

**Regular School Board Meeting
Monday, February 23, 2026, 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. Budget Amendment for General Fund	
4. Public Forum	
5. Presentation	
1. E-Sports, Neil Ramsbey and Team Members	2
6. Consent Agenda	
1. Approve Minutes of the January 26, 2026 Regular School Board Meeting	7
2. Personnel Report: Action Required	11
7. Financials	
1. Review of Budget Year-to-Date	12
2. Approve Treasurer's Report	14
3. Approve 2023A Bonds Treasurer's Report	15
4. Approve Regular Bills	16
5. Approve High School Activity Bills	37
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report	40
2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz)	42
3. Curriculum, Teaching, and Learning Board Report	48
10. Board Action	
1. Resolution Accepting Donations	50
2. The Board Authorizes the Administration to Initiate the Strategic Planning Process Consistent with Board Policy 601 - School District Curriculum and Instruction Goals (Adopted 7-11-2024) Utilizing Funding from the Closing the Educational Opportunity Gap Grant Funding	53
3. ALC Student Participation in Graduation	
4. Budget Amendment for General Fund	54
11. Adjourn	

Pipestone Area Schools Esports Program

2025–2026 Season Report

Presented to the Pipestone Area Schools Board of Education

Program Overview

The Pipestone Area Schools Esports Program completed its inaugural competitive season during the 2025–2026 school year. This program was created to provide students with additional opportunities to represent Pipestone Area Schools in a structured, competitive, and academically focused environment.

The regular season ran from **late October 2025 through mid-February 2026**, with students competing against schools from across Minnesota as part of the Minnesota Varsity League.

Our program fielded **17 students on the official roster**, representing Pipestone Area Schools with pride, professionalism, and sportsmanship throughout the season.

Minnesota Varsity League esports continues to grow rapidly, with **over 120 schools participating statewide**, making it one of the fastest-growing activities available to Minnesota students.

State Tournament Qualifiers

We are proud to announce that **three Pipestone Area Schools students qualified for the State Esports Tournament** in our very first year:

- **Bradley Emery III**
- **Ethan Davis**
- **Chevy Mitchell**

This is a significant achievement and reflects both the dedication of our students and the strength of the program.

Qualifying for state competition places Pipestone Area Schools among the top esports programs in Minnesota.

Student Leadership and Community Involvement

Beyond competition, our esports students demonstrated strong leadership and community engagement.

On **January 30, 2026**, the esports team volunteered to run concessions at a school event.

- **11 students participated**
 - Students demonstrated responsibility, teamwork, and professionalism
 - This helped support school activities and strengthened student connection to the school community
-

Academic and Attendance Benefits of Esports

Esports provides measurable academic and behavioral benefits for students.

Improved Academic Performance

Participation in esports encourages students to:

- Maintain **academic eligibility**
- Keep grades up to remain on the team
- Develop **time management skills**
- Take greater ownership of their academic success

Many students report increased motivation to complete schoolwork in order to compete.

Improved School Attendance

Students involved in esports demonstrate:

- Increased **daily attendance**
- Greater engagement in school activities
- Improved connection to school culture

Students who feel connected to school activities are **more** likely to attend regularly and succeed.

Development of Career and Life Skills

Esports helps students develop valuable real-world skills, including:

- Teamwork and communication
- Leadership
- Strategic thinking
- Problem solving
- Technology skills
- Goal setting and discipline

These skills translate directly to future careers, including:

- Technology fields
- Engineering
- Business
- Media and broadcasting
- Education
- And many other professions

Growth and Future Outlook

The future of esports in Minnesota is extremely promising.

There is a **high likelihood that esports will become a Minnesota State High School League (MSHSL) sanctioned activity as early as next school year.**

This would place esports alongside traditional activities such as:

- Basketball
- Football
- Speech
- Robotics

- And other MSHSL programs

Pipestone Area Schools is already positioned ahead of many schools by establishing a competitive program early.

Benefits to Pipestone Area Schools

The esports program provides multiple benefits to our district:

Increased Student Opportunities

Esports provides opportunities for students who may not participate in traditional athletics or activities.

Increased Student Engagement

Students feel more connected to school and develop greater school pride.

Positive School Representation

Students represent Pipestone Area Schools in statewide competition.

Our state qualifiers have already brought positive recognition to our district.

Career and Technology Preparation

Students develop technology and teamwork skills aligned with modern careers.

Conclusion

The Pipestone Area Schools Esports Program has had an extremely successful first season.

In just our first year, we have:

- Built a strong and competitive team
- Qualified three students for state competition
- Increased student engagement

- Provided leadership and community service opportunities
- Positioned Pipestone Area Schools for future success in a growing statewide activity

Esports is helping students succeed both academically and personally while proudly representing Pipestone Area Schools.

The future of the program is bright, and we look forward to continued growth and success.

January 26, 2026

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, January 26, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Public Forum: Greg Kuehl, Michelle Niehus, Kelly Brinkmeyer, and Kaitlin Hanson shared concerns on the ALC.

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

Financials:

- The budget year-to-date shows expenditures as of January 21, 2026 at \$8,664,763.09 or 48%. This was non-action.
- The treasurer's report for month ended December 31, 2025 shows a cash balance of \$9,511,406.36. Motion by Wiese, second by Carson, approved the treasurer's report.
- The MN Trust 2023A Bonds treasurer's report for month ended December 31, 2025 has a cash balance of \$727,861.60. Motion by Carson, second by Taubert, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through January 21, 2026 totaled \$820,396.97. Motion by Likness, second by DeBates, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through January 21, 2026 totaled \$31,937.85. Motion by Taubert second by Likness, approved payment of the high school activity bills. Motion carried unanimously.

Board Reports: Taubert, Likness, and Wiese reported on the MSBA Conference they attended. There is an upcoming facilities committee meeting and the negotiations committee met with Dr. Willert last week.

Superintendent Board Report: Willert reported on ICE concerns, Future of Technology conference he attended, the upcoming facilities committee meeting, the upcoming Legislative session, budget preparations, Strategic Plan work session, staffing needs for 26-27, and the most recent social media report.

Principals Board Report: Ortman reported on the impact of students not reading at grade level and the impact of using Reading Plus. Moravetz reported on ECFE kicking off, 2nd quarter progress reports sent home, January character trait, January TERRIFIC kid celebration, and attendance goal.

Curriculum, Teaching, and Learning Board Report: Pease reported on the in-service/work day, NAEP update, the onboarding process of eduCLIMBER, a reading MCA-IV she attended, and results from DIBELS testing.

Old Business: Motion by Carson, second by Hiniker, approved Tyler Fruechte as the Legislative Liaison for the school board. Motion carried unanimously.

Board Action:

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 **Community Ed** as identified below:⁷

Sons of the American Legion	\$1,500.00	Donation to PAYF for Jerseys and Helmets
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The motion for adoption of the foregoing resolution made by Member Wiese, and duly seconded by Member Hiniker and upon vote being taken thereon, the following voted in favor thereof: Wiese, Carson, Hiniker, Taubert, Likness, DeBates, and Fruechte.

and the following voted against the same: None

The foregoing resolution was approved 7-0 this 26th day of January, 2026.

SB/RES/2026-003

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

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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 the **school** as identified below:

Kyle Hansen	\$200.00	Pizza Ranch Field Trip and Transportation for Jr. Kdgn.
PCMC		Warm socks to those in need for Elementary
BUCKWHEAT LLLP (PIPESTONE)	\$500.00	Donation to Overdue Lunch Balances
Christ the King Lutheran	\$100.00	Donation to Wellness Room
Kozlowski Insurance	\$2500.00	Donation to Wellness Room
Arrow Athletic Booster Club	\$1946.50	\$1633 T-Trainer - Gymnastics \$313.50 Slipp-Nott Transaction set and Sticky Mat pad replacement sheets for GB and BB.

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 26th day of January, 2026.

SB/RES/2026-005

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:

In Memory of Stan's Electric	\$2,000.00	Donation to Robotics
Tyler Ramsbey - Kairos Sec LLC	\$1,000.00	Donation to Esports

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 26th day of January, 2026

SB/RES/2026-004

- Motion by Taubert, second by Wiese, to postpone definitely the contract for Superintendent Willert until the February 23 regular school board meeting. Motion failed 3-4 (Wiese, Taubert, Likness).
- Motion by DeBates, second by Hiniker, approved the contract with Superintendent Dr. Klint Willert for July 1, 2026 to June 30, 2029. Motion carried 4-3 with Wiese, Taubert, and Likness voting no.

Adjourn:

- Motion by Carson, second by DeBates, to adjourn the meeting (7:42PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board February 23, 2026.
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, January 26, 2026 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 Chairman Fruechte at 6:30 PM. Present: Carson, Wiese, Taubert, Fruechte, DeBates, Likness, and Hiniker.

Board Action: : **1.** Wiese/DeBates/All in favor: approve agenda as presented. **2.** Wiese/DeBates/All in favor: approve Consent Agenda as presented. **3.** Financials: Wiese/Carson/All in favor: approve December 31, 2025 treasurer's report; Carson/Taubert /All in favor: approve December 31 2023A bonds treasurer's report; Likness/DeBates/All in favor: approve payment of regular bills; Taubert/Likness/All in favor: approve payment of high school activities bills. **4.** Wiese/Hiniker/All in favor: resolution to approve donations to high school activities, donations to the school and donations to Community Education. **5.** Carson/Hiniker/All in favor: approve Tyler Fruechte as the Legislative Liaison for the school board. **6.** Taubert/Wiese/3-4 (Wiese, Taubert, Likness) to postpone definitely the contract of superintendent Willert until the February 23 regular school board meeting. **7.** DeBates/Hiniker/ 4-3 (Wiese, Taubert, Likness) approved the contract with Superintendent Dr. Klint Willert for July 1, 2026 to June 30, 2029.

