26/2025	Paid Amt: \$85.43
						Check Amount: \$1,466.56
FIN	70011	6854		TEXTBOOK WAREHOUSE LLC		Check
			E	01 300 341 173 302 460	Textbooks/Workbooks	\$62.35
PO#:	Voucher #:	99315	Invoice	Invoice No: SI1041788	2/26/2025	Paid Amt: \$62.35
						Check Amount: \$62.35
FIN	70012	00413		UNIVERSITY OF MINNESOTA		Check
			E	01 300 211 966 000 394	PSEO, SPRING 2025	\$1,740.00
PO#:	Voucher #:	99324	Invoice	Invoice No: 4567027	2/26/2025	Paid Amt: \$1,740.00
						Check Amount: \$1,740.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70013	7716		VERIZON WIRELESS		Check			
			E 01	005 810 000 000 320	Communications/Phone		\$511.26		
PO#:	Voucher #:	99316	Invoice	Invoice No: 6105575841	2/26/2025	Paid Amt:	\$511.26	Check Amount:	\$511.26
FIN	70014	00890		STOUT & EVINK		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$75.00		
PO#:	Voucher #:	99325	Invoice	Invoice No: 101068	2/26/2025	Paid Amt:	\$75.00	Check Amount:	\$75.00
FIN	70015	6458		HUBERT COMPANY LLC		Check			
			E 02	005 770 000 701 401	SEE ATTACHED, KITCHEN SUPPLIES		\$921.08		
PO#: 18804	Voucher #:	99319	Invoice	Invoice No: 996944	2/26/2025	Paid Amt:	\$921.08		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES		\$192.16		
PO#: 18804	Voucher #:	99320	Invoice	Invoice No: 996954	2/26/2025	Paid Amt:	\$192.16	Check Amount:	\$1,113.24
FIN	70016	7353	1099	LYLE SIEBENAHLER		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$190.66		
PO#:	Voucher #:	99326	Invoice	Invoice No: 2025021501	2/26/2025	Paid Amt:	\$190.66	Check Amount:	\$190.66
FIN	70017	00226	00226	CENTER SPORTS INC		Check			
			E 01	300 296 206 000 401	General Supplies, SB		\$373.10		
PO#:	Voucher #:	99327	Invoice	Invoice No: AAD015060-AA01	2/27/2025	Paid Amt:	\$373.10	Check Amount:	\$373.10
FIN	70019	00226	00226	CENTER SPORTS INC		Check			
			E 01	300 296 206 000 401	General Supplies		\$892.00		
PO#:	Voucher #:	99329	Invoice	Invoice No: AAD015059AA01	2/27/2025	Paid Amt:	\$892.00	Check Amount:	\$892.00
FIN	70020	00226	00226	CENTER SPORTS INC		Check			
			E 01	300 294 200 000 401	General Supplies		\$1,874.00		
PO#:	Voucher #:	99330	Invoice	Invoice No: AAD015119-AA01	2/27/2025	Paid Amt:	\$1,874.00	Check Amount:	\$1,874.00
FIN	70021	7829		APPLE INC		Check			
			E 01	103 203 171 000 430	001 M5J3AM/A Lighting		\$195.00		
			E 01	103 203 171 000 430	Shipping		\$16.00		
PO#: 18811	Voucher #:	99336	Invoice	Invoice No: MB54985384	2/27/2025	Paid Amt:	\$211.00	Check Amount:	\$211.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70022	01942		BOB'S PIANO SERVICE INC		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$270.00
PO#:	Voucher #:	99331	Invoice	Invoice No: 77744	2/27/2025	Paid Amt: \$270.00
						Check Amount: \$270.00
FIN	70023	10256		INSTRUMENTALIST AWARDS		Check
			E 01	300 258 233 000 430	Instructional Supply	\$168.00
PO#:	Voucher #:	99333	Invoice	Invoice No: 56164P 2501	2/27/2025	Paid Amt: \$168.00
						Check Amount: \$168.00
FIN	70024	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 430	Instructional Supply	\$43.99
PO#:	Voucher #:	99332	Invoice	Invoice No: 367290382	2/27/2025	Paid Amt: \$43.99
						Check Amount: \$43.99
FIN	70025	9720		KAJEET INC		Check
			E 01	005 605 150 000 456	Instructional Tech Supplies	\$125.00
PO#:	Voucher #:	99335	Invoice	Invoice No: 37766	2/27/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	70026	00259		MSBA		Check
			E 01	005 010 000 000 366	Travel	\$210.00
PO#:	Voucher #:	99339	Invoice	Invoice No: 12537-C3W3S1	2/27/2025	Paid Amt: \$210.00
						Check Amount: \$210.00
FIN	70027	9413		PH PERCUSSION		Check
			E 01	300 258 267 000 305	Consult & Serv.fees	\$197.00
			E 01	300 258 233 000 305	Consult & Serv.fees	\$103.00
PO#:	Voucher #:	99334	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	70028	10346		REAL TIME TRANSLATION		Check
			E 01	103 219 000 339 305	Consult & Serv.fees	\$118.30
PO#:	Voucher #:	99338	Invoice	Invoice No: 118742	2/27/2025	Paid Amt: \$118.30
						Check Amount: \$118.30
FIN	70029	9721		SUMMIT FIRE PROTECTION CO		Check
			E 01	005 865 000 363 350	Repair&maint Service	\$989.80
PO#:	Voucher #:	99340	Invoice	Invoice No: 3046452	2/27/2025	Paid Amt: \$989.80
						Check Amount: \$989.80

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70030	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$633.25
PO#:	Voucher #:	99337	Invoice	Invoice No: 315202277	2/27/2025	Paid Amt: \$633.25
						Check Amount: \$633.25
FIN	70031	10461		COPPER PENNY		Check
			E 01	300 296 205 000 401	General Supplies	\$75.00
PO#:	Voucher #:	99341	Invoice	Invoice No: 00000	2/27/2025	Paid Amt: \$75.00
						Check Amount: \$75.00
FIN	70032	5261		Redwood Valley High School		Check
			E 01	300 291 220 000 369	Entry Fees/Student Travel	\$35.00
PO#:	Voucher #:	99343	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
FIN	70033	7261		RTR HIGH SCHOOL		Check
			E 01	300 291 220 000 369	Entry Fees/Student Travel	\$63.00
PO#:	Voucher #:	99342	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$63.00
						Check Amount: \$63.00
FIN	70034	01466		HADLEY LIONS		Check
			E 01	300 294 200 000 369	Entry Fees/Student Travel	\$50.00
PO#:	Voucher #:	99350	Invoice	Invoice No: 02/28/2025	2/28/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
FIN	70035	10496		PAUL YOUNG		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel, REIMBURSEMENT	\$655.75
PO#:	Voucher #:	99351	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$655.75
						Check Amount: \$655.75
FIN	70036	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2025	\$82,964.00
PO#:	Voucher #:	99352	Invoice	Invoice No: 2069	3/4/2025	Paid Amt: \$82,964.00
						Check Amount: \$82,964.00
FIN	70037	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$353.69
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$471.31
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$440.42
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$574.56
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB Travel	\$381.24
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB Travel	\$468.16
			E 01	300 294 210 733 360	Transp Cntrt W/Public WR Travel	\$582.62

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70037	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 210 733 360	Transp Cntrt W/Public WR Travel	\$574.56
			E 01	300 291 229 733 360	Transp Cntrt W/Public ONE ACT Travel	\$825.00
			E 01	300 296 301 733 360	Transp Cntrt W/Public GB Travel	\$662.47
			E 01	300 296 301 733 360	Transp Cntrt W/Public BB Travel	\$662.46
PO#:	Voucher #:	99353	Invoice	Invoice No: 4389	3/4/2025	Paid Amt: \$5,996.49
						Check Amount: \$5,996.49
FIN	70038	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$117.18
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$177.75
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$327.36
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$142.20
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$193.44
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$225.15
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$115.32
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$142.20
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$306.90
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$183.68
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$120.90
			E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$136.28
			E 01	300 296 201 733 360	Transp Cntrt W/Public, GB	\$114.12
			E 01	300 294 201 733 360	Transp Cntrt W/Public, BB	\$114.12
			E 01	300 294 201 733 360	Transp Cntrt W/Public, BB	\$286.44
			E 01	300 294 201 733 360	Transp Cntrt W/Public, BB	\$130.35
			E 01	300 294 201 733 360	Transp Cntrt W/Public, BB	\$251.10
			E 01	300 294 201 733 360	Transp Cntrt W/Public, BB	\$112.58
			E 01	300 296 201 733 360	Transp Cntrt W/Public, GB	\$195.30
			E 01	300 296 201 733 360	Transp Cntrt W/Public, GB	\$71.10
			E 01	300 294 210 733 360	Transp Cntrt W/Public, WR	\$119.04
			E 01	300 294 210 733 360	Transp Cntrt W/Public, BB	\$130.35
			E 01	103 201 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$114.00
			E 01	300 420 000 723 360	Transp Cntrt W/Public, SPED BOWLING	\$38.00
			E 01	300 240 000 733 360	Transp Cntrt W/Public, PE BOWLING	\$342.00
			E 01	005 640 173 316 305	TYPE III TRAINING	\$43.67
			E 03	005 760 000 723 360	Transp Cntrt W/Public, SPED	\$2,736.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public, SPED	\$5,569.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public, SPED	\$380.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70038	00224		LUDOLPH BUS INCORPORATED		Check
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$1,368.00
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$1,789.56
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$6,238.08
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$2,736.00
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$5,288.40
			E	03 005 760 000 723 360	Transp Cntrt W/Public, SPED	\$2,736.00
			E	04 005 582 000 733 360	Transp Cntrt W/Public, PRESCHOOL	\$6,439.42
			E	03 005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$233.64
			E	03 005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$297.36
			E	03 005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$424.80
PO#:	Voucher #:	99354	Invoice	Invoice No: 2070	3/4/2025	Paid Amt: \$40,486.99
						Check Amount: \$40,486.99
FIN	70039	10371		JON LANE		Check
			E	01 300 294 201 000 305	Consult & Serv.fees, BB	\$630.00
PO#:	Voucher #:	99356	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$630.00
						Check Amount: \$630.00
FIN	70040	8692		MARIT STERUD		Check
			E	01 300 294 210 000 305	Consult & Serv.fees, WR	\$240.00
PO#:	Voucher #:	99359	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$240.00
						Check Amount: \$240.00
FIN	70041	7794		MIKE HINIKER		Check
			E	01 300 296 201 000 305	Consult & Serv.fees, GB	\$980.00
PO#:	Voucher #:	99357	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$980.00
						Check Amount: \$980.00
FIN	70042	5330		STEVE ROPS		Check
			E	01 300 294 201 000 305	Consult & Serv.fees, BB	\$130.00
PO#:	Voucher #:	99355	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$130.00
						Check Amount: \$130.00
FIN	70043	4692		TIMOTHY G. DARVEAUX		Check
			E	01 300 294 210 000 305	Consult & Serv.fees, WR	\$290.00
PO#:	Voucher #:	99360	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$290.00
						Check Amount: \$290.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70044	6716		TOM PLOEGER		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR	\$120.00
PO#:	Voucher #:	99358	Invoice	Invoice No: 03/04/2025	3/4/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	70045	10103		LEXIA LEARNING SYSTEMS LLC		Check
			E 01	103 640 000 316 401	See Attached	\$99.00
PO#: 18765	Voucher #:	99361	Invoice	Invoice No: 8232497	3/6/2025	Paid Amt: \$99.00
						Check Amount: \$99.00
FIN	70046	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401	General Supplies	\$235.30
PO#:	Voucher #:	99365	Invoice	Invoice No: 605755854	3/7/2025	Paid Amt: \$235.30
			E 01	005 810 000 000 401	General Supplies	\$10,783.92
PO#:	Voucher #:	99367	Invoice	Invoice No: 605702931	3/7/2025	Paid Amt: \$10,783.92
			E 01	005 810 000 000 401	General Supplies	\$208.00
PO#:	Voucher #:	99366	Invoice	Invoice No: 605713076	3/7/2025	Paid Amt: \$208.00
			E 01	005 810 000 000 401	General Supplies	\$1,505.53
PO#:	Voucher #:	99364	Invoice	Invoice No: 6057558555	3/7/2025	Paid Amt: \$1,505.53
						Check Amount: \$12,732.75
FIN	70047	6914		JUNIOR LIBRARY GUILD		Check
			E 01	300 620 591 000 470	A Mighty Long Way (Adapted for Young Adults)	\$6.00
			E 01	300 620 591 000 470	Bigfoot Crossing By Gail Anderson-Dargatz ISI	\$6.00
			E 01	300 620 591 000 470	Book of Screams by Jeff Szpirglas ISBN 97814	\$6.00
			E 01	300 620 591 000 470	bUBONIC pLAGUE AND THE bLOCK dEATH	\$6.00
			E 01	300 620 591 000 470	Deephaven by Ethan M. Aldridge ISBN 978006	\$6.00
			E 01	300 620 591 000 470	83 Days in Mariupol: A War Diary	\$12.00
			E 01	300 620 591 000 470	102 Days of Lying about Lauren by Maura Jort	\$6.00
			E 01	300 620 591 000 470	A Ceiling Made of Eggshells by Gail Carson Le	\$6.00
			E 01	300 620 591 000 470	Marked Man: Frank Serpico's Inside Battle Age	\$6.00
			E 01	300 620 591 000 470	Finally Heard By Kelly Yank ISBN 9781665947	\$6.00
			E 01	300 620 591 000 470	Harboring Hope: How Henny Sinding Helped I	\$6.00
			E 01	300 620 591 000 470	Just Don't Fall: A Hilariously True Story of Chilc	\$6.00
			E 01	300 620 591 000 470	Muzoon: A Syrian Refugee Speaks Out By Mu	\$6.00
			E 01	300 620 591 000 470	Muhammad Najem, War Reporter: How One E	\$6.00
			E 01	300 620 591 000 470	Pauli Murray: The Life of a Pioneering . . . By	\$6.00
			E 01	300 620 591 000 470	Once Upon a Family By Amanda Rawson Hill I	\$6.00
			E 01	300 620 591 000 470	Questions I am Asked About the Holocaust: A	\$6.00
			E 01	300 620 591 000 470	Susie King Taylor: Nurse, Teacher & Freedom	\$6.00