Other: Board and Admin Reports, Budget Year-to-Date, Public Forum

Adjourn: Carson/DeBates/All in favor: (7:42PM)

/s/ Tyler Fruechte, Chairman /s/ Daphne Likness, Clerk

Approved and dated by the board February 23, 2026. Submitted, Deb Peschon

**Personnel Report - Action Requested
February 23, 2026 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Torri Rykhus	Elem Para	2-9-2026
2.	Rick Zollner	Head Baseball	Spring 2026
3.	Sean Kallevig	Asst Baseball	Spring 2026
4.	Maddox Bieber	B Baseball	Spring 2026
5.	Ryan Wielenberg	JH Baseball	Spring 2026
6.	Jennings Wallace	JH Baseball	Spring 2026
7.	Grant Everson	Head Girls Golf	Spring 2026
8.	McCaden Bieber	Head Boys Golf	Spring 2026
9.	James Skyberg	Head Boys Tennis	Spring 2026
10.	Skylar Mendro	Asst Boys Tennis	Spring 2026
11.	Mark Moeller	Head Track	Spring 2026
12.	Todd Tinklenberg	Asst Track	Spring 2026
13.	Todd Texley	Asst Track	Spring 2026
14.	Cole Maly	Asst Track	Spring 2026
15.	Ashley Maly	JH Track	Spring 2026
16.	Larissa Pemberton	JH Track	Spring 2026
17.	Robert Petersen	Head Softball	Spring 2026
18.	Shelby Baatz	Asst Softball	Spring 2026
19.	Shane Reinhard	B Softball	Spring 2026
20.	Morgyn Carson	JH Softball	Spring 2026
21.	Carmen Skyberg	JH Softball	Spring 2026
22.	Jaime Danks	6 th Assignment (Spanish III/IV)	1-20-2026
23.	Lori Gunnink	6 th Assignment (Library)	1-20-2026
24.	Natalie Resch	6 th Assignment (Work based learning)	1-20-2026
25.	Robert Wrenn	6 th Assignment (Life Skills)	1-20-2026
26.	Kristin Walerius	6 th Assignment (ESL Colony)	1-20-2026
27.	Zachary Ploeger	6 th Assignment (Lessons)	1-20-2026
28.	Lisa VanDyke	6 th Assignment (Strength for Women)	1-20-2026

Rationale

1. Replaced Barb Eggerud
- 2-21. Yearly spring activities contracts
- 22-28. 6th Assignments 2nd semester

Volunteers

1. Scott Sterud, baseball
2. Kyla Hubbling, softball

Budget Presentation to the Board				
Expenditures as of 02/20/2026		FY2026		
General Fund			2/20/2026	Year to
Classification	Code	FY2026 Amended	Year to Date	Date %
Administrative Salaries	110	\$617,860.00	\$405,283.30	66%
Teacher Salaries	140	\$5,453,188.00	\$2,730,010.99	50%
Non-Licensed Classroom Personnel	141	\$55,277.00	\$18,687.60	34%
Licensed Instructional Support Personnel	143	\$146,324.00	\$76,949.78	53%
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$225,000.00	\$141,102.54	63%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$16,709.91	56%
Language Pathologist	152	\$25,000.00	\$19,668.56	79%
School Nurse	154	\$116,388.00	\$57,841.54	50%
School Social Worker	156	\$113,702.00	\$57,558.30	51%
Certified Paraprofessional	161	\$680,640.00	\$355,433.31	52%
Certified One-to-One Paraprofessional	162	\$245,020.00	\$105,001.72	43%
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!
School Counselor	165	\$209,937.00	\$104,922.25	50%
Non-Instructional Support	170	\$953,317.00	\$616,489.75	65%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Cultural Liaison	175	\$25,089.00	\$17,280.83	69%
Other Salary Payment	185	\$538,120.00	\$238,475.54	44%
Severance	191	\$17,105.00	\$17,104.01	100%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$714,829.00	\$364,359.10	51%
PERA	214	\$154,613.00	\$89,702.06	58%
TRA	218	\$644,463.00	\$351,528.02	55%
Paid Family Medical Leave	219	\$27,020.00	\$6,880.59	25%
Health Insurance	220	\$822,717.00	\$474,164.73	58%
Life Insurance	230	\$11,475.00	\$6,213.81	54%
Dental Insurance	235	\$1,487.00	\$1,028.80	69%
Long Term Disability	240	\$1,650.00	\$990.04	60%
TSA Match	250	\$110,840.00	\$51,818.43	47%
Employer Sponsored HSA's	251	\$119,300.00	\$62,356.80	52%
Workmens Comp	270	\$30,940.00	\$28,182.24	91%
Unemployment Compensation	280	\$10,000.00	\$4,343.78	43%
Unemployment Summer Employees	281	\$71,000.00	\$57,781.24	81%
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$12,199,754.00	\$6,477,869.57	53%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$865.00	\$865.24	100%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$367,240.00	\$173,243.48	47%
School Resource Officer	310	\$61,212.00	\$45,909.00	75%
Services Purchased from Coop	316	\$178,806.00	\$83,982.39	47%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$49,100.00	\$13,115.74	27%
Postage and Express	329	\$7,110.00	\$4,496.37	63%
Utility Services	330	\$303,004.00	\$186,232.85	61%
Short Term Rentals	335	\$171,023.00	\$80,708.42	47%
Property Insurance	340	\$215,000.00	\$214,896.95	100%
Repairs and Maintenance	350	\$238,100.00	\$207,960.96	87%
Transportation	360	\$1,313,146.00	\$711,555.23	54%
Travel	366	\$166,965.00	\$86,508.67	52%
Entry Fees/Student Travel	369	\$48,175.00	\$19,603.83	41%
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	\$50,476.00	\$16,080.18	32%
Special Ed Contracted Services	393	\$247,298.00	\$121,207.25	49%
To Non-Ed Agency	394	\$293,245.00	\$121,718.28	42%
Spec Ed Salary Purchased from Co-op	396	\$491,556.00	\$389,057.25	79%
Spec Ed Benefits Purchased from Co-op	397	\$82,114.00	\$68,411.07	83%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!
General Supplies	401	\$208,558.00	\$177,880.38	85%
Non instructional Computer Software	405	\$120,522.00	\$73,027.91	61%
Instructional Software License	406	\$73,008.00	\$72,630.15	99%
Instructional Supplies	430	\$164,563.00	\$101,239.75	62%
Individualized Materials	433	\$46,044.00	\$30,573.35	66%

Fuel for Buildings		440	\$72,000.00	\$15,575.33	22%
Noninstructional Tech Supplies		455	\$22,500.00	\$16,877.90	75%
Instructional Tech Supplies		456	\$0.00	\$0.00	#DIV/0!
Textbooks/Workbooks		460	\$83,685.00	\$78,827.79	94%
Standardized Tests		461	\$820.00	\$820.00	100%
Non-Instructional Tech Devices		465	\$159,727.55	\$158,438.16	99%
Instructional Technology Devices		466	\$43,900.00	\$41,877.59	95%
Library Books		470	\$23,000.00	\$10,305.45	45%
Audio Visual Aids		480	\$0.00	\$0.00	0%
Electronic Format		485	\$0.00	\$0.00	#DIV/0!
Food		490	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software		505	\$10,000.00	\$9,500.00	95%
Site or Grounds Acquisition		510	\$25,000.00	\$17,699.00	71%
Building Acquisition and Construction		520	\$165,000.00	\$154,008.98	93%
Equipment Purchased		530	\$103,569.00	\$60,315.72	58%
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	\$34,409.45	\$12,425.12	36%
Capitalized Instructional Technology Hardware		556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease		570	\$0.00	\$0.00	#DIV/0!
Interest Long Term Lease		571	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease		580	\$85,000.00	\$85,000.00	100%
Interest on Capital Lease		581	\$6,978.00	\$6,977.25	100%
Dues and Memberships		820	\$23,100.00	\$12,752.00	55%
Taxes and Special Assessments		896	\$1,100.00	\$83.35	8%
Affordable Care Act Penalties		897	\$21,000.00	\$0.00	0%
Miscellaneous Other Expenses		899	\$4,000.00	\$448.45	11%
Contingency			\$69,550.00	\$0.00	0%
Total			\$18,051,223.00	\$10,160,706.36	56%
The prior year to date percentage was 55%					

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED JANUARY 31, 2026									
		CASH BALANCE				CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY			END OF MONTH	ADJUSTMENTS	END OF MONTH FY26	END OF MONTH FY25
GENERAL FUND	01,03,05	\$5,121,250.05	\$332,376.35			\$5,453,626.40		\$5,453,626.40	\$6,912,088.07
FOOD SERVICE FUND	02	\$956,266.46	(\$67,405.84)			\$888,860.62		\$888,860.62	\$789,530.85
COMMUNITY SERVICE FUND	04	\$622,551.71	\$1,390.99			\$623,942.70		\$623,942.70	\$614,208.36
TOTAL OPERATING FUNDS		\$6,700,068.22	\$266,361.50			\$6,966,429.72		\$6,966,429.72	\$8,315,827.28
BUILDING FUND	06	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
DEBT SERVICE FUND	07	\$2,810,993.14	(\$1,723,287.95)			\$1,087,705.19		\$1,087,705.19	\$550,262.50
AGENCY FUND	09	\$345.00	\$0.00			\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
TOTAL		\$9,511,406.36	(\$1,456,926.45)			\$8,054,479.91	\$0.00	\$8,054,479.91	\$8,866,434.78
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS									
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS	
FIRST NATIONAL BANK-PAYROLL		0.05%	\$297,692.30	(\$327.33)	\$0.00	\$0.00	\$297,364.97	\$188,713.87	
FIRST NATIONAL BANK-MM		0.10%	\$761,712.59	\$0.00	\$0.00	\$0.00	\$761,712.59	\$841,135.17	
FIRST F&M		0.20%	\$492,153.96	(\$234,571.51)	\$0.00	\$0.00	\$257,582.45	\$1,069,217.39	
MNTrust		3.76%	\$3,926,919.90	\$0.00	\$0.00	\$0.00	\$3,926,919.90	\$4,134,810.66	
TOTAL			\$5,478,478.75	(\$234,898.84)	\$0.00	\$0.00	\$5,243,579.91	\$6,233,877.09	
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount	
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		
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	4.071%	0	\$230,800.00		
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00		
Northeast Community Bank	1377625-1	4/8/2025	4/8/2026	12 Months	3.969%	0	\$240,200.00		
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0	\$236,300.00		
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0	\$232,700.00		
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0	\$232,400.00		
Western Alliance Bank	1378871-1	5/1/2025	5/1/2026	12 Months	4.021%	0	\$240,200.00		
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0	\$234,500.00		
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0	\$234,800.00		
Total							\$2,810,900.00	\$2,632,557.69	
Grand Total							\$8,054,479.91	\$8,866,434.78	
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689												
PIPESTONE AREA SCHOOLS												
MNTRUST 2023A BONDS												
FOR THE MONTH ENDED JANUARY 31, 2026												
		CASH BALANCE					CASH BALANCE				CASH BALANCE	
	FUND	BEGINNING					END OF				END OF	
FUNDS	NUMBER	OF MONTH				NET CASH ACTIVITY		MONTH			ADJUSTMENTS	MONTH
MNTRUST 2023A BONDS	06	\$727,861.60				\$2,249.63		\$730,111.23				\$730,111.23
TOTAL		\$727,861.60				\$2,249.63		\$730,111.23			\$0.00	\$730,111.23
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS												
		CURRENT				BALANCE		OTHER			BALANCE PER	
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST				PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	RECONCILING ITEMS			TREASURER'S BOOKS
MNTRUST		3.64%				\$730,111.23	\$0.00	\$0.00	\$0.00			\$730,111.23
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						\$730,111.23	\$0.00	\$0.00	\$0.00			\$730,111.23
									Signed			Jacque Kennedy