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70047	6914		JUNIOR LIBRARY GUILD		Check
			E 01	300 620 591 000 470	The Elephant Doctor of India By Janie Chodos	\$6.00
			E 01	300 620 591 000 470	The Many Assassinations of Samir, the Seller c	\$4.00
			E 01	300 620 591 000 470	The Night Raven By Johan Rundberg	\$6.00
			E 01	300 620 591 000 470	The Swallows' Flight By Hilary McKay ISBN 97	\$6.00
			E 01	300 620 591 000 470	The Woman in the Moon: How Margaret Hami	\$6.00
			E 01	300 620 591 000 470	They Are Here!: How Invasive Species Are Sp	\$4.00
			E 01	300 620 591 000 470	Thomas H. Begay and the Navajo Code Talker	\$6.00
			E 01	300 620 591 000 470	Troublemaker By John Cho ISBN 9780759554	\$6.00
			E 01	300 620 591 000 470	Unlawful Orders: A Portrait of Dr. James B. Wil	\$6.00
			E 01	300 620 591 000 470	Troublemakers in Trousers: Women and What	\$6.00
			E 01	300 620 591 000 470	We Are Wolves By Katrina Nannestad ISBN 97	\$6.00
			E 01	300 620 591 000 470	Winterkill by Marsha Forchuk Skrypuch ISBN 9	\$6.00
			E 01	300 620 591 000 470	Los sueños descalzos de Petra Luna/Barefoot	\$14.52
			E 01	300 620 591 000 470	Sed (Thirst) By Varsha Bajaj ISBN 978164473	\$6.00
			E 01	300 620 591 000 470	Amil and the After By Veera Hiranandani ISBN	\$6.00
			E 01	300 620 591 000 470	Not Quite a Ghost By Anne Ursu ISBN 978006	\$6.00
			E 01	300 620 591 000 470	The Cricket War By Tho Pham, Sandra McTavi	\$6.00
			E 01	300 620 591 000 470	Where the Lockwood Grows By Olivia A. Cole	\$6.00
			E 01	300 620 591 000 470	When Sea Becomes Sky By Gillian McDunn IS	\$6.00
			E 01	300 620 591 000 470	Heart Finds By Jaime Berry ISBN 9780316390	\$6.00
			E 01	300 620 591 000 470	Show Us Who You Are By Elle McNicol ISBN 9	\$6.00
			E 01	300 620 591 000 470	Frankie & Bug By Gayle Forman ISBN 978153	\$6.00
			E 01	300 620 591 000 470	Silver Meadows Summer By Emma Otheguy IS	\$6.00
			E 01	300 620 591 000 470	Apply Discount Code BHM25 \$6 Backlist - BH	\$0.00
PO#: 18808	Voucher #:	99362	Invoice	Invoice No: 709277	3/7/2025	Paid Amt: \$256.52
						Check Amount: \$256.52
FIN	70048	9994		QUADIENT FINANCE USA, INC		Check
			E 01	005 020 000 000 329	Postage & Express	\$175.75
PO#:	Voucher #:	99363	Invoice	Invoice No: 7900044080886389	3/7/2025	Paid Amt: \$175.75
						Check Amount: \$175.75
FIN	70049	10491		BAKKEN BOOKS LLC		Check
			E 01	103 620 591 000 470	The Campground Kids (Books 1-5)	\$39.96
			E 01	103 620 591 000 470	The Campground Kids (Books 6-10)	\$39.96
			E 01	103 620 591 000 470	Shipping	\$7.63
PO#: 18802	Voucher #:	99379	Invoice	Invoice No: 111798	3/7/2025	Paid Amt: \$87.55
						Check Amount: \$87.55

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	70050	5949		CDW GOVERNMENT, INC.		Check		
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$165.95	
PO#:	Voucher #:	99385	Invoice	Invoice No: AC8Y59Y	3/7/2025	Paid Amt:	\$165.95	
			E 01	005 605 150 000 455	SUPPLIES		\$64.36	
PO#:	Voucher #:	99370	Invoice	Invoice No: AC9GU8R	3/7/2025	Paid Amt:	\$64.36	
						Check Amount:	\$230.31	
FIN	70051	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01	103 416 000 000 392	to Out-of-State Dist		\$1,638.00	
			E 01	103 416 000 740 393	to Out-of-State Dist		\$10,366.00	
			E 01	100 411 000 000 392	to Out-of-State Dist		\$1,638.00	
			E 01	100 411 000 000 393	to Out-of-State Dist		\$7,534.00	
PO#:	Voucher #:	99368	Invoice	Invoice No: 30000944	3/7/2025	Paid Amt:	\$21,176.00	
						Check Amount:	\$21,176.00	
FIN	70052	00063		CITY OF PIPESTONE		Check		
			E 01	005 810 000 000 350	Repair&maint Service SANDING LOTS FEB. 2		\$775.00	
PO#:	Voucher #:	99377	Invoice	Invoice No: 202502264543	3/7/2025	Paid Amt:	\$775.00	
						Check Amount:	\$775.00	
FIN	70053	10053		COORDINATED BUSINESS SERVICES LTD		Check		
			E 01	005 110 000 000 335	Short Term Rentals		\$4.14	
PO#:	Voucher #:	99380	Invoice	Invoice No: 445045	3/7/2025	Paid Amt:	\$4.14	
						Check Amount:	\$4.14	
FIN	70054	10095		FIRST BOOK C/O PNC BANK		Check		
			E 01	103 620 591 000 470	34 Biooks for the Library Order #7001621370		\$178.35	
PO#: 18797	Voucher #:	99378	Invoice	Invoice No: 7001621370	3/7/2025	Paid Amt:	\$178.35	
						Check Amount:	\$178.35	
FIN	70055	9564		GOPHERMODS		Check		
			E 01	005 605 150 000 350	Repair&maint Service		\$2,259.00	
PO#:	Voucher #:	99381	Invoice	Invoice No: 6669	3/7/2025	Paid Amt:	\$2,259.00	
						Check Amount:	\$2,259.00	
FIN	70056	8073		INTERSTATE BATTERY CENTER		Check		
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$208.45	
PO#:	Voucher #:	99372	Invoice	Invoice No: 1912999033175	3/7/2025	Paid Amt:	\$208.45	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$96.60	
PO#:	Voucher #:	99371	Invoice	Invoice No: 1912999033192	3/7/2025	Paid Amt:	\$96.60	
						Check Amount:	\$305.05	