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71561	5249		VISA		Check
			E 01	300 361 442 000 369	Travel Robotics Students	\$3,000.00
PO#:	Voucher #:	101805	Invoice	Invoice No: 0671	1/19/2026	Paid Amt: \$3,000.00
						Check Amount: \$3,000.00
FIN	71562	5629		CRAIG NORLAND		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
			E 01	300 296 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101808	Invoice	Invoice No: 01/20/2023	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71563	7770		JOSH JUNKER		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101806	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71565	10577		MATHEW SHOEMATE		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
PO#:	Voucher #:	101807	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71566	10595		KAAREN ROGERS		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$221.60
PO#:	Voucher #:	101809	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$221.60
						Check Amount: \$221.60
FIN	71567	10594		SHARI NELSON		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$241.74
PO#:	Voucher #:	101810	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$241.74
						Check Amount: \$241.74
FIN	71568	10593		KATIE JENSON		Check
			E 01	005 291 229 000 305	Consult & Serv.fees, ONE ACT	\$226.00
PO#:	Voucher #:	101811	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$226.00
						Check Amount: \$226.00
FIN	71569	7158		BOB DUFFEY		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$296.00
PO#:	Voucher #:	101812	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$296.00
						Check Amount: \$296.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71570	01260		HEATHER WACHAL		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$170.00
PO#:	Voucher #:	101814	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71572	9219		SHANNON ANDREA		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$170.00
PO#:	Voucher #:	101815	Invoice	Invoice No: 01/20/2026	1/20/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71573	01942		BOB'S PIANO SERVICE INC		Check
			E 01	300 258 234 000 350	Repair&maint Service	\$140.00
PO#:	Voucher #:	101816	Invoice	Invoice No: 79428	1/20/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71574	7865		MUSIC STREET		Check
			E 01	300 258 234 000 350	Repair&maint Service	\$16.25
PO#:	Voucher #:	101817	Invoice	Invoice No: 209521536	1/20/2026	Paid Amt: \$16.25
						Check Amount: \$16.25
FIN	71575	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 605 000 000 316	Tech Services Purchased Coop,	\$10,051.24
			E 01	005 605 150 000 316	Data Processing Svcs	\$793.05
PO#:	Voucher #:	101819	Invoice	Invoice No: 79773	1/20/2026	Paid Amt: \$10,844.29
						Check Amount: \$10,844.29
FIN	71576	5249		VISA		Check
			E 01	300 294 201 000 366	Travel	\$17.45
			E 01	300 296 205 000 366	Travel	\$13.41
			E 01	300 301 501 830 366	Travel	\$12.86
			E 01	300 361 442 733 360	Travel	\$42.00
			E 01	300 361 442 733 360	Transp Cntrt W/Public	\$43.87
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$34.15
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$20.77
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$25.88
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$63.30
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$66.01
			E 01	300 294 201 000 366	Travel	\$16.14
			E 01	300 292 000 000 366	Travel	\$23.71
			E 01	300 296 205 000 366	Travel	\$27.96
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$51.02

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date		Pmt Type
FIN	71576	5249		VISA							Check
			E	01 300 301 501 830 369				Entry Fees/Student Travel			\$47.14
			E	01 300 301 501 830 369				Entry Fees/Student Travel			\$36.70
			E	01 300 294 210 000 369				Entry Fees/Student Travel			\$69.57
			E	01 300 294 210 000 369				Entry Fees/Student Travel			\$69.00
			E	01 300 296 201 000 369				Entry Fees/Student Travel			\$47.65
			E	01 300 296 201 000 369				Entry Fees/Student Travel			\$27.32
			E	01 300 296 205 000 366				Travel			\$25.49
			E	01 300 294 210 000 369				Travel			\$70.21
PO#:	Voucher #:	101820	Invoice	Invoice No:	9871				1/21/2026		Paid Amt: \$851.61
											Check Amount: \$851.61
FIN	71577	8402		LEGALSHIELD							Check
			B	01 215 037				LGL-ID			\$251.30
			B	01 215 039				LGL-IDONLY			\$56.85
PO#:	Voucher #:	101834	Invoice	Invoice No:	M2026070				1/21/2026		Paid Amt: \$308.15
											Check Amount: \$308.15
FIN	71578	5249		VISA							Check
			E	01 300 296 201 000 369				Entry Fees/Student Travel			\$59.93
PO#:	Voucher #:	101841	Invoice	Invoice No:	0671				1/22/2026		Paid Amt: \$59.93
											Check Amount: \$59.93
FIN	71579	10232		AMAZON CAPITAL SERVICES							Check
			E	01 005 110 000 000 401				General Supplies			\$35.80
			E	01 300 050 172 000 401				General Supplies			\$34.00
			E	01 100 740 187 000 401				General Supplies			\$90.00
			E	01 103 203 171 000 430				Instructional Supply			\$69.46
			E	01 103 620 591 000 470				Library Books			\$825.20
PO#:	Voucher #:	101843	Invoice	Invoice No:	19PG-QRHW-PCC1				1/22/2026		Paid Amt: \$1,054.46
											Check Amount: \$1,054.46
FIN	71580	9187		BLACK BOX NETWOK SERVICES							Check
			E	01 005 850 000 302 465				Non-Instructional Tech Devices			\$580.05
PO#:	Voucher #:	101844	Invoice	Invoice No:	9500207186				1/22/2026		Paid Amt: \$580.05
											Check Amount: \$580.05
FIN	71581	9050		MARC CRAIGMILE							Check
			E	01 300 294 201 000 305				Consult & Serv.fees. BB			\$95.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71581	9050		MARC CRAIGMILE		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. GB	\$95.00			
PO#:	Voucher #:	101848	Invoice	Invoice No:	01/22/2026	1/23/2026	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
FIN	71582	10586		MITCHELL BUERKLE		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. BB	\$95.00			
			E 01	300 296 201 000 305	Consult & Serv.fees. GB	\$95.00			
PO#:	Voucher #:	101849	Invoice	Invoice No:	01/22/2026	1/23/2026	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
FIN	71583	6738		SCOTT BEEKMAN		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees. BB	\$95.00			
			E 01	300 296 201 000 305	Consult & Serv.fees. GB	\$95.00			
PO#:	Voucher #:	101847	Invoice	Invoice No:	01/22/2026	1/23/2026	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
FIN	71584	5630		STEPHANIE GORDON		Check			
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$170.00			
PO#:	Voucher #:	101850	Invoice	Invoice No:	01/23/2026	1/23/2026	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
FIN	71585	5983		SIOUX VALLEY ENERGY		Check			
			E 01	300 810 184 000 330	Utilities - Electricity DEC. 2025	\$15,271.00			
PO#:	Voucher #:	101851	Invoice	Invoice No:	7058684000	1/23/2026	Paid Amt:	\$15,271.00	
			E 01	300 810 184 000 330	Utilities - Electricity DEC. 2025	\$100.00			
PO#:	Voucher #:	101852	Invoice	Invoice No:	7058684200	1/23/2026	Paid Amt:	\$100.00	
							Check Amount:	\$15,371.00	
FIN	71586	7716		VERIZON WIRELESS		Check			
			E 01	005 810 000 000 320	Communications/Phone	\$470.02			
PO#:	Voucher #:	101853	Invoice	Invoice No:	982981850-00001	1/27/2026	Paid Amt:	\$470.02	
							Check Amount:	\$470.02	
FIN	71587	5249		VISA		Check			
			E 04	005 249 000 321 366	Travel	\$29.97			
			E 04	005 249 000 321 366	Travel	\$20.88			
			E 04	005 249 000 321 430	Instructional Supply	\$295.32			
PO#:	Voucher #:	101854	Invoice	Invoice No:	9913	1/27/2026	Paid Amt:	\$346.17	
							Check Amount:	\$346.17	

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71588	8925		BLUEPEAK		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,378.70
PO#:	Voucher #:	101856	Invoice	Invoice No: 00459101	1/27/2026	Paid Amt: \$1,378.70
						Check Amount: \$1,378.70
FIN	71589	10029		FIRST BANK & TRUST		Check
			E 01	005 850 000 000 581	Interest on Capital Lease	\$2,819.25
PO#:	Voucher #:	101855	Invoice	Invoice No: 20170725	1/27/2026	Paid Amt: \$2,819.25
						Check Amount: \$2,819.25
FIN	71590	8470		BRIAN DANKS		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$175.00
PO#:	Voucher #:	101858	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71591	10489		DAN BLANKENSHIP		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$250.00
PO#:	Voucher #:	101859	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71592	8470		BRIAN DANKS		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/30	\$50.00
PO#:	Voucher #:	101860	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
FIN	71593	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees DEC. 2025	\$69,217.37
PO#:	Voucher #:	101861	Invoice	Invoice No: 0074581	1/28/2026	Paid Amt: \$69,217.37
						Check Amount: \$69,217.37
FIN	71594	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees NOV. 2025	\$74,903.20
PO#:	Voucher #:	101862	Invoice	Invoice No: 0074359	1/28/2026	Paid Amt: \$74,903.20
						Check Amount: \$74,903.20
FIN	71595	5249		VISA		Check
			E 01	300 710 305 000 401	General Supplies	\$106.86
			E 01	005 640 173 316 366	Curriculum Staff Development	\$80.00
			E 01	005 640 173 316 366	Travel	\$23.77
			E 01	005 640 173 316 366	Curriculum Staff Development	\$39.91
			E 01	005 640 173 316 366	Curriculum Staff Development	\$24.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$18.13
			E 01	005 640 173 316 366	Curriculum Staff Development	\$30.03

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71595	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$38.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$21.31
			E 01	005 640 173 316 366	Curriculum Staff Development	\$68.73
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,624.39
			E 01	005 640 173 316 366	Curriculum Staff Development	\$39.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$47.39
			E 01	300 292 000 000 366	Travel	\$12.81
			E 01	300 292 000 000 366	Travel	\$14.94
			E 01	300 294 210 000 366	Travel	\$656.22
			E 01	005 110 000 000 405	Non Instructional Comp Softwar	\$76.89
			E 01	300 258 234 000 401	General Supplies	\$1,583.50
			E 01	300 420 000 740 433	Individualized Mat.	\$26.46
			E 01	300 301 501 830 433	Individualized Mat.	\$417.71
			E 01	300 256 172 000 406	Instructional Software License	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$116.65
			E 01	300 301 501 830 433	Individualized Mat.	\$44.36
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$296.19
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$35.00
			E 01	005 810 000 000 401	General Supplies	\$98.28
			E 01	005 810 000 000 401	General Supplies	\$197.16
			E 01	005 810 000 000 401	General Supplies	\$22.80
			E 01	005 810 000 000 401	General Supplies	\$14.31
			E 01	005 810 000 000 401	General Supplies	\$378.00
			E 01	103 203 171 000 430	Instructional Supply	\$6.45
PO#:	Voucher #:	101857	Invoice	Invoice No: 9897	1/28/2026	Paid Amt: \$6,209.35
						Check Amount: \$6,209.35
FIN	71596	5629		CRAIG NORLAND		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$87.50
PO#:	Voucher #:	101863	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71597	10495		NATHAN SERBUS		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 21	\$87.50

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71597	10495		NATHAN SERBUS		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101864	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$175.00	Check Amount:	\$175.00
FIN	71598	10586		MITCHELL BUERKLE		Check			
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50		
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50		
PO#:	Voucher #:	101865	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$175.00	Check Amount:	\$175.00
FIN	71599	10588		BEN ROPS		Check			
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/30/2026		\$140.00		
PO#:	Voucher #:	101866	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71601	10576		ACCESS RESOURCE		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$1,980.00		
PO#:	Voucher #:	101876	Invoice	Invoice No: 20260021	1/29/2026	Paid Amt:	\$1,980.00		
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$1,980.00		
PO#:	Voucher #:	101877	Invoice	Invoice No: 20260008	1/29/2026	Paid Amt:	\$1,980.00	Check Amount:	\$3,960.00
FIN	71602	4244		ITC		Check			
			E 01	006 810 000 000 320	Communications/Phone		\$40.06		
PO#:	Voucher #:	101882	Invoice	Invoice No: 12150884	1/29/2026	Paid Amt:	\$40.06	Check Amount:	\$40.06
FIN	71603	10379		PEMBERTON LAW, PLLP		Check			
			E 01	005 010 113 000 305	Consult & Serv.fees		\$6,700.00		
PO#:	Voucher #:	101879	Invoice	Invoice No: 20246304.000	1/29/2026	Paid Amt:	\$6,700.00	Check Amount:	\$6,700.00
FIN	71604	9413		PH PERCUSSION		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$550.00		
PO#:	Voucher #:	101881	Invoice	Invoice No: 01/29/2026	1/29/2026	Paid Amt:	\$550.00	Check Amount:	\$550.00
FIN	71605	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check			
			E 01	005 715 000 342 310	School Resource Officer JAN-MARCH 2026		\$15,303.00		
PO#:	Voucher #:	101880	Invoice	Invoice No: 01/29/2026	1/29/2026	Paid Amt:	\$15,303.00	Check Amount:	\$15,303.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71606	9576		PREMIER FURNITURE AND EQUIPMENT		Check
			E 01	300 850 172 302 530	Equipment Purchased	\$10,723.10
PO#:	Voucher #:	101878	Invoice	Invoice No: 2613	1/29/2026	Paid Amt: \$10,723.10
						Check Amount: \$10,723.10
FIN	71607	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Lfpe	\$974.87
			B 01	215 033	Supplemental Lfpe	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	101883	Invoice	Invoice No: M2026070	1/29/2026	Paid Amt: \$1,697.46
						Check Amount: \$1,697.46
FIN	71608	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	101884	Invoice	Invoice No: M2026070	1/29/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71609	5949		CDW GOVERNMENT, INC.		Check
			E 01	300 260 172 000 456	Instructional Tech Supplies	\$93.75
PO#:	Voucher #:	101895	Invoice	Invoice No: AH6VW2B	1/30/2026	Paid Amt: \$93.75
			E 01	006 203 171 000 456	Instructional Tech Supplies	\$42.12
PO#:	Voucher #:	101896	Invoice	Invoice No: AH67G2Q	1/30/2026	Paid Amt: \$42.12
			E 01	103 050 171 000 401	General Supplies	\$56.24
			E 01	300 050 172 000 401	General Supplies	\$56.24
PO#:	Voucher #:	101897	Invoice	Invoice No: AG1C28D	1/30/2026	Paid Amt: \$112.48
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$43.52
PO#:	Voucher #:	101894	Invoice	Invoice No: AG2NX5Y	1/30/2026	Paid Amt: \$43.52
			E 01	005 610 173 000 401	General Supplies	\$800.00
PO#:	Voucher #:	101893	Invoice	Invoice No: AH55K9C	1/30/2026	Paid Amt: \$800.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$95.53
PO#:	Voucher #:	101892	Invoice	Invoice No: AG1JJ2M	1/30/2026	Paid Amt: \$95.53
						Check Amount: \$1,187.40
FIN	71610	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$80.00
PO#:	Voucher #:	101898	Invoice	Invoice No: 9133	1/30/2026	Paid Amt: \$80.00
			E 01	005 810 000 000 350	Repair&maint Service	\$173.25
PO#:	Voucher #:	101899	Invoice	Invoice No: 9166	1/30/2026	Paid Amt: \$173.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71610	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$455.87
PO#:	Voucher #:	101900	Invoice	Invoice No: 9115	1/30/2026	Paid Amt: \$455.87
						Check Amount: \$709.12
FIN	71611	01622		PEPSI-COLA BOTTLING CO.		Check
			E 01	300 211 180 000 401	General Supplies	\$33.00
PO#:	Voucher #:	101890	Invoice	Invoice No: 1510462	1/30/2026	Paid Amt: \$33.00
			E 01	300 211 180 000 401	General Supplies	\$33.00
PO#:	Voucher #:	101891	Invoice	Invoice No: 1510564	1/30/2026	Paid Amt: \$33.00
						Check Amount: \$66.00
FIN	71612	10588		BEN ROPS		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/06/2026	\$100.00
PO#:	Voucher #:	101909	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	71613	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2025	\$2,732.40
PO#:	Voucher #:	101907	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$2,732.40
						Check Amount: \$2,732.40
FIN	71614	8073		INTERSTATE BATTERY CENTER		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$1,938.55
PO#:	Voucher #:	101905	Invoice	Invoice No: 1912999034387	2/2/2026	Paid Amt: \$1,938.55
						Check Amount: \$1,938.55
FIN	71615	10209		JASON BOE		Check
			E 01	300 294 201 000 305	Consult & Serv.fees. GB 02/02/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees. BB 02/02/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees. GB 02/02/2026	(\$87.50)
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 02/02/2026	\$87.50
PO#:	Voucher #:	101912	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71616	10065		JOSHUA FREDRICKSON		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/02/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 02/02/2026	\$87.50
PO#:	Voucher #:	101910	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71617	10315		MASON SELLNER	24	Check
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 02/02/2026	\$87.50

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71617	10315		MASON SELLNER		Check
			E 01	300 294 201 000 305	Consult & Serv.fees. BB 02/02/2026	\$87.50
PO#:	Voucher #:	101911	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71618	9413		PH PERCUSSION		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$550.00
PO#:	Voucher #:	101904	Invoice	Invoice No: 02/02/2026	2/2/2026	Paid Amt: \$550.00
						Check Amount: \$550.00
FIN	71619	7367		Steve Weiss Music		Check
			E 01	300 258 233 000 430	#MEI-HE101 Meini Aluminum Darbuka 5 7/8" >	\$34.99
			E 01	300 258 233 000 430	#SW-OCEAN20 Weiss BRand Ocean Drum 2C	\$49.95
			E 01	300 258 233 000 430	#SW-SHIPxBELLG Weiss Ships Bell - Large	\$89.95
			E 01	300 258 233 000 430	Shipping	\$13.95
PO#: 19089	Voucher #:	101906	Invoice	Invoice No: 1425756.1	2/2/2026	Paid Amt: \$188.84
						Check Amount: \$188.84
FIN	71620	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$6,840.50
PO#:	Voucher #:	101902	Invoice	Invoice No: 990360909	2/2/2026	Paid Amt: \$6,840.50
						Check Amount: \$6,840.50
FIN	71621	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field. DEC 2025	\$637.56
PO#:	Voucher #:	101908	Invoice	Invoice No: 51-6709448-8	2/2/2026	Paid Amt: \$637.56
						Check Amount: \$637.56
FIN	71622	6528		AVIBEN		Check
			E 01	005 110 000 000 305	Consult & Serv.fees, FLEX BENEFITS	\$143.00
PO#:	Voucher #:	101903	Invoice	Invoice No: 40554	2/2/2026	Paid Amt: \$143.00
						Check Amount: \$143.00
FIN	71623	10024		Acellus Educational Services, LLC		Check
			E 01	300 211 150 000 406	Instructional Software License	\$2,449.00
PO#:	Voucher #:	101913	Invoice	Invoice No: 112905	2/3/2026	Paid Amt: \$2,449.00
						Check Amount: \$2,449.00
FIN	71624	10137		BENS AUTO GLASS		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$510.21
PO#:	Voucher #:	101921	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$510.21
						Check Amount: \$510.21

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71625	7882		C & B OPERATIONS LLC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,326.79
PO#:	Voucher #:	101924	Invoice	Invoice No: 13563863	2/3/2026	Paid Amt: \$1,326.79
						Check Amount: \$1,326.79
FIN	71626	00063		CITY OF PIPESTONE		Check
			E 01 005 810 000 000 350	Repair&maint Service DEC. SANDING LOTS		\$2,750.00
PO#:	Voucher #:	101923	Invoice	Invoice No: 202601055773	2/3/2026	Paid Amt: \$2,750.00
						Check Amount: \$2,750.00
FIN	71627	10583		CM2 SUPPLY		Check
			E 01 300 301 501 830 433	Individualized Mat.		\$28.07
PO#:	Voucher #:	101922	Invoice	Invoice No: 0000435095	2/3/2026	Paid Amt: \$28.07
						Check Amount: \$28.07
FIN	71628	8033		DEPARTMENT OF EMPLOYMENT		Check
			E 01 300 211 000 000 280	Unemployment Comp.		\$2,124.93
PO#:	Voucher #:	101927	Invoice	Invoice No: 07993090	2/3/2026	Paid Amt: \$2,124.93
						Check Amount: \$2,124.93
FIN	71629	5516	5516	H & B Specialized Products		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$2,160.00
PO#:	Voucher #:	101925	Invoice	Invoice No: 35545	2/3/2026	Paid Amt: \$2,160.00
						Check Amount: \$2,160.00
FIN	71630	8606		HUSSMANN SERVICES COOPERATION		Check
			E 02 005 770 000 701 350	Repair&maint Service		\$613.41
PO#:	Voucher #:	101918	Invoice	Invoice No: 1000389408	2/3/2026	Paid Amt: \$613.41
						Check Amount: \$613.41
FIN	71631	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 300 050 172 000 401	#BSN32948 Business Source Invisible Tape D		\$17.77
PO#: 19090	Voucher #:	101915	Invoice	Invoice No: 5027023	2/3/2026	Paid Amt: \$17.77
						Check Amount: \$17.77
FIN	71632	00351		ISD 049-5, SIOUX FALLS		Check
			E 01 300 211 000 000 392	to Out-of-State Dist		\$82.06
PO#:	Voucher #:	101917	Invoice	Invoice No: 26-1031	2/3/2026	Paid Amt: \$82.06
						Check Amount: \$82.06
FIN	71633	4168		JACKSON COUNTY CENTRAL		Check
			E 01 005 294 201 000 369	Entry Fees/Student Travel		\$100.00
PO#:	Voucher #:	101914	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71634	01140		JERS ELECTRIC INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,535.70
PO#:	Voucher #:	101926	Invoice	Invoice No: 5877	2/3/2026	Paid Amt: \$1,535.70
						Check Amount: \$1,535.70
FIN	71635	5505		MARK'S GENERAL MACHINE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$3,470.73
PO#:	Voucher #:	101916	Invoice	Invoice No: 93381	2/3/2026	Paid Amt: \$3,470.73
						Check Amount: \$3,470.73
FIN	71636	10526		SCHUTT SPORTS, LLC		Check
			E 04	005 505 980 321 430	Instructional Supply	\$4,293.75
PO#:	Voucher #:	101920	Invoice	Invoice No: 2957511	2/3/2026	Paid Amt: \$4,293.75
						Check Amount: \$4,293.75
FIN	71637	7948		UNIVERSITY OF SOUTH DAKOTA MUSIC		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$150.00
PO#:	Voucher #:	101919	Invoice	Invoice No: 02/03/2026	2/3/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71638	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. JAN 2026	\$67,385.92
PO#:	Voucher #:	101928	Invoice	Invoice No: 2110	2/3/2026	Paid Amt: \$67,385.92
						Check Amount: \$67,385.92
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$38.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$326.48
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$92.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$127.40
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$69.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$112.36
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$222.60
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$109.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$250.16
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$69.00
			E 01	207 211 000 733 360	Transp Cntrt W/Public GBB Travel	\$218.36
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$143.75
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$132.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$432.48
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$212.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$304.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$201.40
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$189.75
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$127.20
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$339.20
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$132.25
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$197.16
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$69.00
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$394.32
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$149.50
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$396.44
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$161.00
			E 01	300 291 229 733 360	Transp Cntrt W/Public-One Act Play	\$373.12
			E 01	300 291 229 733 360	Transp Cntrt W/Public-One Act Play	\$161.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public-One Act Play	\$109.28
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$109.28
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$135.68
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$74.75
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$165.36
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$226.84
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$299.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$89.04
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$80.50
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$122.96
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.00
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$127.20
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$120.75
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$197.16
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$132.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$273.48
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$74.75