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70057	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 430	Item#4825055 Hymn For Band Score P.O.D. b	\$30.00
			E 01	300 258 233 000 430	Item#Witch and The Saint Score by Reineke, S	\$30.00
			E 01	300 258 233 000 430	Item#10010045 Our Kingsland Spring Score b	\$22.50
PO#: 18806	Voucher #:	99382	Invoice	Invoice No: 357293761	3/7/2025	Paid Amt: \$82.50
						Check Amount: \$82.50
FIN	70058	01140		JERS ELECTRIC INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,037.40
PO#:	Voucher #:	99375	Invoice	Invoice No: 5393	3/7/2025	Paid Amt: \$1,037.40
						Check Amount: \$1,037.40
FIN	70059	6836		Midwest Alarm		Check
			E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$2,632.48
			B 01	131 000	Non Instructional Comp Softwar	\$5,264.95
PO#:	Voucher #:	99373	Invoice	Invoice No: 402505	3/7/2025	Paid Amt: \$7,897.43
						Check Amount: \$7,897.43
FIN	70060	00259		MSBA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$420.00
PO#:	Voucher #:	99374	Invoice	Invoice No: 12819-B9Q8Q6	3/7/2025	Paid Amt: \$420.00
						Check Amount: \$420.00
FIN	70061	00636		STAN HOUSTON EQUIP. CO. INC.		Check
			E 01	300 258 233 000 305	Item DCN45RNB 20V 15DEG Coil Roof Nailr N	\$295.20
PO#: 18809	Voucher #:	99383	Invoice	Invoice No: 2600006	3/7/2025	Paid Amt: \$295.20
						Check Amount: \$295.20
FIN	70062	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$2,619.00
PO#:	Voucher #:	99384	Invoice	Invoice No: GROUP ID 7384	3/7/2025	Paid Amt: \$2,619.00
						Check Amount: \$2,619.00
FIN	70063	10199		TROY RYAN HEIDEBRINK		Check
			E 01	005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS FEB. 2	\$960.00
PO#:	Voucher #:	99376	Invoice	Invoice No: 27	3/7/2025	Paid Amt: \$960.00
						Check Amount: \$960.00
FIN	70064	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field JAN. 2025	\$695.88
PO#:	Voucher #:	99369	Invoice	Invoice No: 51-6709448-8	3/7/2025	Paid Amt: \$695.88
						Check Amount: \$695.88

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70065	10095		FIRST BOOK C/O PNC BANK		Check
			E 01	300 620 591 000 470	Library Books, PO 18795	\$371.86
PO#:	Voucher #:	99386	Invoice	Invoice No: 7001606826	3/7/2025	Paid Amt: \$371.86
						Check Amount: \$371.86
FIN	70066	8053		MN DEPT OF LABOR & INDUSTRY		Check
			E 01	005 810 000 000 820	Dues & Membership	\$20.00
PO#:	Voucher #:	99389	Invoice	Invoice No: RENEWING SP44983	3/12/2025	Paid Amt: \$20.00
						Check Amount: \$20.00
FIN	70067	00226	00226	CENTER SPORTS INC		Check
			E 01	300 296 206 000 401	General Supplies, SOFTBALL	\$354.00
PO#:	Voucher #:	99390	Invoice	Invoice No: AAD015140-AA01	3/13/2025	Paid Amt: \$354.00
						Check Amount: \$354.00
FIN	70068	9187		AGC NETWORKS, INC		Check
			E 01	300 605 150 000 401	General Supplies	\$1,847.37
PO#:	Voucher #:	99395	Invoice	Invoice No: 9500174985	3/14/2025	Paid Amt: \$1,847.37
						Check Amount: \$1,847.37
FIN	70069	10232		AMAZON CAPITAL SERVICES		Check
			E 01	300 258 233 000 430	Instructional Supply	\$39.99
			E 01	103 203 171 000 430	Instructional Supply	\$166.81
			E 01	103 620 591 000 470	Supplies	\$19.01
			E 01	300 301 501 830 433	Instructional Supply	\$155.93
			E 01	300 258 234 000 430	Supplies	\$47.18
			E 01	103 201 171 000 401	Supplies	\$232.79
			E 01	103 203 171 000 401	Supplies	\$465.58
			E 01	103 404 000 740 433	Supplies	\$191.31
			E 01	300 292 000 000 401	Supplies	\$124.95
			E 01	300 420 000 740 433	Supplies	\$180.30
			E 01	300 292 207 000 401	Supplies	\$3,081.97
			E 01	300 331 172 830 433	Supplies	\$31.48
			E 01	300 331 172 830 433	Supplies	\$44.16
			E 01	103 216 000 401 430	Supplies	\$944.31
			E 04	005 580 000 325 430	Supplies	\$330.81
			E 01	300 292 000 000 430	Instructional Supply	\$1,392.98
PO#:	Voucher #:	99393	Invoice	Invoice No: 1476-7F6V-YXMN	3/14/2025	Paid Amt: \$7,449.56
						Check Amount: \$7,449.56

Detail Payment Register By Check

Check Number: 69952-70076 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70070	01836		LUVERNE HIGH SCHOOL		Check			
			E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$56.00		
PO#:	Voucher #:	99396	Invoice	Invoice No: 03/14/2025	3/14/2025	Paid Amt:	\$56.00		
						Check Amount:	\$56.00		
FIN	70071	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 01	005 010 000 000 305	Consult & Serv.fees, FEB. 2025		\$547.52		
PO#:	Voucher #:	99394	Invoice	Invoice No: 03/114/2025	3/14/2025	Paid Amt:	\$547.52		
						Check Amount:	\$547.52		
FIN	70072	6246		WORTHINGTON DIRECT HOLDINGS		Check			
			E 01	300 620 591 000 401	General Supplies Library		\$8,317.35		
PO#:	Voucher #:	99397	Invoice	Invoice No: 420237-PIP003	3/14/2025	Paid Amt:	\$8,317.35		
						Check Amount:	\$8,317.35		
FIN	70074	00890		STOUT & EVINK		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$187.50		
PO#:	Voucher #:	99399	Invoice	Invoice No: 101126	3/14/2025	Paid Amt:	\$187.50		
						Check Amount:	\$187.50		
FIN	70075	3697		SW/WC SERVICE COOPERATIVE		Check			
			E 01	005 605 000 000 316	Tech Services Purchased Coop		\$9,009.17		
			E 01	005 605 150 000 316	CYBER SECURITY		\$680.80		
PO#:	Voucher #:	99400	Invoice	Invoice No: 78428	3/14/2025	Paid Amt:	\$9,689.97		
						Check Amount:	\$9,689.97		
FIN	70076	6458		HUBERT COMPANY LLC		Check			
			E 02	005 770 000 701 401	General Supplies		\$397.02		
PO#:	Voucher #:	99401	Invoice	Invoice No: 114934	3/17/2025	Paid Amt:	\$397.02		
						Check Amount:	\$397.02		
						Report Total:	\$600,131.75		