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71639	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$362.52
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$120.75
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$224.72
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$143.75
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$279.84
			E 01	300 296 205 733 360	Transp Cntrt W/Public	\$126.50
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$330.72
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$155.25
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$305.28
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$189.75
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$38.00
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$233.64
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$297.36
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$424.80
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$7,643.60
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,433.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,323.50
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,642.68
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,627.70
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,104.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,673.10
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,388.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,081.60
PO#:	Voucher #:	101929	Invoice	Invoice No: 2111	2/4/2026	Paid Amt: \$52,864.86
						Check Amount: \$52,864.86

FIN	71640	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330	Utilities	\$61.52
			E 01	005 810 183 000 330	Utilities	\$173.41
			E 01	005 810 183 000 330	Utilities	\$1,384.23

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71640	00063		CITY OF PIPESTONE		Check		
			E 01	005 810 183 000 330	Utilities		\$1,291.57	
PO#:	Voucher #:	101930	Invoice	Invoice No:	03-066600-00	2/4/2026	Paid Amt:	\$2,910.73
							Check Amount:	\$2,910.73
FIN	71641	5629		CRAIG NORLAND		Check		
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50	
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50	
PO#:	Voucher #:	101936	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00
							Check Amount:	\$175.00
FIN	71642	6898		JIM REED		Check		
			E 01	300 296 201 000 305	Consult & Serv.fees GB		\$87.50	
			E 01	300 294 201 000 305	Consult & Serv.fees BB		\$87.50	
PO#:	Voucher #:	101938	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00
							Check Amount:	\$175.00
FIN	71643	9050		MARC CRAIGMILE		Check		
			E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$87.50	
			E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$87.50	
PO#:	Voucher #:	101937	Invoice	Invoice No:	02/10/2026	2/10/2026	Paid Amt:	\$175.00
							Check Amount:	\$175.00
FIN	71644	10232		AMAZON CAPITAL SERVICES		Check		
			E 01	005 610 000 000 401	General Supplies		\$188.95	
			E 01	300 050 180 000 401	General Supplies		\$36.65	
			E 01	103 203 171 000 401	General Supplies		\$407.37	
			E 01	103 420 000 740 433	Individualized Mat.		\$164.75	
			E 01	207 361 849 000 430	Instructional Supply		\$920.18	
			E 01	300 258 234 000 430	Instructional Supply		\$52.89	
			E 01	300 331 172 830 433	Individualized Mat.		\$75.01	
			E 01	006 203 171 000 430	Instructional Supply		\$54.58	
			E 01	103 203 171 000 430	Instructional Supply		\$228.51	
			E 01	103 219 171 339 430	Instructional Supply		\$34.68	
			E 01	103 411 000 740 433	Individualized Mat.		\$82.45	
PO#:	Voucher #:	101940	Invoice	Invoice No:	1LMW-GCGQ-VKXV	2/10/2026	Paid Amt:	\$2,246.02
							Check Amount:	\$2,246.02

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71645	10248		THERESA BROWN		Check			
			E 04	701 590 000 351 460	Textbooks/Workbooks		\$50.00		
PO#:	Voucher #:	101939	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
FIN	71646	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 01	005 010 000 000 305	Consult & Serv.fees		\$1,214.30		
PO#:	Voucher #:	101941	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt:	\$1,214.30		
						Check Amount:	\$1,214.30		
FIN	71647	10599		STEVE RICARD		Check			
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/12/2026		\$293.20		
PO#:	Voucher #:	101942	Invoice	Invoice No: 02/11/2026	2/11/2026	Paid Amt:	\$293.20		
						Check Amount:	\$293.20		
FIN	71648	8018		OUTLAW CUSTOMS		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$2,390.00		
PO#:	Voucher #:	101943	Invoice	Invoice No: 2864	2/11/2026	Paid Amt:	\$2,390.00		
						Check Amount:	\$2,390.00		
FIN	71649	10576		ACCESS RESOURCE		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$990.00		
PO#:	Voucher #:	101950	Invoice	Invoice No: 20260052	2/12/2026	Paid Amt:	\$990.00		
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup		\$693.00		
PO#:	Voucher #:	101949	Invoice	Invoice No: 20260037	2/12/2026	Paid Amt:	\$693.00		
						Check Amount:	\$1,683.00		
FIN	71650	3763		AUTOMATIC BUILDING CONTROLS		Check			
			E 01	005 865 000 347 305	Consult & Serv.fees		\$600.00		
PO#:	Voucher #:	101959	Invoice	Invoice No: 182665	2/12/2026	Paid Amt:	\$600.00		
						Check Amount:	\$600.00		
FIN	71651	9704		DAHL MOTORS, LLC		Check			
			E 04	005 249 000 321 350	Repair&maint Service		\$2,417.68		
PO#:	Voucher #:	101958	Invoice	Invoice No: TAG #65211	2/12/2026	Paid Amt:	\$2,417.68		
			E 01	005 810 000 000 350	Repair&maint Service		\$86.31		
PO#:	Voucher #:	101953	Invoice	Invoice No: TAG # 25531	2/12/2026	Paid Amt:	\$86.31		
			E 01	005 810 000 000 350	Repair&maint Service		\$166.50		
PO#:	Voucher #:	101954	Invoice	Invoice No: TAG #01343	2/12/2026	Paid Amt:	\$166.50		
			E 01	005 810 000 000 350	Repair&maint Service		\$7.63		
PO#:	Voucher #:	101955	Invoice	Invoice No: 54977	2/12/2026	Paid Amt:	\$7.63		

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71651	9704		DAHL MOTORS, LLC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$7.63	
PO#:	Voucher #:	101952	Invoice	Invoice No: 54998	2/12/2026	Paid Amt:		\$7.63
			E 01 005 810 000 000 350	Repair&maint Service			\$108.46	
PO#:	Voucher #:	101957	Invoice	Invoice No: Tag #57829	2/12/2026	Paid Amt:		\$108.46
						Check Amount:		\$2,794.21
FIN	71652	10178		HENNAGER PLUMBIN & HEATING INC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101947	Invoice	Invoice No: 9208	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$1,498.78	
PO#:	Voucher #:	101945	Invoice	Invoice No: 9112	2/12/2026	Paid Amt:		\$1,498.78
			E 01 005 810 000 000 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101944	Invoice	Invoice No: 9222	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$792.07	
PO#:	Voucher #:	101948	Invoice	Invoice No: 9197	2/12/2026	Paid Amt:		\$792.07
			E 02 005 770 000 701 350	Repair&maint Service			\$80.00	
PO#:	Voucher #:	101956	Invoice	Invoice No: 9232	2/12/2026	Paid Amt:		\$80.00
			E 01 005 810 000 000 350	Repair&maint Service			\$160.00	
PO#:	Voucher #:	101946	Invoice	Invoice No: 9210	2/12/2026	Paid Amt:		\$160.00
						Check Amount:		\$2,690.85
FIN	71653	9787		RAPTOR		Check		
			E 01 005 715 000 342 465	Non-Instructional Tech Devices			\$1,459.50	
PO#:	Voucher #:	101951	Invoice	Invoice No: 246684	2/12/2026	Paid Amt:		\$1,459.50
						Check Amount:		\$1,459.50
FIN	71654	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01 103 416 000 000 392	to Out-of-State Dist			\$1,326.00	
			E 01 103 416 000 740 393	Sp Ed Contr Svcs Pup			\$11,303.00	
			E 01 103 416 000 000 392	to Out-of-State Dist			\$1,326.00	
			E 01 100 411 000 740 393	Sp Ed Contr Svcs Pup			\$5,977.25	
PO#:	Voucher #:	101969	Invoice	Invoice No: 30000944	2/13/2026	Paid Amt:		\$19,932.25
						Check Amount:		\$19,932.25
FIN	71655	10194		GAME ONE		Check		
			E 01 300 294 200 000 401	General Supplies			\$742.72	
PO#:	Voucher #:	101960	Invoice	Invoice No: 10553303	2/13/2026	Paid Amt:		\$742.72
						Check Amount:		\$742.72

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71656	4589	4589	LAKES COUNTY SERVICE COOP		Check
			E 01 300 291 224 000 401	General Supplies - Knowledge Bowl		\$17.00
PO#:	Voucher #:	101965	Invoice	Invoice No: 102535	2/13/2026	Paid Amt: \$17.00
						Check Amount: \$17.00
FIN	71657	01300		PIPESTONE CO. MEDICAL CENTER		Check
			E 01 103 420 000 740 394	to Non-Ed Agency, JAN. 2026 SERVICES		\$2,807.21
PO#:	Voucher #:	101963	Invoice	Invoice No: CINV-017318	2/13/2026	Paid Amt: \$2,807.21
						Check Amount: \$2,807.21
FIN	71658	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 300 291 224 000 369	Entry Fees/Student Travel, KB		\$75.00
PO#:	Voucher #:	101966	Invoice	Invoice No: 81084	2/13/2026	Paid Amt: \$75.00
			E 01 005 640 173 316 305	Consult & Serv.fees, TYPE III TRAINING		\$36.00
PO#:	Voucher #:	101964	Invoice	Invoice No: 81039	2/13/2026	Paid Amt: \$36.00
			E 01 300 211 000 000 394	to Non-Ed Agency		\$612.00
PO#:	Voucher #:	101968	Invoice	Invoice No: 81175	2/13/2026	Paid Amt: \$612.00
			E 01 300 211 000 000 394	to Non-Ed Agency, ALC CLEAN UP BILLING		\$12,291.05
PO#:	Voucher #:	101961	Invoice	Invoice No: 81158	2/13/2026	Paid Amt: \$12,291.05
			E 01 005 408 000 740 396	Special Ed Purchased From Dist		\$2,870.10
			E 01 005 408 000 740 397	Sp Ed Benefits Purchased		\$975.84
			E 01 005 408 000 740 366	Travel		\$2,454.07
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Special Ed Purchased From Dist		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.09
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.09
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$15,616.28
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$5,309.54
			E 01 103 412 000 740 366	Travel		\$2,474.19
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.76
			E 01 103 412 000 740 366	Travel		\$1,237.36
			E 01 005 404 000 740 396	Special Ed Purchased From Dist		\$18,652.25
			E 01 005 404 000 740 397	Sp Ed Benefits Purchased		\$6,341.77
			E 01 005 404 000 740 366	Travel		\$3,670.99
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$9,127.50
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$20,168.25

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71658	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$16,537.75
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$15,933.00
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,760.30
			E 01 005 405 000 740 397	Sp Ed Benefits Purchased		\$938.50
			E 01 005 405 000 740 366	Travel		\$656.21
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,547.70
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$866.30
			E 01 005 405 000 740 366	Travel		\$605.72
PO#:	Voucher #:	101967	Invoice	Invoice No: 81223	2/13/2026	Paid Amt: \$163,606.50
			E 01 300 211 000 000 394	to Non-Ed Agency, TUITION ALC DEC. 2025		\$6,352.10
PO#:	Voucher #:	101962	Invoice	Invoice No: 81507	2/13/2026	Paid Amt: \$6,352.10
						Check Amount: \$182,972.65
FIN	71659	9595		BOB DOLAN		Check
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
PO#:	Voucher #:	101971	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71660	8647		CHRISTOPHER BAUMBERGER		Check
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
PO#:	Voucher #:	101972	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71661	9945		EDWARD WATTS		Check
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 02/19/2026		\$145.00
PO#:	Voucher #:	101970	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71662	9595		BOB DOLAN		Check
			E 01 300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026		\$188.40
PO#:	Voucher #:	101973	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$188.40
						Check Amount: \$188.40
FIN	71663	8647		CHRISTOPHER BAUMBERGER		Check
			E 01 300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026		\$159.00
PO#:	Voucher #:	101974	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$159.00
						Check Amount: \$159.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71664	9945		EDWARD WATTS		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, SECTION GB 02/20/2026	\$187.00
PO#:	Voucher #:	101975	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$187.00
						Check Amount: \$187.00
FIN	71665	10209		JASON BOE		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026	\$145.00
PO#:	Voucher #:	101976	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71666	10600		JOHN WENDT		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026	\$145.00
PO#:	Voucher #:	101978	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71667	10315		MASON SELLNER		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/17/2026	\$145.00
PO#:	Voucher #:	101977	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71668	10583		CM2 SUPPLY		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$28.07
PO#:	Voucher #:	101987	Invoice	Invoice No: 0000448390	2/17/2026	Paid Amt: \$28.07
						Check Amount: \$28.07
FIN	71669	8073		INTERSTATE BATTERY CENTER		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$102.30
PO#:	Voucher #:	101989	Invoice	Invoice No: 1912999034565	2/17/2026	Paid Amt: \$102.30
						Check Amount: \$102.30
FIN	71670	7353		JACK OF TRADES		Check
			E 01	103 865 000 379 350	Repair&maint Service	\$1,120.15
PO#:	Voucher #:	101986	Invoice	Invoice No: 2026020901	2/17/2026	Paid Amt: \$1,120.15
						Check Amount: \$1,120.15
FIN	71671	10561		KNOWLEDGEWORKS		Check
			E 01	005 020 264 000 305	Consult & Serv.fees	\$8,000.00
PO#:	Voucher #:	101988	Invoice	Invoice No: 0480	2/17/2026	Paid Amt: \$8,000.00
						Check Amount: \$8,000.00
FIN	71672	01836		LUVERNE HIGH SCHOOL		Check
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$56.00
PO#:	Voucher #:	101983	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$56.00
						Check Amount: \$56.00

Detail Payment Register By Check

Check Number: 71561-71675 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71673	5261		Redwood Valley High School		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$42.00
PO#:	Voucher #:	101985	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
FIN	71674	3537		WORTHINGTON HIGH SCHOOL		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$63.00
PO#:	Voucher #:	101984	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$63.00
						Check Amount: \$63.00
FIN	71675	10199		TROY RYAN HEIDEBRINK		Check
			E 01 005 810 000 000 305	Consult & Serv.fees, JAN 2026		\$1,100.00
PO#:	Voucher #:	101990	Invoice	Invoice No: 37	2/18/2026	Paid Amt: \$1,100.00
						Check Amount: \$1,100.00
						Report Total: \$625,031.89

Detail Payment Register By Check

Check Number: 52640-53000 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52640	5249		VISA		Check
			E	21 005 298 961 301 401	E-sports	\$62.25
			E	21 005 298 926 301 401	Girls Basketball	\$85.68
			E	21 005 298 926 301 401	Girls Basketball	\$150.44
			E	21 005 298 961 301 401	E-sports	\$14.86
			E	21 005 298 914 301 401	Boys Basketball	\$205.96
			E	21 005 298 914 301 401	Boys Basketball	\$181.83
			E	21 005 298 961 301 401	E-sports	\$21.23
			E	21 005 298 930 301 401	HS Student Council	\$50.24
			E	21 005 298 961 301 401	E-sports	\$86.23
			E	21 005 298 922 301 401	FFA	\$15.96
			E	21 005 298 922 301 401	FFA	\$241.52
			E	21 005 298 922 301 401	FFA	\$152.36
			E	21 005 298 922 301 401	FFA	\$152.36
			E	21 005 298 922 301 401	FFA	\$190.72
PO#:	Voucher #:	101842	Invoice	Invoice No: 0671	1/22/2026	Paid Amt: \$1,611.64
						Check Amount: \$1,611.64
HS	52641	01622		PEPSI-COLA BOTTLING CO.		Check
			E	21 005 298 956 301 401	Winter Concessions	\$1,207.60
PO#:	Voucher #:	101869	Invoice	Invoice No: 2037932	1/28/2026	Paid Amt: \$1,207.60
			E	21 005 298 956 301 401	Winter Concessions	\$229.00
PO#:	Voucher #:	101867	Invoice	Invoice No: 2037777	1/28/2026	Paid Amt: \$229.00
			E	21 005 298 956 301 401	Winter Concessions	\$196.00
PO#:	Voucher #:	101868	Invoice	Invoice No: 1510565	1/28/2026	Paid Amt: \$196.00
						Check Amount: \$1,632.60
HS	52642	7485		AMY LORANG		Check
			E	21 005 298 925 301 401	French Club, SUPPLIES	\$152.86
			E	21 005 298 925 301 401	French Club, SUPPLIES	\$33.19
PO#:	Voucher #:	101870	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$186.05
						Check Amount: \$186.05
HS	52643	7256		PIZZA RANCH		Check
			E	21 005 298 925 301 401	French Club	\$102.60
PO#:	Voucher #:	101872	Invoice	Invoice No: ORDER 44173943	1/28/2026	Paid Amt: \$102.60
						Check Amount: \$102.60

Detail Payment Register By Check

Check Number: 52640-53000 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52644	7445		WYHES CHOICES FUNDRAISING		Check
			E 21	005 298 942 301 401 Swing Choir		\$2,958.00
PO#:	Voucher #:	101871	Invoice	Invoice No: 125103020 R1	1/28/2026	Paid Amt: \$2,958.00
						Check Amount: \$2,958.00
HS	52645	8497		STACIE WALLCE		Check
			E 21	005 298 929 301 401 Gymnastics		\$193.90
PO#:	Voucher #:	101873	Invoice	Invoice No: 01/28/2026	1/28/2026	Paid Amt: \$193.90
						Check Amount: \$193.90
HS	52646	9373		J & S LOGOS		Check
			E 21	005 298 929 301 401 Gymnastics		\$580.00
PO#:	Voucher #:	101874	Invoice	Invoice No: GYMNASTICS	1/28/2026	Paid Amt: \$580.00
						Check Amount: \$580.00
HS	52647	9556		PIPESTONE FLORAL		Check
			E 21	005 298 929 301 401 Gymnastics		\$75.00
PO#:	Voucher #:	101875	Invoice	Invoice No: 1000024803	1/28/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
HS	52648	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401 Winter Concessions		\$131.00
PO#:	Voucher #:	101889	Invoice	Invoice No: 2037579	1/30/2026	Paid Amt: \$131.00
						Check Amount: \$131.00
HS	52649	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401 Winter Concessions		\$1,365.80
PO#:	Voucher #:	101901	Invoice	Invoice No: 2037410	1/30/2026	Paid Amt: \$1,365.80
						Check Amount: \$1,365.80
HS	52650	10591		GAMEBREAKER		Check
			E 21	005 298 913 301 401 BASEBALL UNIFORMS		\$1,138.27
PO#: 19091	Voucher #:	101933	Invoice	Invoice No: 106545	2/10/2026	Paid Amt: \$1,138.27
						Check Amount: \$1,138.27
HS	52651	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 942 301 401 Swing Choir		\$272.00
PO#:	Voucher #:	101932	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt: \$272.00
						Check Amount: \$272.00
HS	52652	10215		GOLD MEDAL MINNEAPOLIS		Check
			E 21	005 298 956 301 401 Winter Concessions		\$248.87
PO#:	Voucher #:	101934	Invoice	Invoice No: 55-50654	2/10/2026	Paid Amt: \$248.87
						Check Amount: \$248.87

Detail Payment Register By Check

Check Number: 52640-53000 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52653	5594		PIPESTONE AREA SCHOOLS		Check
			R 21	005 000 961 301 099	E-sports	\$5,000.00
PO#:	Voucher #:	101935	Invoice	Invoice No: 02/10/2026	2/10/2026	Paid Amt: \$5,000.00
						Check Amount: \$5,000.00
HS	52655	6131		TRAVIS DETHLEFS		Check
			E 21	005 298 944 301 401	Robotics, SUPPLIES	\$696.18
PO#:	Voucher #:	101979	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$696.18
						Check Amount: \$696.18
HS	52656	9014		MICHELLE VANDERWAL		Check
			E 21	005 298 939 301 401	Spanish Club	\$3,576.00
PO#:	Voucher #:	101980	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$3,576.00
						Check Amount: \$3,576.00
HS	52657	6813		COBORN'S INC.		Check
			E 21	005 298 956 301 401	Winter Concessions	\$319.00
PO#:	Voucher #:	101981	Invoice	Invoice No: 02/17/2026	2/17/2026	Paid Amt: \$319.00
						Check Amount: \$319.00
HS	52658	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401	Winter Concessions	\$768.60
PO#:	Voucher #:	101982	Invoice	Invoice No: 2038305	2/17/2026	Paid Amt: \$768.60
						Check Amount: \$768.60
						Report Total: \$20,855.51



PIPESTONE AREA SCHOOLS District No. 2689

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School Board Report – February 2026

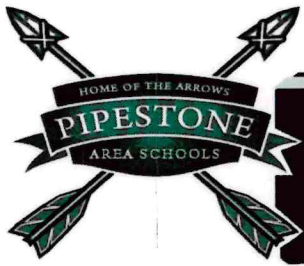
Despite feeling a bit like spring, we are reminded by the calendar that we still have several weeks to go before we can truly say spring has arrived! In the meantime, I wanted to provide the board with a few items of note for the monthly school board report. As always, if you have questions, please let me know.