Detail Payment Register By Check

Check Number: 52510-52524 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52510	5249		VISA		Check
			E 21	005 298 965 301 401	Class of 2025, FLOWERS	\$400.08
PO#:	Voucher #:	99298	Invoice	Invoice No: 9897	2/20/2025	Paid Amt: \$400.08
						Check Amount: \$400.08
HS	52511	5249		VISA		Check
			E 21	005 298 944 301 401	Robotics	\$461.81
			E 21	005 298 944 301 401	Robotics	\$21.94
			E 21	005 298 944 301 401	Robotics	\$212.26
			E 21	005 298 939 301 401	Spanish Club	\$1,742.95
			E 21	005 298 930 301 401	HS Student Council	\$100.68
			E 21	005 298 930 301 401	HS Student Council	\$55.34
			E 21	005 298 930 301 401	HS Student Council	\$135.39
			E 21	005 298 930 301 401	HS Student Council	\$53.94
			E 21	005 298 930 301 401	HS Student Council	\$20.31
			E 21	005 298 930 301 401	HS Student Council	\$25.62
			E 21	005 298 922 301 401	FFA	\$135.89
			E 21	005 298 922 301 401	FFA	\$76.18
			E 21	005 298 922 301 401	FFA	\$125.00
			E 21	005 298 922 301 401	FFA	\$160.93
PO#:	Voucher #:	99305	Invoice	Invoice No: 1739	2/24/2025	Paid Amt: \$3,328.24
						Check Amount: \$3,328.24
HS	52512	6813		COBORN'S INC.		Check
			E 21	005 298 956 301 401	Winter Concessions	\$76.00
PO#:	Voucher #:	99347	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$76.00
						Check Amount: \$76.00
HS	52513	10245		DUFAULT PUBLISHING INC		Check
			E 21	005 298 965 301 401	Diploma Covers (80 for graduates and 20 extr	\$767.00
			E 21	005 298 965 301 401	SHIPPING	\$91.94
PO#: 18764	Voucher #:	99344	Invoice	Invoice No: 5091	2/27/2025	Paid Amt: \$858.94
						Check Amount: \$858.94
HS	52514	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401	Winter Concessions	\$256.00
PO#:	Voucher #:	99348	Invoice	Invoice No: 2029220	2/27/2025	Paid Amt: \$256.00
			E 21	005 298 956 301 401	Winter Concessions	\$128.00
PO#:	Voucher #:	99349	Invoice	Invoice No: 2029338	2/27/2025	Paid Amt: \$128.00
					39	Check Amount: \$384.00

Detail Payment Register By Check

Check Number: 52510-52524 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52515	8497		STACIE WALLCE		Check
			E 21	005 298 929 301 401	Gymnastics	\$100.81
PO#:	Voucher #:	99345	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$100.81
						Check Amount: \$100.81
HS	52516	10494		WSI MANUFACTURING CO INC		Check
			E 21	005 298 913 301 401	Baseball	\$1,724.42
PO#:	Voucher #:	99346	Invoice	Invoice No: 02/27/2025	2/27/2025	Paid Amt: \$1,724.42
						Check Amount: \$1,724.42
HS	52517	6272		JAMIE FENICLE		Check
			E 21	005 298 935 301 401	National Honor Society	\$82.52
PO#:	Voucher #:	99387	Invoice	Invoice No: 03/07/2025	3/7/2025	Paid Amt: \$82.52
						Check Amount: \$82.52
HS	52518	9556		PIPESTONE FLORAL		Check
			E 21	005 298 929 301 401	Gymnastics	\$90.00
PO#:	Voucher #:	99388	Invoice	Invoice No: 1000022233	3/10/2025	Paid Amt: \$90.00
						Check Amount: \$90.00
HS	52519	9373		J & S LOGOS		Check
			E 21	005 298 922 301 401	FFA, T-SHIRTS	\$345.00
PO#:	Voucher #:	99431	Invoice	Invoice No: 03/18/2025	3/18/2025	Paid Amt: \$345.00
			E 21	005 298 922 301 401	FFA, OFFICER SHIRTS	\$420.00
PO#:	Voucher #:	99432	Invoice	Invoice No: 03/18/2025	3/18/2025	Paid Amt: \$420.00
						Check Amount: \$765.00
HS	52520	7515		LITTLE INTERNATIONAL		Check
			E 21	005 298 922 301 401	FFA, REGISTRATION LITTLE INTERNATIONAL/	\$150.00
PO#:	Voucher #:	99434	Invoice	Invoice No: 15235220	3/19/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
HS	52521	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 922 301 401	FFA PANCKAE BREAKFAST (TAHER)	\$975.00
PO#:	Voucher #:	99435	Invoice	Invoice No: 03/19/2025	3/19/2025	Paid Amt: \$975.00
						Check Amount: \$975.00
HS	52522	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 926 301 401	Girls Basketball, CHARTER BUS	\$1,045.87
PO#:	Voucher #:	99437	Invoice	Invoice No: 03/19/2025	3/19/2025	Paid Amt: \$1,045.87
						Check Amount: \$1,045.87

Detail Payment Register By Check

Check Number: 52510-52524 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52523	5594		PIPESTONE AREA SCHOOLS		Check
			E 21 005 298 948 301 401	Wrestling Club, CHARTER BUS		\$475.00
PO#:	Voucher #:	99438	Invoice	Invoice No: 03/19/2025	3/19/2025	Paid Amt: \$475.00
						Check Amount: \$475.00
HS	52524	5594		PIPESTONE AREA SCHOOLS		Check
			E 21 005 298 914 301 401	Boys Basketball, CHARTER BUS		\$468.16
PO#:	Voucher #:	99436	Invoice	Invoice No: 03/19/2025	3/19/2025	Paid Amt: \$468.16
						Check Amount: \$468.16
						Report Total: \$10,924.04

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	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
	2024-2025	34	98	87	73	83	82	86	76	73	88	75	75	82	80	12	1104	99
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
	2024-2025	28	96	82	72	80	85	82	79	75	92	76	81	84	77	12	1101	88
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
	2024-2025	27	96	86	73	82	85	85	80	75	91	76	79	83	72	12	1102	98

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 (\$ped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
	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 (\$ped 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
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
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
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
	2024-2025	33	98	87	72	82	83	85	76	74	87	75	79	83	80	12	1106	99



PIPESTONE AREA SCHOOLS District No. 2689

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School Board Superintendent Report March 19, 2025

Well, March has lived up to the hype of being unpredictable with the weather. Nonetheless, we have continued our progress in the Pipestone Area Schools. Here are a few items of note for the board as we set our eyes to April.

1. Budget – There is still uncertainty with the budget for next year. We will not know the exact outcome of policy decisions on school finance until May or maybe even June. Our team is working through this uncertainty and planning the best we can. This will include some staffing decisions. We have included an action item on budget parameters for the 2026 fiscal year.
2. Roofing Pre-construction Meeting – Tremco held a preconstruction meeting on March 18. We had representatives from Blackhawk Roofing as well as their subcontractor handling the façade needs in the project. Some of the façade work will begin in April over the library area. There will be a great deal of rock taken from the roof that we will stockpile for use on the district campus or to sell to interested parties. The contractors will begin moving in equipment and storage containers at the end of April. Overall, it was a very good meeting and I believe we have very responsible and responsive contractors on the project. I will share information with the board and the community as we receive updates from Tremco throughout the project.
3. Focus Groups – On March 19, Knowledge Works is leading student and staff focus groups to gain input on our Portrait of a Graduate. At the time of drafting this, we have not conducted the special community meeting to discuss the Portrait of a Graduate work which will occur on March 20. I am very excited for this work and believe we need to really consider how our district and system can be more student-centered in the teaching and learning process. Here is a video link that provides perspective about a student-centered instructional model. [IFR Video - Student Centered Learning](#)
4. Calendar Development – Our calendar committee worked to create a revised 2025-26 calendar and a proposed 2026-27 calendar. These calendars reflect a commitment to balance breaks, educational opportunities, quarters and semester breaks as much as possible.
5. Legislative Updates – Here are a few legislative updates that are coming from St. Paul. Recently, Democrat David Gottfried won the 40B special election, creating a 67-67 tie in the Minnesota House. This means the House will revert to the power-sharing agreement agreed to earlier in the session. As previously agreed, Representative Lisa Demuth will continue as Speaker of the House. House committees will now have co-chairs, Republican and DFL, and equal party representation on all committees—except the newly formed Fraud Committee, which remains under Republican control. Moving forward bills will not pass out of committee without bipartisan support. Additionally, passing a bill on the House floor requires 68 votes, making bipartisan cooperation essential for any legislation to advance from the House. The House was set to take up HF11, a bill proposing a one-year extension of the paid leave law's implementation. However, during that floor session, Rep. Baker tabled the bill, expressing hope that this move would allow more time for discussion and potential compromises on proposed changes.