- Legislative Session Begins** – The Minnesota Legislature started the 2026 session on February 17 and is scheduled to adjourn on May 18. As always, education and education funding will be a topic of discussion at the legislature. We know that the current state budget appears to be stable, there are some long-term concerns that will have impacts on local school districts. I anticipate the legislature will take some actions to address those anticipated challenges in the next biennium to address the structural deficit in the 2028 and 2029 fiscal years where the state budget is projected to have a \$2.96 billion deficit. Here is a link to the December 4, 2025 Budget and Economic Forecast from the Minnesota Department of Management and Budget: [Budget and Economic Forecast / Minnesota Management and Budget \(MMB\)](#). Furthermore, here is a link to the Minnesota Legislative site where you can find information about the pieces of legislation working their way through the process at St. Paul: [Minnesota Legislature](#). MREA (Minnesota Rural Education Association) will provide regular updates to school leaders on legislative developments. The Southwest Minnesota region school superintendents are slated to be at St. Paul in early March. However, I will not be attending.
- Budget Preparation** – The district leadership and administrative team met last week to begin work on the budget and budget parameters. We are anticipating a 2.69% increase in state aid to schools for the fiscal year 2027. As we compile the parameters for board consideration, we are planning to be conservative and look for opportunities for savings and budget adjustments while still addressing the changing needs of the district. We will be meeting with the board Finance Committee in March to preview the parameters prior to the parameters being shared at the March meeting for full board consideration.
- What I Love About PAS** – This month, we launched a social media campaign titled, “What I Love about Pipestone Area Schools”. In my estimations, this has been a positive experience and culture building exercise to celebrate the many wonderful elements of PAS, including the staff, the programs and services, and the opportunities students have at the Pipestone Area Schools. I have truly enjoyed reading the various submissions and posts that have reminded us of the many ways people celebrate and support and love the Pipestone Area Schools!
- Quiver Quips** – I am continuing to provide staff members with a monthly internal staff communication titled “Quiver Quips”. I have received feedback that the additional communications have been appreciated. In the newsletter, I provide staff members with information on current topics including student-centered teaching and learning as well as the Portrait of a Graduate. I have also used the tool to provide information on school board action, policy information, and other education-related news

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

5. **Calendar Development** – It is time once again for the calendar committee to meet and review and finalize the preliminary 2026-27 calendar while also preparing the preliminary 2027-28 calendar. I envision we will complete this process in March and present the final 2026-27 calendar and the preliminary 2027-28 calendar for board consideration in March.
6. **Facilities Committee** – The board Facilities Committee met with district legal counsel to review the options we have regarding the failing flooring system in the new elementary school. Due to a number of circumstances, it has become evident the district will need to cover the costs to replace the failing system. More details will be shared by the committee members at the board meeting. Nonetheless, this is an expenditure we will start considering in our facility and operating capital expenditure plans.
7. **Student Career Fair** – Mrs. Ortman and I, along with Mrs. Dulas, have started conversations with the Pipestone Chamber and Pipestone EDA regarding a collaborative effort to provide a career fair for students. We are scheduling the event on a Friday so the following Saturday, it can be a community event. This will be held in the high school. The school event is scheduled for May 1 and the community event will be May 2. I am excited to see this come together as we create awareness among our youth regarding career pathway options right here in the region. I believe this ties in well with our Portrait of a Graduate and the expectations we have for PAS graduates. If you are interested in helping or participating or representing your business or place of work, please let Mrs. Ortman or Mrs. Dulas know.
8. **Artificial Intelligence (AI)** – The district is moving forward with an AI partnership with an organization called Flint AI. I was made aware of Flint during the participation in the Future of Educational Technology Conference. The Flint tool provides tools and resources to help engage students and personalize content and tutoring support to meet student needs. We are beginning with a small pilot group with the goal of fully implementation of Flint in the 2026-27 school year. I wanted to provide the board with a brief video to learn more about Flint and how the tool works to augment the teacher and support student learning: [Flint V3 — Demo Video \(March 2024\)](#).

That is all I have at this time. Remember, we are one day closer to spring!



Sonja Ortman, MS/HS Principal
Scott Boomgaarden, Dean of Students
Tanya Schroyer, MS Counselor

Ellen Dulas, HS Counselor
Kaysee Slaba, Social Worker
Rick Zollner, Activities Director

MS/HS Principal Board Report

Community Engagement and Long-Term Impact of a High School Career, Skill, and College Expo

A High School Career, Skill, and College Expo is more than a single-day event; it is a strategic initiative that strengthens community partnerships while creating lasting opportunities for students and supporting long-term regional workforce development. By bringing together students, families, educators, local businesses, trade organizations, and postsecondary institutions, the expo connects education directly to real-world opportunities and community needs.

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Creating Long-Term Impact

The long-term value of a career expo lies in the sustainable opportunities it creates. Consistent collaboration between schools and community partners can lead to internships, job shadowing experiences, mentorship programs, and work-based learning opportunities. Over time, these partnerships establish a local talent pipeline that prepares students to enter the workforce with relevant skills and professional connections.

Students who engage with local industries develop a stronger understanding of career possibilities within their own communities, increasing the likelihood that they remain connected to or return to the region after completing further education or training. This contributes to workforce stability and supports local economic growth.

Additionally, hosting an annual expo fosters a culture of career readiness within the school. Students begin planning for life after graduation earlier, make more purposeful academic choices, and see clear connections between their education and future goals. The event becomes a signature experience that strengthens school identity, promotes community pride, and demonstrates a commitment to preparing students for success beyond high school.

Conclusion

A High School Career, Skill, and College Expo strengthens relationships between schools and communities while creating lasting systems that support student success and regional workforce development. By connecting education with real-world opportunities, the expo promotes informed decision-making, community investment, and sustainable pathways for future generations.

***Attached: First draft of planning document for the event*

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

We met with Chamber representatives early in February to begin planning a collaborative college/career/skill expo. We are in the planning stages; this document is a draft but it gives an idea of what we are planning.

College/Career/Skills Expo: May 1st

Name of Breakout Session	Person Facilitating Session	Location/Room
Meditation Class/ Coping with Life's Stress	Larissa- up to 20 students	
Car Know-How (tire changing, jump-starting with cables, change oil) **Hands On Activity	Mr. Dethlefs- 10 students at a time	Circle Drive
Easy recipes in the dorm/ on the go **Hands On Activity	Mrs. Peters? 20 students at a time	Foods Room
Writing thank You Notes Like a PRO (bring a mailing address with you)		**Auditorium- one full grade level at a time
Perfecting interviewing skills/ body language, common questions	A business leader who regularly interview employees	
Basic money management/ writing a check/how interest works	- 25 students	
Email etiquette, workplace communication, and how to talk to supervisors	- 25 students	
Practice Interview Skills with Business Leaders/ and receive feedback	-10 adults/ 30 students	Library Stations
Leadership Skills for any career	Dr. Willert?	
Mock workplace scenarios (solving real world problems in teams)	Community business leader (up to 20 students)	
Your Reputation Starts Now: Digital Footprint and Professionalism	Mrs. Damm?	
The joy of traveling and learning about other cultures	Mrs. Danks? Mrs. Lorang? 25 students	

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	9 th	10 th	11 th	12 th
8:30-8:55	Thank you, Notes in Auditorium,	Break out 1	Break out 1	Career walk-through in gym
9:00-9:30	Career walk-through in the gym	Thank you notes in auditorium	Breakout 2	Break out 1
9:35-10	Break-out Session 1	Career walk through in gym	Thank you notes in auditorium	Break out 2
10:05-10:30	Break-out 2	Break out 2	Career walk-through in gym	Thank you notes in auditorium
10:35-11	Break-out 3	Break out 3	Break out 3	Break out 3

Benefits of the High School E-Sports Program

The implementation of our new high school e-sports program has already demonstrated meaningful academic, social, and engagement benefits for students. While e-sports is often viewed primarily as recreational gaming, structured school-based programs provide students with opportunities to develop teamwork, communication, problem-solving skills, and school connectedness in ways that mirror traditional extracurricular activities.

Increasing Student Engagement and School Connection

One of the most significant early outcomes of the e-sports program has been increased student engagement and attendance. Extracurricular opportunities play a critical role in helping students feel connected to school, and e-sports has provided an avenue for students who may not traditionally participate in athletics or activities.

Notably, two students who are now consistent participants and successful competitors in e-sports previously struggled with chronic truancy and lacked motivation to attend school. Since joining the program, both students have demonstrated improved attendance and a renewed sense of purpose. Their desire to participate, practice, and represent the school has created a meaningful incentive to be present and engaged in their education.

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This example highlights how diverse extracurricular offerings can reach students whose interests may not align with traditional programs, reinforcing the importance of providing multiple pathways for student involvement.

Development of Transferable Skills (these are also linked to our POG attributes)

Participation in organized e-sports promotes skills that directly transfer to academic and career readiness, including:

- Team collaboration and strategic planning
- Communication and leadership skills
- Critical thinking and problem-solving
- Digital citizenship and responsible technology use
- Goal setting and perseverance

Students must work cooperatively, analyze performance, and adapt strategies...skills aligned with workforce expectations in many modern industries.



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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

Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, February 23, 2026

- **February: I Love to Read Month** - February is I Love to Read Month, a time to celebrate the joy, imagination, and learning that come from reading. Throughout the month, students will participate in fun activities that encourage a love of books, build literacy skills, and inspire lifelong readers. We held our kickoff assembly on Monday, February 2, in the elementary gym.
 - Here are some of the exciting activities planned for the month:
 - **Schoolwide Book Drawing:** Each week, 4-5 students per classroom are selected to choose a free book each week. All students will receive a free book sometime during the month.
 - **Reading Buddies:** Each class is paired up with another class to read together during the month.
 - **Mystery Readers:** Teachers invite special guest readers to visit their classrooms and share a story with students.
 - **Daily DEAR Time:** Teachers are setting aside daily reading time and all minutes count toward the schoolwide challenge.
 - **Read All Day – Feb. 20:** Special celebration day with comfy clothes and extended reading opportunities.
 - **Schoolwide Challenge – “Reading Our Way to Touchdowns!”** PK–5 classes earn 1 yard for every 5 minutes of classwide DEAR or read-aloud time. Weekly minutes are tracked and displayed on a football field visual.

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



PIPESTONE AREA SCHOOLS District No. 2689

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Josh Stukel, Technology Director
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- **Staff Participation:** All staff are contributing by decorating football player cutouts and logging reading minutes.
- **Morning Announcements:** Mrs. Moravetz is sharing poetry; staff are invited to participate.
- **Dress-Up Days:** A themed calendar of dress up days for schoolwide engagement.
- **Minnesota Elementary Principal's Association Conference - I attended the conference from** February 4th - 6th collaborating with school leaders from across the state. This conference was a valuable professional learning and opportunities to bring back new ideas, strategies, and best practices that support student success and strengthen our school community.
- **Fourth Grade Community Connection** - On Thursday, February 5th, our fourth-grade students participated in a Community Connections event. The following community members visited with our fourth graders:
 - Scott Dahl, Dahl Motor
 - Jeff Douty, Wilson Manufacturing
 - Jodi Wacker and Emily Blaeser, Community Library
 - Kyle Hansen, DHS Ag. Inc
 - Dawn Hiedebrink , The Clothier
 - Brittany Olson, First Farmers and Merchants
 - Rachel Stotz, Hospital
 - Jamie Dubbelde, Double D Gravel
 - Lisa Sneller, More Than Lip Service
- **Kick Off to Wellness Week** - Friday, February 13th We will kick off Wellness Week on Friday, February 13, with activities that promote healthy bodies, minds, and emotions.

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- **Someone I Love Day** - Friday, February 13th our preschoolers participated in Someone I Love Day. This was a special time for our students to celebrate with the important people in their lives. They spent time doing a variety of activities together and finished off decorating sugar cookies together.
- **SoJo's** - Our Kindergarten classes went to SoJo's on Thursday, February 19th for a field trip and each student was able to make a personalized t-shirt.
- **Preschool Screening** - Wednesday, February 25th Preschool Screening will take place on Wednesday, February 25. This screening helps ensure our youngest learners receive the support they need for a successful start to school by identifying strengths and areas for growth early on.
- **Arrow Way Assembly** - Our Arrow Way Assembly will be on Friday, February 27th and will focus on the character trait of kindness. One student from every classroom will be recognized for consistently demonstrating kindness throughout the month.
- **TERRIFIC Kid Program** - We will celebrate our TERRIFIC Kids on Friday, February 27, recognizing students who consistently demonstrate positive behavior, effort, and character.
- **Update of attendance goal** - Goal: By the end of the 2025 - 2026 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 92% or higher. Our current attendance rate is 94.3%.
- This month, we proudly celebrated National School Counseling Week and School Resource Officer Day. I want to extend a BIG shoutout and heartfelt thank you to our elementary counselor, Anne McGee, and our district School Resource Officer, Officer Danks! We are truly grateful for the compassion and commitment you both bring to our elementary school community. Thank you for all you do!

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



PIPESTONE AREA SCHOOLS District No. 2689

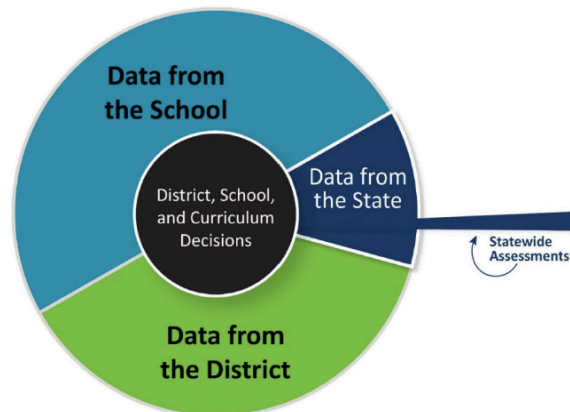
Dr. Klint W. Willert, Superintendent
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Jacque Kennedy, Business Manager
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February 23, 2026 Board Report - Lisa Pease

- 1.) Portrait of a Graduate Design Team Work Session: The Portrait of a Graduate Design Team held a work session on February 12, 2026. During this session, the team developed a draft set of competencies aligned to our five identified attributes. This version is considered a draft, as refinements to language may occur when we develop grade-level band rubrics, scheduled for June 3–5, 2026. We will share the draft competencies with staff during our full-day in-service on March 6, 2026. On that same day, Laura will join us to facilitate professional learning focused on personalized learning. This work represents an important step forward in clearly defining the skills we want our graduates to demonstrate.
- 2.) ACCESS/MCA Testing: Our ML teachers are finishing up their ACCESS testing, which means it is time to switch our focus to MCA testing. Last Wednesday, during our early dismissal, I met with all staff to share information regarding the change from the MCA-III which were aligned with the 2010 ELA Standards to the MCA-IV which are aligned to the 2020 ELA Standards implemented this year. During my presentation, I shared the slide below, which was presented during a Reading MCA-IV workshop I attended. A statement shared by the presenter was very intriguing to me and I wanted to share it with you: “The MCAs are not measuring the progression of learning, but measuring the end of the learning progression.”

Minnesota Statewide Academic Assessment Data



- 3.) Mental Health Education in Schools: Starting in the 2026-2027 school year, Minnesota school districts and charter schools are required to provide mental health instruction to students in grades 4 through 12, as mandated by [Minnesota Statutes 120B.21](#). I met with the counselors and social workers to establish a plan of action. The counselors and social workers will provide this instruction during Character Education in the elementary and during PRIME at the middle school and high school.

- 4.) FlintK12 Pilot: FlintK12 is an AI-powered educational platform built specifically for K-12 schools to support personalized teaching and learning. It allows teachers to create interactive, curriculum-aligned AI activities and tutors that meet individual student needs and provides instant feedback, analytics, and differentiated instruction tools. We currently have 12 staff members signed up to pilot the program. Our kick-off training with the FlintK12 staff is tomorrow, February 24, 2025; however, the staff members piloting the program gained access to the platform last Wednesday. On Thursday morning, Dr. Willert, Mrs. Ortman, and I had received emails from two staff members that decided to dive right in. Both staff members gave rave reviews after having access for only a short time.

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 **Community Ed** as identified below:

American Legion Post 6	\$500.00	Donation to Youth Tackle FB – Community Ed
------------------------	----------	--

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 23rd day of February, 2026.

SB/RES/2026-007

February 23, 2026

Minutes approved and dated by the board March 23, 2026

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

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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:

D & T Meat Market	\$500.00	Donation to Robotics
Dr. Paul Henriksen	\$100.00	Donation to Robotics
Midland Tire, LLC	\$200.00	Donation to Robotics
Pipestone Building Materials	\$100.00	Donation to Robotics
Darveaux Foods of Pipestone	\$250.00	Donation to Robotics
Pipestone Auto Body & Glass	\$150.00	Donation to Robotics
Whips Auto Sales	\$25.00	Donation to Robotics
Steve Everett – Everett Tire	\$100.00	Donation to Robotics
Scott’s Auto	\$50.00	Donation to Robotics
G & S Body Shop	\$100.00	Donation to Robotics
Pepsi Cola Bottling Pipestone	\$100.00	Donation to Robotics
Pipestone Family Chiropractic	\$100.00	Donation to Robotics
Woodstock Communications	\$1,140.00	Donation to Esports
First State Bank SW	\$500.00	Donation to Esports

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 23rd day of February, 2026.

SB/RES/2026-008

February 23, 2026

Minutes approved and dated by the board March 23, 2026

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 the **school** as identified below:

Elem Booster Club and Jasper Lions Club		Chapstick and Lotion for all Elementary students
Christ the King Lutheran	\$100.00	Donation to Wellness Room
Jasper ELC	\$175.00	Donation to Wellness Room
Sioux Valley Energy	\$1,490.35	Donation for translating earbuds for elementary (Operation Round-Up)

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 23rd day of February, 2026.

SB/RES/2026-006

February 23, 2026

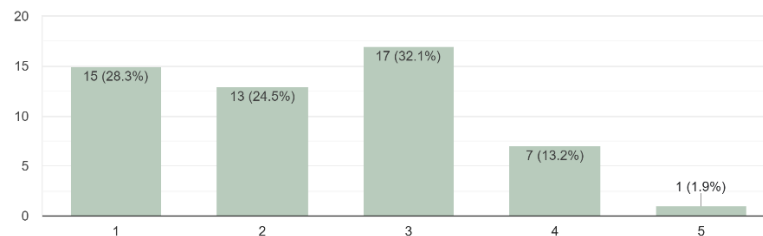
Minutes approved and dated by the board March 23, 2026

Strategic Plan Recommendation

Recommendation: The administration recommends the board authorizes the administration to proceed with securing a partner to complete the long-term district strategic plan utilizing Closing the Educational Opportunity Gap (CEOG) funding.

Rationale: School board policy, 601: School District Curriculum and Instruction Goals, states, *“The school board, at a public meeting, must adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with striving for comprehensive achievement and civic readiness...”* The current school district strategic plan expired on December 31, 2025. Therefore, per board policy and best practices in organizational leadership, it is time to develop a new strategic plan that reflects the needs of the district and acknowledges the challenges and opportunities of the future. The intent is to proceed with a vendor that can meet the expectations of the board as outlined in the early January work session and fulfill the requirements of Policy 601. Additionally, the objective is to actively engage staff to ensure the plan is relevant to staff members, impactful in the work they do, and action oriented to address the needs of the district, particularly as we see the increasing changes with technology, artificial intelligence, and career pathway and student engagement needs (see below that only 15.1% of staff noted that the current plan has positively impacted the day-to-day work in the district). Given the district either utilizes the CEOG funding no later than June 30, 2026 or forfeits the funds back to the State provides a unique opportunity to complete this work without any adverse impact on our local tax payers and the district general fund. Currently, there are in excess of \$250,000 in the grant funds. The original grant proposal was written with the anticipate of updating the strategic plan and design.

To what extent do you believe the current strategic plan has positively impacted your day-to-day work as an employee at Pipestone Area Schools?
53 responses



Motion: “Move to authorize the administration to secure a partner/vendor to complete a new district strategic plan consistent with Policy 601 utilizing funds from the CEOG funding.”

Independent School District #2689							
FY26 General Fund Amended Budget							
February 18th, 2026							
FY2026 General Fund Revised Budget							
FY2026 Projected Revised Revenue				\$16,949,435.00			
FY2026 Projected Revised Expenditures				(\$17,995,571.00)			
FY2026 Revised Projected Deficit				(\$1,046,136.00)			
FY2026 General Fund Amended Budget							
FY2026 Projected Revised Revenue				\$17,005,087.00			
FY2026 Projected Revised Expenditures				(\$18,051,223.00)			
FY2026 Revised Projected Deficit				(\$1,046,136.00)			
The major areas of increase or decrease in the General Fund Budget Expenses are noted below:							
Object 140-Teacher Salaries Decrease							(\$15,147.00)
Object 145- Substitute Teacher Pay Increase							\$63,000.00
Business Manager Error Did not include Crossing Guard Salaries in Original Budget Obj.170				Increase			\$28,100.00
Obj. 320 Communications Received Interstate Refund Expense Decrease							(\$6,404.00)
Obj.330 Garbage portion increase, more rollofs ordered							\$3,613.00
Obj. 330 Water Estimate too high							(\$8,000.00)
Obj. 330 Paulse Field Electric too high							(\$8,548.00)
Obj.396,397,366 SWWC Service Coop Contracts Decrease							(\$42,050.00)
Obj. 392 Additional Placement cost for Student who moved into area increase							\$13,500.00
Obj. 393 Purchased Service for Deaf and Hard of Hearing Student increase							\$40,100.00
Obj. 394 Pipestone Medical Center Estimate too high, decrease in budget expenditures							(\$7,151.00)
Obj. 394 Estimate too High for Alternative Learning Center							(\$75,637.00)
Obj. 350 Increased Facility Maintenance Expenditures							\$57,080.00
The major areas of increase or decrease in the General Fund Budget Revenue are noted below:							
Source 022- Reimbursement for Paraprofessional from Coop Increase							\$7,213.00
Source 400 Increase in Title I, TitleIV and Perkins Revenue							\$20,927.00
Source 405 Decrease in Finance 619 and 620 Revenue							(\$3,517.00)
Source 622 Increase in sale of Materials							\$6,029.00
Source 625 Insurance Recovery							\$25,000.00