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a. **Committee Hearing Updates**

Senate Education Policy

Last week the committee heard the [bill](#) to replace the MCAs with a nationally recognized college entrance exam, the bill [directing the MDE commissioner](#) to amend the state accountability plan to exclude opt-out students from MCA reporting, and the [bill](#) to allow schools to begin before Labor Day in 2026 and 2027.

Senate Education Finance

The committee reviewed bills addressing school funding and facilities. [SF1198](#) would allow roof projects under the long-term facilities maintenance program, [SF1197](#) establishes seasonal tax base replacement aid, [SF1460](#) would allow school boards to renew capital project referendums without voter approval, [SF2244](#) increases referendum levy equalizing factors, and [SF1275](#) proposes to tie extended time revenue to increases in the basic formula allowance. Lastly, the committee heard [SF1457](#) which mandates districts to adopt cardiac emergency response plans, adds new training requirements, and directs that AEDs be placed in schools and athletic venues.

House Education Policy

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The committee heard [legislation](#) that extends the short-call substitute teacher pilot program and changes the daily rate of pay requirements, a bill to [allow](#) districts to access personnel files of prospective teachers from their employing districts, the [PELSB](#) policy bill, and a [bill](#) requiring legislators to spend 12 hours a biennium observing a teacher or administrator. Lastly, the committee heard two bills to allow more flexibility for school districts - [HF1435](#) provides more flexibility for innovation zones and P-TECH schools and [HF1607](#) expands the types of experiences that districts may count toward the minimum hours of instruction for secondary school students.

House Education Finance

The committee received an [overview](#) of programs to increase the teacher workforce and heard the bill to establish a [statewide teacher apprenticeship program](#). The committee also heard overviews on the [K12 budget forecast](#), [compensatory revenue](#), and the [per-pupil formula](#).

Miscellaneous committee hearings

The Senate State and Local Government committee heard [SF787](#), expanding the open meeting law to allow unlimited remote board member participation.

The House Judiciary Committee heard [HF101](#), which clarifies what directory information is to be kept private but allows an exception permitting school districts the option to share directory information with referendum campaign committees.

6. Tentative Agreement – I believe we have reached a tentative agreement with the ESP group. We are finalizing the language and the group will present the information to their membership for consideration.
7. Culture Survey Results – As I shared previously, we conducted a brief internal culture survey for the district staff. From the results, we identified two strengths and two opportunities for improvement. 98% of the staff member responded positively to “I understand how my role contributes to the success

of the Pipestone Area School District.” Also, 96.6% of staff responded positively to the statement, “I know what is expected of me in my role.” These are great results to support alignment in the district. However, in response to the statement, “I receive recognition or praise for doing good work regularly”, 78% responded positively. Additionally, when asked to respond to this statement: “There is someone at work who encourages my professional development”, 88.6% responded positively. The administrators will be working with staff leadership teams and among the administrative team to create some formalized recognition opportunities in the district. Additionally, we will be developing some strategies to promote professional and personal development among staff members. I am intending to do a comprehensive survey, much like the district did two years ago, at the conclusion of the school year.

8. Food Service – I will be reviewing some additional options with Taher to utilize our food service fund balance. I believe some of the initial efforts to provide more options for students has been well received. We will continue to consider options both in terms of the food quality as well as food choice options. I appreciate the willingness of Taher to partner with us on solutions that will better serve our students in the Child Nutrition Program.

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9. Communication Efforts – I continue to work on communications throughout the district. I appreciate the opportunity each week to conduct a radio show with Christensen Broadcasting and provide an article in the newspaper. Each month I also provide an update to the staff through an internal communication – Quiver Quips. These efforts are a way to keep our community and team informed about the events and work of Pipestone Area Schools.

10. Survey – We will be conducting a survey with Knowledge Works to gather additional information for our Portrait of a Graduate. Watch for these details to come.

11. Chamber Event and Outstanding Educator Recognition – The Chamber held their annual awards event on Friday, March 14. I was delighted to attend with Mrs. Moravetz. It was particularly exciting as this is the first year the Chamber recognized an Outstanding Educator. Nancy Siebenahler attended and really did not realize she was the first recipient of this recognition by the Chamber. Mrs. Moravetz did an excellent job sharing a few words why Mrs. Siebenahler was so deserving of this special recognition. Congratulations to Nancy for her contributions to the Pipestone Area Schools and the broader community!

12. Legislative Testimony – I have been invited to provide some testimony on potential legislation. The bill is House File 1607 and address “hours of instruction”. The bill would essentially allow for extended learning opportunities beyond the school for student experiences and instruction beyond the regular student contact day. The bill defines the term “hours of instruction” for secondary school as educational experiences that allow students to earn academic credit, that are available to all students, and that are supervised, coordinated, and verified by a qualified teacher. This could include experiences through the 4-H program, through other work-based programs, and related internship or apprenticeship programs. The legislation would acknowledge and recognize additional educational opportunities for students that exists beyond the regular school day. This is an exciting piece of legislation as we consider how we can maximize educational experiences and opportunities for students.



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Elementary Board Report Jennifer Moravetz, Elementary Principal

Monday, March 24, 2025

- As we wrapped up I Love to Read Month at the beginning of March, I want to take a moment to celebrate the amazing reading achievements of our elementary students!
- I am excited to announce that **75 students** successfully completed a blackout on their BINGO reading card! Their dedication to reading has been truly inspiring and I couldn't be prouder.
 - Kindergarten - 13 students
 - 1st Grade - 18 students
 - 2nd Grade - 11 students
 - 3rd Grade - 11 students
 - 4th Grade - 16 students
 - 5th Grade - 6 students
- On Monday, March 3rd, we hosted a fun Math Night for our elementary students and their families! With over 30 fun and interactive math activities. Students and their families had the opportunity to explore math in a hands-on and engaging way.
- I was thrilled to see over 60 elementary students participate in the math night event. Making it a fantastic evening of learning and fun focused on math concepts. Feedback from our family survey was overwhelmingly positive!
- A huge thank you to our incredible elementary math team for organizing such engaging and interactive activities for Math Night! I also extend my gratitude to the National Honor Society members who volunteered their time to assist students and families throughout the math night event. Their dedication and support made this night a great success!
- On Thursday and Friday, March 19th and 20th we welcomed representatives from Knowledge Works as they gathered insights from our elementary leadership team and 3rd-5th grade

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students on the Portrait of a Graduate. Their input is essential in shaping the future of education and ensuring our students are prepared for success beyond the classroom and graduation.

- The end of 3rd quarter was on Thursday, March 20th. Report cards and progress reports will be sent home on March 31st.
- There was no school on Friday, March 21st. A long weekend for families to enjoy together.
- Monday, March 24th, is a Teacher Workday. Teachers will be using this time for planning, collaboration, and time to work in their classrooms to continue providing the best learning experiences for our students.
- On Monday and Tuesday, March 24th and 25th, we will be holding our third round of student focus meetings. These meetings provide a valuable opportunity to collaborate with our team to fully support our students and their needs.

Current Enrollment

Preschool 3/4 year old	35	Preschool 4/5 year old	60	JK	11
Kindergarten	87	1st Grade	87	2nd Grade	73
3rd Grade	83	4th Grade	82	5th Grade	86
Colony	12			Total Enrollment: 616	

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School Board Report
March 2025
MS/HS Principal

Graduation:

March is in full swing, and with it, our athletics and activities are in full motion. As we look ahead, graduation season will be here before we know it, and I would like to propose an official end date for our senior class.

I recommend that the last day for seniors be set for **Tuesday, May 20**, provided that they are in **good standing**—meaning they have no outstanding assignments and do not owe any fees to the school. While the average student completes **173 days of instruction**, totaling **1,211 instructional hours**, the proposed senior end date would result in **166 days** or **1,162 instructional hours**, which remains within an acceptable range. 53

This adjustment allows seniors to conclude their academic responsibilities while ensuring they have met instructional requirements. It also provides additional time for staff to finalize graduation preparations and allows seniors to focus on post-secondary plans without disruption.

I look forward to the board's discussion on this proposal and welcome any questions or considerations.

Schedule: My team and I are continuing to work on the schedule. Our goal is to have students register in person starting in mid-April.

Portrait of a Graduate:

Several teams collaborated with representatives from Knowledge Works to define the key characteristics we envision for our graduating seniors. This was a meaningful and inclusive process that incorporated valuable input from teachers, staff, students, and parents. We look forward to advancing to the next steps in this important initiative.

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March 24, 2025 Board Report - Lisa Pease

- NWEA Data Refresh with Middle School and High School ELA Teachers
 - Student Achievement Data and Growth Summary Report
- Updated Achievement and Integration Plan for FY25 has been approved
 - Previous Plan included Math Integrationist and Math Interventionist
 - Updated Plan includes a stipend for our Literacy Lead, hiring a Cultural Liaison, and paying teachers to teach Summer School
- District & Statewide Assessments
 - ACCESS Testing is complete
 - Teachers are completing training to be able to administer MCA Tests
 - Testing begins on April 2, 2025

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Request for Overnight Trip to the 2025 State FFA Convention - St. Paul, MN

Competing Teams

- Livestock Evaluation Team (tentative) - 4 students
- Meat Evaluation Team (tentative) - 4 students
- Floriculture Team (tentative) - 4 students
- Fish & Wildlife Team - 4 students
- Dairy Evaluation Team - 3 students
- Farm Business Management Team - 3 students
- State Degree Recipients (both on the dairy evaluation team) - 2 students

Hotel Rooms Sunday to Tuesday (9 rooms)	\$2,000
Member Transportation - Charter bus if more than 14 students qualify. Otherwise, 2 school suburbans	\$5,000
Substitute Teachers – 2 teachers, 2 days each, 4 days	\$800
Convention Registration - \$40 per a student	\$960

Total Cost	\$9,100
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Plans for Members going to the State FFA Convention: The teams will be leaving Sunday April 27th in the afternoon. Students will spend Sunday evening studying and reviewing for their career development events. Career Development Events take place Monday on the University of Minnesota St. Paul campus beginning at 7:30am for the morning session and in the early afternoon for the second session. We will find out the top 5 teams and top 3 individuals for each CDE on Monday night at the opening session. Tuesday will be a state awards program. We plan to start the drive home on Tuesday (29th) late afternoon. In addition, students will attend sessions/workshops on ag & leadership.

Pipestone Area FFA Request: We are requesting permission to go on this overnight trip. Our FFA chapter is asking the school district to assist in the payment for the substitute teacher cost, hotel rooms for state qualifiers, and transportation cost of the competing teams. The Pipestone FFA Chapter and its members will be paying for meal functions and registration costs as well as other incidental costs.

Thank you,

Natalie Resch & Matti Boomgaarden

Agricultural Education Instructors/FFA Advisors

409 EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS

I. PURPOSE

The purpose of this policy is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF POLICY

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for 24 months thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

III. NOTICE OF POLICY

The school district shall give employees notice of this policy by such means as are reasonably likely to inform them of this policy.

Legal References: Minn. Stat. § 181.78 (Agreements; Terms Relating to Inventions)
17 U.S.C. § 101 *et seq.* (Copyrights)

Cross References: None

Adopted: 3-24-2025

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 to High School Activities as identified below:

Eagle Trucking	\$1,500.00	Donation to Robotics
Scott’s Auto	\$50.00	Donation to Robotics
Whip’s Auto Sales	\$25.00	Donation to Robotics
First Farmer’s & Merchant’s	\$50.00	Donation to Robotics
Pepsi-Cola Bottling	\$50.00	Donation to Robotics
Double D Gravel, Inc	\$200.00	Donation to Robotics
Pipestone Family Chiropractic	\$100.00	Donation to Robotics
G & S Body Shop, Inc	\$100.00	Donation to Robotics
Midland Tire, LLC	\$200.00	Donation to Robotics
Windy Ridge Vet Clinic	\$50.00	Donation to Robotics
First State Bank SW	\$500.00	Donation to Robotics
First Bank & trust	\$250.00	Donation to Robotics
Dr. Paul Henriksen	\$60.00	Donation to Robotics
Sandra Rieck & Associates	\$100.00	Donation to Robotics

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 24th day of March, 2025

Independent School District No. 2689
Pipestone, Minnesota 56164

5196

Date 2-26-25

Received of Christ the King Amount \$ 100--

For Donation to Wellness Room

Code								Amount	Description
								100--	check

Signed ROP

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

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

18022583903

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

78-844
0914

DATE
02/18/2025

0006602348

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

PAY **ONE HUNDRED DOLLARS AND NO/100**
TO THE **PAS WELLNESS ROOM**
ORDER OF

AMOUNT
****\$100.00**



Memo: Donation

Signature on File -
account holder has pre-approved this check

Void After 90 Days

⑈0006602348⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 3-20-25

5239

Received of Pipestone Publishing Co Amount \$ 1425-

For Athletic Help Fund for Poster Sales

Code								Amount	Description
								1425	check

Signed VOV

59

48766

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



78-844/914

DATE 3-10-2025

PAY TO THE ORDER OF PAS Athletic Fund \$ 1425.00

One thousand four hundred twenty five and ^{No} /100 DOLLARS

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

FOR Spring sports poster

Glenda Carstensen

⑈048766⑈ ⑆091408446⑆ 111413⑈


**JASPER LIONS CLUB
PULL TABS
JASPER MN 56144**

5361
72-2200/739

February 18, 2005
DATE

PAY TO THE ORDER OF Pipestone Area Schools \$ 600.00

Six hundred and 00/100 DOLLARS

 PeoplesBank

FOR J.K. K + 1st room library Mark Jamison

073922005 051756 536

60

Independent School District No. 2689
Pipestone, Minnesota 56164

5240

Received of Jasper Lions Club Date 3-20-25
 For Donation to K + 1st grade for Bookfair Books Amount \$ 600.00

Code	Amount	Description
	600.00	check

Signed [Signature]

PIPESTONE UNITED WAY
P.O. BOX 35
PIPESTONE, MN 56164

1222
78-844/914

3/10/25

Date CHECK ARMOR
FOLLOW PROTECTION

Pay to the Order of Pipestone Youth Football \$ 2000.00
two thousand dollars and 00/100 Dollars



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

For Capital Campaign

LCI

Photo Safe Deposit®
Details on back

⑆091408446⑆

752835 01222

Harland Clarke

GREEN SHEPHERD™

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 3-20-25

5238

Received of Pipestone United way Amount \$ 2000-

For Donation to youth Football - CommEd

Code	Amount	Description
	2000-	check

Signed top



Pipestone Area Schools



2025

July

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

August

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

September

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

October

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

November

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

December

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

2026

January

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

February

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

March

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

April

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

- New Teacher Orient
- In-Service/No School
- Early Dismissal
- First Day of School
- No School

August	0-S	4-T	3-P
September	21-S	21-T	21-P
October	21-S	21-T	21-P
November	18-S	18-T	18-P
December	15-S	15-T	15-P

Snow Make Up Days
1/19, 3/6, 4/2, 6/3, 6/4,
6/5, 6/8

January	19-S	20-T	20-P
February	19-S	19-T	19-P
March	21-S	22-T	21-P
April	19-S	19-T	19-P
May	20-S	20-T	20-P
June		2-T	1-P
TOTAL	173-S	181-T	178-P

2025-2026 District Calendar

AUGUST	
13	Para In-Service
20	New Teacher Orientation
25, 27	Para In-Service
25-26, 28	Teacher In-Service
27	Open House
SEPTEMBER	
1	Labor Day - No School
2	First Day of School
3, 10, 17, 24	Early Dismissal - 2:00
OCTOBER	
1, 8, 15, 22, 29	Early Dismissal - 2:00
16-17	MEA/No School
31	End of 1st Quarter (42)
NOVEMBER	
4	No Mtgs/Act 6-8 PM
5, 12, 19	Early Dismissal - 2:00
11	No Meetings
13	PT Conf 1-7:30/Early Dismissal 12:00
26	Early Dismissal - 12:00
27-28	Thanksgiving Break
DECEMBER	
3, 10, 17	Early Dismissal - 2:00
22-Jan 2	No School - Winter Break
JANUARY	
1, 2	No School - Winter Break
5	School Resumes
7, 14, 21, 28	Early Dismissal - 2:00
16	End of 1st Semester (43)
19	In-Service/No Meetings No School or Snow Make-Up Day
FEBRUARY	
3	No Mtgs/Act after 6:00 p.m.
4, 11, 18, 25	Early Dismissal - 2:00
16	Presidents Day/No School/No Mtgs.
MARCH	
4, 11, 18, 25	Early Dismissal - 2:00
5	Elem Stud Led Conf 11-7/No School Elem
6	In-Service/No School or Snow Make-Up
10	No Mtgs/Activities 6-8 PM
20	End of 3rd Quarter (42)
APRIL	
1, 8, 15, 22, 29	Early Dismissal - 2:00
2	No School or Snow Make-Up
3, 6	Spring Break - No School
MAY	
6, 13, 20, 27	Early Dismissal - 2:00
24	Graduation - 2:00
25	Memorial Day - No School
29	Last Student Day (46) 1:00 Dismiss
JUNE	
1, 2	Teacher Day (June 1 - Para Day)
3, 4, 5, 8	Snow Make-Up
19	No Meetings



Pipestone Area Schools



2026

July

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

August

M	T	W	T	F
		3	4	5
		6	7	
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

December

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

2027

January

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

April

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

June

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

- New Teacher Orient
- In-Service - No School
- Early Dismissal
- First Day of School
- No School

Snow Make-Up Days
1/25, 3/25, 6/4, 6/7, 6/8, 6/9

August	0-S	1-T	2-P
September	17-S	20-T	18-P
October	20-S	20-T	20-P
November	19-S	19-T	19-P
December	17-S	17-T	17-P

January	19-S	20-T	20-P
February	19-S	19-T	19-P
March	20-S	20-T	20-P
April	22-S	22-T	22-P
May	20-S	20-T	20-P
June	3-T	1-P	
TOTAL	173-S	181-T	178-P

2026-2027 District Calendar

AUGUST	
19	Para In-Service (TBD)
26	New Teacher Orientation
31	In-Service (Teachers & Para's)
SEPTEMBER	
1,3	Teacher In-Service
2	Open House/Para Day
7	Labor Day - No School
8	First Day of School
9,16,23,30	Early Dismissal - 2:00
OCTOBER	
7,14,21,28	Early Dismissal - 2:00
15-16	MEA/No School
NOVEMBER	
3	No Mtgs/Act 6-8 PM
6	End of 1st Quarter (42)
4,11,18	Early Dismissal - 2:00
11	No Meetings
19	PT Conferences 1-7:30/Early Dismissal - 12:00
25	Early Dismissal - 12:00
26-27	Thanksgiving Break
DECEMBER	
2,9,16	Early Dismissal - 2:00
23	Early Dismissal - 1:00
24 -Jan 1	No School - Winter Break
JANUARY	
1	No School - Winter Break
4	School Resumes
6,13,20,27	Early Dismissal - 2:00
15	End of 1st Semester (41)
18	MLK - No Meetings
25	In-Service/No School or Snow Make-Up
FEBRUARY	
3,10,17,24	Early Dismissal - 2:00
15	President's Day/No School
MARCH	
3,10,17,24	Early Dismissal - 2:00
4	Elem Led Conf 11-7/No School Elem
9	No Mtgs/Activities 6-8 PM
19	End of 3rd Quarter (43)
25	No School or Snow Make-Up Day
26, 29	Spring Break - No School
APRIL	
7,14,21,28	Early Dismissal - 2:00
MAY	
5,12,19,26	Early Dismissal - 2:00
28	Last Student Day - 1:00 Dismissal (47)
30	Graduation 2:00
31	Memorial Day
JUNE	
1	Para & Teacher Workday
2,3	Teacher Workday
19	No Meetings



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

School Board Report
March 2025
MS/HS Principal

Graduation:

March is in full swing, and with it, our athletics and activities are in full motion. As we look ahead, graduation season will be here before we know it, and I would like to propose an official end date for our senior class.

I recommend that the last day for seniors be set for **Tuesday, May 20**, provided that they are in **good standing**—meaning they have no outstanding assignments and do not owe any fees to the school. While the average student completes **173 days of instruction**, totaling **1,211 instructional hours**, the proposed senior end date would result in **166 days** or **1,162 instructional hours**, which remains within an acceptable range. 64

This adjustment allows seniors to conclude their academic responsibilities while ensuring they have met instructional requirements. It also provides additional time for staff to finalize graduation preparations and allows seniors to focus on post-secondary plans without disruption.

I look forward to the board's discussion on this proposal and welcome any questions or considerations.

Schedule: My team and I are continuing to work on the schedule. Our goal is to have students register in person starting in mid-April.

Portrait of a Graduate:

Several teams collaborated with representatives from Knowledge Works to define the key characteristics we envision for our graduating seniors. This was a meaningful and inclusive process that incorporated valuable input from teachers, staff, students, and parents. We look forward to advancing to the next steps in this important initiative.

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

Gas powered Buenisher



